

Village of Coxsackie
Board of Trustees

Regular Meeting
August 8, 2022
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance

- Review & approval of Workshop Meeting Minutes from July 7, 2022.

- Review & approval of Board Meeting Minutes from July 18, 2022.

- Public Comment Period - **Agenda Items Only**

- Correspondence Received
 - 1) Letter from Glenn Haas resigning from the Zoning Board of Appeals.
 - 2) Copy of a legal action filed against the Town of Coxsackie by the owners of Peppertree Apartments.
 - 3) Email from Veronica Foley regarding whether or not the Village must approve UMH's petition for annexation.
 - 4) Email from Veronica Foley regarding the July 14th Empire Riverfront Ventures, LLC submission of documents.

- Correspondence Sent – None

- Old Business / Informational – None

- New Business – None

- Motions & Resolutions:
 - 1) Approve the request received from Paul & Celeste Saccoccie asking for a penalty in the amount of \$10.54 to be waived from their water/sewer account.
 - 2) Approve accepting Glenn Haas' resignation from the Zoning Board of Appeals.
 - 3) Approve the annual lease agreement with Hose Company #3 for rental of the firehouse bay.
 - 4) Approve a water restriction until further notice.

- 5) Approve Local Law #5 of 2022- To Opt-In to the New Provisions of the Open Meetings Law.
 - 6) Approve appointing Brian Goble to the Zoning Board of Appeals.
 - 7) Approve the Restricted Active Member program for the FD allowing individuals aged 14-16 to join under restricted conditions.
 - 8) Approve a public hearing for next month for the American Valve Property towards acquiring through eminent domain per counsel, for Sept. 12th, 2022 at 6:45pm.
 - 9) Approve Resolution No. 102022- Authorizing the Village Treasurer to Open Two Additional Bank Accounts-EPG 105268 Sewer Collection System and DWSRF 15704 Water Tank.
- Approve water/sewer adjustments from July 1-31, 2022
 - Review and Approval of Bills on Abstract # 3
 - General Fund, Vouchers # 105-180, totaling \$ 58,056.00
 - Water Fund, Vouchers # 479-513, totaling \$ 52,916.36
 - Sewer Fund, Vouchers # 366-391, totaling \$ 66,367.35
 - Trust & Agency Fund, Voucher # 1-4, totaling \$ 17,815.15

*Note: Water Fund and Sewer Fund Voucher numbers are incorrect due to software glitch. Correct numbering system will be reflected next month.

- Public Comment Period
- Adjournment

Village of Cossackie

Workshop Minutes

July 7, 2022

The Workshop Meeting was called to order by Mayor Mark Evans at 6:00 p.m. Present were Trustee Donald Daoust and Trustee Rebecca Vermilyea. Trustee Katlyn Irwin attended via Zoom video conference. Trustee Stephen Hanse was absent.

A motion to approve moving the Board Meeting date from July 11th to Monday, July 18th at 7:00 p.m. was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the request received from Scott Martell, DPW Superintendent, to sell back 1 week of vacation time was made by Trustee Daoust and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Trustee Daoust stated that he would like to announce that the Heroes Banner Committee is currently on rest and will resume this November for next year's veteran's banners.

A motion to adjourn the meeting was made by Trustee Daoust and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. The motion carried.

The meeting was adjourned at 9:05 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
July 18, 2022**

Mayor Mark Evans called the Board Meeting to order at 7:00 p.m. Present were Trustee Donald Daoust, Trustee Stephen Hanse, Trustee Katlyn Irwin and Trustee Rebecca Vermilyea.

A motion to approve the minutes from the June 6, 2022 Workshop Meeting was made by Trustee Daoust and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. Trustee Hanse abstained. The motion carried.

A motion to approve the minutes from the June 13, 2022 Board Meeting was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Public Comment-Agenda Items

Veronica Foley stated that she would like to make a comment on the second item in the Correspondence Received section of the agenda. She said that since her initial email regarding the Building Inspector's resume was sent, she has also sent a FOIL request asking for his training records, as well as the Building Permit application that was filed prior to the issuance of the Building Permit for the Wire Event Center on June 24, 2022.

Correspondence Received

An email was received from Evan Hogan, Environmental Analyst for the NYS DEC Division of Environmental Permits, regarding Lead Agency review for Empire Riverfront Ventures, LLC's Site Plan Amendment.

An email was received from Veronica Foley regarding the Building Inspector's Resume.

An emailed letter was received from Katherine Higgins to the ZBA, Village Board and Planning Board regarding Flach Development's Empire State Development Grant Award (ESD) for the Newbury Hotel.

An emailed letter was received from Beverly Commerford, Operations Manager for Sterling Environmental Engineering, P.C., regarding a request for a temporary Certificate of Occupancy from Empire Riverfront Ventures, LLC.

An emailed letter was received from Beverly Commerford, Operations Manager for Sterling Environmental Engineering, P.C., regarding withdrawing the request for a temporary Certificate of Occupancy from Empire Riverfront Ventures, LLC.

An email was received from Demetri Chriss regarding work being performed at 60 South River Street on 7/11/22.

An email was received from Demetri Chriss regarding ongoing extensive installation work at 60 South River Street.

A thank you card was received from Carolyn Yusko, President of the Coxsackie Seniors, thanking the Village Board for their yearly donation to their program.

Liaisons & Board Reports

Mayor Evans stated that the Village Board will dispense with the reading of the monthly department head reports, but that all monthly reports are on file with the Village Clerk.

Motions & Resolutions

A motion to approve the request received from Thomas Santillo asking for his water/sewer penalties to be removed in the amount of \$229.95, and to be placed on a 6-month payment plan to pay off the remaining balance, due to financial hardship was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the renewal of the Council 82 Police Union Contract for a term of 3 years was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the renewal of the NYS Teamsters DPW Union Contract for a term of 3 years was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the request received from Nikki Bereznak to sell back 2 weeks of vacation time was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve accepting the resignation letter from Carlton Brockett as a part-time DPW Laborer was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Riverside Park Pavilion/Gazebo/Park Area Reservation Permit Application & Rules was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve hiring Brandon Ewing as a Police Officer was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve appointing Lucas Baker as a member to the Historic Preservation Commission was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve setting a Public Hearing date of Monday, August 8th at 6:45 p.m. for Local Law #5 of 2022- To Opt-In to the New Provisions of the Open Meetings Law was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A roll call vote was taken on Resolution No. 92022-Mileage Reimbursement Rate Change. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The resolution passed.

A motion to approve water/sewer adjustments from June 1-30, 2022 was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the following appropriation changes was made by Trustee Hanse and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Appropriation Changes

Meeting:

July 11, 2022

Description: AS PER BOARD APPROVAL or UNANTICIPATED REVENUE (if using revenue)

*****Budget Journal-Fiscal Year Ending 5/31/2021*****

General Fund

From (Debit)			To (Credit)		
Account	Account #	Amount	Account	Account #	Amount
Mayor-Personal Services	A1210.1	\$ 0.01	Board of Trustees-Personal Services	A1010.1	\$ 0.04
Office-Equipment	A1325.2	\$ 2,705.01	Board of Trustees-Contractual	A1010.4	\$ 182.80
Tax Collection-Contractual	A1330.4	\$ 47.26	Mayor-Contractual	A1210.4	\$ 1,812.11
Election-Personal Services	A1450.1	\$ 59.79	Auditors/Accountant-Contractual	A1320.4	\$ 5,405.68
Election-Contractual	A1450.4	\$ 801.03	Office-Personal Services	A1325.1	\$ 600.01
Records Management-Contractual	A1460.4	\$ 1,125.56	Office-Contractual	A1325.4	\$ 15,908.32
Buildings-Labor-Personal Services	A1620.11	\$ 2,681.54	Attorney-Contractual	A1420.4	\$ 55,944.77
Buildings-Custodial-Personal Services	A1620.12	\$ 1,702.55	Engineer-Contractual	A1440.4	\$ 28,012.58
Municipal Association Dues	A1920.4	\$ 126.00	Buildings-Contractual	A1620.4	\$133,697.02
Police-Chief-Personal Services	A3120.11	\$ 5.91	Central Communications-Contractual	A1650.4	\$ 1,519.37
School Crossing-Contractual	A3310.4	\$ 300.00	Uncallocated Insurance	A1910.4	\$ 25,319.52
Fire Department-Equipment	A3410.2	\$ 1,407.92	Police-Personal Services	A3120.12	\$ 11,936.22
Animal Control-Personal Services	A3510.1	\$ 0.01	Police-SRO-Personal Services	A3120.13	\$ 6,022.87
Animal Control-Contractual	A3510.4	\$ 500.00	Police-Equipment	A3120.2	\$ 1,087.51
Safety Inspector-Contractual	A3620.4	\$ 257.88	Police-Contractual	A3120.4	\$ 2,266.22
Public Health-Contractual	A4010.4	\$ 435.05	School Crossing-Personal Services	A3310.1	\$ 5,369.28
Supt. Public Works-Contractual	A5010.4	\$ 949.18	Fire Department-Personal Services	A3410.1	\$ 50.00
Street-Contractual	A5110.4	\$ 7,831.32	Fire Department-Contractual	A3410.4	\$ 12,673.76
Snow Removal-Personal Services	A5142.1	\$ 372.18	Fire Protection-Capital	A3497.2	\$ 1,500.00
Snow Removal-Contractual	A5142.4	\$ 722.02	Safety Inspector-Personal Services	A3620.11	\$ 946.80
Sidewalks-Contractual	A5410.4	\$ 29,449.41	Safety Inspector-Equipment	A3620.2	\$ 1,308.49
Festival	A7010.4	\$ 227.92	Public Health-Personal Services	A4010.1	\$ 250.00
Farmers Market	A7010.41	\$ 6,944.75	Registrar-Contractual	A4020.4	\$ 130.00
Parks-Personal Services	A7140.1	\$ 6,863.36	Supt. Public Works-Personal Services	A5010.1	\$ 4,350.76
Parks-Equipment	A7140.2	\$ 7,984.14	Street Maint-Personal Services	A5110.1	\$ 39,913.24
Youth-Contractual	A7310.4	\$ 4,345.50	Street Maint-Equipment	A5110.2	\$ 8,806.19
Historian-Contractual	A7510.4	\$ 770.00	CHIPS	A5112.2	\$ 30,623.75
Refuse Disposal-Contractual	A8160.4	\$ 279.50	Garage-Personal Services	A5132.1	\$ 25,093.84
Street Cleaning-Personal Services	A8170.1	\$ 37,501.18	Garage-Contractual	A5132.4	\$ 9,654.57
Community Beatification-Contractual	A8510.4	\$ 846.43	Brush & Weeds-Personal Services	A5140.1	\$ 3,704.57
Drainage-Personal Services	A8540.1	\$ 2,120.19	Street Lighting-Equipment	A5182.4	\$ 32,965.58
Drainage-Contractual	A8540.4	\$ 2,232.40	Sidewalks-Personal Services	A5410.1	\$ 2,722.49
Cemeteries-Personal Services	A8810.1	\$ 755.95	Movie Night	A7010.42	\$ 98.67
State Retirement	A9010.8	\$ 11,451.01	Music In The Park	A7010.43	\$ 517.00
State Retirement-Police	A9015.8	\$ 5,194.00	Christmas By The River	A7010.45	\$ 5,202.63
Fire Cancer Benefit	A9055.81	\$ 2,956.50	Parks-Contractual	A7140.4	\$ 23,104.45
Health & Wellness	A9089.8	\$ 2,800.00	Youth-Personal Services	A7310.1	\$ 1,653.18
Fire Truck Interest	A9710.701	\$ 0.01	Celebration-Contractual	A7550.4	\$ 13,324.46
FUND BALANCE	A599	\$433,120.10	Zoning Board-Contractual	A8010.4	\$ 813.57
			Planning Board-Personal Services	A8020.1	\$ 100.00
			Planning Board-Contractual	A8020.4	\$ 1,313.34
			Street Cleaning-Contractual	A8170.4	\$ 3,700.00
			Public Works Facilities Improvements	A8662.2	\$ 2,500.00
			Emergency Disaster	A8760.4	\$ 2,442.10
			Social Security	A9030.8	\$ 9,353.25
			Workers Compensation	A9040.81	\$ 2,612.14
			Workers Compensation-Fire	A9040.82	\$ 2,046.00
			Hospital & Medical	A9060.8	\$ 6,115.64
			Fire Utility Truck-Interest	A9710.76	\$ 0.01
			14-16 South River St-Interst	A9710.78	\$ 0.01
			Interfund Transfer	A9901.9	\$ 33,197.76
		<u>\$577,872.57</u>			<u>\$577,872.57</u>

Water Fund						
From			To			
Account	Account #	Amount	Account	Account #	Amount	
Contingent	F1990.4	\$ 99,742.08	Auditors-Contractual	F1320.4	\$ 4,905.67	
Records Management-Contractual	F1460.4	\$ 672.55	Attorney-Contractual	F1420.4	\$ 890.21	
Municipal Association Dues	F1920.4	\$ 123.00	Engineer-Contractual	F1440.4	\$ 34,930.14	
Office-Equipment	F8310.2	\$ 1,897.00	Unallocated Insurance	F1910.4	\$ 24,139.99	
Supply/Power-Contractual	F8320.4	\$ 9,800.00	Taxes on Municipal Property	F1950.4	\$ 6,711.87	
DPW Labor-Personal Services	F8340.12	\$ 826.22	Office-Personal Services	F8310.1	\$ 586.66	
T & D-Contractual	F8340.4	\$ 33,018.30	Office-Contractual	F8310.4	\$ 1,982.50	
Workers Compensation	F9040.8	\$ 7,835.07	Supply/Power-Equipment	F8320.2	\$ 184.01	
Hospital & Medical	F9060.8	\$ 20,517.75	Filter Plant-Personal Services	F8330.1	\$ 47,229.55	
Water Tank 2021	F9710.64	\$ 51,000.00	Filter Plant-Equipment	F8330.2	\$ 5,558.35	
FUND BALANCE	F599	\$104,651.87	Filter Plant-Contractual	F8330.4	\$ 84,207.33	
			T&D-Personal Services-DPW Superin.	F8340.11	\$ 2,779.24	
			T&D-Equipment	F8340.2	\$ 58,986.44	
			State Retirement	F9010.8	\$ 399.83	
			Social Security	F9030.8	\$ 6,704.39	
			Transfers to Capital Funds	F9950.9	\$ 49,887.66	
		<u>\$330,083.84</u>			<u>\$330,083.84</u>	

Sewer Fund						
From			To			
Account	Account #	Amount	Account	Account #	Amount	
30 Year Wastewater-1/2 pay for yr 1	G9710.61	\$150,389.51	Auditors-Contractual	G1320.4	\$ 4,905.65	
			Attorney-Contractual	G1420.4	\$ 2,598.00	
			Engineer-Contractual	G1440.4	\$ 9,546.12	
			Unallocated Insurance	G1910.4	\$ 21,139.96	
			Office-Personal Services	G8110.1	\$ 564.07	
			Sanit. Sewer-Pers. Svs-DPW Superin.	G8120.11	\$ 3,091.39	
			Sanitary Sewer-Equipment	G8120.2	\$ 3,196.26	
			Sewage Treatment-Personal Services	G8130.1	\$ 33,262.86	
			Sewage Treatment-Contractual	G8130.4	\$ 50,114.47	
			Emergency Disaster-Contractual	G8760.4	\$ 19,600.00	
			State Retirement	G9010.8	\$ 193.95	
			Social Security	G9030.8	\$ 2,176.78	
		<u>\$150,389.51</u>			<u>\$150,389.51</u>	

A motion to approve the bills on General Fund Abstract #14, vouchers 904-906 totaling \$252.60; Water Fund Abstract #14, voucher 478 totaling \$ 46.41; Sewer Fund Abstract #14, voucher 365 totaling \$ 20.00 was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yest. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the bills on General Fund Abstract #2, vouchers 30-104 totaling \$176,605.21; Water Fund Abstract #2, vouchers 15-56 totaling \$ 93,074.50; Sewer Fund Abstract #2, vouchers 10-40 totaling \$ 27,655.13; Capital Projects Fund Abstract #2, voucher 2 totaling \$ 37,718.45; Heroes Banner Fund Abstract #2, voucher 3 totaling \$ 6.98; Adopt A Grave Fund Abstract #2, vouchers 1-3 totaling \$ 11,000.00 was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yest. Trustee Vermilyea voted yes. The motion carried.

