

Village of Coxsackie
Board of Trustees

Regular Meeting
September 12, 2022
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from August 4, 2022.
- Review & approval of Local Law #5 of 2022 Public Hearing Minutes from August 8, 2022.
- Review & approval of Board Meeting Minutes from August 8, 2022.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received
 - 1) Letter of resignation from Crossing Guard Angela Hughes.
 - 2) Email from Veronica Foley regarding the old American Valve Property.
 - 3) Email from Veronica Foley regarding community needs and the NY Forward Program.
- Correspondence Sent – None
- Old Business / Informational – None
- New Business – None
- Motions & Resolutions:
 - 1) Approve the request received from Ben & Sandra Harrison asking for a penalty in the amount of \$28.83 to be waived from their water/sewer account.
 - 2) Approve the request received from Judy Tauber of The Tessler Team of Keller Williams Hudson Valley Realty, on behalf of Elm Street Coxsackie LLC, asking for penalties in the amount of \$84.40 and \$133.35 to be waived from two of their water/sewer accounts.

- 3) Approve accepting Angela Hughes' resignation as Crossing Guard.
 - 4) Approve hiring Chris Vieta as Crossing Guard.
 - 5) Approve appointing Richard Mirando as Fire Police Officer.
 - 6) Approve moving the October Board Meeting date to Tuesday, October 11, 2022 at 7:00 p.m.
 - 7) Approve Resolution No. 112022-For Acquiring American Rescue Plan Act (ARPA) Funds from Greene County for the Purpose of Replacing Water Lines on Ely St.
 - 8) UMH Stipulation for Annexation
- Approve water/sewer adjustments from August 1-31, 2022
 - Review and Approval of Bills on Abstract # 4
 - General Fund, Vouchers # 181-272, totaling \$ 240,918.61
 - Water Fund, Vouchers # 92-147, totaling \$ 240,745.15
 - Sewer Fund, Vouchers # 67-106, totaling \$ 131,486.11
 - Capital Projects Fund, Voucher # 3, totaling \$ 27,174.14
 - Trust & Agency Fund, Vouchers # 5-7, totaling \$ 4,895.55
 - Public Comment Period
 - Adjournment

Village of Cossackie

Workshop Minutes

August 4, 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 Stephen Hanse and Trustee Katlyn Irwin was absent.

A motion to approve hiring Jerry Stacey as a part-time Department of Public Works Laborer 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.

A motion to approve the reinstatement of Michael Barkman as Police Officer 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.

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 8:12 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna", written in a cursive style.

Nikki Berezna
Clerk

Village of Coxsackie

Public Hearing Minutes

Local Law #5 of 2022- To Opt-In to the New Provisions of the Open Meetings Law.

August 8, 2022

The Public Hearing was called to order by Mayor Mark Evans at 6:45 p.m. Present were Trustee Donald Daoust, Trustee Katlyn Irwin and Trustee Rebecca Vermilyea. Trustee Stephen Hanse was absent.


Mayor Evans stated that the purpose of the Public Hearing is to allow for public comment on Local Law #5 of 2022. This local law is to authorize opting into the new provisions of the Open Meetings Law. 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.

No public comments were offered.

A motion to adjourn the Public Hearing was made by Trustee Vermilyea and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

The meeting was adjourned at 7:00 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
August 8, 2022**

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

A motion to approve the minutes from the July 7, 2022 Workshop Meeting 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 minutes from the July 18, 2022 Board Meeting was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Correspondence Received

A letter was received from Glenn Haas resigning from the Zoning Board of Appeals.

A copy of legal action filed against the Town of Coxsackie by the owners of Peppertree Apartments was received.

An email was received from Veronica Foley regarding whether or not the Village must approve UMH's petition for annexation.

An email was received from Veronica Foley regarding the July 14th Empire Riverfront Ventures, LLC submission of documents.

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 Paul & Celeste Saccoccie asking for a penalty in the amount of \$10.54 to be waived from their water/sewer account was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve accepting Glenn Haas' resignation from the Zoning Board of Appeals was made by Trustee Irwin 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 annual lease agreement with Hose Company #3 for rental of the firehouse bay was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve a water restriction until further notice was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve Local Law #5 of 2022-To Opt-In to the New Provisions of the Open Meetings Law was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve appointing Brian Goble to the Zoning Board of Appeals was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve Restricted Active Member program for the Fire Department allowing individuals aged 14-16 to join under restricted conditions was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve a Public Hearing for next month for the American Valve property towards acquiring through eminent domain per counsel, for September 12, 2022 at 6:45 p.m. was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A roll call vote was taken on Resolution No. 102022-Authorizing the Village Treasurer to Open Two Additional Bank Accounts-EPG 105268 Sewer Collection System and DWSRF 15704 Water Tank. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The resolution passed.

A motion to approve water/sewer adjustments from July 1-31, 2022 was made by Trustee Vermilyea and seconded by Trustee Irwin. Mayor Evans voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. Trustee Daoust abstained. The motion carried.

A motion to approve the bills on General Fund Abstract #3, vouchers 105-180 totaling \$58,056.00; Water Fund Abstract #3, vouchers 479-513 totaling \$ 52,916.36; Sewer Fund Abstract #3, vouchers 366-391 totaling \$ 66,367.35; Trust & Agency Fund Abstract #3, vouchers 1-4 totaling \$ 17,815.15 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.

*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

Georgia Wells stated that she would like to thank Scott Martell of the Department of Public Works for a tank that he is willing to drop off for the Community Garden club to use. She asked if the Village could give him the ok to drop it off anytime. She also thanked the Fire Department for assisting in watering the garden during the dry weather.

Eliza Spear stated that Long Table Harvest has been sending the Community Garden seedlings which kickstarted the garden earlier than in the past. They are producing large amounts of kale, which they deliver to the food pantry and Bethel A.M.E. Church. She is happy to see that extra seedlings are leading to extra food for the community.

Kim Bender stated that she is happy to announce that the Community Garden is now registered on the National Pollinator Registry.

Mayor Evans asked how many planter boxes they have.

Kim Bender stated about 20-30 boxes. She also stated that the Cocksackie-Athens Rotary was nice enough to donate a shed to the Community Garden. She is looking for permission from the Village to be able to set up the shed.

Eliza Spear stated that the C-A Rotary is looking for signage on the side of the shed showing recognition of the donation by C-A Rotary.

Kim Bender stated that there will be signage thanking sponsors as well.

Mayor Evans asked where the shed will be located.

Georgia Wells stated that it will be placed on the right hand side of the garden.

Mayor Evans asked if that is located on the Town of Coxsackie's property.

Kim Bender stated that it is on both the Village of Coxsackie and Town of Coxsackie's property.

Mayor Evans stated that the Village has no problem with this, but the Community Garden needs to check with the Town. He asked how big the shed is.

Kim Bender stated that the shed is about 8 foot by 8 foot.

Eliza Spear stated that gravel will also be needed before placing the shed.

Kim Bender asked if it was possible to put stone down from the entrance to the parking lot.

Mayor Evans stated that she would need to check with the Town.

Trustee Vermilyea stated that maybe the Town would be willing to donate the stone.

Georgia Wells stated that they are looking to put some fill in too.

Mayor Evans stated that they should take to the Town. The Town has better equipment to handle this type of work.

Kim Bender thanked the Board for allowing them to come in and give an update on the Community Garden and thanked the Board for their support.

Mayor Evans stated that he would like to have a discussion with the other Board Members regarding the Downtown Revitalization Initiative (DRI)/NY Forward grant opportunity. Since last week's discussion with the Board, he has met with Elan Planning and Sandy Mathes to discuss the grant. The original due date for the grant was in November, but then the state moved it up to September 23rd, with an announcement expected in early November. If interested in pursuing, a letter of intent is due by this Wednesday, August 10th. After his discussion with Elan Planning, he feels that pursuing the grant is in the Village's best interest. The moving up of the due date works in the Village's favor, since other potential applicants may not be able to meet it, and the Village is at the advantage of having past data from the previous submission. There is a massive amount of money available this year. Next year may not be as appealing in terms of money and programs. He supports going forward with pursuing the grant. The amount is somewhere between 3.4-5 million dollars. The money would be used for renovations of the building at 14 South River Street, which is projected to cost around \$ 900,000.00. There does not seem to be a matching component to the grant, other than possibly on the planning side of things. The DRI that was pursued last year was for 10 million dollars. It came down to the Village of Coxsackie and the Village of Tannersville, with Tannersville winning.

Trustee Irwin stated that she has also given thought to the pursuing of the DRI/NY Forward grant, and she would prefer to wait a year to apply. She fears what the coming 6 months may look like. She wants to see this for the community, but at a later time.

Trustee Vermilyea stated that she doesn't think the money will be there at a later time.

Trustee Irwin stated that there is a lot of negative attention in that downtown area.

Trustee Vermilyea stated that the Village came so close to being awarded the grant last time, and she feels like the Village has a good shot this time. She said that the Village still has to move forward. This is something that would be good for the whole Village, not just downtown.

Trustee Irwin stated that she respects the Board Members decision to move forward, but if it comes to a vote she will have to vote “no”.

Trustee Daoust stated that he feels the Village should move forward with pursuing the grant.

A motion to approve the Village to apply for the DRI/NY Forward Grant with a letter of interest to be submitted by Wednesday, August 10th was made by Mayor Evans and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. Trustee Irwin voted no. The motion carried.

Mayor Evans stated that the Riverside Festival went well given the high heat that day. The pavilion was packed the whole time with people looking to stay in the shade. This year posed some new challenges to work around such as not being able to drive over the field or sidewalks. He heard some good comments from residents about the food and music. The Village utilized Aaron Flach’s property for excess parking again this year, which worked out well. The challenge moving forward will be trying to find people to take the festival over, after Bonnie Ecker and Jess Bidwell have retired.

Trustee Irwin stated that she may have someone who is interested, who has also helped out with the Owl Committee. She was thorough and incredibly helpful.

Mayor Evans stated that having Bonnie Ecker and Jess Bidwell willing to help a new person coming in will be extremely helpful.

Trustee Irwin asked if there were rides this year at the festival.

Mayor Evans stated that there were not rides this year. Unfortunately, the owner of the ride company the Village used to use has passed away. He would love to see more kid’s stuff in the future. The Cocksackie-Athens Rotary sponsored the climbing wall this year. There was also ax throwing and Ghostbusters. The festival went well but the heat bogged things down. The Village may want to consider moving it to the fall in the future. He stated that he also had to take a command decision when the Town of Cocksackie stated that they could not supply an ambulance for the day of the festival due to staffing shortages. He reached out to Greene County EMS, who will bill us for their services, but it was much needed in the event of an emergency. He stated that the sprinkler system was also a big hit with the hot weather.

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 Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

The meeting was adjourned at 7:52 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Nikki Berezna
Clerk

RECEIVED

Mr. Evans,

AUG 09 2022

8/9/2022

VILLAGE OF COXSACKIE

I want to thank you for the opportunity to be a crossing guard for the Village. For this upcoming school year, I will be stepping away from the crossing guard position. I wanted to notify you as soon as I had found this out. So this would be my resignation letter for crossing guard.