Mayor Evans swore in Brandon Ewing as a new Police Officer.

Public Comment Period

Patricia Maxwell stated that she would just like to thank Luke Baker for volunteering to be our newest Historic Preservation Commission member.

Mayor Evans thanked Luke Baker for joining the Historic Preservation Commission.

Lucas Baker (via Zoom) stated that he is looking forward to working with the Commission.

Veronica Foley stated that she is curious if there has been any further discussion on how the American Rescue Plan Act (ARPA) funds will be spent. The letter that was received from Greene County stated that in order to receive the \$100,000.00 in funds that they are giving the Village, a plan will need to be submitted by September, and work will need to start by March.

Mayor Evans stated that Delaware Engineering is aware that the Village is not going to receive the initially thought amount of \$500,000.00. The original plan was to complete some water line work on Ely Street and Lawrence Street if the Village was to receive that amount. With only getting \$100,000.00 that limits the Village's plans. The more concerning area of the two is Ely Street. There are private lines that exist on Ely Street that are woefully inadequate. When water breaks are repaired in that area, sometimes it takes 6-8 hours for the water pressure to travel up the hill. The plan, as of right now, is to replace all of the section of water line on upper Ely Street. Part is in the Village and part is in the Town of Coxsackie. A bigger standard water line would be put in that is at least 8 inches or more. That should take care of any issues on Ely Street with the smaller lines.

Denise Warren stated that she has a concern about the sidewalks on South River Street. She has walked on South River Street past where the Newbury Hotel is being built many times, and there was always a sidewalk on the other side of the street to get down to the park. Since the hotel construction began, the hotel is built right up to the sidewalk, and they put in curbing which seems to violate some of the Zoning laws that state that "...built to the sidewalk, or the average of the front yard setbacks on the block on the same side of the street or a maximum of 10 ft." She stated that she has a letter that she will submit to the Board that cites the code. The original building did not have a sidewalk in front of it and was placed approximately 8 to 10 feet from the road. The proposed and approved project was supposed to be built upon that building and should have been built upon its footprint if the building was not viable. She said that it is a safety concern since there is a residential district to the south of the hotel, and kids and families walk down the street to the park. The line of sight is definitely blocked while walking. In a report prepared by Creighton Manning dated June 9th they state that South River Street is a "local rural road" and is about 20 to 22 feet wide. She said she has questions about that, and if it is a local rural road how a five story hotel can be built on it. She asked if the developer could be asked to put a sidewalk in on the other side of the street where it used to be and make it so that people that are residents can safely walk to the park. She has included pictures from the developer in her letter that show the area before construction and after construction. The after pictures are not taken from the same spot and do not show the same view down the street.

Mayor Evans stated that the sidewalk issue can be discussed amongst the Village Board. The issues that Ms. Warren may have raised in her letter regarding the project should be directed to the Planning Board and/or the Zoning Board of Appeals.

Denise Warren stated that at the last Zoning Board Meeting the public was unable to see the documents that were being discussed by the Board and they did not allow for public comment. With so many documents submitted she feels that it is going to make it confusing for the public to know how to comment on them. She would like to help clarify that.

Trustee Hanse asked Ms. Warren to submit her letter and attachments to the Village Clerk. The Clerk will forward the letter to the Village Board, Planning Board and Zoning Board of Appeals.

Mark Evans stated that any correspondence that has been received has been shared amongst all of the Boards, Engineer and Attorney.

Denise Warren stated that it was concerning that the public was not able to make public comment at the last Zoning Board Meeting. It was said afterwards that the public had to write a letter if they wanted to make public comment. She knows that that might not be that easy for a

lot of people. She hopes that that won't be the case in the future.

Trustee Hanse stated that the Village Board could probably authorize the ZBA to have a public comment period.

Denise Warren stated that it is not like all residents don't want to see development or see Cocksackie be improved, but you also want to see proper land development that's for the existing residents, not just for the new people. She has lived on South River Street, and her grandparents have lived on South River Street for 50 years. She is glad to see something happening, but she would have been much happier if the developer did what he said he was going to do. It was supposed to be a small boutique hotel built on the footprint of the existing building. That is not what happened. There has to be extra care taken now to remediate getting public input.

Brian Wallace stated that he would like to present the Village Board with some information regarding the strip of land in front of the vacant lots he owns across the street from his house at 92 Mansion Street. He said that the Village has been maintaining that small strip of weeds by the road and sidewalk for at least 40 years. This was up until last fall when he was informed that the Village would no longer be maintaining that, and new sidewalks and curbing were put in. He said that the Village is maintaining other strips of land around the village. One area is Mr. Wood's property at 125 Mansion Street. The Mayor explained that that property has some agreement from when the Village put in new sidewalks. He said that he was never afforded a chance to enter into an agreement. Another property is Mrs. Hillicoss's property at 71 Washington Avenue. The Mayor's explanation in that instance is that the Village put in new sidewalks on Washington Avenue. Mr. Wallace stated that that is the same situation that he is facing. He said that he just wants to be treated like everybody else. He asks that the Board discuss his request. He was told by a DPW worker that it only takes him 10 minutes to weed whack the area. In light of the fact that the Village has been maintaining them for 40 years, he is perplexed as to why the Village all of a sudden decided to stop.

Mayor Evans stated that he would dispute a lot of what Mr. Wallace has said. He does not believe that the Village has been maintaining that strip of land for 40 years. He said that it is true that the Village is maintaining in front of two other properties. He had presented Mr. Wallace's request to the Board, and they discussed it at the last Work Session. The Board can discuss it further at the next Work Session if Mr. Wallace would like to attend.

Brian Wallace stated that he is just talking about the small strip of land that has weeds growing in front of the lot bordering the sidewalk and road. When the Village put in the new sidewalks they did not put in any grass seed or dirt. So, it is just stones and weeds. His concern about doing the work himself is that if you take one step towards the roadway you could be in traffic. He feels that it is a safety hazard for him to do the work. He stated that the Village has maintained it for 40 years. He has lived here all of his life. He purchased his house in 1982 and the Village has been maintaining it ever since then. That is why he believes it is 40 years. He purchased the vacant lots about 6 years ago and cleaned them up. The fact that it only takes a DPW worker 10 minutes every 2-3 weeks does not seem unreasonable. The strips of land are only 3 feet wide by 30-40 feet long. What he is requesting from the Board is to just continue maintaining the property as they always have. That section of property is no different than Mrs. Hillicoss's or Mr. Wood's property.

Mayor Evans stated that he invites Mr. Wallace to come to the next Work Session if he'd like to discuss it further.

Brian Wallace asked if any Board Members had any questions that they would like to ask him. He said that he is unsure what more information he can give the Board to discuss.

Trustee Irwin stated that she has questions that she will discuss with the rest of the Board Members at the next Workshop Meeting.

Trustee Hanse stated that from his perspective he doesn't feel that Mr. Wallace needs to attend the next Workshop Meeting unless he has additional information to present to the Board. He suggested to Mr. Wallace that he may want to put his request in writing.

Brian Wallace stated that what he is saying will be reflected in the minutes. He doesn't feel a need to submit his request in writing.

Mayor Evans stated that if Mr. Wallace would like to, he is welcome to attend the next Work Session. It is the Thursday prior to the regular Board Meeting.

Brian Wallace asked if he does not attend the Workshop Meeting will a decision still be made.

Mayor Evans stated that a decision was already made at the last Work Session, but he will bring it before the Board again for discussion. The next Workshop Meeting will be on August 4th at 6:00 p.m.

Kim McClean asked where Mr. Wallace's property in question is located.

Mayor Evans stated that it is to the right of the Sunoco gas station on Mansion Street.

Veronica Foley stated that she has a question about Mike Ragaini, the Building Inspector/Code Enforcement Officer. At the Village's yearly Organizational Meeting there is business that is conducted including appointments. At this year's meeting, the Board decided to not reappoint Mr. Ragaini amongst the confusion with the hotel project. There is some confusion around whether or not he still is the Building Inspector for the Village. The public was told that there would be a review done regarding his continued employment. He recently has issued a Building Permit on June 24th, of which she has not seen a Building Permit application. So, she is curious to see that, but she is also curious to know what the Village Board has done to review his position, and to better understand the mistakes that were made. One mistake made is that he did not review the construction plans in their entirety before issuing the original Building Permit. She would say that that is a grave concern for the Village and the residents' health and safety. She asked if there could be an update on the review of Mr. Ragaini as the Village's Code Enforcement Officer, that would be helpful to understand where the Village is headed. A lot of what happened in the last week and a half was pretty shocking, that there was a Stop Work Order, and now there is a Building Permit. Work was completed on July 6th, but the letter that was written by Sterling Environmental asking for a Certificate of Occupancy stated that on July 6th, everything that had been permitted to occur at the Wire Event Center just a week prior had been completed. Things are moving quickly, and with it being moved forward by a person who the Village didn't officially appoint as Code Enforcement Officer, she is confused as to how that happened, and she also wants to know what the role of the Planning Board was during this period. There is a major Site Plan review going on, as well as a SEQR review through the state. So, if there could be some light shown on what the manipulations were within the process to allow that to occur, she thinks that would be helpful for the public to know.

Mayor Evans stated that in regard to the Newbury Hotel project, Wire Event Center, and Patrick Henry's, there was discussion over several weeks between counsel and engineers on both sides. There were a lot of discussions on the legality and the engineering scope, and if any permits could be applied for. This conversation started well before they were even thought of being applied for. The discussion went back and forth, and when they felt that it was appropriate both legally and from an engineering scope to have Mike Ragaini consider issuing limited Building Permits, the Village's engineer and counsel advised the Village Board. The Village met with

counsel and the engineer for an hour or so and discussed the matter at length. After that, it was clear that if a Building Permit application is submitted, then Mike Ragaini as Code Enforcement Officer has a certain amount of time that he is legally supposed to act on it. If he denies the application he has to state reason for the denial, he can't just deny it. The Village Board, realizing that this application was potentially coming, set up a meeting with Trustee Hanse as the liaison, counsel, Mike Ragaini, and himself. They reviewed Patrick Henry's, the Wire Event Center, and the Newbury Hotel in detail. They had not yet received any Building Permit applications at that point. It was in anticipation of what might be requested of the Village by the applicant. Counsel said that it was appropriate to move forward on the buildings that were existing. The existing buildings being Patrick Henry's and the Wire Event Center. This is not including the kitchen extension off of the side. That is still part of the Planning Board and Zoning Board's review. After that meeting, that is when the applications were submitted, and the Village's counsel, along with the engineer, made very specific limitations and requirements on what work could be done, and what work could not be done. After that, it was appropriate for Mike Ragaini to issue those limited Building Permits. In the discussions about the hotel, it became apparent that upon our counsel reviewing our code, that leaving the building in the condition that it was in actually violated our code. The decision was made by the Village's counsel that the Village should issue an Order to Remedy. Again, with specifics on what could be done, and should be done, to the hotel to secure it. That's not additional construction, it's to make sure that the building does not deteriorate. That Order to Remedy was issued and done in very specific terms so that both Aaron Flach and the Village were clear on what is transpiring. In discussions with both the Village's counsel and engineer, they both said that this is a normal thing that would occur when there is a problem with the project. The parts of the project that are not problems would be allowed to go forward in some fashion, but with some real limitations. One of the additional things our counsel wanted was a specific signed statement that he drafted, that made sure that Mr. Flach understood that what he was doing was at his own risk or peril, and that something that would eventually be decided by the ZBA or Planning Board could affect the work that he was doing. Mr. Flach understood that, agreed to it, and there was no issue. None of what has transacted with these limited permits, or the Order to Remedy, has any effect on the Planning Board's work, or the ZBA's work, in any way, shape or form. Their process continues as directed by the Village's counsel and engineer. In regard to Mike Ragaini, the Village Board has not discussed his future employment at this point. To be honest, the Board has been totally focused on making sure that both counsel and the engineer have what they need, the Village is being transparent, and that process is moving forward. When the Board decided to not officially re-appoint him, it was brought to his attention by the Village's counsel that he holds a Civil Service position. The Village Board has not discussed it yet. He said that the Board will, but they haven't up to this point. It has been suggested, and the Board is of the opinion, that the Village should seek an independent inspector that can evaluate the project as it moves forward. The Board has reached out to Delaware Engineering and asked them to find a company that would be able to do this. Delaware Engineering is assisting with that. However, as the Board has been informed, Building Inspectors are in incredibly high demand and very low supply right now. So, Mary Beth Bianconi, of Delaware Engineering, stated that the chances of finding somebody is somewhat slim, but they will do their best.

Veronica Foley stated that the reason that she included in her FOIL request information on state mandated required trainings for the Code Enforcement Officer is because she understands the deficit in not having people to fill that position. So, if the Village is to work with Mr. Ragaini, first the Village will want to make sure that he has the trainings that are required annually already. Then maybe there can be more support given to him in making sure he has what he needs and he's educated. There is one thing that she noticed with the Building Permit and the Notice of Remedy that was given for the Newbury Hotel. It was very vague about what weatherizing meant, and she thinks that vagueness led to a lot of alarm and confusion around what that entailed. She said she thinks it said caulking and something else that was quite vague. When you see the work it looks like some pretty substantial work to the siding. Just some clarity

in the Building Permit language would have been helpful.

Mayor Evans stated that he has not looked at it recently, but he thought it was pretty specific.

Veronica Foley stated that it said two words about what weatherizing meant.

Mayor Evans stated that in the Village Code it is very specific.

Veronica Foley stated that the Building Permit is what is public. So, if the Village Board is going to move forward with their plan of transparency, she thinks including as much detail as possible would be helpful.

Mayor Evans stated that he is referring her back to the Village Code. The Village Code is what counsel says addresses that. He said that in the one for the Wire Event Center it is pretty detailed as to what they can and cannot do.

Veronica Foley stated that she will add that it says that nothing that is in the Site Plan review can be worked on, and this includes solar panels. If what Sterling Engineering said in their July 6th letter is correct, then the solar panels have been installed. They were allowed because they weren't listed on that, but if the Village is following the logic of not allowing anything that is currently in the Site Plan review than that was an error to allow those to be placed on the building. She said that she does also want to better understand the legal language that was in the letter, which sounds like it was written by the Village's Attorney and signed by Aaron Flach. It is something along the lines of stating that Mr. Flach is doing this work at his own risk, and that the Planning Board or ZBA has the power to restrict or modify any work that he has done, including having to remove it. She wants to better understand if what has happened is that the onus to actually have any authority over the Site Plan project has been totally given over to the Planning Board and the ZBA through a deal with the Village Board, the Code Enforcement Officer, Aaron Flach, and his lawyers, to where the work was allowed to move forward kind of quickly without public view, and now the public is being told that if there are to be any changes including work that has been done between when that permit was issued, and when that letter was signed by Sterling Environmental, that the Planning Board can tell Mr. Flach that he needs to remove anything that was done. She wants to understand what was done and if the Planning Board Chairman was involved.

Mayor Evans stated that they seem to be going over the same things over and over again. He already gave a very detailed explanation. As for the questions related to the letter drafted by counsel and signed by Aaron Flach, he will have to direct those questions to the attorney. He will be available at the Planning Board Meeting on Thursday. He will be happy to explain any questions at that time. Mayor Evans stated that he is being asked to explain something that he didn't write. It is something that the Village Attorney felt legally was needed to protect the village. The Board's job is to protect the village.

Veronica Foley stated that it would be important for the Board to have a basic understanding of a legal document that dictates work being done on a major development project that is mired in controversy.

Mayor Evans stated that he understands what the letter says.

Veronica Foley stated that that is why she is asking for an explanation of the letter in plain speak as best as he is able.