Thank you so much again for everything!

A handwritten signature in cursive script, appearing to read "Angela Hughes".

Angela Hughes

From: Veronica Foley <vfoley398@gmail.com>

Sent: Tuesday, August 9, 2022 11:51 AM

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

Subject: American Valve Property

Hi Nikki,

Where is the American Valve property that is the subject of the upcoming public hearing on September 12?

And what are the circumstances that lead us to consider using eminent domain to acquire it?

Best,

Veronica

Nikki Bereznak - Village of Coxsackie

From: mevans@statetel.com
Sent: Tuesday, August 9, 2022 5:51 PM
To: 'Veronica Foley'; Nikki Bereznak - Village of Coxsackie; Mark Evans - Village of Coxsackie
Subject: RE: American Valve Property



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Hi Veronica,

The property is located off Mansion St. & Cato St, good reference is behind the cemetery on Mansion St.

I don't recall the exact dates but about 6-8 year ago or so the Greene County IDA had a concept to develop housing on the site, there was some question about the type, but essentially the neighbors did not want it, so the Village persuaded the IDA to discontinue its effort.

Realizing that any individual, company, developer etc. could attempt to acquire the property the public implored the board to acquire the property and preserve for some future public benefit.

The property is a remediated brownfield controlled by the DEC, but the Village has basic oversight of it for the last several years. We started to pursue the eminent domain process about 5 or 6 years ago if I recall, we were very close but we were advised just before the submission to the court that we would have to put up the amount of the appraisal in escrow with the court, \$145,000.00 with no guarantee we get it all back minus court costs or a challenge by the previous owner. This ceased this effort at that time as we did not have the money.

We now are in a position to put up the appraisal amount but since the original appraisal is 5-6 years old our counsel advised that we needed an updated one, we are awaiting that.

We have been approached several times over the years by groups of citizens and with petitions twice pleading for a dog park. Last year through an informal process of eliminating other potential sites for a variety of reasons we decided to pursue the American Valve Property as potential location.

Hope this explains it.

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

Nikki Berezna - Village of Cossackie

From: Veronica Foley <vfoley398@gmail.com>
Sent: Thursday, August 25, 2022 3:04 PM
To: Nikki Berezna - Village of Cossackie
Cc: Mark Evans - Village of Cossackie; mevans@statetel.com; Katlyn Irwin; sbhanse01@gmail.com; Don Daoust - Village of Cossackie; Becky Vermilyea - Village of Cossackie
Subject: Re: Community Needs and the NY Forward Program



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Thank you for your response Nikki.

Mayor Evans and the Board of Trustees,

I urge you to allow Village residents, who are not business owners and/or do not own property in the Village downtown area, the opportunity to attend at least one of the two remaining in person community outreach meetings. Relegating this population (the majority of our Village residents) to participation via an online survey, late in the strategic planning phase, is exclusionary and does not align with the values of the NY Forward Program.

Consistent, broad community engagement is what will make our application competitive and I hope the Village makes the necessary adjustments to ensure that we have a successful application.

Sincerely,

Veronica Foley

On Thu, Aug 25, 2022 at 11:03 AM Nikki Berezna - Village of Cossackie <nberezna@villageofcossackie.com> wrote:

Hi Veronica,

Sandy Mathes and Elan Planning are meeting with business and property owners downtown. They met some yesterday morning at 8 am at Village Hall and they are scheduled to meet next Wednesday at 8/31 at 5 pm at Village Hall. These aren't intended to be generally open to the public as they need to have focused discussion on downtown business needs to help develop our transformative project list.

There will be a chance to have public participation in the near future.

-Nikki Berezna

From: Veronica Foley <vfoley398@gmail.com>
Sent: Wednesday, August 24, 2022 4:54 PM
To: Nikki Berezna - Village of Cossackie <nberezna@villageofcossackie.com>; Mark Evans - Village of Cossackie <mayor@villageofcossackie.com>

Cc: mevans@statetel.com; Katlyn Irwin <katlynirwin@gmail.com>; sbhanse01@gmail.com; Don Daoust - Village of Coxsackie <DDaoust@villageofcoxsackie.com>; Becky Vermilyea - Village of Coxsackie <rvermilyea@villageofcoxsackie.com>

Subject: Re: Community Needs and the NY Forward Program



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Thank you, Nikki, and thank you Mayor Evans.

I'll keep an eye out for the website Elan Planning is creating and I'll also look forward to participating in the online survey in mid-September.

I'm compelled to add that since sending you my inquiry earlier today, I was forwarded an email, sent out yesterday, with the following subject line:

"Invite/Downtown Business Owners & Residents/Informal Village of Coxsackie NY Forward Application Process & Project Discussion"

This invitation/meeting notice states that an in-person meeting, hosted by Elan Planning "to gain insight and opinions from downtown business owners and residents on potential projects and investments in the defined downtown area to be included in the application" was scheduled for this morning at 8 AM at the Village Building, 119 Mansion St.

The invitation also states that additional in person meetings with Village residents and business owners are scheduled for Wednesday, August 31 at 5 PM and an anticipated third date during the week of September 5 for additional "input on draft application and project list". Each of these meetings are scheduled to take place at the Village Building. The final planned event is the Virtual Open House (online survey) that Nikki informed me of; this will take place September 12-16. As you know, the application is due 5 business days later on September 23rd.

The invite concludes with "Pls forward to other downtown business owners and residents not included".

Can someone confirm if this information meeting took place this morning? Also, who was invited and how? For those invited, did they have to meet certain criteria to receive an invitation?

Any clarification would be much appreciated.

Sincerely,

Veronica Foley

On Wed, Aug 24, 2022 at 2:12 PM Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com> wrote:

Hi Veronica,

I can chime in here.

Elan Planning is putting together a website that will contain information on the NY Forward program, the proposed boundary, and other basic background information. They hope to go live tomorrow. At that time, they can send me a URL for posting on the Village's website (and Facebook).

We are aiming to have a public virtual open house (i.e., on-line survey) from 9/12 – 9/16 where the general public can review the vision statement, review the boundary, and see a list of potential projects. We will put a button on the website where people can participate.

Thanks!

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/

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Thank you for your cooperation, Village of Coxsackie.

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

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

Sent: Wednesday, August 24, 2022 1:49 PM

To: 'Veronica Foley' <vfoley398@gmail.com>; Mark Evans - Village of Coxsackie <mayor@villageofcoxsackie.com>; 'Katlyn Irwin' <katlynirwin@gmail.com>; sbhanse01@gmail.com; Don Daoust - Village of Coxsackie <DDaoust@villageofcoxsackie.com>; Becky Vermilyea - Village of Coxsackie <rvermilyea@villageofcoxsackie.com>

Cc: Nikki Bereznak - Village of Coxsackie <nbereznak@villageofcoxsackie.com>

Subject: RE: Community Needs and the NY Forward Program



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Hi Veronica,

Elan Plan just provided us an outline and timeline late yesterday and I have asked the clerk to post that information as soon as she can.

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: Wednesday, August 24, 2022 10:52 AM

To: mayor@villageofcoxsackie.com; Katlyn Irwin <katlynirwin@gmail.com>; sbhanse01@gmail.com; Don Daoust - Village of Coxsackie <ddaoust@villageofcoxsackie.com>; rvermilyea@villageofcoxsackie.com

Cc: Nikki Bereznak - Village of Coxsackie <nbereznak@villageofcoxsackie.com>

Subject: Community Needs and the NY Forward Program

Good Morning Mayor Evans,

On Friday, August 19, you announced (via the Village of Coxsackie Facebook page) that the Village is preparing an application to participate in the NY Forward program which could bring \$3 - \$5 million dollars of grant funds to our community.

You also shared that Elan Planning, the design and architecture firm diligently working on our application, will be hosting meetings with Village residents and business owners to assess community needs and gather input. When will these meetings be held and how will Village residents and business owners be notified of their dates and times?

I understand that the time frame is tight and that the application is due September 23rd. I hope to be able to join a meeting soon!

Sincerely,

Veronica Foley

To whom it may concern,

Apologies! As I went to write out the check for drop off last night, I realized I inverted the due date (8/12 - 8/21).

I was wondering if there was a "Forgiveness" option, if this is the first time we've ever been late.

~~Thank you for your understanding~~ thank you!

Ben + Sandra Harrison
35 Matthew Lane
#11653

08/23/22

Village of Coxsackie

08:35:32

Account Ledgers

		WATER				SEWER				COLLECTION		
Date	Reference	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 11653		HARRISON, BEN AND SANDRA										
04/14/06	Billing	40.00				26.00						66.00
04/24/06	CR005017	-40.00				-26.00						0.00
07/20/06	Billing	40.00				26.00						66.00
08/03/06	CR025026	-40.00				-26.00						0.00
10/18/06	Billing	40.00				26.00						66.00
11/03/06	CR048021	-43.00				-26.00						-3.00
01/17/07	Billing	40.00				26.00						63.00
02/05/07	CR068025	-37.00				-26.00						0.00
04/06/07	Billing	145.91				90.08						235.99
04/23/07	CR089007	-145.91				-90.08						0.00
07/18/07	Billing	40.00				26.00						66.00
07/24/07	CR115017	-40.00				-26.00						0.00
10/05/07	Billing	40.00				26.00						66.00
10/30/07	CR147007	-40.00				-26.00						0.00
01/04/08	Billing	40.00				26.00						66.00
01/10/08	CR160011	-40.00				-26.00						0.00
01/17/08	ADJ144	40.00				26.00						66.00
01/31/08	CR173006	-40.00				-26.00						0.00
04/04/08	Billing	41.60				26.00						67.60
04/15/08	CR197013	-41.60				-26.00						0.00
07/09/08	Billing	40.00				26.00						66.00
07/14/08	CR222037	-40.00				-26.00						0.00
10/14/08	Billing	40.00				26.00						66.00
10/28/08	CR250011	-40.00				-26.00						0.00
01/14/09	Billing	50.00			1.25	40.00			1.25			92.50
01/26/09	CR272020	-68.50			-1.25	-40.00			-1.25			-18.50
04/07/09	Billing	50.00			1.25	40.00			1.25			74.00
04/23/09	CR301009	-46.30			-1.25	-40.00			-1.25			-14.80
07/09/09	Billing	50.00			1.25	40.00			1.25			77.70
07/28/09	CR319008	-35.20			-1.25	-40.00			-1.25			0.00
10/06/09	Billing	50.00			1.25	40.00			1.25			92.50
11/07/09	Penalty		10.25				8.25					111.00
11/17/09	CR349002	-50.00	-10.25		-1.25	-40.00	-8.25		-1.25			0.00
01/15/10	Billing	50.00			1.25	40.00			1.25			92.50
01/28/10	CR365009	-50.00			-1.25	-40.00			-1.25			0.00
04/06/10	Billing	50.00			1.25	40.00			1.25			92.50
04/28/10	CR388013	-50.00			-1.25	-40.00			-1.25			0.00
07/09/10	Billing	50.00			1.25	40.00			1.25			92.50
07/28/10	CR408017	-50.00			-1.25	-40.00			-1.25			0.00
10/07/10	Billing	50.00			1.25	40.00			1.25			92.50
10/26/10	CR430016	-50.00			-1.25	-40.00			-1.25			0.00
11/01/10	ADJ454	50.00			1.25	40.00			1.25			92.50
11/08/10	CR433036	-50.00			-1.25	-40.00			-1.25			0.00
01/10/11	Billing	50.00			1.25	40.00			1.25			92.50
01/25/11	CR449016	-50.00			-1.25	-40.00			-1.25			0.00
04/07/11	Billing	50.00			1.25	40.00			1.25			92.50
04/26/11	CR471027	-50.00			-1.25	-40.00			-1.25			0.00
07/13/11	Billing	50.00			1.25	40.00			1.25			92.50
08/02/11	CR490030	-50.00			-1.25	-40.00			-1.25			0.00
10/07/11	Billing	50.00			1.25	40.00			1.25			92.50
11/08/11	Penalty		10.25				8.25					111.00
01/11/12	Billing	50.00			1.25	40.00			1.25			203.50
01/25/12	CR522014	-100.00	-10.25		-2.50	-80.00	-8.25		-2.50			0.00