Mayor Evans started that the best he can tell the public is that the letter is a protection for the Village. If anything that Mr. Flach does goes beyond the scope of what is allowed, then it is at

his own risk. If something is done that the Planning Board then determines should not have been done, then he would have to either remove it, remedy it, or change it to make it acceptable to the Planning Board.

Trustee Hanse stated that to that end, the Board was in full agreement that an independent inspector has to review this. There was unanimous agreement that that has to occur. The Board can't say that they can't find someone. That is an unacceptable answer. Also, it was clear when the lawyers met with them about the three projects, that the hotel was clearly in violation of code. The hotel was not permitted to move forward other than weatherize. That is it.

Veronica Foley asked if there were any plans to prosecute for the violation of code. The Village Board does have the right to enforce and/or prosecute rules, regulations, or laws of the village that have been violated.

Trustee Hanse stated that there is a process in place now. He thinks from a legal perspective it would be premature. If the ZBA does not approve, or requires floors to be removed, then it would have to play out in time.

Veronica Foley stated that the reason she brings that up is because the ZBA is very clearly looking at only the additional height. So, she thinks the frustration that may be felt by the community, is that there is a lack of accountability, and a lot of pressure is going to be put on the ZBA to make one decision about one very small slice of this project. When, in total, there have been numerous violations of zoning, as well as code rules, or just the fact that our Planning Board was totally circumnavigated. That is why she asks about prosecution, because that would be an opportunity to make amends or to have some sort of accountability for the wide range of issues that have been brought up through the process.

Trustee Hanse stated that the Board would consult counsel. Yes, there have been a multitude of violations that have been documented and brought to the Board's attention. He would prefer to have this conversation with counsel first before having any discussions about litigation.

Mayor Evans stated that the Board is not prepared to speak on possible litigation. That is why they have experienced counsel that is leading the Village through this process.

Denise Warren stated that the Village Board's job is to protect the village. However, the zoning laws are also supposed to protect the residents. The zoning laws have been in place for quite a long time. The height limit is 50 feet, and if this developer knew enough to take down the old building and remove the sidewalk and try to build something that is not conforming to the zoning law. Right on the build set plans it states that the contractor will conform with all local zoning laws. Yet he still builds a building that is taller than what the Village's zoning code allows. The same goes for the architect. He designed a building that does not comply with the local zoning laws. Who exactly do you say this started with? She asked how this project was able to move forward so quickly. It takes a long time to design something that large. It doesn't happen overnight. There was a lot of thought put into that. There is no way that all of those people involved in the project didn't know what the zoning laws of Cocksackie were. The Village is supposed to be protecting the residents who own property, by ensuring them that nothing taller than 50 feet will be built. The Village Board, Planning Board, and Zoning Board are there to ensure that everybody follows those rules. If there are exceptions for certain people because they may have done other good projects in the community then that's not right.

Mayor Evans asked Ms. Warren if she had attended the Public Forum.

Denise Warren stated that she was unsure and asked what that has to do with her question.

Mayor Evans stated that because a lot of Ms. Warren's points she is bringing up were addressed at the Public Forum, and he read a very lengthy statement that acknowledged those points.

Denise Warren stated that she didn't think she had attended that meeting.

Mayor Evans stated that it was on May 26th at the Coxsackie-Athens High School. At that meeting a statement was read that acknowledged the issues, mistakes that were made, and laid out the process going forward along with some of the things the Board is going to implement to make sure that nothing like this ever happens again. He suggested Ms. Warren go on the Village website and take a look at those minutes.

Denise Warren asked why the Village Board is not utilizing a Smart Board during meetings to allow for the public to view documents. It is also very confusing for people to have to use a computer to read these letters or print them out. She would very much like to see a survey map, but when she looks at it on the computer in the document it is too small. It is very hard to look at that much detail online.

Mayor Evans asked the Village Clerk if this map is something that is available, or it is only in digital format.

Clerk Nikki Berezna stated that she is confused as to which survey map Ms. Warren is referring to.

Denise Warren stated that there was a survey map submitted as part of the Site Plan application.

Patricia Maxwell stated that the map was available to the public that night and Ms. Warren took a picture with her phone. The map should be in the Planning Board records in the Planning Board office. She stated that she would just like to make a comment, and it is nothing to do with anything she personally participates in, but it seems like a lot of the comments are repeated over and over again, and a lot of the same issues are brought up at every meeting. Everything that was discussed tonight is already on the Village website. This includes the Building Permits, the letters, everything. She feels that the people who have a concern and come to the meetings should have the same preparedness that they expect the Village Board to have, when they are at the meeting. That has not happened and she finds that disturbing.

Veronica Foley asked if there was anything that she personally has said that she was not prepared for, because she tends to think that she has questions about process when she sees different documents. She just wants to make sure that she is not a burden to the process, but she does have questions. When she does read the documents and take the time to better understand, sometimes that results in additional questions.

Trustee Irwin stated that she would like to say something based on pure observation. A lot of the public knows her personally and knows her personal perspective and issues surrounding this project, but what she feels happening during these meetings, is that you have one half of people talking about how to remedy it so that it doesn't happen again, and you have the other half of people that want to know what the Board is doing specifically about the project, but then you have the space in between that continues to go unacknowledged. That is just her observation but there needs to be a way to bridge that gap.

Trustee Hanse stated that that is a great point and observation. He thinks that they are not mutually exclusive and it is really a dual track approach. It is not an either/or proposition. The default position cannot be let's not let it happen again, because there needs to be a process that protects the Village residents in the community. One of the things he would suggest is another Public Forum. He appreciates Pat Maxwell's comments from earlier, but he understands that you

can't expect the public to read 100 page documents and be prepared to articulate what they read. He would suggest a Public Forum that is run in a thoughtful, deliberate process.

Veronica Foley stated that she would like to add that if a Public Forum be held, that it includes all of the stakeholders. She knows that before the original Public Forum the public was promised that the Code Enforcement Officer, Planning Board and ZBA would be present. However, it was just the Village Board present. The public would very much appreciate having all present at the next Public Forum.

Mayor Evans stated that when the Board originally had the concept to hold the Public Forum, he might have spoken a little quickly. He also wanted everybody there in one room for the discussion. As the Public Forum approached, counsel instructed the Board that the Planning Board, ZBA, and Mike Ragaini should not be there.

Trustee Irwin stated that it is important to know that it was largely because there are open applications in case it is put before these other boards.

Mayor Evans stated that at any point this could become a legal matter. Again, the Board's job is to protect the village, and if the Village Attorney instructs that the Board should or should not do something, then the Board needs to follow it. If not, then the Village is potentially opening ourselves up to some type of liability. Again, the Village has never gone through anything like this. The attorney and the engineer are leading the Village through what the steps are supposed to be. The Village is following their direction. The Village Board doesn't really have any role here. The Board is just trying to make sure that everything moves forward. It is the Planning Board and the ZBA that are more involved. This is the largest project that has been in the village in a very long time. The Village has to go by what the experts are instructing.

A resident asked if that means that the stakeholders might not be involved in the next Public Forum either.

Mayor Evans stated that he is not sure. He would have to check with counsel. That could be the case.

Trustee Hanse stated that they need to check with counsel and see if maybe it could just be the chairs from the various boards who attend. A Public Forum is needed.

Denise Warren stated that she wants to clarify that the map she was talking about earlier is the survey map that was submitted in April that shows what exists now. She would like to see this in order to compare what is there now to what was proposed. This is a large map so it is hard to see on a computer screen. It would be helpful to see the South River Street area. So, she would like to take a look at that Site Plan in full size.

Mayor Evans suggested that she attend the Planning Board Meeting on Thursday and make that request. When this all started, the Village Clerk and Delaware Engineering set up a Google Drive to upload documents to. If there is something on there that you would like to see larger, contact the Village Clerk to let her know, and she can work with the engineer to assist you. You can always contact the Clerk's Office.

Kim McClean asked if this document was in a pdf format.

Denise Warren stated that it is, but it is hard to enlarge.

Mayor Evans stated that the Village Clerk will assist Ms. Warren in trying to figure out how to get a larger copy for her to look at.

A resident asked about the process of ultimately deciding what is going to happen to the hotel. She asked what the steps and process is, and who is involved.

Mayor Evans stated that there are a lot of moving pieces. Both the Planning Board and ZBA have made a commitment to take questions during their meetings. The Village Attorney also laid out a detailed overview of the process during the Public Forum.

A resident asked if they were correct in understanding that the project is before both the Planning Board and ZBA.

Mayor Evans stated that that is correct. It is not before the Village Board.

A resident asked if there was any kind of indication of a timeline of how long the process will take.

Trustee Irwin stated that clearly another Public Forum is needed. It may be helpful to have the Village Attorney draft something talking about the timeline and the process.

Veronica Foley stated that she agrees that that would be helpful.

Trustee Hanse stated that he agrees that it may be best to have the Village Attorney draft something to address frequently asked questions and to talk about the timeline of events.

Brian Wallace stated that it seems that the problem is that a lot of questions cannot be answered because of potential legal matters.

Trustee Hanse stated that the Village Attorney can address questions about the process.

A resident stated that in order to have the Public Forum be productive, the ZBA Chairman and Planning Board Chairman need to be present.

Karen Gunderson stated that Flach admitted he didn't do things correctly and apologized at a public meeting. She said that she doesn't understand how he is allowed to continue working on the hotel.

Mayor Evans stated that Mr. Flach has an Order to Remedy to perform limited work on the hotel. It is work that helps protect the building from the elements only.

Kim McClean stated that one of the gray areas of discussion is the employment of Mike Ragaini. He hopes that the Village Board will allow him to continue to do his job. Experience is the best teacher. That is just his opinion.

Mayor Evans stated that Mr. Ragaini has been the Building Inspector for 6 years or so. He has completed all training and works as a Building Inspector in Catskill as well. He has done a good job for the Village over these years. It is an unfortunate mistake that has been made this year. The Planning Board Chairman and members have been serving the Village for many years as well and have done a great job.

Brian Wallace asked if the Board is concerned about the United Mobile Homes project coming in, after this hotel project had its fair share of issues. He agrees that the Board should follow counsel's advice going forward. He feels that UMH is too large of a project for the village and is disappointed in the lawsuit settlement. He asked if he is correct in understanding that lack of low income housing in Coxsackie was the basis of their lawsuit. He hopes that the Village Board will

protect the village residents against this project.

Mayor Evans stated that he would be happy to go over the UMH lawsuit with Mr. Wallace in great detail. It was 2 ½ to 3 years of dealing with this lawsuit.

Veronica Foley stated that as far as Mike Ragaini, she hopes that a thoughtful review is done to consider his continued employment.

Kim McClean stated that he feels that everyone needs to focus on going forward, not looking back.

Veronica Foley asked about why there isn't more correspondence sent listed on the agenda, and if it includes emails as well. She asked if replies to the items on the correspondence received section could be listed.

Mayor Evans stated that there aren't specific criteria for drafting the agenda, but that it could be considered.

No further public comments were offered.

A motion to adjourn the Board meeting was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

The meeting was adjourned at 8:30 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Nikki Berezna
Clerk

July 28, 2022

RECEIVED

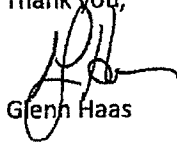
JUL 28 2022

To whom it may concern,

VILLAGE OF COXSACKIE

Please let this letter serve as my official resignation from the Coxsackie Village Zoning Board effective immediately.

Thank you,



Glenn Haas

17 Lafayette Avenue

Coxsackie, NY 12051



Marc W. Brown | Partner
Direct 716.566.5465 | mwbrown@goldbergsegalla.com

July 28, 2022

Greene County Treasurer
411 Main Street, 4th Floor
P.O. Box 191
Catskill, NY 12414

Village of Coxsackie
119 Mansion Street
Coxsackie, NY 12051

RECEIVED

AUG 01 2022

Coxsackie-Athens Central School District
Superintendent of Schools
24 Sunset Boulevard
Coxsackie, NY 12051

VILLAGE OF COXSACKIE

Re: **Conifer Peppertree Associates, LP, et al. v. The Assessor for the Town of Coxsackie, et al.**
Index No.: EF2022-438

Dear Sir/Madam:

On behalf of the above-named Petitioner(s) (hereinafter "Petitioner"), we enclose for service Petitioner's Notice of Petition and Petition to review the 2022 tax assessment(s) pursuant to Article 7 of the Real Property Tax Law in the above proceeding.

Very truly yours,

GOLDBERG SEGALLA LLP

Marc W. Brown

MWB:vmw
Enclosure

STATE OF NEW YORK
SUPREME COURT : COUNTY OF GREENE

CONIFER PEPPERTREE ASSOCIATES, LP and
CONIFER REALTY, LLC,

Petitioner(s),

vs.

THE ASSESSOR FOR THE TOWN OF COXSACKIE,
THE BOARD OF ASSESSMENT REVIEW FOR THE
TOWN OF COXSACKIE, and THE TOWN OF
COXSACKIE, NEW YORK,

Respondents.

Address(es): 601-608 Cedar Street and 1 Peppertree Drive

**NOTICE OF PETITION TO
REVIEW THE 2022 TAX
ASSESSMENT(S)
PURSUANT TO ARTICLE 7
OF THE REAL PROPERTY
TAX LAW**

Index No. _____

PLEASE TAKE NOTICE, that upon the petition, an application will be made at a Motion Term of the Supreme Court, to be held in and for the County of Greene, on the 8th day of September 2022, at 9:30 a.m., or as soon thereafter as counsel can be heard, for review under Article 7 of the Real Property Tax Law, of the assessment(s) for 2022 of certain real property(ies) of Petitioner(s) more fully set forth and described in said petition, and for such other relief as may be just and proper, with costs. Petitioner(s) do not request an appearance on the return date.

Dated: July 21, 2022
Buffalo, New York

GOLDBERG SEGALLA LLP

By: _____

Marc W. Brown

Attorneys for Petitioner(s)

665 Main Street

Buffalo, New York 14203

(716) 566-5400

mwbrown@goldbergsegalla.com

TO: ASSESSOR
Town of Coxsackie
56 Bailey Street
Coxsackie, New York 12051

BOARD OF ASSESSMENT REVIEW
Town of Coxsackie
56 Bailey Street
Coxsackie, New York 12051

GREENE COUNTY TREASURER
411 Main Street, 4th Floor
P.O. Box 191
Catskill, New York 12414

COXSACKIE-ATHENS CENTRAL SCHOOL DISTRICT
24 Sunset Boulevard
Coxsackie, New York 12051

VILLAGE OF COXSACKIE
119 Mansion Street
Coxsackie, New York 12051

STATE OF NEW YORK
SUPREME COURT : COUNTY OF GREENE

CONIFER PEPPERTREE ASSOCIATES, LP and
CONIFER REALTY, LLC,

Petitioner(s),

vs.

THE ASSESSOR FOR THE TOWN OF COXSACKIE,
THE BOARD OF ASSESSMENT REVIEW FOR THE
TOWN OF COXSACKIE, and THE TOWN OF
COXSACKIE, NEW YORK,

Respondents.

Address(es): 601-808 Cedar Street and 1 Peppertree
Drive

**PETITION TO REVIEW
THE 2022 TAX
ASSESSMENT(S)
PURSUANT TO ARTICLE
7 OF THE REAL
PROPERTY TAX LAW**

Index No. _____

The Petitioner(s) respectfully show(s) that:

1. Petitioner(s) are domestic limited liability companies organized and existing in good standing.
2. Petitioner(s) are the owner and/or interested party(ies) of certain real property(ies) identified in the above caption, and is responsible for paying the taxes thereon.
3. At all times hereinafter mentioned, Respondent Assessor, Commissioner of Assessment, or Board of Assessors (hereinafter "Assessor") was, and, upon information and belief, still is the Assessor for the Respondent Municipality ("hereinafter "Municipality").
4. At all times hereinafter mentioned, Respondent Board of Assessment Review (hereinafter "BAR"), a duly constituted Board had, and, upon information and belief, still has the power to hear and determine complaints relating to real property assessments in the Municipality.
5. At all times hereinafter mentioned, Respondent Municipality was and still is the assessing unit for all parcels of real property located within its geographic borders.
6. During the current fiscal year, Respondent Assessor prepared and completed the general assessment rolls of the Municipality. On said assessment rolls, Petitioner(s)' real property(ies), which is the subject of this Petition, was described and assessed.

7. Petitioner(s) timely filed to the Respondent BAR sworn statements specifying the respects in which its real property assessment(s) complained of was illegal and erroneous, and such statements were duly received by Respondent BAR and filed.

8. Respondent BAR conducted a hearing to review Petitioner(s)' statements and application for reduction on the grounds that its real property assessment(s) is/are illegal and erroneous because it/they is/are unequal and excessive.

9. Thereafter, Respondent Assessor completed and filed the final assessment roll, which reflects the assessed value(s) of Petitioner(s)' real property(ies) herein described.

10. The assessment of Petitioner(s)' property(ies) is/are unequal and excessive, in that the property(ies) had/have been finally fixed and determined by Respondents at the sum(s) stated in Schedule A hereto, which is incorporated herein as if fully set forth.

11. The assessment of Petitioner(s)' property(ies) is/are illegal in that the property(ies) had/have been finally fixed and determined by Respondents at the sum(s) stated in Schedule A hereto.

12. The assessment of Petitioner(s)' property(ies) must be reduced to the amount(s) set forth in Schedule A, which is/are the equalized value(s) of said property(ies) applying the equalization rate(s) applicable to all properties in the Municipality for the year in question.

13. Petitioners are and will be aggrieved and injured by the aforesaid illegal and erroneous assessment(s). Because of these errors, Petitioner(s) will be required to pay significantly higher taxes than it would be required to pay if the assessment(s) had/have been made correctly and properly, and such illegal, erroneous and excessive assessment(s) will subject Petitioner(s) to the payment of more taxes than it is legally required to pay.

14. Thirty days have not elapsed since the final completion and filing of the assessment roll and the giving of notice thereof as required by law.

15. No previous application has been made to this or any other court for the relief requested herein.

WHEREFORE, Petitioner(s) respectfully prays:

1. That said assessment roll be reviewed and corrected, and that said assessment(s) of Petitioner(s)' real property(ies) be stricken from the roll, or be reduced to a proper amount as set forth on Schedule A;

2. That this Court take evidence or cause the same to be taken to enable Petitioner(s) to show that the assessment(s) of said parcel(s) of real property is/are illegal and erroneous because of unequal and excessive assessment(s); and

3. That this Court grant such other and further relief as may be just and as the nature of the case requires, together with the costs and disbursements of this proceeding.

Dated: July 21, 2022
Buffalo, New York

GOLDBERG SEGALLA LLP

By: 

Marc W. Brown

Attorneys for Petitioner(s)

665 Main Street

Buffalo, New York 14203

(716) 566-5400

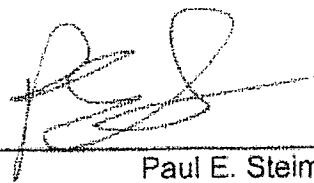
mwbrown@goldbergsegalla.com

SCHEDULE A

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>
Parcel Description	Final Assessment Determined By Board Of Assessment Review	Property Is Generally Assessed At The Following Percentage Of Full Value	Lawful, Correct And Proper Assessment Should Be The Following
56.13-2-3.2 (601-808 Cedar Street)	\$276,000	52.50%	\$144,375
56.13-2-4 (1 Peppertree Drive)	\$276,000	52.50%	\$144,375

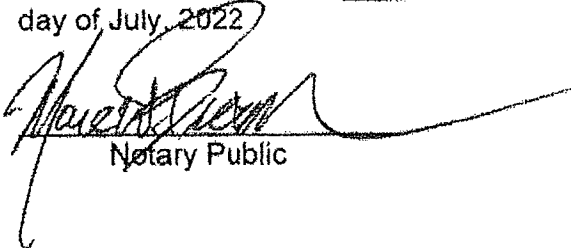
STATE OF NEW YORK)
)
) SS:
)
COUNTY OF ERIE)

PAUL E. STEIMLE, being duly sworn, deposes and says that he resides in Erie County, is employed by Paradigm Tax Group the agent for the Petitioner pursuant to the attached authorization, and is knowledgeable about the value of the property described in the Petition based on his own investigation thereof; that deponent has read the foregoing Notice of Petition and Petition and knows the contents thereof; that the same is true to deponent's own knowledge, except as to the matters therein stated to be alleged on information and belief, and that as to those matters deponent believes it to be true. Deponent further states that this verification is submitted pursuant to RPTL 706(2).



Paul E. Steimle

Sworn to before me this 21st
day of July, 2022



Notary Public

MARC W. BROWN
Notary Public, State of New York
Qualified in Erie County
My Commission Expires Feb. 13, 2026



LETTER OF AUTHORIZATION

TO: Ad Valorem Tax Authorities and Others To Whom It May Concern

This letter will introduce the firm of PARADIGM TAX GROUP, which is authorized to represent us concerning Ad Valorem Taxes on real property for tax year(s) 2021-2023. This authorization letter will supersede any previous letters of authorization on file.

PARADIGM TAX GROUP is authorized to file property returns, to review and receive copies of any prior tax year's tax returns, to investigate appraisals and assessments, to submit income and expense information, to appeal property values and taxes, to receive tax bills, to appear before administrative boards or agencies, and to prepare to take such actions in our offices as necessary to effectuate same. PARADIGM TAX GROUP is authorized to act as agent, and/or attorney in fact, with those aforementioned rights on the property owned or controlled by the undersigned entity.

The rights, powers, and authorization of PARADIGM TAX GROUP herein granted shall commence upon the execution of this letter of authorization and shall terminate upon December 31, 2023.

IN WITNESS WHEREOF:

The undersigned has hereunto set our hands and affixed our seals this the 25th day of May, 2021.

ACCEPTED:

Conifer Realty, LLC

Signed, sealed, and delivered in the presence of:

BY:

[Signature]

PRINT NAME:

Robert Lampher

TITLE:

Chief Operating Officer

DATE:

05/25/2021

[Signature]
Notary Public

ANDREA D. LENNEY
Notary Public, State of New York
Registration #: 0116627804
Qualified in Monroe County
Certificate Filed in Monroe County
Commission Expires May 06, 2025

STATE OF NEW YORK
SUPREME COURT : COUNTY OF GREENE

CONIFER PEPPERTREE ASSOCIATES, LP and
CONIFER REALTY, LLC,

Petitioner(s),

Index No. EF2022-438

vs.

THE ASSESSOR FOR THE TOWN OF COXSACKIE,
THE BOARD OF ASSESSMENT REVIEW FOR THE
TOWN OF COXSACKIE, and THE TOWN OF
COXSACKIE, NEW YORK,

Respondents.

Address(es): 601-808 Cedar Street and 1 Peppertree Drive

**NOTICE OF COMMENCEMENT OF ACTION SUBJECT
TO MANDATORY ELECTRONIC FILING**

PLEASE TAKE NOTICE that the matter captioned above, which has been commenced by filing of the accompanying documents with the County Clerk, is subject to mandatory electronic filing pursuant to Section 202.5-bb of the Uniform Rules for the Trial Courts. This notice is being served as required by Subdivision (b) (3) of that Section.

The New York State Courts Electronic Filing System ("NYSCEF") is designed for the electronic filing of documents with the County Clerk and the court and for the electronic service of those documents, court documents, and court notices upon counsel and self-represented parties. Counsel and/or parties who do not notify the court of a claimed exemption (see below) as required by Section 202.5-bb(e) must immediately record their representation within the e-filed matter on the Consent page in NYSCEF.

Failure to do so may result in an inability to receive electronic notice of document filings. Exemptions from mandatory e-filing are limited to: 1) attorneys who certify in good faith that they lack the computer equipment and (along with all employees) the requisite knowledge to comply; and 2) self-represented parties who choose not to participate in e-filing. For additional information about electronic filing, including access to Section 202.5-bb, consult the NYSCEF website at www.nycourts.gov/efile or contact the NYSCEF Resource Center at 646-386-3033 or efile@courts.state.ny.us.

Dated: July 21, 2022
Buffalo, New York

GOLDBERG SEGALLA LLP

By: 

Marc W. Brown

Attorneys for Petitioner(s)

665 Main Street

Buffalo, New York 14203

Telephone: (716) 566-5400

mwbrown@goldbergsegalla.com

Nikki Berezna - Village of Cocksackie

From: Veronica Foley <vfoley398@gmail.com>
Sent: Wednesday, August 3, 2022 4:12 PM
To: Mary Beth Bianconi
Cc: Stout, Robert; mevans@statetel.com; Mark Evans - Village of Cocksackie; Nikki Berezna - Village of Cocksackie; Katlyn Irwin; sbhans01@gmail.com; Don Daoust - Village of Cocksackie; Becky Vermilyea - Village of Cocksackie; Robert VanValkenburg; Salvatore Bevilacqua
Subject: Re: Must we approve UMH's petition for annexation?



This email comes from outside the organization.

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Thanks Mary Beth!

On Wed, Aug 3, 2022 at 3:35 PM Mary Beth Bianconi <mbbianconi@delawareengineering.com> wrote:

Hello all,

I know Rob is on vacation, so I'll provide some input but one thing to understand is that there is a multi-step, well defined process that is to be followed with the annexation petition as well as any subsequent actions of the Village. None of this happens quickly, and nothing happens behind closed doors. Every action is public.

The questions regarding reinstatement of the lawsuit and voting on the annexation petitions are best answered by Rob.

That said and regarding your question on infrastructure impacts, please note:

- The petition to annex the land is an action subject to review under the State Environmental Quality Review Act (SEQR) so neither the Town or Village boards can vote to approve or deny the annexation or any other action until SEQR is conducted
- A version of this project was subject to SEQR previously. An Environmental Impact Statement (EIS) was prepared. Since this project is another version of the prior project that was reviewed, the SEQR process will involve:
 - re-establishing a lead agency,
 - coordination with other involved agencies such as the DEC, DOH, etc.,
 - scoping of the issues required to be studied (e.g. water, sewer, traffic, etc.),
 - a thorough study of the issues based on objective, verifiable facts,
 - public review and comment, and
 - conclusions called Findings which will establish the conditions under which any approvals for the project are to be made.

- This entire process is public and the village will have an on-line repository of documents for public review throughout the process.
- After SEQR is concluded, the annexation petition will be considered by the town and village after the conduct of a joint public hearing
- If the annexation is approved, the annexed lands would be zoned by the village through a local law subject to a public hearing
- After this, consideration of a site plan application together with any area variances would be undertaken by the Village planning board and zoning board of appeals
- After consideration by the boards, approvals may be made with or without conditions in conformance the public record of review and SEQR Findings

I trust this helps in understanding the process. There are many steps to be conducted. The only steps that have been conducted so far are receipt of the petition, an informal presentation to the planning board, and agreement to suspend the timelines for hearing on the annexation in consideration of conducting the SEQR process.

Mary Beth

From: Veronica Foley <vfoley398@gmail.com>
Sent: Wednesday, August 3, 2022 3:07 PM
To: Stout, Robert <rstout@woh.com>
Cc: mevans@statetel.com; mayor@villageofcoxsackie.com; Mary Beth Bianconi <mbbianconi@delawareengineering.com>; Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>; Katlyn Irwin <katlynirwin@gmail.com>; sbhans01@gmail.com; Don Daoust - Village of Coxsackie <ddaoust@villageofcoxsackie.com>; rvermilyea@villageofcoxsackie.com; Robert VanValkenburg <bob.vanvalkenburg@gmail.com>; Salvatore Bevilacqua <SalBevilacqua@gmail.com>
Subject: Re: Must we approve UMH's petition for annexation?

Mark, thank you for your response and Rob for the clarification.

Rob, what you've confirmed is that the Village of Coxsackie must follow the legal annexation process but it is not required to approve the annexation or as you said, "agree to a particular outcome".

The Village's right to exercise its authority to deny any application submitted by UMH is further expressed in paragraph 28 and 29 of the Consent Decree (the Settlement). These paragraphs also say that if approvals are given, they can be reasonably and appropriately conditioned. But if an approval is given with conditions OR if an application is denied, then UMH may file a Notice of Reinstatement after returning the Settlement Funds (\$275,000) that the Village paid

earlier this year. Once the Settlement Funds are returned to us, this matter would be placed back on the Court's active docket.

Since I unfortunately won't be able to attend Monday's meeting, I'd like to share additional questions I have:

Regarding, paragraphs 28/29 of the Consent Decree:

1. If the Village denies an application submitted by UMH or approves one but with conditions, can you elaborate on what it would mean for the matter to " ... be placed back on the Court's active docket"?

Regarding the more pressing issue of the petition to annexation process:

1. What sequence of events can we expect? Does the Town first need to approve or deny the petition?
2. If the Town approves the annexation, does the Village Board of Trustees then vote on whether or not they will do the same?

Lastly, my question about whether or not the Village has studied the possible impact of UMH's development on our public infrastructure was not responded to. If any studies have been done, please share them.

Thanks again for your responses and your attention to my inquiries.

Sincerely,

Veronica Foley

On Tue, Aug 2, 2022 at 4:48 PM Stout, Robert <rstout@woh.com> wrote:

Thanks Mark,

Veronica, I would be happy to address specific questions you have at a future meeting of the board (I am out of Town this week and unable to attend the workshop), it may be easier to speak in person so I can better understand the questions and provide more useful answers.

With respect to paragraph 6, that paragraph speaks to the duration of the Consent Decree (which Consent Decree governs the relationship between the parties with respect to its contents). UMH would not be able to obtain Village Planning Board and ZBA Approval for all phases of the project if they are unsuccessful with the annexation, because the Village lacks authority to approve projects outside of its borders.

The Village made a commitment to follow the annexation process (see paragraph 22 of the Order); but did not, and is unable to, agree to a particular outcome (on the annexation petition or any underlying approval). Indeed, the annexation itself is subject to SEQRA (see para 18 re: obligation to prepare a Supplemental EIS). The Supplemental EIS must cover all potential impacts not previously covered (for example, those impacts created by an increase to 360 units, as well as any other changed conditions since the prior SEQRA review). The SEQRA review must be completed prior to the conclusion of the annexation process, as well as prior to the issuance of any planning or ZBA approvals.

Thanks,

Rob

Robert A. Stout Jr. | Whiteman Osterman & Hanna LLP

Partner

One Commerce Plaza | Albany | NY | 12260
| O | 518.487.7730 | F | [518.487.7777](tel:518.487.7777)
| E | RStout@woh.com | W | www.woh.com

From: mevans@statetel.com <mevans@statetel.com>

Sent: Tuesday, August 2, 2022 2:46 PM

To: 'Veronica Foley' <vfoley398@gmail.com>; mayor@villageofcoxsackie.com; Stout, Robert <rstout@woh.com>; mbbianconi@delawareengineering.com

Cc: 'Nikki Berezna - Village of Coxsackie' <nberezna@villageofcoxsackie.com>; 'Katlyn Irwin' <katlynirwin@gmail.com>; sbhans01@gmail.com; 'Don Daoust - Village of Coxsackie' <ddaoust@villageofcoxsackie.com>; rvermilyea@villageofcoxsackie.com; 'Robert VanValkenburg' <bob.vanvalkenburg@gmail.com>; 'Salvatore Bevilacqua' <SalBevilacqua@gmail.com>

Subject: RE: Must we approve UMH's petition for annexation?

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Hi Veronica,

Without getting into the legalese of the agreement, I would have our counsel Rob Stout do that, the Village made a commitment through the decree to annex the property that UMH has in the Town of Coxsackie, into the Village once the Town follows the appropriate process. Annexation allows for the entire project to be overseen by the Village not split between two municipalities. In addition, UMH would then be afforded the lower water/sewer rates that the Village has versus the Town and simplifies Police and Fire Response.

UMH has made several proposals over the years, each one changed to some degree but none were ever accepted by the Village to move forward, so there was never any review. They did do SEQR form which addressed many of the items you bring up and my understanding is that SEQR would have to be updated when the project moves forward as it is several years old.