• Account # 11653

04/06/12 Billing	50.00		1.25	40.00		1.25	92.50
05/07/12 CR542059	-68.50		-1.25	-40.00		-1.25	-18.50
06/07/12 Final		37.36			29.89		48.75
06/21/12 CR549003	18.50	-37.36			-29.89		0.00
07/09/12 Billing	50.00		1.25	40.00		1.25	92.50
08/11/12 Penalty		10.25			8.25		111.00
10/05/12 Billing	50.00		1.25	40.00		1.25	203.50
11/05/12 CR575047	-63.25	-10.25	-1.25	-40.00	-8.25	-1.25	79.25
11/06/12 Penalty		7.60			8.25		95.10
11/14/12 ADJ174	-50.00	-10.25	-1.25	-40.00	-8.25	-1.25	-15.90
01/07/13 Billing	50.00		1.25	40.00		1.25	76.60
02/09/13 Penalty		7.60			8.25		92.45
03/11/13 CR614005	-36.75	-4.95	-1.25	-40.00	-8.25	-1.25	0.00
04/09/13 Billing	50.00		1.25	40.00		1.25	92.50
05/11/13 Penalty		10.25			8.25		111.00
05/18/13 REL313	-50.00	-10.25	-1.25	-40.00	-8.25	-1.25	0.00
07/12/13 Billing	50.00		1.25	40.00		1.25	92.50
08/07/13 CR665013	-50.00		-1.25	-40.00		-1.25	0.00
10/08/13 Billing	62.75		1.25	40.00		1.25	105.25
10/31/13 CR692014	-62.75		-1.25	-40.00		-1.25	0.00
01/10/14 Billing	62.75		1.25	40.00		1.25	105.25
02/11/14 Penalty		12.80			8.25		126.30
04/09/14 Billing	62.75		1.25	40.00		1.25	231.55
05/10/14 Penalty		25.60			16.50		273.65
05/16/14 REL681	-125.50	-38.40	-2.50	-80.00	-24.75	-2.50	0.00
07/11/14 Billing	198.10		1.25	110.38		1.25	310.98
07/14/14 ADJ00862	-99.95			-59.97			151.06
08/12/14 Penalty		19.88			10.33		181.27
10/09/14 Billing	62.75		1.25	40.00		1.25	286.52
11/12/14 CR818031	-160.90	-19.88	-2.50	-90.41	-10.33	-2.50	0.00
01/09/15 Billing	62.75		1.25	40.00		1.25	105.25
02/10/15 CR844054	-62.75		-1.25	-40.00		-1.25	0.00
04/08/15 Billing	62.75		1.25	40.00		1.25	105.25
05/05/15 CR874054	-62.75		-1.25	-40.00		-1.25	0.00
07/08/15 Billing	62.75		1.25	40.00		1.25	105.25
08/07/15 CR917021	-62.75		-1.25	-40.00		-1.25	0.00
10/15/15 Billing	62.75		1.25	40.00		1.25	105.25
11/13/15 CR973003	-62.75		-1.25	-40.00		-1.25	0.00
01/08/16 Billing	77.75		1.25	45.00		1.25	125.25
02/04/16 CR000003	-77.75		-1.25	-45.00		-1.25	0.00
04/11/16 Billing	92.75		1.25	55.00		1.25	150.25
05/10/16 CR037003	-92.75		-1.25	-55.00		-1.25	0.00
07/12/16 Billing	129.40		1.25	67.88		1.25	199.78
08/15/16 CR075063	-129.40		-1.25	-67.88		-1.25	0.00
10/11/16 Billing	123.20		1.25	75.00		1.25	200.70
11/10/16 CR120020	-123.20		-1.25	-75.00		-1.25	0.00
01/13/17 Billing	122.75		1.25	75.00		1.25	200.25
02/10/17 CR174003	-122.75		-1.25	-75.00		-1.25	0.00
04/06/17 Billing	122.75		1.25	75.00		1.25	200.25
05/08/17 CR221025	-122.75		-1.25	-75.00		-1.25	0.00
06/13/17 Final		100.67			60.99		161.66
06/20/17 CR241001		-100.67			-60.99		0.00
07/10/17 Billing	122.75		26.25	75.00		1.25	225.25
07/10/17 ADJ00089	-122.75		-26.25	-75.00		-1.25	0.00
10/06/17 Billing	122.75		26.25	75.00		1.25	225.25
11/06/17 CR327009	-122.75		-26.25	-75.00		-1.25	0.00
01/09/18 Billing	122.75		1.25	75.00		1.25	200.25
02/09/18 CR374018	-122.75		-1.25	-75.00		-1.25	0.00
04/05/18 Billing	122.75		26.25	75.00		1.25	225.25
05/07/18 CR434019	-122.75		-26.25	-75.00		-1.25	0.00
07/10/18 Billing	122.75		1.25	75.00		1.25	200.25
08/10/18 CR485024	-122.75		-1.25	-75.00		-1.25	0.00
10/10/18 Billing	173.30		1.25	101.00		1.25	276.80

Account # 11653

11/08/18	ADJ00531	-50.55		-26.00			200.25
11/13/18	CR552011	-122.75	-1.25	-75.00	-1.25		0.00
01/09/19	Billing	122.75	1.25	75.00	1.25		200.25
02/12/19	CR615013	-122.75	-1.25	-75.00	-1.25		0.00
04/09/19	Billing	73.59	1.25	39.14	1.25		115.23
05/03/19	CR667009	-73.59	-1.25	-39.14	-1.25		0.00
07/11/19	Billing	83.52	1.25	44.43	1.25		130.45
08/12/19	CR739019	-83.52	-1.25	-44.43	-1.25		0.00
10/08/19	Billing	89.78	1.25	47.76	1.25		140.04
11/12/19	CR800034	-89.78	-1.25	-47.76	-1.25		0.00
01/07/20	Billing	75.38	1.25	40.10	1.25		117.98
02/07/20	CR858014	-75.38	-1.25	-40.10	-1.25		0.00
04/08/20	Billing	83.92	1.25	44.64	1.25		131.06
05/18/20	Penalty	17.03			9.18		157.27
05/18/20	ADJ00969	-17.03			-9.18		131.06
05/19/20	CR927008	-83.92	-1.25	-44.64	-1.25		0.00
07/01/20	Billing	80.75	1.25	42.95	1.25		126.20
07/01/20	ADJ01352	-80.75	-1.25	-42.95	-1.25		0.00
10/09/20	Billing	85.14	1.25	45.29	1.25		132.93
11/12/20	CR989147	-85.14	-1.25	-45.29	-1.25		0.00
01/15/21	Billing	76.19	1.25	40.53	1.25		119.22
02/16/21	CR056030	-76.19	-1.25	-40.53	-1.25		0.00
04/15/21	Billing	93.45	1.25	49.71	1.25		145.66
05/17/21	CR138031	-93.45	-1.25	-49.71	-1.25		0.00
07/15/21	Billing	85.39	1.25	45.42	1.25		133.31
08/17/21	CR221011	-85.39	-1.25	-45.42	-1.25		0.00
10/14/21	Billing	108.91	1.25	57.94	1.25		169.35
11/17/21	CR297030	-108.91	-1.25	-57.94	-1.25		0.00
01/14/22	Billing	88.56	1.25	47.11	1.25		138.17
02/15/22	CR366103	-88.56	-1.25	-47.11	-1.25		0.00
04/12/22	Billing	93.94	1.25	49.97	1.25		146.41
05/06/22	CR443009	-93.94	-1.25	-49.97	-1.25		0.00
07/12/22	Billing	92.47	1.25	49.19	1.25		144.16
08/17/22	Penalty	18.74			10.09		172.99
Totals:		92.47	18.74	1.25	49.19	10.09	1.25

Penalty: \$ 28.83

Nikki Berezna - Village of Coxsackie

From: Judy Tauber <secretary@thetesslerteam.com>
Sent: Monday, August 22, 2022 1:19 PM
To: Clerk
Subject: Account 12730 and 12715



This email comes from outside the organization.

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

Dear Madam/Sir!

The property at 12-14 Elm Street was sold on 8/12/2022. Since the water bill was due on that day, it was not paid on time. Please waive the late charge as a one time courtesy, so we can pay both bills right away.

Thank you.

--



Judy Tauber
Secretary at
The Tessler Team
of Keller Williams Hudson Valley Realty.
845-513-3800 Ext. 104
Secretary@TheTesslerTeam.com
15 Perlman Dr. Suite 118
Spring Valley, NY 10977

08/22/22

Village of Coxsackie

14:11:32

Account Ledgers

		WATER				SEWER				COLLECTION		
Date	Reference	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 12715		ELM STREET COXSACKIE LLC										
03/30/06	ADJ106	80.00	8.00			52.00	5.20					145.20
01/17/07	Billing	80.00				52.00						277.20
02/19/07	Penalty		4.00				2.60					283.80
04/06/07	Billing	80.00				52.00						415.80
05/08/07	Penalty		4.00				2.60					422.40
05/18/07	REL926	-240.00	-16.00			-156.00	-10.40					0.00
07/18/07	Billing	80.00				52.00						132.00
08/18/07	Penalty		4.00				2.60					138.60
10/05/07	Billing	80.00				52.00						270.60
11/06/07	Penalty		4.00				2.60					277.20
01/04/08	Billing	80.00				52.00						409.20
02/05/08	Penalty		4.00				2.60					415.80
04/04/08	Billing	80.00				52.00						547.80
05/06/08	Penalty		4.00				2.60					554.40
05/19/08	REL303	-320.00	-16.00			-208.00	-10.40					0.00
07/09/08	Billing	80.00				52.00						132.00
08/04/08	CR229040	-80.00				-52.00						0.00
10/14/08	Billing	80.00				52.00						132.00
11/13/08	CR257041	-80.00				-52.00						0.00
01/14/09	Billing	100.00			1.25	80.00			1.25			182.50
02/12/09	CR282022	-100.00			-1.25	-80.00			-1.25			0.00
04/07/09	Billing	150.00			1.25	120.00			1.25			272.50
05/13/09	CR307010	-150.00			-1.25	-120.00			-1.25			0.00
07/09/09	Billing	150.00			1.25	120.00			1.25			272.50
08/03/09	CR321032	-150.00			-1.25	-120.00			-1.25			0.00
10/06/09	Billing	150.00			1.25	120.00			1.25			272.50
11/02/09	CR345037	-150.00			-1.25	-120.00			-1.25			0.00
01/15/10	Billing	150.00			1.25	120.00			1.25			272.50
02/11/10	CR371022	-150.00			-1.25	-120.00			-1.25			0.00
04/06/10	Billing	150.00			1.25	120.00			1.25			272.50
05/03/10	CR390062	-150.00			-1.25	-120.00			-1.25			0.00
07/09/10	Billing	150.00			1.25	120.00			1.25			272.50
08/03/10	CR410055	-150.00			-1.25	-120.00			-1.25			0.00
10/07/10	Billing	150.00			1.25	120.00			1.25			272.50
11/01/10	CR430038	-150.00			-1.25	-120.00			-1.25			0.00
01/10/11	Billing	150.00			1.25	120.00			1.25			272.50
02/09/11	CR453028	-150.00			-1.25	-120.00			-1.25			0.00
04/07/11	Billing	150.00			1.25	120.00			1.25			272.50
05/10/11	CR474021	-150.00			-1.25	-120.00			-1.25			0.00
07/13/11	Billing	150.00			1.25	120.00			1.25			272.50
08/15/11	CR492084	-150.00			-1.25	-120.00			-1.25			0.00
10/07/11	Billing	150.00			1.25	120.00			1.25			272.50
11/07/11	CR511076	-150.00			-1.25	-120.00			-1.25			0.00
01/11/12	Billing	150.00			1.25	120.00			1.25			272.50
02/08/12	CR526039	-150.00			-1.25	-120.00			-1.25			0.00
04/06/12	Billing	150.00			1.25	120.00			1.25			272.50
04/25/12	CR539031	-150.00			-1.25	-120.00			-1.25			0.00
07/09/12	Billing	150.00			1.25	120.00			1.25			272.50
08/07/12	CR559042	-150.00			-1.25	-120.00			-1.25			0.00
10/05/12	Billing	150.00			1.25	120.00			1.25			272.50
11/01/12	CR574037	-150.00			-1.25	-120.00			-1.25			0.00
01/07/13	Billing	150.00			1.25	120.00			1.25			272.50
02/06/13	CR606024	-150.00			-1.25	-120.00			-1.25			0.00

Account # 12715

04/09/13 Billing	150.00		1.25	120.00		1.25	272.50
05/06/13 CR635062	-150.00		-1.25	-120.00		-1.25	0.00
07/12/13 Billing	150.00		1.25	120.00		1.25	272.50
08/06/13 CR664052	-150.00		-1.25	-120.00		-1.25	0.00
10/08/13 Billing	188.25		1.25	120.00		1.25	310.75
11/07/13 CR694054	-188.25		-1.25	-120.00		-1.25	0.00
01/10/14 Billing	406.80		1.25	218.64		1.25	627.94
02/12/14 CR725121	-406.80		-1.25	-218.64		-1.25	0.00
04/09/14 Billing	265.35		1.25	133.77		1.25	401.62
05/08/14 CR756033	-265.35		-1.25	-133.77		-1.25	0.00
07/11/14 Billing	326.85		1.25	170.67		1.25	500.02
08/08/14 CR782054	-326.85		-1.25	-170.67		-1.25	0.00
10/09/14 Billing	231.35		1.25	120.00		1.25	353.85
11/10/14 CR817062	-231.35		-1.25	-120.00		-1.25	0.00
01/09/15 Billing	225.70		1.25	120.00		1.25	348.20
02/10/15 CR844097	-225.70		-1.25	-120.00		-1.25	0.00
04/08/15 Billing	287.15		1.25	146.85		1.25	436.50
05/05/15 CR874083	-287.15		-1.25	-146.85		-1.25	0.00
07/08/15 Billing	253.70		1.25	126.78		1.25	382.98
08/06/15 CR913018	-253.70		-1.25	-126.78		-1.25	0.00
10/15/15 Billing	262.15		1.25	131.85		1.25	396.50
11/10/15 CR967030	-262.15		-1.25	-131.85		-1.25	0.00
01/08/16 Billing	310.25		1.25	153.28		1.25	466.03
01/25/16 CR000031	-310.25		-1.25	-153.28		-1.25	0.00
04/11/16 Billing	390.30		1.25	211.32		1.25	604.12
05/09/16 CR030063	-390.30		-1.25	-211.32		-1.25	0.00
07/12/16 Billing	441.70		1.25	246.44		1.25	690.64
08/09/16 CR066057	-441.70		-1.25	-246.44		-1.25	0.00
10/11/16 Billing	508.55		1.25	293.92		1.25	804.97
11/09/16 CR119057	-508.55		-1.25	-293.92		-1.25	0.00
01/13/17 Billing	503.25		1.25	289.68		1.25	795.43
02/09/17 CR169027	-503.25		-1.25	-289.68		-1.25	0.00
04/06/17 Billing	475.35		1.25	267.36		1.25	745.21
05/02/17 CR217029	-475.35		-1.25	-267.36		-1.25	0.00
07/10/17 Billing	500.85		1.25	287.76		1.25	791.11
08/07/17 CR264030	-500.85		-1.25	-287.76		-1.25	0.00
10/06/17 Billing	555.50		1.25	331.48		1.25	889.48
10/24/17 CR308023	-555.50		-1.25	-331.48		-1.25	0.00
01/09/18 Billing	590.90		1.25	359.80		1.25	953.20
02/06/18 CR363052	-590.90		-1.25	-359.80		-1.25	0.00
04/05/18 Billing	442.55		1.25	241.12		1.25	686.17
05/07/18 CR430040	-442.55		-1.25	-241.12		-1.25	0.00
07/10/18 Billing	419.15		1.25	225.00		1.25	646.65
08/07/18 CR473049	-419.15		-1.25	-225.00		-1.25	0.00
10/10/18 Billing	518.60		1.25	301.96		1.25	823.06
11/08/18 CR540018	-518.60		-1.25	-301.96		-1.25	0.00
01/09/19 Billing	458.45		1.25	253.84		1.25	714.79
02/07/19 CR609027	-458.45		-1.25	-253.84		-1.25	0.00
04/09/19 Billing	343.43		1.25	182.68		1.25	528.61
04/23/19 CR650017	-343.43		-1.25	-182.68		-1.25	0.00
05/30/19 Final		242.49			128.99		371.48
06/07/19 CR689002		-242.49			-128.99		0.00
07/11/19 Billing	113.31		1.25	60.27		1.25	176.08
07/29/19 CR719001	-113.31		-1.25	-60.27		-1.25	0.00
10/08/19 Billing	402.12		1.25	213.90		1.25	618.52
11/07/19 CR796006	-402.12		-1.25	-213.90		-1.25	0.00
01/07/20 Billing	495.16		1.25	263.39		1.25	761.05
02/04/20 CR851031	-495.16		-1.25	-263.39		-1.25	0.00
04/08/20 Billing	478.23		1.25	254.39		1.25	735.12
05/18/20 Penalty		95.90			51.13		882.15
07/01/20 Billing	448.11		1.25	238.37		1.25	1571.13
07/01/20 ADJ01541	-448.11		-1.25	-238.37		-1.25	882.15
09/01/20 CR965002	-478.23	-95.90	-1.25	-254.39	-51.13	-1.25	0.00

Account # 12715

10/09/20 Billing	377.61		1.25	200.87		1.25	580.98
10/23/20 CR979001	-377.61		-1.25	-200.87		-1.25	0.00
01/15/21 Billing	356.53		1.25	189.65		1.25	548.68
02/04/21 CR033010	-356.53		-1.25	-189.65		-1.25	0.00
04/15/21 Billing	382.91		1.25	203.68		1.25	589.09
04/27/21 CR111035	-382.91		-1.25	-203.68		-1.25	0.00
07/15/21 Billing	237.53		1.25	126.35		1.25	366.38
08/20/21 Penalty		47.76			25.52		439.66
10/14/21 Billing	315.34		1.25	167.74		1.25	925.24
11/19/21 CR301012	-552.87	-47.76	-2.50	-294.09	-25.52	-2.50	0.00
01/14/22 Billing	246.89		1.25	131.33		1.25	380.72
02/10/22 CR360002	-246.89		-1.25	-131.33		-1.25	0.00
04/12/22 Billing	295.64		1.25	157.27		1.25	455.41
05/12/22 CR454006	-295.64		-1.25	-157.27		-1.25	0.00
07/12/22 Billing	273.83		1.25	145.66		1.25	421.99
08/17/22 Penalty		55.02			29.38		506.39
Totals:	273.83	55.02	1.25	145.66	29.38	1.25	

penalty: 84.40

08/22/22

Village of Coxsackie

14:11:10

Account Ledgers

		WATER				SEWER				COLLECTION		
Date	Reference	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 12730		ELM STREET COXSACKIE LLC										
04/14/06	Billing	600.00				390.00						990.00
05/15/06	CR014024	-600.00				-390.00						0.00
07/20/06	Billing	600.00				390.00						990.00
08/16/06	CR032036	-600.00				-390.00						0.00
10/18/06	Billing	600.00				390.00						990.00
11/10/06	CR051059	-600.00				-390.00						0.00
01/17/07	Billing	600.00				390.00						990.00
01/31/07	CR067051	-600.00				-390.00						0.00
04/06/07	Billing	600.00				390.00						990.00
05/07/07	CR099041	-600.00				-390.00						0.00
07/18/07	Billing	600.00				390.00						990.00
08/14/07	CR125023	-600.00				-390.00						0.00
10/05/07	Billing	600.00				390.00						990.00
10/30/07	CR147015	-600.00				-390.00						0.00
01/04/08	Billing	600.00				390.00						990.00
01/30/08	CR172016	-600.00				-390.00						0.00
04/04/08	Billing	600.00				390.00						990.00
04/29/08	CR207012	-600.00				-390.00						0.00
07/09/08	Billing	600.00				390.00						990.00
08/04/08	CR229041	-600.00				-390.00						0.00
10/14/08	Billing	600.00				390.00						990.00
11/13/08	CR257042	-600.00				-390.00						0.00
01/14/09	Billing	1607.20			1.25	951.87			1.25			2561.57
02/12/09	CR282023	-1607.20			-1.25	-951.87			-1.25			0.00
04/07/09	Billing	1494.20			1.25	886.56			1.25			2383.26
05/05/09	ADJ618	-894.20				-406.56						1082.50
05/05/09	ADJ619	-1007.20				-471.87						-396.57
07/09/09	Billing	600.00			1.25	480.00			1.25			685.93
08/03/09	CR321033	-192.80			-2.50	-488.13			-2.50			0.00
10/06/09	Billing	600.00			1.25	480.00			1.25			1082.50
11/02/09	CR345038	-600.00			-1.25	-480.00			-1.25			0.00
01/15/10	Billing	600.00			1.25	480.00			1.25			1082.50
02/11/10	CR371023	-600.00			-1.25	-480.00			-1.25			0.00
04/06/10	Billing	600.00			1.25	480.00			1.25			1082.50
05/03/10	CR390063	-600.00			-1.25	-480.00			-1.25			0.00
07/09/10	Billing	600.00			1.25	480.00			1.25			1082.50
08/03/10	CR410056	-600.00			-1.25	-480.00			-1.25			0.00
10/07/10	Billing	600.00			1.25	480.00			1.25			1082.50
11/01/10	CR430039	-600.00			-1.25	-480.00			-1.25			0.00
01/10/11	Billing	600.00			1.25	480.00			1.25			1082.50
02/09/11	CR453029	-600.00			-1.25	-480.00			-1.25			0.00
04/07/11	Billing	600.00			1.25	480.00			1.25			1082.50
05/09/11	CR474059	-600.00			-1.25	-480.00			-1.25			0.00
07/13/11	Billing	600.00			1.25	480.00			1.25			1082.50
08/15/11	CR492085	-600.00			-1.25	-480.00			-1.25			0.00
10/07/11	Billing	600.00			1.25	480.00			1.25			1082.50
11/07/11	CR511077	-600.00			-1.25	-480.00			-1.25			0.00
01/11/12	Billing	600.00			1.25	480.00			1.25			1082.50
02/08/12	CR526040	-600.00			-1.25	-480.00			-1.25			0.00
04/06/12	Billing	600.00			1.25	480.00			1.25			1082.50
04/25/12	CR539032	-600.00			-1.25	-480.00			-1.25			0.00
07/09/12	Billing	600.00			1.25	480.00			1.25			1082.50
08/07/12	CR559043	-600.00			-1.25	-480.00			-1.25			0.00