Mark

Mark R. Evans

Mayor

Village of Coxsackie, N.Y.

119 Mansion St.

Coxsackie, NY 12051

mayor@villageofcoxsackie.com

Cell – 518-441-8665

Village Hall – 518-731-2718

From: Veronica Foley <vfoley398@gmail.com>

Sent: Friday, July 29, 2022 2:42 PM

To: mayor@villageofcoxsackie.com; rstout@woh.com; mbbianconi@delawareengineering.com

Cc: Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>; Katlyn Irwin <katlynirwin@gmail.com>; sbhanse01@gmail.com; Don Daoust - Village of Coxsackie <ddaoust@villageofcoxsackie.com>; rvermilyea@villageofcoxsackie.com; Robert VanValkenburg <bob.vanvalkenburg@gmail.com>; Salvatore Bevilacqua <SalBevilacqua@gmail.com>

Subject: Must we approve UMH's petition for annexation?

Hello Mayor Evans,

Having read UMH's petition to annex a portion of the Town of Coxsackie to the Village of Coxsackie, as well as the Consent Decree (Settlement Agreement) signed by yourself and UMH, I have the following questions:

1. Is the annexation of the parcel that is currently part of the town one of the "non-appealable required municipal approvals" described in part 6. of the Consent Decree?

Part 23. of the Consent Decree, makes me think otherwise.

This part reads "If the Village and the Town approve the application for annexation, the Village will follow all legally required procedures contained in NY General Municipal law Article 17, including but not limited to NY Gen Mun Law 711 and 714."

2. Have any reviews been completed by the Village of Coxsackie to determine the impact of increasing our population by 360 households? For example, traffic studies, consideration of our public school system and other infrastructure needs (excluding water and sewer).

See the full petition, which includes the Consent Decree in Exhibit E, here:

 [UMH of Coxsackie, LLC Project-Petition for Anne...](#)

Thank you in advance for your response.

Sincerely,

Veronica Foley

Nikki Berezna - Village of Coxsackie

From: Veronica Foley <vfoley398@gmail.com>
Sent: Wednesday, August 3, 2022 12:39 PM
To: Nikki Berezna - Village of Coxsackie
Subject: Re: July 14 ERV Submission



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Many thanks!

On Wed, Aug 3, 2022 at 11:57 AM Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com> wrote:

Hi Veronica,

Here are the submitted items from 6/10 to current from ERV (Sterling).

-Nikki Berezna

From: Veronica Foley <vfoley398@gmail.com>
Sent: Wednesday, August 3, 2022 11:16 AM
To: Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>
Subject: Re: July 14 ERV Submission



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Ok thank you. At the meeting they mentioned that the submission included items that were requested by the PB like updated visual assessments, a parking plan dated June 10 and drawings that depict that the rooftop area.

On Wed, Aug 3, 2022 at 10:48 AM Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com> wrote:

Hi Veronica,

All items are uploaded to the drive as received. I am unsure which items in specific were mentioned at the last meeting, but I will take a look and send you everything that was submitted to the Planning Board within the last 30 days.

Thank you,

Nikki Berezna – Clerk

Village of Coxsackie

<http://www.villageofcoxsackie.com/>

119 Mansion St.

Coxsackie, NY12051

p: 518-731-2718 hit 1 for Clerks office.

f: 518-731-2231

e: clerk@villageofcoxsackie.com/

=====Internet Email Confidentiality Statement=====

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Thank you for your cooperation, Village of Coxsackie.

=====Village of Coxsackie=====

From: Veronica Foley <vfoley398@gmail.com>

Sent: Wednesday, August 3, 2022 10:44 AM

To: Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>

Cc: Robert VanValkenburg <bob.vanvalkenburg@gmail.com>; Salvatore Bevilacqua <SalBevilacqua@gmail.com>; Mark Evans - Village of Coxsackie <mayor@villageofcoxsackie.com>

Subject: July 14 ERV Submission



This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.

Hi Nikki,

At the last Planning Board meeting, it was shared that ERV submitted a number of items for the Village's review on July 14. I haven't been able to locate them in the google drive, will you be uploading them?

Many thanks,

Veronica

21 July 2022

PAID

To Village Board:

JUL 25 2022

Re: Water Bill:

VILLAGE OF COXSACKIE

Received our water bill the other day, to be paid in August, and it stated that we were in arrears!! Called village clerk and per conversation with Nikki, she stated that the arrears was due to lack of payment of the prior bill, (April)... Stated that we had never received that bill and were unaware of it being due... We have always paid our bills on time, except for the installment of the new electronic water meter and our meter could not be read, and have never been late... That being said we would appreciate the arrears in the amount of \$10.54 be deducted from our bill and added as credit to our account, #14715... Alerts have now been set up on our phones to show us when bills are expected in the mail... Thank you for your consideration in this matter...

Sincerely...

Paul and Celeste Saccoccie

07/25/22

Village of Coxsackie

08:46:58

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 14715 SACCOCCIE, PAUL											
04/14/06 Billing	40.00				26.00						66.00
04/25/06 ADJ318					-26.00						40.00
04/25/06 CR006037	-40.00										0.00
07/20/06 Billing	40.00				26.00						66.00
07/21/06 ADJ669					-26.00						40.00
07/25/06 CR021041	-40.00										0.00
10/18/06 Billing	50.49										50.49
10/19/06 CR043102	-50.49										0.00
01/17/07 Billing	42.79										42.79
01/25/07 CR063036	-42.79										0.00
04/06/07 Billing	40.00										40.00
04/12/07 CR082040	-40.00										0.00
07/18/07 Billing	40.00										40.00
07/24/07 CR115053	-40.00										0.00
10/05/07 Billing	44.45										44.45
10/11/07 CR136060	-44.45										0.00
01/04/08 Billing	41.88										41.88
01/10/08 CR160045	-41.88										0.00
04/04/08 Billing	40.00										40.00
04/09/08 CR193048	-40.00										0.00
07/09/08 Billing	40.00										40.00
07/14/08 CR222107	-40.00										0.00
10/14/08 Billing	40.00										40.00
10/21/08 CR246046	-40.00										0.00
01/14/09 Billing	50.00			1.25				1.25			52.50
01/21/09 CR270043	-50.00			-1.25				-1.25			0.00
04/07/09 Billing	50.00			1.25				1.25			52.50
04/14/09 CR295040	-50.00			-1.25				-1.25			0.00
07/09/09 Billing	50.00			1.25				1.25			52.50
07/15/09 CR313100	-50.00			-1.25				-1.25			0.00
10/06/09 Billing	50.00			1.25				1.25			52.50
10/19/09 CR337057	-50.00			-1.25				-1.25			0.00
01/15/10 Billing	50.00			1.25				1.25			52.50
01/21/10 CR360061	-50.00			-1.25				-1.25			0.00
04/06/10 Billing	50.00			1.25				1.25			52.50
04/13/10 CR381079	-50.00			-1.25				-1.25			0.00
07/09/10 Billing	50.00			1.25				1.25			52.50
07/13/10 CR401048	-50.00			-1.25				-1.25			0.00
10/07/10 Billing	50.00			1.25				1.25			52.50
10/12/10 CR424067	-50.00			-1.25				-1.25			0.00
01/10/11 Billing	50.00			1.25				1.25			52.50
01/18/11 CR445098	-50.00			-1.25				-1.25			0.00
04/07/11 Billing	50.00			1.25				1.25			52.50
04/14/11 CR465037	-50.00			-1.25				-1.25			0.00
07/13/11 Billing	50.00			1.25				1.25			52.50
07/18/11 CR483096	-50.00			-1.25				-1.25			0.00
10/07/11 Billing	50.00			1.25				1.25			52.50
10/17/11 CR502064	-50.00			-1.25				-1.25			0.00
01/11/12 Billing	50.00			1.25				1.25			52.50
01/18/12 CR518113	-50.00			-1.25				-1.25			0.00
04/06/12 Billing	50.00			1.25				1.25			52.50
04/11/12 CR534083	-50.00			-1.25				-1.25			0.00
07/09/12 Billing	50.00			1.25				1.25			52.50

Account # 14715

07/16/12	CR552083	-50.00	-1.25	-1.25	0.00
10/05/12	Billing	50.00	1.25	1.25	52.50
10/09/12	CR567070	-50.00	-1.25	-1.25	0.00
01/07/13	Billing	50.00	1.25	1.25	52.50
01/14/13	CR589066	-50.00	-1.25	-1.25	0.00
04/09/13	Billing	50.00	1.25	1.25	52.50
04/15/13	CR621035	-50.00	-1.25	-1.25	0.00
07/12/13	Billing	50.00	1.25	1.25	52.50
07/18/13	CR651021	-50.00	-1.25	-1.25	0.00
10/08/13	Billing	62.75	1.25	1.25	65.25
10/15/13	CR686059	-62.75	-1.25	-1.25	0.00
01/10/14	Billing	62.75	1.25	1.25	65.25
01/13/14	CR710025	-62.75	-1.25	-1.25	0.00
04/09/14	Billing	62.75	1.25	1.25	65.25
04/11/14	CR738009	-62.75	-1.25	-1.25	0.00
07/11/14	Billing	62.75	1.25	1.25	65.25
07/15/14	CR770032	-62.75	-1.25	-1.25	0.00
10/09/14	Billing	62.75	1.25	1.25	65.25
10/14/14	CR804071	-62.75	-1.25	-1.25	0.00
01/09/15	Billing	62.75	1.25	1.25	65.25
01/14/15	CR830065	-62.75	-1.25	-1.25	0.00
04/08/15	Billing	62.75	1.25	1.25	65.25
04/15/15	CR860089	-62.75	-1.25	-1.25	0.00
07/08/15	Billing	62.75	1.25	1.25	65.25
07/13/15	CR893049	-62.75	-1.25	-1.25	0.00
10/15/15	Billing	62.75	1.25	1.25	65.25
10/19/15	CR946044	-62.75	-1.25	-1.25	0.00
01/08/16	Billing	77.75	1.25	1.25	80.25
01/13/16	CR996045	-77.75	-1.25	-1.25	0.00
04/11/16	Billing	92.75	1.25	1.25	95.25
04/18/16	CR014054	-92.75	-1.25	-1.25	0.00
07/12/16	Billing	107.75	1.25	1.25	110.25
07/19/16	CR053053	-107.75	-1.25	-1.25	0.00
10/11/16	Billing	122.75	1.25	1.25	125.25
10/20/16	CR105043	-122.75	-1.25	-1.25	0.00
01/13/17	Billing	122.75	1.25	1.25	125.25
01/26/17	CR150072	-122.75	-1.25	-1.25	0.00
04/06/17	Billing	122.75	1.25	1.25	125.25
04/10/17	CR198042	-122.75	-1.25	-1.25	0.00
07/10/17	Billing	122.75	1.25	1.25	125.25
07/18/17	CR244067	-122.75	-1.25	-1.25	0.00
10/06/17	Billing	122.75	1.25	1.25	125.25
10/16/17	CR297072	-122.75	-1.25	-1.25	0.00
01/09/18	Billing	122.75	1.25	1.25	125.25
01/16/18	CR346043	-122.75	-1.25	-1.25	0.00
04/05/18	Billing	122.75	1.25	1.25	125.25
04/12/18	CR394045	-122.75	-1.25	-1.25	0.00
07/10/18	Billing	122.75	26.25	1.25	150.25
07/13/18	ADJ00461		-25.00		125.25
07/16/18	CR453027	-122.75	-1.25	-1.25	0.00
10/10/18	Billing	122.75	1.25	1.25	125.25
10/15/18	CR511022	-122.75	-1.25	-1.25	0.00
01/09/19	Billing	122.75	1.25	1.25	125.25
01/15/19	CR577039	-122.75	-1.25	-1.25	0.00
04/09/19	Billing	50.31	1.25	1.25	52.81
04/15/19	CR638036	-50.31	-1.25	-1.25	0.00
07/11/19	Billing	52.18	1.25	1.25	54.68
07/16/19	CR702034	-52.18	-1.25	-1.25	0.00
10/08/19	Billing	57.14	1.25	1.25	59.64
10/15/19	CR761056	-57.14	-1.25	-1.25	0.00
01/07/20	Billing	55.76	1.25	1.25	58.26
01/15/20	CR829063	-55.76	-1.25	-1.25	0.00
04/08/20	Billing	63.98	1.25	1.25	66.48

Account # 14715

04/14/20 CR886052	-63.98				-1.25	0.00
07/01/20 Billing	50.55				1.25	53.05
07/01/20 ADJ01863	-50.55				-1.25	0.00
10/09/20 Billing	59.42				1.25	61.92
10/23/20 CR979027	-59.42				-1.25	0.00
01/15/21 Billing	56.49				1.25	58.99
01/25/21 CR014063	-56.49				-1.25	0.00
04/15/21 Billing	60.56				1.25	63.06
04/20/21 CR099014	-60.56				-1.25	0.00
07/15/21 Billing	55.19				1.25	57.69
07/20/21 CR181059	-55.19				-1.25	0.00
10/14/21 Billing	60.15				1.25	62.65
10/21/21 CR262015	-60.15				-1.25	0.00
01/14/22 Billing	55.76				1.25	58.26
01/21/22 CR331047	-55.76				-1.25	0.00
04/12/22 Billing	50.22				1.25	52.72
05/17/22 Penalty		10.29		0.25		63.26
07/12/22 Billing	60.72				1.25	126.48
Totals:	110.94	10.29	2.50	0.25	2.50	

penalties: \$ 10.54

LEASE

Landlord and Tenant agree as follows:

LANDLORD, Cocksackie Hose Company No. 3 of 218 Mansion Street, Cocksackie, New York, Greene County, will rent to the TENANT, The Cocksackie Fire Department, Village of Cocksackie, 119 Mansion Street, Cocksackie, New York, Greene County, one (1) bay and one (1) meeting room at LANDLORD'S Firehouse at 218 Mansion Street, Cocksackie, for the term of one (1) YEAR beginning September 1, 2022 and ending August 31, 2023 at a yearly rent of twenty-eight hundred dollars (\$2,800.00) payable annually.

1. Bay area shall be used exclusively by the TENANT to house a fire truck.
2. Rent shall be paid within thirty (30) days following the regular September Village of Cocksackie Board Meeting, providing the LANDLORD has submitted a voucher therefore.
3. LANDLORD shall pay all utilities and taxes.
4. In the event this agreement is lawfully terminated prior to its expiration date, or should the premises become unusable for any reason, LANDLORD will refund the unused portion of the rent on a daily pro-rated basis.

IN WITNESS WHEREOF the parties hereto have set their hands this

Date _____

COXSACKIE HOSE CO. NO. 3
Cocksackie, New York

VILLAGE OF COXSACKIE
Cocksackie, New York

Kevin Tobin, President
Cocksackie Hose Co. No. 3

Hon. Mark R. Evans, Mayor
Village of Cocksackie

WATER CONSERVATION NOTICE
FOR PERIOD AUGUST 8, 2022 UNTIL FURTHER NOTICE

All customers served by the Village of Coxsackie water system are requested by the aforementioned municipality to conserve water. Due to current conditions of rainfall amounts as per the National Weather Service website listing Greene County as abnormally dry, and because the water system is affected by this, **all residents served by this water system are asked to do their part to conserve water during the above period.** Guidelines to save water include:

1. Watering of plants, bushes, trees, or other subjects grown for primarily aesthetic or decorative reasons to be watered between 8 a.m.-10 a.m. and 6 p.m.-8 p.m. using hose and spray nozzle, not sprinkler systems.
2. No filling of swimming pools or other recreational uses.
3. Avoid washing automobiles, other vehicles, or inanimate objects.
4. Check faucets and pipes for leaks. Leaks waste water 24 hours a day, seven days a week and often can be repaired with an inexpensive washer.
5. Check your toilets for leaks. To test for leaks, add a small amount of food coloring to the toilet tank. If, without flushing, the color begins to appear in the bowl, you have a leak that should be repaired immediately.
6. Use your automatic dishwasher only for full loads.
7. Use your automatic washing machine only for full loads.
8. If you wash your dishes by hand, do not leave the water running for rinsing.
9. Keep bottles of drinking water in the refrigerator to keep them cool instead of running tap water.
10. Take shorter showers. Long showers use much more water than is needed.
11. Install water-saving showerheads or flow restrictors. Area hardware or plumbing supply stores stock inexpensive water-saving showerheads or restrictors that are easy to install.