Account # 12730

10/05/12 Billing	600.00	1.25	480.00	1.25	1082.50
11/01/12 CR574038	-600.00	-1.25	-480.00	-1.25	0.00
01/07/13 Billing	600.00	1.25	480.00	1.25	1082.50
02/06/13 CR606025	-600.00	-1.25	-480.00	-1.25	0.00
04/09/13 Billing	600.00	1.25	480.00	1.25	1082.50
05/06/13 CR635063	-600.00	-1.25	-480.00	-1.25	0.00
07/12/13 Billing	600.00	1.25	480.00	1.25	1082.50
08/06/13 CR664053	-600.00	-1.25	-480.00	-1.25	0.00
10/08/13 Billing	753.00	1.25	480.00	1.25	1235.50
11/07/13 CR694055	-753.00	-1.25	-480.00	-1.25	0.00
01/10/14 Billing	753.00	1.25	480.00	1.25	1235.50
02/12/14 CR725122	-753.00	-1.25	-480.00	-1.25	0.00
04/09/14 Billing	753.00	1.25	480.00	1.25	1235.50
05/08/14 CR756034	-753.00	-1.25	-480.00	-1.25	0.00
07/11/14 Billing	753.00	1.25	480.00	1.25	1235.50
08/08/14 CR782053	-753.00	-1.25	-480.00	-1.25	0.00
10/09/14 Billing	753.00	1.25	480.00	1.25	1235.50
11/10/14 CR817063	-753.00	-1.25	-480.00	-1.25	0.00
01/09/15 Billing	753.00	1.25	480.00	1.25	1235.50
02/10/15 CR844098	-753.00	-1.25	-480.00	-1.25	0.00
04/08/15 Billing	753.00	1.25	480.00	1.25	1235.50
05/05/15 CR874084	-753.00	-1.25	-480.00	-1.25	0.00
07/08/15 Billing	753.00	1.25	480.00	1.25	1235.50
08/06/15 CR913019	-753.00	-1.25	-480.00	-1.25	0.00
10/15/15 Billing	753.00	1.25	480.00	1.25	1235.50
11/10/15 CR967031	-753.00	-1.25	-480.00	-1.25	0.00
01/08/16 Billing	933.00	1.25	540.00	1.25	1475.50
01/25/16 CR000032	-933.00	-1.25	-540.00	-1.25	0.00
04/11/16 Billing	1113.00	1.25	660.00	1.25	1775.50
05/09/16 CR030064	-1113.00	-1.25	-660.00	-1.25	0.00
07/12/16 Billing	1293.00	1.25	780.00	1.25	2075.50
08/09/16 CR066058	-1293.00	-1.25	-780.00	-1.25	0.00
10/11/16 Billing	1473.00	1.25	900.00	1.25	2375.50
11/09/16 CR119058	-1473.00	-1.25	-900.00	-1.25	0.00
01/13/17 Billing	1473.00	1.25	900.00	1.25	2375.50
02/09/17 CR169028	-1473.00	-1.25	-900.00	-1.25	0.00
04/06/17 Billing	1473.00	1.25	900.00	1.25	2375.50
05/08/17 CR221033	-1473.00	-1.25	-900.00	-1.25	0.00
07/10/17 Billing	1473.00	1.25	900.00	1.25	2375.50
08/07/17 CR264032	-1473.00	-1.25	-900.00	-1.25	0.00
10/06/17 Billing	1473.00	1.25	900.00	1.25	2375.50
10/24/17 CR308024	-1473.00	-1.25	-900.00	-1.25	0.00
01/09/18 Billing	1473.00	1.25	900.00	1.25	2375.50
02/06/18 CR363053	-1473.00	-1.25	-900.00	-1.25	0.00
04/05/18 Billing	1473.00	1.25	900.00	1.25	2375.50
05/07/18 CR430041	-1473.00	-1.25	-900.00	-1.25	0.00
07/10/18 Billing	1473.00	1.25	900.00	1.25	2375.50
08/07/18 CR473050	-1473.00	-1.25	-900.00	-1.25	0.00
10/10/18 Billing	1473.00	1.25	900.00	1.25	2375.50
11/08/18 CR540019	-1473.00	-1.25	-900.00	-1.25	0.00
01/09/19 Billing	1473.00	1.25	900.00	1.25	2375.50
02/07/19 CR609028	-1473.00	-1.25	-900.00	-1.25	0.00
04/09/19 Billing	564.10	1.25	300.07	1.25	866.67
04/23/19 CR650018	-564.10	-1.25	-300.07	-1.25	0.00
05/30/19 Final		417.01		221.83	638.84
06/07/19 CR689003		-417.01		-221.83	0.00
07/11/19 Billing	169.80	1.25	90.32	1.25	262.62
07/29/19 CR719002	-169.80	-1.25	-90.32	-1.25	0.00
10/08/19 Billing	580.71	1.25	308.90	1.25	892.11
11/07/19 CR796005	-580.71	-1.25	-308.90	-1.25	0.00
01/07/20 Billing	567.44	1.25	301.84	1.25	871.78
02/04/20 CR851032	-567.44	-1.25	-301.84	-1.25	0.00
04/08/20 Billing	600.41	1.25	319.38	1.25	922.29

Account # 12730

05/07/20	CR921053	-600.41	-1.25	-319.38	-1.25	0.00
07/01/20	Billing	607.33	1.25	323.06	1.25	932.89
07/01/20	ADJ01543	-607.33	-1.25	-323.06	-1.25	0.00
10/09/20	Billing	592.02	1.25	314.92	1.25	909.44
10/23/20	CR979002	-592.02	-1.25	-314.92	-1.25	0.00
01/15/21	Billing	487.42	1.25	259.28	1.25	749.20
02/04/21	CR033011	-487.42	-1.25	-259.28	-1.25	0.00
04/15/21	Billing	528.29	1.25	281.02	1.25	811.81
04/27/21	CR111034	-528.29	-1.25	-281.02	-1.25	0.00
07/15/21	Billing	507.12	1.25	269.76	1.25	779.38
08/20/21	Penalty	101.67		54.20		935.25
10/14/21	Billing	632.32	1.25	336.35	1.25	1906.42
11/19/21	CR301013	-1139.44	-2.50	-606.11	-2.50	0.00
01/14/22	Billing	806.10	1.25	428.80	1.25	1237.40
02/10/22	CR360001	-806.10	-1.25	-428.80	-1.25	0.00
04/12/22	Billing	1174.68	1.25	624.86	1.25	1802.04
05/12/22	CR454007	-1174.68	-1.25	-624.86	-1.25	0.00
07/12/22	Billing	433.62	1.25	230.66	1.25	666.78
08/17/22	Penalty	86.97		46.38		800.13
Totals:		433.62	1.25	230.66	1.25	

penalty: \$ 133.35

Board of Trustees of the Village of
Coxsackie held at Village Hall in said
Village on September 12, 2022 at 7:00 p.m.

**Village of Coxsackie
Resolution No. 112022**

**A resolution for acquiring American Rescue Plan Act (ARPA) funds
from Greene County for the purpose of replacing water lines on Ely
St.**

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 (hereinafter referred to as the “Village”) water line infrastructure is aging causing water breaks and disruption of water service; and

WHEREAS, the Village has sought grants to provide funding to replace sections of water lines in the past; and

WHEREAS, the water line on Upper Ely Street in the Village has been deemed unreliable for providing drinking water, with an average of 8-10 water breaks a year; and

WHEREAS, the Village is desirous to replace the Upper Ely St. line using all available fundings sources; and

WHEREAS, Greene County (hereinafter referred to as the “County”) has received ARPA funds and has dedicated a portion of those funds to the Towns and Villages in the County for assisting with approved ARPA funding projects; and

WHEREAS, the County has recognized the Village’s Upper Ely St. Water Line Project as a project meeting the requirements of ARPA funding use and has offered the Village \$100,000.00 in ARPA funds for this project; and

WHEREAS, the Village acknowledges the offer of \$100,000.00 in ARPA funds from the County for the Upper Ely St. Water Line Project; and

NOW THEREFORE BE IT RESOLVED, that the Village does hereby accept the \$100,000.00 in ARPA funds from the County, to be dedicated to the Upper Ely St. Water Line Project.

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

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 September 12, 2022.