We seek your help. If voluntary conservation measures are unsuccessful, mandatory water conservation may be enforced.

Please be aware that the water usage is elevated due to the extreme hot temperatures we have seen in the area lately. Coupled with the lack of rainfall over the past few months has the reservoirs at low levels. We ask that residents do their part to help ensure the water supply's sustainability throughout the borderline drought conditions we are experiencing.

Questions should be directed to the Village Office (518) 731-2718 Monday through Friday from 8:00 am to 4:00 pm.

**VILLAGE OF COXSACKIE
LOCAL LAW NO. 5 OF 2022**

A Local Law to Opt-In to the New Provisions of the Open Meetings Law

BE IT ENACTED by the Village Board of the Village of Coxsackie, in the County of Greene, State of New York, as follows:

SECTION 1. TITLE.

This “Local Law” shall be known as “A Local Law to Opt-In to the New Provisions of the Open Meetings Law”.

SECTION 2. PURPOSE AND INTENT.

The Village of Coxsackie desires to opt-in to the new provisions of the Open Meetings Law that allow government officials in New York to remotely participate in meetings until 2024. The new and more permanent solution balances the competing interests of transparency and full accessibility to meetings of public bodies. Accordingly, it is hereby declared to be the policy of the Village of Coxsackie to opt-in to the new provisions of the Open Meetings Law.

SECTION 3. AUTHORITY.

This local law is adopted pursuant to New York State Municipal Home Rule Law and the new provisions of the NYS Open Meetings Law found in the Public Officers Law.

SECTION 4. AMENDMENT

The Village Board of the Village of Coxsackie, hereby opts-in to the following updated provisions of the Public Officers Law:

The Village shall provide an opportunity for the public to attend, listen and participate in meetings in at least one physical location at which a member participates. In order to hold videoconference meetings, the Village must adhere to the following requirements:

1. Members of the public body shall be physically present at any meeting of such public body unless such member is unable to be physically present at any such meeting due to extraordinary circumstances due to:
 - a. Disability;
 - b. Illness;
 - c. Caregiving responsibilities;
 - d. Any other significant or unexpected factor or event which precludes a member’s physical attendance at such meeting;
2. At any meeting of a Village public body, a majority of members, sufficient to meet the minimum requirements for a quorum of the public body, shall be physically present in one or more locations at which the public can attend;
3. Except at an executive session, the Village shall ensure that the members of the public body can be heard, seen and identified, while the meeting is being conducted, including

but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon;

4. Minutes of any meetings involving videoconferencing shall include which, if any, members participated remotely and shall be available to the public pursuant to § 106 of the Public Officers Law;
5. If videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used, where the public can view and/or participate in such meeting, where required documents and records will be posted or available, and identify the physical location for the meeting where the public can attend;
6. Each meeting conducted using videoconferencing shall be recorded and such recordings posted or linked on the Village's website within five (5) business days following the meeting, and shall remain so available for a minimum of five (5) years thereafter. Such recordings shall be transcribed upon request;
7. If videoconferencing is used to conduct a meeting, the public body shall provide the opportunity for members of the public to view such meeting via video, and to participate in proceedings via videoconference in real time where public comment or participation is authorized and shall ensure that videoconferencing authorizes the same public participation or testimony as in person participation or testimony; and
8. Nothing here is intended to prohibit or impede a public body's ability to conduct an executive session in compliance with § 105 of the Public Officers Law or for members to otherwise meet when not conducting official Village business (i.e. attendance at educational and similar events) in compliance with the provisions of the Public Officers Law, nor shall anything set forth herein alter any requirements previously established by the Village for meetings of other groups which are not subject to the Open Meetings Law.

The in-person participation requirements will not apply during a state disaster emergency declared by the governor or a local state of emergency proclaimed by the Village Mayor pursuant to section twenty-four of the executive law, if the Village determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Village to hold an in person meeting.

Open meetings of the Village that are broadcast or that use videoconferencing shall utilize technology to permit access by members of the public with disabilities consistent with the Americans with Disabilities Act (ADA), as amended, and corresponding guidelines. For the purposes of this section, "disability" shall have the meaning defined in section two hundred ninety-two of the executive law."

SECTION 5. SEVERABILITY

If any word, clause, sentence, paragraph, section or part of this local law or the application thereof shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder of this local law or the application thereof and shall be limited to the part directly involved in the controversy and adjudged invalid. The Village Board hereby declares that it would have enacted this local law or the remainder thereof if the invalidity of such provision or application had been apparent.

SECTION 6. EFFECTIVE DATE

This local law shall take effect upon filing in the office of the New York State Secretary of State in accordance with the New York State Municipal Home Rule Law.

RECEIVED

APR 08 2022

VILLAGE OF COXSACKIE

From: Brian R Goble
161 Mansion St
Coxsackie, NY 12051
(845) 399-2588
bgoble@gmail.com

To: Village Board
119 Mansion St
Coxsackie, NY 12051

To Whom it May Concern,

I have recently been made aware that there are vacancies in the Village of Coxsackie Zoning Board. I am writing this letter to express my interest in becoming a member of the Zoning Board.

I have called the village of Coxsackie my home for over five years. I am originally from Saugerties, and I was drawn to Coxsackie because of the charm that reminded me of the small village I lived in as a young man. Since calling this village my home, it has been a pleasure to participate in the many events that serve to showcase our village, its historic sites, and the waterfront.

I believe that I am uniquely qualified to serve our community. I am currently employed full time with Consolidated Asset Management Services as a Power Plant Operator in Glenmont, NY. Prior to my current career I worked in the Environmental Services industry, and the Healthcare Insurance industry. I have decades of experience working in compliance with complex regulatory frameworks.

Thank you for your time and consideration.

A handwritten signature in cursive script that reads "Brian R Goble".

Brian R Goble

COXSACKIE FIRE DEPARTMENT

Name _____ Phone Number _____

Address _____ Birthdate _____

Do you have your parents or guardians permission to apply Yes _____ No _____

Parent/Guardians Name _____ Phone Number _____

Address _____

Emergency Contacts

Name _____ Phone Number _____

Relation _____

Name _____ Phone Number _____

Background information

Have you ever been arrested, ticketed or fined? Yes _____ No _____

If yes please list dates and what charges if any were filed _____

What interests you the most about becoming involved in the Cocksackie Fire Dept?

Please list other activities that you are involved in (sports, volunteer work, church, etc)

Sponsor: _____

Sponsor: _____

Applicant Signature and Date

Parent/Guardian Signature and Date

Parental Consent

My son/daughter, _____, has my permission to be a Restricted active member with the Cxsackie Fire Dept. I give my consent to allow _____ to be a Restricted Active Member and do not hold the Cxsackie Fire Dept or the Village of Cxsackie responsible for any actions caused by my son/daughter that is not under direction of their appointed advisor or a Department Line Officer.

Restricted Active Member Signature

Parent or Guardian Signature

RESTRICTED ACTIVE MEMBER

Restricted Active Members will range in the age group of 14-16 years of age

Restricted Active Members **MUST** maintain at least a C average in school and must produce documentation every marking period. If a parent asks to limit participation due to any reason they shall have the last word. In the event that a Restricted Active Member has lower than a "C" average they will be placed on "inactive status" until such time their average returns to a "C"

Restricted Active Members **MUST** obtain full parental or guardian permission to participate in the program

Restricted active members will report directly to their advisor for all assignments or activities

Restricted Active Members will receive class room training as directed by the Training Officer and/or advisor the level of instruction will be that of an active member

Restricted active members may participate in the following activities

- In all emergency calls with the exception of **Hazardous Materials, Prison, and NYS Thruway Calls**
- **All Training** designated by the Training Officer or Advisor
- Parades and Special Events
- Council Meetings
- Fire Prevention and Education
- Department Fund Raising

Restricted Active members **Must** report to the station upon notification of an alarm, they shall not be permitted to respond to the scene. They will be allowed to respond on the apparatus but must wait until the Officer of the apparatus to fill the seats and they may not take a seat away from an active member.

Restricted Active Members may only perform support work during fire ground operations, they will report to the Chief Officer who will designate an appropriate advisor for them.

Article 2.5.2 Restricted Active Member

A Restricted Active Member shall range in age from 14 to 16 years and as a restricted active member they may participate in the following

- **All emergency calls with the exception of Hazardous Materials or Water Rescue emergencies**
- **All training designated by the Chief(s), Training Officer or Advisor**
- **Parades and Special Events**
- **Fire Prevention and Education**
- **Fund Raising**

Restricted Active Members must obtain full parental or guardian permission to participate in the program.

Restricted Active members must maintain a "C" average in school and must produce documentation each marking period. Should the Restricted Active Member have a lower than "C" average they will be placed on "inactive" status until such time their average returns to a "C".

Restricted Active Members *MUST* respond to the station upon notification of an alarm with no exceptions should they respond to the scene. They will be allowed to respond on the apparatus it will be the last unit responding and they shall not take the place of an active member.

Restricted Active Members may only perform support work during fire ground operations, they will report to a Chief Officer who will appoint an appropriate advisor for them should their normal advisor be engaged in firefighting duties.

Restricted Active Members shall pay yearly dues but not be able to cast a vote until they are moved to active member status upon their 16th birthday. They shall make 50% of all training, 50% of meetings and 50% of fund raising unless excused by the Chief(s).

Board of Trustees of the Village of
Coxsackie held at Village Hall in said
Village on August 8, 2022 at 7:00 p.m.

RESOLUTION NO. 102022

Authorizing the Village Treasurer to Open Two Additional Bank Accounts-EPG 105268 Sewer Collection System and DWSRF 15704 Water Tank

The meeting was called to order by Mayor Mark R. Evans

There were

PRESENT: Mark R. Evans, Mayor
Donald Daoust, Trustee
Stephen Hanse, Trustee
Katlyn Irwin, Trustee
Rebecca Vermilyea, Trustee

ABSENT:

WHEREAS, the Village of Coxsackie will be receiving funds from the Engineering Planning Grant (EPG) for work on the sewer collection system, and the Drinking Water State Revolving Fund (DWSRF) for work on the water tank, and

WHEREAS, the Village of Coxsackie Board of Trustees has agreed to keep these payments, as well as any future received payments from this same act, held in a separate Village of Coxsackie account.

NOW THEREFORE BE IT RESOLVED, that the Village of Coxsackie hereby authorizes the Village Treasurer, Amanda Quinlivan, to open a separate account with the National Bank of Coxsackie to deposit these funds, and further authorizes the signors on the account to be as follows:

Amanda Quinlivan, Treasurer
Nikki Berezna, Clerk
Shannon Slater, Deputy Clerk/Treasurer

BE IT FURTHER RESOLVED, that this resolution shall take place immediately.

This Resolution offered by Trustee _____, and seconded by Trustee ___, and after due discussion, the voting being as follows:

Roll Call Vote

Mayor Mark R. Evans
Trustee Donald Daoust
Trustee Stephen Hanse
Trustee Katlyn Irwin
Trustee Rebecca Vermilyea

I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on August 8, 2022.

SEAL

Nikki Berezna, Clerk

Adjustments to the Water/Sewer Billings

7/1/22-7/31/22

VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
Pool Fill Credit	13525		Lasher/68 Church Street	-65.85							(65.85)				7/12/22
Pool Fill Credit	10615		Fornicola/8 Spencer Blvd	-25.98							(25.98)				7/12/22
Pool Fill Credit	13320		Recine/Beechwood Drive	-6.93							(6.93)				7/12/22
Pool Fill Credit	14020		Maurer/286 Mansion Street	-21.65							(21.65)				7/12/22
Pool Fill Credit	11515		Hales/84 Mansion Street	-17.21							(17.21)				7/12/22
Pool Fill Credit	13210		Mudge/16 Molly White Drive	-64.95							(64.95)				7/12/22
Pool Fill Credit	11165		Daoust/27 Elm Street	-12.99							(12.99)				7/12/22
Pool Fill Credit	11295		Aierle/5 Railroad Ave	-33.08							(33.08)				7/12/22
Pool Fill Credit	11470		Schomaker/3 Matthew Lane	-30.31							(30.31)				7/12/22
Pool Fill Credit	11735		Frisbee/9 Washington Ave.	-21.65							(21.65)				7/12/22
Pool Fill Credit	14570		Rendo/110 Mansion Street	-10.83							(10.83)				7/12/22
Pool Fill Credit	13795		Krzykowski/29 Wayne Drive	-30.31							(30.31)				7/12/22
Pool Fill Credit	11855		Steele/3 Appleblossom Ln	-31.61							(31.61)				7/12/22
Pool Fill Credit	15535		Roe/64 VanDyck Street	-4.33							(4.33)				7/12/22
Pool Fill Credit	11450		LaPaige/134 Riverside Ave.	-21.65							(21.65)				7/12/22
Pool Fill Credit	12640		Boehke/10 Elm Street	-121.24							(121.24)				7/12/22
Pool Fill Credit	11620		Finley/15 Elm Street	-23.82							(23.82)				7/12/22
Pool Fill Credit	15180		Apa/65 Lafayette Ave	-4.33							(4.33)				7/12/22
Pool Fill Credit	14990		McCarthy/27 Wayne Drive	-64.95							(64.95)				7/12/22

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
				W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm		
Pool Fill Credit	10050		Beachler, Daniel/ 288 Mansion Street	-17.32							(17.32)				7/15/22
Pool Fill Credit	14545		Speenburgh/96 Washington	-43.30							(43.30)				7/21/22
Pool Fill Credit	15400		Winegard/ 50 Terry Lane	-34.64							(34.64)				7/15/22
Pool Fill Credit	11672		Yannazzone/5 Luke Street	-34.64							(34.64)				7/27/22
Should Not Have Bill. Sold Property on 6/22/22	12450		Mokhiber, Gail/ 46 Lawrence Avenue	-2.62	(0.08)			(1.25)			(0.04)			(1.25)	7/27/22
Village Totals				-746.19	-0.08	0.00	0.00	0.00	-1.25	0.00	-743.61	0.00	0.00	-1.25	
TOWN-BOOK 2,5,7															
*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM															
Pool Fill Credit	29605		Gregory/50 Warren Ave.	-54.10							(54.10)				7/12/22
Penalties Removed Per Board 7/18/22	50125		Santillo, Thomas/ 11559 Rt. 9W-Unit 9	-229.95			(145.32)					(84.63)			7/20/22
Should Not Have Fee. No Water Usage.	29065		Ferenczy, William/ 101 Ely Street	-2.50					(1.25)					(1.25)	7/22/22
Home demolished, no water usage, no penalty	50090		Bink, Chris/11559 Rte 9w Lot 1	-669.54			(249.46)	(133.00)				(167.08)	(120.00)		7/22/22
				0.00											
Town Totals				-956.09	0.00	0.00	-394.78	-133.00	-1.25	0.00	-54.10	-251.71	-120.00	-1.25	
NEW BALTIMORE-BOOK 3,6															
*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM															
				0.00											
New Baltimore Totals				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Sheet Total	-1,702.28	-0.08	0.00	-394.78	-133.00	-2.50	0.00	-797.71	-251.71	-120.00	-2.50	
					ON/OFF	W PEN	W TOWN	W ADM	W ADM	METER	S PEN	S TOWN	S ADM		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
105	WATERSON, LOUIS 7/13/2022/FARMER'S MARKET MUSIC 7/13/2022	A7010.41	100.00	21272	07/13/2022
106	TRITICO, DONNA FLOYD 7/17/2022/MUSIC IN THE PARK PERFORMANCE-DONNA TRITICO BAND	A7010.43	400.00	21273	07/18/2022
107	ZINTZ, MARJI 7/20/2022/FARMERS MARKET MUSIC 7/20/2022	A7010.41	100.00	21274	07/20/2022
108	NATIONAL BANK OF COXSACKIE JUNE 2022/REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	06/30/2022
108	NATIONAL BANK OF COXSACKIE JUNE 2022/REMOTE DEPOSIT FEE	A391F	10.00	EFT	06/30/2022
108	NATIONAL BANK OF COXSACKIE JUNE 2022/REMOTE DEPOSIT FEE	A391G	10.00	EFT	06/30/2022
109	PHILADELPHIA INSURANCE COMPANY 2004624695/PARTICIPANT ACCIDENT COVERAGE	A7310.4	574.00	21275	07/22/2022
110	WHISPERING WILLOW WILD CARE 8/15/2022/LIVE BIRDS OF PREY PROGRAM	A7310.4	350.00	21276	07/22/2022
111	BLASEWITZ, HERBY 7/24/2022/MUSIC IN THE PARK 7/24/2022	A7010.43	500.00	21277	07/25/2022
112	HOME DEPOT CREDIT SERVICES 3012863/TUBE CUTTER, PTFE TAPE, PIPE WRENCH	A5110.405	461.98	21278	07/25/2022
112	HOME DEPOT CREDIT SERVICES 3012863/RUG REACHERS, TRASH BAGS FOR CLEANUP COMMITTEE	A7140.4	229.79	21278	07/25/2022
113	UNITED STATES POST OFFICE STAMPS/STAMPS	A1325.410	16.68	EFT	06/17/2022
113	UNITED STATES POST OFFICE STAMPS/STAMPS	A391F	16.66	EFT	06/17/2022
113	UNITED STATES POST OFFICE STAMPS/STAMPS	A391G	16.66	EFT	06/17/2022
114	WILLDAN ENERGY SOLUTIONS CP-6247/6/23/22-7/23/22 ELECTRIC USAGE-BUILDINGS	A1620.401	89.17	EFT	07/25/2022
115	SCHOBER, SHANNON 7/27/2022/FARMERS MRKET MUSIC 7/27/2022	A7010.41	100.00	21279	07/27/2022
116	VILLAGE OF RAVENA 8/1/2022/SWIM LESSONS 8/1/22-8/12/22	A7310.4	365.00	21280	08/01/2022
117	WICKHAM, KIM 7/31/2022/MUSIC IN THE PARK 7/31/2022	A7010.43	500.00	21281	08/01/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
118	BEREZNAK, NIKKI 08062022/FESTIVAL ENTERTAINMENT-BIRDS OF PREY	A7010.4	500.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL PETTY CASH	A7010.4	400.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL ENTERTAINMENT-AXE THROWING	A7010.4	1,200.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL ENTERTAINMENT-MAGICIAN	A7010.4	300.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL ENTERTAINMENT-BALLOON TWISTING	A7010.4	600.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL PERFORMANCE-BEATIN' THE ODDS	A7010.4	900.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL PERFORMANCE-REFRIGERATORS	A7010.4	2,500.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL PERFORMANCE-EARLY BIRDS	A7010.4	400.00	21282	08/01/2022
118	BEREZNAK, NIKKI 08062022/FESTIVAL SOUND-GREG GAMACHE & PETER JONES	A7010.4	1,200.00	21282	08/01/2022
119	LAHEY, JOEL 8/3/2022/8/3/2022 FARMERS MARKET MUSIC	A7010.41	200.00	21287	08/01/2022
120	NYS TEAMSTERS COUNCIL JULY 2022/JULY 2022 HEALTH INSURANCE	A9060.8	7,082.60	21291	08/01/2022
121	CARD SERVICE CENTER XXX1491/ZOOM	A1325.409	14.99	21284	08/01/2022
121	CARD SERVICE CENTER XXX1491/AMAZON, GRIFFINS, AMERICAN RED CROSS SWIM, CPR	A7310.4	1,209.96	21284	08/01/2022
122	STAPLES BUSINESS ADVANTAGE 1642757148/OFFICE EQUIPMENT - CONSOLE TABLE	A1325.2	301.99	21292	08/01/2022
122	STAPLES BUSINESS ADVANTAGE 1642757148/OFFICE SUPPLIES	A1325.401	162.83	21292	08/01/2022
122	STAPLES BUSINESS ADVANTAGE 1642757148/OFFICE SUPPLIES - POLICE	A3120.402	13.49	21292	08/01/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
122	STAPLES BUSINESS ADVANTAGE 1642757148/OFFICE SUUPLIES- DPW	A5010.404	60.39	21292	08/01/2022
123	MVP HEALTH CARE, INC. AUGUST 2022/GENERAL FUND HEALTH INSURANCE	A9060.8	1,817.53	21288	08/01/2022
124	GUARDIAN LIFE INSURANCE CO AUGUST 2022/GENERAL FUND DENTAL INSURANCE	A9060.8	107.72	21286	08/01/2022
125	GREAT AMERICA FINANCIAL SVCS. 32005097/STANDARD PAYMENT & METER RENTAL	A1325.411	67.86	21285	08/01/2022
126	NATIONAL BUSINESS TECHNOLOGIES IN491213/GOLD ALLIANCE PROGRAM, GOLD CONNECT PROGRAM - COPR	A1325.415	10.10	21290	08/01/2022
127	NATIONAL BUSINESS LEASING A 76998738/KYOCERA TASKALFA COPIER	A1325.415	47.91	21289	08/01/2022
128	5X5 LAB, LLC 1785/MONTHLY WEB HOSTING	A1325.413	100.00	21283	08/01/2022
129	VERIZON WIRELESS 9911902697/POLICE CELLULAR TELEPHONES	A3120.404	465.42	21293	08/01/2022
129	VERIZON WIRELESS 9911902697/FIRE CELLULAR TELEPHONES	A3410.403	250.60	21293	08/01/2022
129	VERIZON WIRELESS 9911902697/CODE CELEULAR TELEPHONE	A3620.4	33.78	21293	08/01/2022
129	VERIZON WIRELESS 9911902697/DPW CELLULAR TELEPHONES	A5010.401	40.55	21293	08/01/2022
130	APPLIED BUSINESS SYSTEMS, INC. 187326/BALANCE DUE FOR POSTAGE ON TAX BILLS	A1325.410	74.94		
131	MOZZILLO, SAMUEL DBA A FEW GUY 150/94 SUMMER REC TSHIRTS	A7310.4	728.50		
132	CAPITAL DISTRICT YMCA CM12034/YMCA MEMBERSHIP	A1210.404	50.00		
133	CAPITOL SUPPLY CO. INC. 19571/VINYL ROLL UP SIGN LOCAL TRAFFIC ONLY	A5110.405	322.21		
134	C&H FUNDRAISING INC. 6943/114 ANIMALAND ANIMALS	A7310.4	1,710.00		
135	DEAN'S CATSKILL VALLEY MILLS 351910/TWICE CUT STRAW	A5110.411	20.99		
135	DEAN'S CATSKILL VALLEY MILLS 351569/BOOTS	A5132.401	204.99		
135	DEAN'S CATSKILL VALLEY MILLS 351568/BOOTS	A5132.401	199.99		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
136	DELAWARE ENGINEERING, PC 05-387-195/GENERAL CONSULTING ENGINEERING	A1440.4	315.00		
138	GALLS 021738229/SAM BROWNE BELT CREDIT	A3120.413	-90.97		
138	GALLS 021673168/STRYKE PANT W/ FLEX TAC, BELT	A3120.413	254.97		
138	GALLS 021411068/MALE SHIRT, SERGEANT CHEVROMS	A3120.413	136.90		
138	GALLS 021726750/BELT, MENS TWILL SHIRT, REVERSED FLAG	A3120.413	154.96		
139	GARRISON FIRE & RESCUE CORP. 68398/CAIRNS 6" LEATHER FRONT	A3410.203	96.00		
139	GARRISON FIRE & RESCUE CORP. 68363/CAIRNS TRADITIONAL HELMET	A3410.203	1,342.56		
139	GARRISON FIRE & RESCUE CORP. 68367/KOCHEK ADAPTER	A3410.402	153.18		
140	GNH LUMBER, INC. 156333/1/LOCTITE METAL/CONCRETE EPOXY, TOILET TANK REPAIR	A5110.405	21.38		
140	GNH LUMBER, INC. 156828/1/LIQUID NAILS, FLUTED MASONRY NAIL	A5110.405	31.96		
140	GNH LUMBER, INC. 156827/1/WWM 10GA 5X10 FLAT SHEETS	A5112.2	799.50		
141	GOBLE, EILEEN 8/3/22/WATER, ICE, FB ADS, SHADES FOR PAVILION	A7010.41	596.27		
142	GREENE COUNTY SEPTIC CLEANERS 10585/SERVICE FOR MCQUADE TOILETS	A7140.405	101.00		
142	GREENE COUNTY SEPTIC CLEANERS 10659/PORTABLE TOILETS FOR FIREWORKS EVENT 7/3/22	A7550.4	301.00		
143	HALSTED'S OUTDOOR SUPPLIES 4167/7/7/22 TOPSOIL, 7/14/22 TOPSOIL	A5110.410	160.00		
144	HINTERLAND DESIGN 9415/25 11X17 POSTERS FOR MUSIC IN THE PARK	A7010.43	50.00		
145	JOHNSON NEWSPAPER CORPORATION E8D0EEA1/PUBLIC HEARING LOCAL LAW #5	A1325.402	58.77		
146	LACKIE, WESLEY 8/3/22/SUMMER REC. FIRST AID CLASS	A7310.4	200.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

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Voucher #	Claimant	Account #	Amount	Check	Date
147	EARL MARTIN 7/2022/JULY FIRE COUNCIL MEETING	A3410.1	50.00		
148	MARTINEZ AUTO BODY SHOP, INC 7/20/2022/OIL CHANGE - PD 2021 FORD EXPLORER	A3120.409	75.00		
149	SAMUEL MENTO 11228365/BERETTA LEFT HANDED GUN HOLSTER	A3410.402	99.00		
150	FIRE-END & CROKER CORPORATION 443960/KHAKI ARMOR AP WITH 3" LIME LETTERS	A3410.413	570.00		
151	NOLAN BOTTLE GAS CO., INC. 76395/COMMERCIAL LP 67.1 GALLONS	A1620.407	81.19		
152	NORDUTCH TECHNOLOGIES, INC 22331/SOLID STATE DRIVE	A1325.202	65.00		
152	NORDUTCH TECHNOLOGIES, INC 22425/MONTHLY CLOUD SERVER, NDT MANAGEMENT	A1325.414	528.00		
152	NORDUTCH TECHNOLOGIES, INC 22426/CLOUD SERVER, BACKUP, NDT MONITORING	A3120.414	2,137.00		
153	NCL GOVERNMENT CAPITAL 57726-9-2022/BOBCAT SKIDSTEER LOADER MONTHLY PAYMENT	A5110.204	595.90		
154	NYSSMFO 2022-2023/MEMBERSHIP DUES MUNICIPAL FINANCE OFFICER	A1325.406	40.00		
155	PECKHAM INDUSTRIES, INC. 1000047/7/6/22 TYPE 7 TOP COAT	A5112.2	355.28		
155	PECKHAM INDUSTRIES, INC. 1001919/7/20/22 TYPE 7 TOP COAT	A5112.2	973.01		
156	R&J SHEET METAL DISTRIBUTORS 21293/14X60 26GA, ADJUSTABLE ELBOW	A1620.416	62.55		
157	ROEMER, WALLENS, GOLD 56846/HIGHWAY/TEAMSTERS NEGOTIATIONS	A1420.4	253.00		
157	ROEMER, WALLENS, GOLD 56847/PD DISCIPLINE MATTER	A1420.4	556.50		
158	SAFETY FIRST FIRE EQUIPMENT 22-0105A/SERVICE TEST ALL FIRE HOSE	A3410.418	2,106.25		
159	UNIFORMS USA, INC. 948743/7/29/22 MATS 119 MANSION	A1620.411	35.00		
159	UNIFORMS USA, INC. 947022/7/15/22 MATS 119 MANSION	A1620.411	35.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

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Voucher #	Claimant	Account #	Amount	Check	Date
159	UNIFORMS USA, INC. 938189/5/6/22 MATS 119 MANSION	A1620.411	35.00		
159	UNIFORMS USA, INC. 948744/7/29/22 UNIFORMS - DPW	A5132.402	62.00		
159	UNIFORMS USA, INC. 947883/7/22/22 UNIFORMS - DPW	A5132.402	62.00		
159	UNIFORMS USA, INC. 947023/7/15/22 UNIFORMS - DPW	A5132.402	62.00		
159	UNIFORMS USA, INC. 946161/7/8/22 UNIFORMS - DPW	A5132.402	62.00		
159	UNIFORMS USA, INC. 945301/7/1/22 UNIFORMS - DPW	A5132.402	62.00		
160	RALPH STEINHERR 7/28/22/STUMP REMOVAL	A5140.4	600.00		
161	YANNAZZONE, DOMINICK 7/12/22/BEFO CLASS TO SIGN UP APPARATUS	A3410.404	24.88		
162	BOBBY JO WILGUS 8/4/22/REFUND FESTIVAL FEE	A7010.4	50.00		
163	WILLIAM PROPER 8/31/2022/FARMERS MARKET MUSIC 8/31/22	A7010.41	100.00		
164	FARKAS, TIM 8/24/22/FARMERS MARKET MUSIC 8/24/22	A7010.41	100.00		
165	WATTERSON, LOUIS 8/17/2022/FARMERS MARKET MUSIC 8/17/22	A7010.41	100.00		
166	CHRIS MARSHALL 8/10/2022/FARMERS MARKET MUSIC 8/10/22	A7010.41	200.00		
167	CODY KOSOSKI 8/4/2022/REFUND OF SWIM PROGRAM REGISTRATION FEE	A7310.4	45.00		
168	VILLAGE OF COXSACKIE MUNICIPAL 2207-7163/MUNICIPAL SOLAR PROJECT ONE, LLC	A1620.401	854.18		
168	VILLAGE OF COXSACKIE MUNICIPAL 2207-7163/MUNICIPAL SOLAR PROJECT ONE, LLC	A5182.4	5,125.05		
168	VILLAGE OF COXSACKIE MUNICIPAL 2207-7163/MUNICIPAL SOLAR PROJECT ONE, LLC	A7140.4	960.95		
169	GREENE COUNTY SOLID WASTE 5890/JULY 2022 WASTE DISPOSAL	A8160.4	120.70		
170	CNA SURETY BOND 68319399/NYS DOT HIGHWAY PERMIT	A5110.413	100.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

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Voucher #	Claimant	Account #	Amount	Check	Date
171	ZONE 5 REGIONAL INC. 1339/2022 POLICE MEMBERSHIP	A3120.405	1,400.00		
172	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,200.30		
172	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	51.48		
172	STATE TELEPHONE COMPANY 731-2073/FIRE CHIEF OFFICE	A3410.403	23.58		
172	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	51.48		
172	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	51.48		
173	MAX S. WOOD EQUIPMENT, INC. 57568/.095-3LB D	A5110.405	44.26		
173	MAX S. WOOD EQUIPMENT, INC. 58358/OIL. GREASE GUN, GREASE, BLADE	A5110.405	315.42		
174	ALICE MESSERI 8/4/2022/REFUND VENDOR FEE 2022 FESTIVAL	A7010.4	200.00		
175	BEREZNAK, NIKKI 8/4/2022/PETTY CASH REFRIGERATORS MEALS	A7010.4	150.00	21295	08/04/2022
176	MAIN-CARE ENERGY 10160803; 8758807/UN LEADED FUEL - PD	A3120.406	853.35		
176	MAIN-CARE ENERGY 10160803; 8758807/UNLEADED FUEL - FIRE	A3410.406	155.75		
176	MAIN-CARE ENERGY 10637172/DIESEL FUEL - FIRE	A3410.406	152.66		
176	MAIN-CARE ENERGY 10160803; 8758807/UNLEADED FUEL - HOSE 3	A3410.420	188.35		
176	MAIN-CARE ENERGY 10637172/DIESEL FUEL - HOSE 3	A3410.420	162.12		
176	MAIN-CARE ENERGY 10160803; 8758807/UNLEADED FUEL - DPW	A5110.401	357.86		
176	MAIN-CARE ENERGY 10637172/DIESEL FUEL - DPW	A5110.401	775.46		
177	AMBER STEVENS 8/4/2022/REFUND FESTIVAL FEE TYE DYE BY JACKSON	A7010.4	50.00	21294	08/04/2022
178	SATCH SALES, INC. 01-43048/GOLD CARTS-COXSACKIE RIVERSIDE	A7010.4	1,535.00	21298	08/04/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$58,056.00