SEAL

Nikki Berezna, Clerk

STATE OF NEW YORK
COUNTY OF GREENE
TOWN BOARD OF THE TOWN OF COXSACKIE
BOARD OF TRUSTEES OF THE VILLAGE OF COXSACKIE

In the Matter of the Petition of

UMH OF COXSACKIE, LLC

STIPULATION

For the ANNEXATION OF TERRITORY
Within the Town of Coxsackie,
New York, Designated as
Town of Coxsackie Tax Map Section 56.00,
Block 2, Lot 4.1 and Section 56.00, Block 3,
Lot 1 to the VILLAGE OF COXSACKIE

WHEREAS, UMH of Coxsackie, LLC (hereinafter “UMH”) filed an Annexation Petition pursuant to New York General Municipal Law (hereinafter “GML”) Article 17 with the Town of Coxsackie and the Village of Coxsackie on June 8, 2022; and

WHEREAS, such proposed annexation is part of a land use project by UMH called Mountain View Estates; and

WHEREAS, the proposed Mountain View Estates project consists of a total of 360 manufactured home sites, together with site amenities; and

WHEREAS, with regard to the annexation procedure, GML Section 704 requires the boards of each local government to, within twenty (20) days after receipt of such Annexation Petition, cause a notice to be published concerning the receipt of such Annexation Petition and the date for a public hearing thereon; and

WHEREAS, such Annexation Petition is also subject to environmental impact review under the New York State Environmental Quality Review Act (hereinafter “SEQRA”); and

WHEREAS, UMH has filed a Full Environmental Assessment Form with such Annexation Petition; and

WHEREAS, while the Mountain View Estates project has been subject to prior SEQRA review, it is acknowledged that certain modifications have been made to the proposed Mountain View Estates project that will necessitate further SEQRA review; and

WHEREAS, the parties hereto stipulate and agree that the public hearing required pursuant to GML Article 17 for the proposed annexation should not be held until further SEQRA procedure is completed; to wit, either a negative declaration under SEQRA has been adopted by the SEQRA Lead Agency, or a Supplemental Draft Environmental Impact Statement (hereinafter "SDEIS") has been accepted as complete by the SEQRA Lead Agency; and

~~WHEREAS, in the event an SDEIS is required and has been accepted as complete by the SEQRA Lead Agency, such public hearing will be held for purposes of GML Article 17 and SEQRA; and~~

WHEREAS, adjournment of the public hearing under GML Article 17 as set forth herein will not, in any manner, be deemed a default approval of such annexation; and

WHEREAS, the undersigned, as counsel to UMH, the Town of Coxsackie, and the Village of Coxsackie, have been duly authorized by each respective party to execute this Stipulation on their behalf, and that such parties shall be bound hereby;

NOW, THEREFORE, UMH, the Town of Coxsackie, and the Village of Coxsackie hereby stipulate and agree as follows:

1. The recital paragraphs set forth above are hereby included herein as substantive provisions.
2. The public hearing required pursuant to GML Article 17 for the proposed annexation shall ~~not~~ be held within twenty (20) days after either ~~until either~~ a negative declaration

under SEQRA has been adopted by the SEQRA Lead Agency or a SDEIS has been accepted as complete by the SEQRA Lead Agency.

3. ~~In the event an SDEIS is required and has been accepted as complete by the SEQRA Lead Agency, the public hearing to be held in this matter will be held for the purposes of GML Article 17 on the proposed annexation, and under SEQRA for purposes of receipt of public comment on the SDEIS.~~

Dated: ~~July~~ne _____, 2022

Andrew W. Gilchrist, Esq.
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Robert A. Stout, Jr., Esq.
WHITEMAN OSTERMAN & HANNA LLP
Attorneys for the Village of Coxsackie
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Albany, New York 12260
(518) 487-7730

Adjustments to the Water/Sewer Billings															
8/1/22-8/31/22															
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 Credit	11280		Hamal, Angela/ 38 Lafayette Ave.	-29.44							(29.44)				8/8/22
Should Not Have Bill. No Usage.	13145		Crawley, William/ 37 Lawrence Ave.	-2.50					(1.25)					(1.25)	8/8/22
Penalties Removed Per Board 8/8/22	14715		Saccoccie, Paul/ 7 Center Street	-10.54			(10.29)					(0.25)			8/9/22
Pool Credit	10775		Wilhelmsen, M./ 350 Mansion Street	-12.99							(12.99)				8/12/22
Pool Credit	15245		Baxter, Bruce/ 49 Washington Ave	-77.94							(77.94)				8/12/22
Remove Penalties, Meter Issue, Water Working on	12545		Senior Center/127 Mansion Street	-0.50			(0.25)					(0.25)			8/18/22
Refunded Overpayment on Account	14365		Vitolo, Karen/134 Kings Road	80.95	51.13		1.25				27.32		1.25		8/23/22
Meter Read Incorrectly, verified Reading, Rebilled	12545		Senior Center/127 Mansion Street	9.60	6.27						3.33				8/18/22
Village Totals				-43.36	57.40	0.00	-9.29	0.00	-1.25	0.00	-89.72	-0.50	1.25	-1.25	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
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
Echeck Returned	29585		Valyou, Megan (Rothenay)/51	335.29	177.64			33.25			94.40		30.00		8/15/22
Paid On Time, Removed Penalties	29585		Rothenay/51 Sunset blvd	-67.06			(42.18)					(24.88)			8/18/22
				0.00											
Town Totals				268.23	177.64	0.00	-42.18	33.25	0.00	0.00	94.40	-24.88	30.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
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	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	224.87	235.04	0.00	-51.47	33.25	-1.25	0.00	4.68	-25.38	31.25	-1.25	

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$240,918.61

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
181	GREENE COUNTY COMMERCIAL BANK BOGC DPW TRUCK/DPW TRUCK-INTEREST	A9710.73	644.22	WIRE	07/07/2022
182	UNITED STATES POST OFFICE 07072022+07182022/POSTAGE	A1325.410	50.00	EFT	07/18/2022
182	UNITED STATES POST OFFICE 07072022+07182022/POSTAGE	A391F	50.00	EFT	07/18/2022
182	UNITED STATES POST OFFICE 07072022+07182022/POSTAGE	A391G	50.00	EFT	07/18/2022
183	NATIONAL BANK OF COXSACKIE 07312022/JULY REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	07/29/2022
183	NATIONAL BANK OF COXSACKIE 07312022/JULY REMOTE DEPOSIT FEE	A391F	10.00	EFT	07/29/2022
183	NATIONAL BANK OF COXSACKIE 07312022/JULY REMOTE DEPOSIT FEE	A391G	10.00	EFT	07/29/2022
184	ERIC KREPLIN 8/14/2022/8/14/2022 MUSIC IN THE PARK	A7010.43	300.00	21344	08/15/2022
185	BAM ENTERTAINMENT 784107/20X20 TENT, 64 CHAIRS, 8 TABLES	A7010.4	351.00	21345	08/17/2022
186	RICHARD MACLEOD 8/3/22/INSURANCE CLAIM 8/3/2022	A1910.4	2,008.96	21347	08/17/2022
187	SHELTERPOINT LIFE INSURANCE CO SEP-2022/GENERAL FUND VISION COVERAGE	A9060.8	17.27	21348	08/17/2022
188	STAPLES BUSINESS ADVANTAGE 1643307506/GENERAL FUND OFFICE SUPPLIES	A1325.401	50.83	21349	08/17/2022
188	STAPLES BUSINESS ADVANTAGE 1643307506/BUILDINGS	A1620.416	14.99	21349	08/17/2022
189	DIANE ROTH 8/6/2022/REFUND RIVERSIDE FESTIVAL FEE	A7010.4	100.00	21346	08/17/2022
190	TURK FIRE EXTINGUISHERS 1050/ANNUAL FIRE EXTINGUISHER INSPECTIONS	A1620.414	96.00	21350	08/18/2022
190	TURK FIRE EXTINGUISHERS 1050/ANNUAL FIRE EXTINGUISHER INSPECTION	A3120.411	106.00	21350	08/18/2022
190	TURK FIRE EXTINGUISHERS 1050/ANNUAL FIRE EXTINGUISHER INSPECTION	A3410.412	120.00	21350	08/18/2022
190	TURK FIRE EXTINGUISHERS 1050/ANNUAL FIRE EXTINGUISHER INSPECTIONS	A5110.408	169.00	21350	08/18/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0408-79-5/VILLAGE BUILDING 119 MANSION STREET	A1620.401	1,055.73	21351	08/19/2022

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191	CENTRAL HUDSON GAS & ELECTRIC 2100-0405-86-6/HIGHWAY GARAGE, 38 MANSION STREET	A1620.402	1,055.73	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/HIGHWAYE GARAGE, 38 MANSION STREET	A1620.402	37.49	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/HIGHWAY GARAGE, 38 MANSION ST	A1620.402	66.68	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-23-5/AREA LIGHT FIREHOUSE 117 MANSION	A1620.403	1,055.73	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-39-1/COMPRESSOR - FIREHOUSE	A1620.404	1,055.73	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0525-11-9/STREET LIGHTS	A5182.4	11,006.93	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0325-75-9/MCQUADE PARK BATTING CAGES	A7140.401	1,055.73	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-81-8/RIVERSIDE PARK - BETKE BLVD	A7140.413	1,055.74	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-46-1/RIVERSIDE PARK-BETKE BLVD	A7140.413	1,055.74	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/BOAT LAUNCH PARK - BETKE BLVD	A7140.414	369.07	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-84-2/BOAT LAUNCH - BETKE BLVD	A7140.414	1,055.73	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-67-7/BOAT LAUNCH - BETKE BLVD	A7140.414	1,055.74	21351	08/19/2022
191	CENTRAL HUDSON GAS & ELECTRIC 2100-0417-05-1/FIREMANS PARK MANSION STREET	A7140.430	1,055.73	21351	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-4/VILLAGE BUILDING 119 MANSION STREET	A1620.401	415.74	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-12/HIGHWAY GARAGE, 38 MANSION STREET	A1620.402	203.92	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-7/AREA LIGHT AT FIREHOUSE	A1620.403	184.09	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-10/COMPRESSOR - FIREHOUSE	A1620.404	231.88	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-3/BALLFIELD LIGHT- MCQUADE PARK	A7140.402	353.12	21352	08/19/2022

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192	CONSTELLATION NEW ENERGY INC 5466057-14/RIVERSIDE PARK - BETKE BLVD	A7140.413	39.03	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-13/BOAT LAUNCH BETKE BLVD	A7140.414	75.21	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-0/BOAT LAUNCH - BETKE BLVD	A7140.414	82.92	21352	08/19/2022
192	CONSTELLATION NEW ENERGY INC 5466057-5/RIVERSIDE PARK GAZEBO	A7140.415	17.12	21352	08/19/2022
193	JOHN RUBINO 8/21/2022/8/212022 MUSIC IN THE PARK	A7010.43	400.00	21353	08/22/2022
194	WILLDAN ENERGY SOLUTIONS CP-6248/7/23/22-8/23/22-ELECTRIC USAGE-VILLAGE BUILDING	A1620.401	89.17	EFT	08/23/2022
195	GAMSJAGER, MARK 8/28/2022/MUSIC IN THE PARK 8/28/2022	A7010.43	600.00	21354	08/29/2022
196	NYS GFOA 41453/ON DEMAND EXCEL TRAINING-TIPS AND TRICKS	A1325.406	45.00	21355	08/29/2022
197	NATIONAL BANK OF COXSACKIE LOAN 12249/FIRE TRUCK UTILITY-PRINCIPAL	A9710.66	6,250.00	21356	09/01/2022
197	NATIONAL BANK OF COXSACKIE LOAN 12249/FIRE TRUCK UTILITY-INTEREST	A9710.76	1,649.13	21356	09/01/2022
198	NATIONAL BANK OF COXSACKIE LOAN 12476/SOUTH RIVER ST.-PRINCIPAL	A9710.68	10,906.06	21357	09/01/2022
198	NATIONAL BANK OF COXSACKIE LOAN 12476/SOUTH RIVER ST.-INTEREST	A9710.78	654.39	21357	09/01/2022
199	5X5 LAB, LLC 1795/AUGUST WEB HOSTING	A1325.413	100.00	21358	09/01/2022
200	AT UPPER HUDSON VALLEY, LLC R301001616:02/HYDROLIC LEAK UNDER BED REPAIR	A5110.403	135.94	21359	09/01/2022
201	CARD SERVICE CENTER XXXX-1491/ZOOM	A1325.409	14.99	21360	09/01/2022
201	CARD SERVICE CENTER XXXX-1491/AMAZON - PD OFFICE SUPPLIES	A3120.403	45.96	21360	09/01/2022
201	CARD SERVICE CENTER XXXX-1491/GRIFFINS MARKET - HIGHWAY	A5110.405	108.01	21360	09/01/2022
201	CARD SERVICE CENTER XXXX-1491/WALMART - RIVERSIDE FEST	A7010.4	116.24	21360	09/01/2022