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Voucher #	Claimant	Account #	Amount	Check	Date
	FESTIVAL				
179	FIRST STUDENT, INC. 528768/SHUTTLE BUS 8/6/2022	A7010.4	800.00	21296	08/04/2022
180	MOZZILLO, SAMUEL DBA A FEW GUY 152/TSHIRTS COXSACKIE RIVERSIDE FESTIVAL	A7010.4	362.25	21297	08/04/2022
Total:			58,056.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$52,916.36

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
479	WOLFE BUILDERS, INC. 79089/WATER TANK EXCAVATOR W/OPERATOR	F391H	2,787.50	EFT	06/02/2022
480	WILLDAN ENERGY SOLUTIONS CP-6542/6/28/22-7/28/22 ELECTRIC USAGE-WATER PLANT	F8330.401	303.20	EFT	07/28/2022
481	TOWN OF COXSACKIE 05312022/PAYMENT OF FEES DUE TO TOWN FEB-MAY 2022	F631	10,084.00	10870	08/01/2022
482	STAPLES BUSINESS ADVANTAGE 1642757148/WATER FUND OFFICE SUPPLIES	F8310.401	119.74	10877	08/01/2022
483	CARD SERVICE CENTER XXX1491/WATER - AMAZON	F8330.408	42.00	10871	08/01/2022
484	MVP HEALTH CARE, INC. AUGUST 2022/WATER FUND HEALTH INSURANCE	F9060.8	5,652.61	10874	08/01/2022
485	GUARDIAN LIFE INSURANCE CO AUGUST 2022/WATER FUND DENTAL COVERAGE	F9060.8	294.01	10873	08/01/2022
486	GREAT AMERICA FINANCIAL SVCS. 32005097/STANDARD PAYMENT & METER RENTAL	F8310.411	67.86	10872	08/01/2022
487	NATIONAL BUSINESS TECHNOLOGIES IN491213/GOLD ALLIANCE & GOLD CONNECT PROGRAM	F8310.415	10.09	10876	08/01/2022
488	NATIONAL BUSINESS LEASING A 76998738/KYOCERA TASKALFA COPIER LEASE	F8310.415	47.91	10875	08/01/2022
489	VERIZON WIRELESS 911902697/WATER CELLULAR TELEPHONES	F8330.421	87.81	10878	08/01/2022
490	ADIRONDACK ENVIRONMENTAL, INC 200181/ICP METALS WATER, TOTAL COLIFORM & ECOLI	F8330.417	244.00		
490	ADIRONDACK ENVIRONMENTAL, INC 199515/ICP METALS WATER, TOTAL COLIFORM & ECOLI	F8330.417	318.50		
490	ADIRONDACK ENVIRONMENTAL, INC 199966/ICP METALS WATER, TOTAL COLIFORM & ECOLI	F8330.417	344.00		
490	ADIRONDACK ENVIRONMENTAL, INC 200397/ICP METALS WATER, TOTAL COLIFORM & ECOLI	F8330.417	273.00		
491	ADT SECURITY SERVICES 210112/ALARM SERVICES 8/1/22-10/31/22	F8330.405	205.41		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$52,916.36

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
492	AMERICAN WATER WORKS ASSOC 7002035737/AMERICAN WATER WORKS MEMBERSHIP UTILITY	F8310.417	389.00		
493	D & D JORDAN 7/18/22/BRUSH HOG RESERVOIRS	F8320.401	2,500.00		
494	DELAWARE ENGINEERING, PC 19-1627-37/19-1627 WATER SYSTEM IMPROVEMENT PROJECT	F1440.4	1,810.00		
495	EAST EMPIRE ELECTRIC, INC. 1397/REPLACE GFCI RECEPTICALS, REPLACE AND INSTALL HEAT	F8330.426	4,212.00		
495	EAST EMPIRE ELECTRIC, INC. 1401/REPLACED TIME DELAY FUSES FOR UV CABINET	F8330.426	343.75		
496	FERGUSON ENTERPRISES, INC 1096503/10X15 REP CLAMP	F8340.208	333.91		
496	FERGUSON ENTERPRISES, INC 1097674/10X12 REP CLAMP, 10X20 REP CLAMP, 10X15 REP CLAMP	F8340.208	1,368.25		
496	FERGUSON ENTERPRISES, INC 1088108-2/8X25 REP CLAMP	F8340.208	470.01		
496	FERGUSON ENTERPRISES, INC 1097496/10X20 1B REP CLAMP	F8340.208	479.36		
497	GREENE COUNTY SEPTIC CLEANERS 10624/TRANSPORT SLUDGE FROM WTP TO WWTP	F8330.423	1,528.00		
497	GREENE COUNTY SEPTIC CLEANERS 10560/TRANSPORT SLUDGE WTP TP WWTP	F8330.423	1,591.00		
497	GREENE COUNTY SEPTIC CLEANERS 10562/PUMPED OUT SEPTIC TANK	F8330.426	400.00		
498	HACH COMPANY 13166979/DPD TOT CHLORINE ACCUVAC	F8330.416	99.57		
499	HOLLAND COMPANY, INC. 16666/PCH 180 & FUEL SURCHARGE, LESS CREIT TO ACCOUNT	F8330.417	80.55		
499	HOLLAND COMPANY, INC. 16282/PCH 180 & FUEL SURCHARGE	F8330.417	2,713.60		
500	LIMNOLOGY INFO & FRESHWATER 07142242/HERBICIDE ALGAECIDE TREATMENT COXSACKIE RESERVOIR	F8330.417	1,350.00		

VILLAGE OF COXSACKIE
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WATER FUND

Total Claims: \$52,916.36

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Voucher #	Claimant	Account #	Amount	Check	Date
501	NEXT GEN SIGNS, INC 4480/LETTER AND STRIP NEW FORD RANGER	F8340.201	520.00		
502	PERSICO TRUE VALUE 190952/FAB CLEANER, CLOROX WIPES, MOUSE TRAP	F8330.403	32.48		
502	PERSICO TRUE VALUE 190798/SANITARY TEE, NIPPLE, BALL VALVE, BUSHING, SEAL	F8330.408	36.23		
503	SHARE CORP. 205593/BLACK POWDER FREE NITRILE GLOVES	F8330.403	369.52		
504	SMITH CONTROL SYSTEMS, INC. 33516/FIX SCADA DATABASE CONNECTION ERRORS	F8330.427	1,246.20		
505	UNIFORMS USA, INC. 947881/7/22/22 UNIFORMS - WATER	F8330.411	36.50		
505	UNIFORMS USA, INC. 948741/7/29/22 UNIFORMS - WATER	F8330.411	36.50		
505	UNIFORMS USA, INC. 946159/7/8/22 UNIFORMS - WATER	F8330.411	36.50		
505	UNIFORMS USA, INC. 945298/7/1/22 UNIFORMS - WATER	F8330.411	36.50		
505	UNIFORMS USA, INC. 947020/7/15/22 UNIFORMS - WATER	F8330.411	36.50		
506	USA BLUE BOOK 039240/MAGNETOMATIC PIPE LOCATOR	F8330.408	253.95		
506	USA BLUE BOOK 039341/DOOR KNOB CARDS	F8330.408	127.80		
507	E.J PRESCOTT INC. 6041582/AUTO FLUSHING STATION, DECHLOR BASKET	F8340.209	5,715.00		
507	E.J PRESCOTT INC. 6041587/BREAK REPAIR KIT, MAINTENANCE KIT	F8340.406	1,929.10		
508	N & S SUPPLY S5647952.001/NO LEAD PRESSURE GAUGE	F8340.406	5.62		
509	NORDUTCH TECHNOLOGIES, INC 22425/JULY 2022 CLOUD SERVER, NDT MANAGEMENT, EXCHANGE	F8310.414	528.00		
510	VILLAGE OF COXSACKIE MUNICIPAL 2207-7163/MUNICIPAL SOLAR PROJECT ONE, LLC	F8330.401	533.86		
511	STATE TELEPHONE COMPANY 731-2626/TELEPHONE SERVICE WATER	F8330.422	232.25		

VILLAGE OF COXSACKIE
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WATER FUND

Total Claims: \$52,916.36

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Voucher #	Claimant	Account #	Amount	Check	Date
512	MAX S. WOOD EQUIPMENT, INC. 57568/105-1 LB D	F8330.408	16.66		
512	MAX S. WOOD EQUIPMENT, INC. 58358/QTS, RING TERMIN	F8330.427	51.90		
512	MAX S. WOOD EQUIPMENT, INC. 58358/FIX BATTERY, CARBURATOR	F8330.427	331.47		
513	MAIN-CARE ENERGY 10160803; 8758807/UNLEADED FUEL - WATER	F8340.401	253.18		
Total:			52,916.36		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$66,367.35

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
366	TOWN OF COXSACKIE MAY 2022/PAYMENT OF FEES DUE TO TOWN FEB-MAY 2022	G631	6,133.75	12645	08/01/2022
367	CARD SERVICE CENTER XXX1491/SEWER - SENSAPHONE	G8120.413	17.85	12646	08/01/2022
367	CARD SERVICE CENTER XXX1491/SEWER - AMAZON GARDEN HOSES	G8130.408	128.96	12646	08/01/2022
368	STAPLES BUSINESS ADVANTAGE 1642757148/SEWER OFFICE SUUPLIES	G8110.401	119.70	12652	08/01/2022
369	MVP HEALTH CARE, INC. AUGUST 2022/SEWER FUND HEALTH INSURANCE	G9060.8	6,866.90	12649	08/01/2022
370	GUARDIAN LIFE INSURANCE CO AUGUST 2022/SEWER FUND DENTAL COVERAGE	G9060.8	387.15	12648	08/01/2022
371	GREAT AMERICA FINANCIAL SVCS. 32005097/METER STANDAR PAYMENT AND RENTAL	G8110.411	67.85	12647	08/01/2022
372	NATIONAL BUSINESS TECHNOLOGIES IN491213/GOLD ALLIANCE & GOLD CONNECT PROGRAM	G8110.415	10.09	12651	08/01/2022
373	NATIONAL BUSINESS LEASING A 76998738/KYOCERA TASKALFA COPIER	G8110.415	47.91	12650	08/01/2022
374	VERIZON WIRELESS 9911902697/SEWER CELLULAR TELEPHONES	G8130.421	96.21	12653	08/01/2022
375	ADIRONDACK ENVIRONMENTAL, INC 199462/AMMONIA, ANIONS, BOD 5, FECAL COLIFORM, PH, TKN	G8130.415	558.50		
375	ADIRONDACK ENVIRONMENTAL, INC 199965/AMMONIA, BOD 5, FECAL COLIFORM, TKN, TSS	G8130.415	238.50		
376	COUNTY WASTE - ULSTER 31647851W220/8/1/22-8/31/22 3 YARD DUMPSTER, 1 PICK UP	G8130.425	89.91		
377	DEAN'S CATSKILL VALLEY MILLS 351877/GAS CAN	G8130.408	14.99		
378	ESC ENVIRONMENTAL, INC. 1002449/SODIUM HYPOCHLORITE, SODIUM THIOSULFATE	G8130.417	4,693.75		
379	MTEK, INC. 1170/MODERATE RELEASE FOG BLOCKS	G8120.414	434.55		

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Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$66,367.35

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Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
379	MTEK, INC. 1168/BIOAUG 1500 4OZ PACKETS	G8130.417	560.83		
379	MTEK, INC. 1169/BIOAUG 1500 4 OZ PACKETS	G8130.417	560.83		
380	GREENE COUNTY SEPTIC CLEANERS 10564/SLUDGE HAULING FROM COX WWTP TO ALB WWTP	G8130.423	8,450.00		
380	GREENE COUNTY SEPTIC CLEANERS 10654/SLUDGE HAULING FROM COX WWTP TO ALBANY WWTP	G8130.423	6,900.00		
381	SHARE CORP. 205505/MESH VESTS, AIR FRESHENERS, PROTECTOR TOWELS	G8130.408	464.35		
382	EMERGENCY POWER SYSTEMS, LLC SCI-0011393/GENERATOR MAINTENANCE PUMP STATIONS	G8130.410	3,000.00		
383	UNIFORMS USA, INC. 946162/7/8/22 UNIFORMS SEWER	G8130.411	33.50		
383	UNIFORMS USA, INC. 948745/7/29/22 UNIFORMS SEWER	G8130.411	33.50		
383	UNIFORMS USA, INC. 947884/7/22/22 UNIFORMS SEWER	G8130.411	33.50		
383	UNIFORMS USA, INC. 947024/7/15/22 UNIFORMS SEWER	G8130.411	33.50		
384	DELAWARE ENGINEERING, PC 21-2256-4/COXSACKIE EVALUATION PER	G1440.4	13,518.12		
385	BDP INDUSTRIES 14389/LOBE PULLER	G8130.408	668.20		
385	BDP INDUSTRIES 14372/12X12X12 DOUBLE WALL. KEY, BOLT, LOBE	G8130.408	2,678.46		
386	NORDUTCH TECHNOLOGIES, INC 22425/SERVER, SERVER CLOUD, NDT MANAGE, EXCHANGE	G8110.414	528.00		
387	VILLAGE OF COXSACKIE MUNICIPAL 2207-7163/MUNICIPAL SOLAR ONE PROJECT LLC	G8130.401	3,203.16		
388	STATE TELEPHONE COMPANY 731-2716/TELEPHONE SERVICE PUMP STATION	G8130.422	74.25		
388	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE 88 SOUTH RIVER STREET	G8130.422	43.05		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$66,367.35

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
388	STATE TELEPHONE COMPANY 731-2715/TELEPHONE SERVICE PUMP STATION	G8130.422	74.25		
388	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE SEWER	G8130.422	252.25		
389	MAX S. WOOD EQUIPMENT, INC. 57568/CADET DECK BELT, BELT, CHAIN	G8130.408	83.96		
389	MAX S. WOOD EQUIPMENT, INC. 58358/SPEEDFEED	G8130.408	33.34		
390	MAIN-CARE ENERGY 10160803; 8758807/UNLEADED FUEL - SEWER	G8120.401	481.73		
391	ALBANY COUNTY WATER 217-2022-07/JULY 2022 SLUDGE DISPOSAL	G8130.424	4,752.00		
Total:			66,367.35		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$17,815.15

08/08/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
1	WHITEMAN, OSTERMAN & HANNA LLP 576486/PROFESSIONAL SERVICES-MAY 2022-EMPIRE RIVERFRONT	TA30	4,507.19	58225	07/14/2022
1	WHITEMAN, OSTERMAN & HANNA LLP 580069/PROFESSIONAL SERVICES-JUNE 2022-EMPIRE RIVERFRONT	TA30	7,872.50	58225	07/14/2022
2	UNITED STATES TREASURY 2ND QTR 941/2ND QTR 941	TA26	0.18	58275	07/18/2022
3	JOHNSON NEWSPAPER CORPORATION 699C8BA5/PUBLIC HEARING AD-EMPIRE RIVERFRONT VENTURES	TA30	163.96	58327	07/27/2022
3	JOHNSON NEWSPAPER CORPORATION 1683F9E2/PUBLIC HEARING AD-17 RIVERSIDE AVENUE	TA30	111.32	58327	07/27/2022
4	DELAWARE ENGINEERING, PC 18-1550-11/PROFESSIONAL SERVICES-WATERFRONT DEVELOPMENT	TA30	5,160.00	58379	08/02/2022
Total:			17,815.15		