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201	CARD SERVICE CENTER XXXX-1491/DOCK SUPPLIERS - KAYAK LAUNCHER	A7140.202	1,929.47	21360	09/01/2022
201	CARD SERVICE CENTER XXXX-1491/GRIFFINS MARKET - YOUTH	A7310.4	56.20	21360	09/01/2022
201	CARD SERVICE CENTER XXXX-1491/CROWN AWARDS - PLAQUES	A7550.4	157.42	21360	09/01/2022
202	FIRST STUDENT, INC. 264646/POOL TRANSPORT - SUMMER REC PROGRAM	A7310.4	3,900.00	21361	09/01/2022
203	GREAT AMERICA FINANCIAL SVCS. 32200099/POSTAGE MACHINE METER RENTAL AND STANDARD PAYMENT	A1325.411	59.19	21362	09/01/2022
204	GUARDIAN LIFE INSURANCE CO SEPTEMBER 2022/GENERAL FUND DENTAL COVERAGE	A9060.8	107.72	21363	09/01/2022
205	LOWE'S BUSINESS ACCT./GEMB 2318/OSC OUTDOOR PED., DRUM LINERS, HOSE CLAMP	A5110.405	369.90	21364	09/01/2022
206	MVP HEALTH CARE, INC. SEPTEMBER 2022/GENERAL FUND HEALTH INSURANCE	A9060.8	1,817.53	21365	09/01/2022
207	MVP SELECT CARE INC. JUL-2022/GENERAL FUND HEALTH INSURANCE	A9060.8	3.34	21366	09/01/2022
208	NYS TEAMSTERS COUNCIL AUGUST 2022/DPW HEALTH INSURANCE	A9060.8	5,666.08	21367	09/01/2022
209	VERIZON WIRELESS 9913933866/CELLULAR TELEPHONES - POLICE	A3120.404	465.25	21368	09/01/2022
209	VERIZON WIRELESS 9913933866/CELLULAR TELEPHONES - FIRE	A3410.403	250.60	21368	09/01/2022
209	VERIZON WIRELESS 9913933866/CELLULAR TELEPHONES - CODE	A3620.4	33.78	21368	09/01/2022
209	VERIZON WIRELESS 9913933866/CELLULAR TELEPHONES - DPW	A5010.401	115.53	21368	09/01/2022
210	NATIONAL BANK OF COXSACKIE AUGUST/AUGUST REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	08/31/2022
210	NATIONAL BANK OF COXSACKIE AUGUST/AUGUST REMOTE DEPOSIT FEE	A391F	10.00	EFT	08/31/2022
210	NATIONAL BANK OF COXSACKIE AUGUST/AUGUST REMOTE DEPOSIT FEE	A391G	10.00	EFT	08/31/2022

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211	UNITED STATES POST OFFICE STAMPS/STAMPS	A1325.410	33.34	EFT	08/31/2022
211	UNITED STATES POST OFFICE STAMPS/STAMPS	A391F	33.33	EFT	08/31/2022
211	UNITED STATES POST OFFICE STAMPS/STAMPS	A391G	33.33	EFT	08/31/2022
212	BRIGGS, MARLA 9/4/2022/MUSIC IN THE PARK 9/4/2022	A7010.43	600.00	21369	09/06/2022
213	LAHEY, JOEL 9/7/2022/FARMERS MARKET MUSIC 9/7/2022	A7010.41	200.00	21370	09/07/2022
214	APPLIED BUSINESS SYSTEMS, INC. 187325/MAILING OF TAX BILLS	A1325.410	306.94		
215	ACCESS SAFETY PRODUCTS, INC. R-11018/HALD BRIM ORANGE HARD HAT	A5110.406	12.25		
216	A. COLARUSSO & SON INC. 54370/8/22/2022 MILL & FILL SUNSET BLVD	A5112.2	106,570.75		
217	EMURGENTCARE 72022/FIRE PHYSICALS JULY 2022	A3410.405	565.00		
217	EMURGENTCARE 82022/FIRE PHYSICALS AUGUST 2022	A3410.405	130.00		
218	AT UPPER HUDSON VALLEY, LLC R301001946:01/REPAIR ALL BRAKES, REPAIR NO CRANK ON START	A5110.403	8,223.75		
219	BATZA BODY SHOP, INC. EF1F7C6/REPAIR FIRE TRUCK	A3410.407	977.00		
220	BEREZNAK, NIKKI 6/22/2022/DEATH CERTIFICATE- MULLER	A4020.4	5.00		
220	BEREZNAK, NIKKI 8/11/022/DEATH CERTIFICATE - BARTLETT	A4020.4	15.00		
220	BEREZNAK, NIKKI 8/11/2022/DEATH CERTIFICATE - ROBERTS	A4020.4	20.00		
220	BEREZNAK, NIKKI 8/5/2022/DEATH CERTIFICATE - OSBORNE	A4020.4	5.00		
220	BEREZNAK, NIKKI 7/11/2022/DEATH CERTIFICATE- MEGENDAHL	A4020.4	15.00		
221	BULLOCK UTILITIES, INC. 8188/REPLACED BAD CONNECTOR FOR BALLFIEL LIGHTS	A7140.402	340.00		

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222	CAPITAL DISTRICT YMCA CM12112/MEMBER DUES AUGUST 2022	A1210.404	40.00		
222	CAPITAL DISTRICT YMCA CM12106/MEMBER DUES JULY 2022	A1210.404	40.00		
223	COFFEY'S HEAVY REPAIR 8/18/22/REPAIR ROTTED FUEL TANK 7 MOUNTING STRAPS	A5110.403	2,421.31		
223	COFFEY'S HEAVY REPAIR 8/9/22/SERVICE CALL, REPLACES AIR TANKS AND ADJUST BRAKE	A5110.403	1,939.23		
224	DEAN'S CATSKILL VALLEY MILLS 352611/BOOTS - JERRY STACEY	A5132.401	174.99		
225	NAGLE TATICH CRANSTON,LLC- 22-024/NY FORWARD PROGRAM	A1440.4	2,850.00		
226	F.H. STICKLES & SON INC. 31714/CONCRETE SUNSET BLVD SIDEWALKS	A5112.2	1,151.00		
226	F.H. STICKLES & SON INC. 31781/CONCRETE SUNSET BLVD SIDEWALKS	A5112.2	1,230.00		
226	F.H. STICKLES & SON INC. 31992/CONCRETE SUNSET BLVD SIDEWALKS	A5112.2	1,467.00		
226	F.H. STICKLES & SON INC. 32098/CONCRETE SUNST BLVD SIDEWALKS	A5112.2	1,230.00		
227	GALLS 021995778/HILITE CARRIER VEST	A3120.203	653.00		
228	KATHERINE GARLAND 647699/WEEDING AND FLOWERS-VILLAGE BUILDING, CEMETARY	A8510.4	310.00		
228	KATHERINE GARLAND 983503/WEEDING OF MANSION STREET - AUGUST	A8510.4	105.00		
229	GARRISON FIRE & RESCUE CORP. 68563/FIRE HOOKS NY ROOF HOOKS 10'	A3410.2	553.62		
230	GILLEN, FRED 9/21/2022/FARMERS MARKET MUSIC 9/21/2022	A7010.41	100.00		
231	GNH LUMBER, INC. 157625/1/PAINTERS RAGS, TRASH BAGS	A5110.405	121.15		
232	GOBLE, EILEEN 9/1/2022/FD ADS, ICE & WATER	A7010.41	122.14		
233	GRAINGER, INC. 9395533350/TRAFFIC ONES - ORANGE	A7140.411	522.50		

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234	GREENE COUNTY SEPTIC CLEANERS 10666/PORTABLE TOILETS - RIVERSIDE FESTIVAL	A7010.4	1,935.50		
234	GREENE COUNTY SEPTIC CLEANERS 10693/SERVICE PORTABLE TOILET 7/25-8/22/22	A7140.405	101.00		
235	GREENE COUNTY SOLID WASTE SEPT 1 2022/REFUSE DISPOSAL - AUGUST 2022	A8160.4	164.50		
236	HALSTED'S OUTDOOR SUPPLIES 4210/8/19/2022 TOPSOIL, 8/22/2022 TOPSOIL	A5110.410	416.00		
237	J C SMITH, INC. 1621015/RAZORBACK SHOVEL, NOMAFLEX EXPANSION JOINT, CAP	A5110.405	438.72		
238	JOHNSON NEWSPAPER CORPORATION 843ADF67/AD NY FORWARD GRANT	A1325.402	321.89		
238	JOHNSON NEWSPAPER CORPORATION BF3CB279/AD PUBLIC HEARING - AMERICAN VALVE	A1325.402	64.49		
238	JOHNSON NEWSPAPER CORPORATION 463873CA/AD PUBLIC HEARING - HISTORIC PRESERVATION	A8010.4	135.61		
238	JOHNSON NEWSPAPER CORPORATION 197E1837/AD PUBLIC HEARING - PLANNING BOARD	A8020.4	115.15		
238	JOHNSON NEWSPAPER CORPORATION 44C1EED2/AD PUBLIC HEARING - PLANNING BOARD	A8020.4	117.04		
239	KENNEDY, CHRIS 9/28/2022/FARMERS MARKET MUSIC 9/28/2022	A7010.41	200.00		
240	KJ ENTERPRISES 5089/ROUND 3 LAWN TREATMENT, WEED CONTROL, FERTILIZER	A7140.402	350.00		
241	LAW ENFORCEMENT SEMINARS, LLC 2023708/BACKGROUND INVESTIGATIONS - BRIAN SPRINGSTEAD	A3120.405	395.00		
241	LAW ENFORCEMENT SEMINARS, LLC 2023707/BACKGROUND INVESTIGATIONS - PAUL ROBERTSON	A3120.405	395.00		
242	MARTINEZ AUTO BODY SHOP, INC F533B696/REPAIR 2013 FIRE APPARATUS	A3410.408	1,252.31		
243	NCL GOVERNMENT CAPITAL 10/10/2022/CONTRACT INSTALLMENT BOBCAT SKIDSTEER	A5110.204	595.90		

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244	NORDUTCH TECHNOLOGIES, INC 22452/REMOTE SUPPORT TICKET 7/5/2022	A3120.414	33.75		
244	NORDUTCH TECHNOLOGIES, INC 22561/PD SERVER, FULL NETWORK MONITORING, WORK STATIOTN	A3120.414	2,137.00		
245	NORTHEAST PEST CONTROL, INC. 205800/COMMERCIAL MONTHLY PEST CONTROL SERVICES	A1620.415	119.00		
245	NORTHEAST PEST CONTROL, INC. 204814/COMMERCIAL MONTHLY PEST CONTROL SERVICE	A1620.415	119.00		
246	NOTABARTOLO, OLANA AUGUST 2022/FIRE COUNCIL 8/23/2022 MEETING	A3410.1	50.00		
247	PERSICO TRUE VALUE 191508/FLEX PASTE, FIREBREAK SELANT - HOSE DRYER	A391	70.94		
248	QUINLIVAN, AMANDA 8/11/22/DEATH CERTIFICATE - BARTLETT	A4020.4	15.00		
248	QUINLIVAN, AMANDA 8/11/22/DEATH CERTIFICATE- ROBERTS	A4020.4	20.00		
248	QUINLIVAN, AMANDA 8/5/22/DEATH CERTIFICATE - OSBORNE	A4020.4	5.00		
248	QUINLIVAN, AMANDA 7/11/22/DEATH CERTIFICATE - MERGENDAHL	A4020.4	15.00		
248	QUINLIVAN, AMANDA 6/22/22/DEATH CERTIFICATE - MULLER	A4020.4	5.00		
249	RIVER VALLEY RADIO INC. 25854/IN SHOP SERVICE CHECK RADIO AND REPAIR	A3410.411	89.00		
250	R&J SHEET METAL DISTRIBUTORS 21633/ESCUTCHEON & WALL CAP - HOSE 3	A391	115.22		
251	ROEMER, WALLENS, GOLD 57037/HIGHWAY / TEAMSTERS NEGOTIATIONS	A1420.4	560.25		
252	SM GALLIVAN, LLC 22-08528/CRUSHER RUN UNDERPAYMENT	A5110.409	15.98		
253	TIREHUB, LLC 27580604/VEHICLE TIRES	A3120.409	377.76		
254	UNIFORMS USA, INC. 952426/FLOOR MATS - VILLAGE BUILDING	A1620.411	35.00		

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254	UNIFORMS USA, INC. 950662/FLOOR MATS - VILLAGE BUILDING	A1620.411	35.00		
254	UNIFORMS USA, INC. 950663/UNIFORMS - DPW 8/12/22	A5132.402	52.50		
254	UNIFORMS USA, INC. 949606/UNIFORMS - DPW 8/5/22	A5132.402	52.50		
254	UNIFORMS USA, INC. 952427/UNIFORMS - DPW 8/26/22	A5132.402	62.00		
254	UNIFORMS USA, INC. 951524/UNIFORMS - DPW 8/19/22	A5132.402	62.00		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A1620.401	285.44		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A1620.402	177.31		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A1620.403	324.41		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A1620.404	200.69		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A5182.4	4,841.83		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A7140.402	111.06		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A7140.403	55.53		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A7140.413	90.60		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A7140.414	71.12		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A7140.415	61.38		
255	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT	A7140.430	29.23		
256	WATTERSON, LOUIS 9/14/2022/FARMERS MARKET MUSIC 9/14/2022	A7010.41	100.00		
257	W.B. MASON COMPANY, INC. 231896732/PD PRINTER	A3120.204	659.98		
258	YANNAZZONE, DOMINICK 8/8/2022/TAKE PORTABLE RADIO TO RIVER VALLEY RADIO RNDTRIP	A3410.411	27.97		

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259	SENDTEK, INC. 13736/POST BASE VISION INK CARTRIDGE	A1325.412	76.69		
260	NORDUTCH TECHNOLOGIES, INC 22458/LENOVO THINKPAD, LENOVO 4 YEAR SUPPORT	A1325.202	580.00		
260	NORDUTCH TECHNOLOGIES, INC 22565/MICROSOFT EXCHANGE ONLINE, 365 BUSINESS, SERVER	A1325.414	536.42		
261	ONSOLVE, LLC 15250376/10/15/22-10/14/23 CODE RED	A1650.4	1,357.50		
262	NATIONAL BUSINESS TECHNOLOGIES IN499865/GOLD ALLIANCE PROGRAM, GOLD CONNECT PROGRAM	A1325.415	8.59		
263	NATIONAL BUSINESS LEASING A 7730480/KYOCERA TASKALFA COPIER	A1325.415	65.98		
264	ICC GENERAL CODE, INC GC00117754/ECODE ANNUAL MAINTENANCE	A1325.405	398.34		
264	ICC GENERAL CODE, INC PG000029786/SUPPLEMENT NO. 17	A1325.405	732.27		
265	SHELTERPOINT LIFE INSURANCE CO OCT-2022/GENERAL FUND VISION COVERAGE	A9060.8	17.27		
266	MVP SELECT CARE INC. 2022-08/GENERAL FUND HEALTH INSURANCE	A9060.8	3.34		
267	DELAWARE ENGINEERING, PC 05-387-196/GENERAL CONSULTING - VOC	A1440.4	1,121.25		
268	HOME DEPOT CREDIT SERVICES 9011702/GARBAGE BAGS, CABLE TIES	A7010.4	322.81		
269	D.B. ENTERPRISES, INC. 1056/INSTALLATION BETHANY FENCE	A5110.416	14,211.50		
270	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,209.94		
270	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	51.48		
270	STATE TELEPHONE COMPANY 731-2073/FIRE CHIEF OFFICE	A3410.403	23.58		
270	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	51.48		
270	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	51.48		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$240,918.61

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
271	MAIN-CARE ENERGY 11110449; 11778721; 12253733/POLICE - UNLEADED FUEL	A3120.406	977.88		
271	MAIN-CARE ENERGY 11110449; 11778721; 12253733/FIRE - UNLEADED FUEL	A3410.406	112.34		
271	MAIN-CARE ENERGY 12253746; 11538097/FIRE - DIESEL FUEL	A3410.406	103.49		
271	MAIN-CARE ENERGY 12253746; 11538097/HOSE 3 - DIESEL FUEL	A3410.420	482.36		
271	MAIN-CARE ENERGY 11110449; 11778721; 12253733/DPW - UNLEADED FUEL	A5110.401	416.68		
271	MAIN-CARE ENERGY 12253746; 11538097/DPW - DIESEL FUEL	A5110.401	1,432.05		
272	ALL TRAFFIC SOLUTIONS, INC. Q-67563/APP. TRAFFIC SUITE, EQUIPMENT MANAGEMENT-POLICE	A3120.418	1,500.00		
Total:			240,918.61		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$240,745.15

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
92	COMMUNITY ACTION OF GREENE COU REFUND ACCT 12065/ACCT PAID WITH OSC FUNDS AS WELL	F350VT	352.12	10903	08/15/2022
93	JOHNSON CONTROLS SECURITY SOL. 37713967/SECURITY SYSTEM MONITORING 9/1/22-11/30/22	F8330.405	692.84	10904	08/17/2022
94	NEW YORK RURAL WATER ASSOC. 11/2/2022/WASTEWATER/WATER TRAINIGN SESSION-ADELORD PREVILLE	F8310.406	60.00	10905	08/17/2022
95	SHELTERPOINT LIFE INSURANCE CO SEP-2022/WATER FUND VISION COVERAGE	F9060.8	56.98	10906	08/17/2022
96	STAPLES BUSINESS ADVANTAGE 1643307506/WATER FUND OFFICE SUPPLIES	F8310.401	158.80	10907	08/17/2022
97	STATE TELEPHONE COMPANY 731-2626/C ORRECTION TO BILL	F8330.422	91.00	10909	08/18/2022
98	HOME DEPOT CREDIT SERVICES 6013765/LINZER LINER WHITE, FROG 48MM, BEHR PAINT	F8330.408	442.82	10908	08/18/2022
98	HOME DEPOT CREDIT SERVICES 5046533/PVC PIPE, GALVANIZED PIPE, MALE ADAPTER	F8330.408	151.71	10908	08/18/2022
99	TURK FIRE EXTINGUISHERS 1050/ANNUAL FIRE EXTINGUISHER INSPECTION	F8330.406	49.00	10910	08/18/2022
100	CENTRAL HUDSON GAS & ELECTRIC 2100-0559-93-6/WATER PLANT - TITUS MILL ROAD	F8330.401	1,055.73	10911	08/19/2022
101	CONSTELLATION NEW ENERGY INC 5466057-1/WATER PLANT TITUS MILL ROAD	F8330.401	11,636.81	10912	08/19/2022
102	WILLDAN ENERGY SOLUTIONS CP-6543/7/28/22-8/28/22 ELECTRIC USAGE-WATER PLANT	F8330.401	303.20	EFT	08/29/2022
103	GREAT AMERICA FINANCIAL SVCS. 32200099/POSTAGE MACHINE STANDARD PAYMENT & RENTAL	F8310.411	59.19	10913	09/01/2022
104	GUARDIAN LIFE INSURANCE CO SEPTEMBER 2022/WATER FUND DENTAL COVERAGE	F9060.8	294.01	10914	09/01/2022
105	MVP HEALTH CARE, INC. SEPTEMBER 2022/WATER FUND HEALTH INSURANCE	F9060.8	5,813.15	10915	09/01/2022
106	MVP SELECT CARE INC. JUL-2022/WATER FUND HEALTH INSURANCE	F9060.8	10.83	10916	09/01/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$240,745.15

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
107	VERIZON WIRELESS 9913933866/WATER CELLULAR TELEPHONES	F8330.421	87.81	10917	09/01/2022
108	ADIRONDACK ENVIRONMENTAL, INC 201326/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	377.00		
108	ADIRONDACK ENVIRONMENTAL, INC 201363/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	298.00		
108	ADIRONDACK ENVIRONMENTAL, INC 200888/ICP METALS WATER, TOTAL COLIFORM, TSS	F8330.415	319.50		
108	ADIRONDACK ENVIRONMENTAL, INC 200683/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
109	AIR COMPRESSOR ENG. CO. INC. IN000061097/INGERSOLL RAND COMPRESSOR	F8330.2	20,395.00		
109	AIR COMPRESSOR ENG. CO. INC. IN000061091/VALVE, PRESSURE RELIEF, GASKET KIT, VALVE KIT	F8330.419	2,320.19		
110	DIEDERICH'S RV MART LLC 13357/LIGHT BAR, GRILL LIGHTS, LABOR, WIRE, BRAKE WIRE	F8340.201	2,240.73		
111	E.J PRESCOTT INC. 6069554/2 BALL CURB QUICK LEAD FREE, BALL CURB PVCPI	F8340.208	765.00		
111	E.J PRESCOTT INC. 6069679/SS1 REP CLAMP MULTIPLE SIZES	F8340.208	936.00		
112	ESC ENVIRONMENTAL, INC. 1002593/POLY-ORTHO PHOSPHATE	F8330.417	3,989.00		
112	ESC ENVIRONMENTAL, INC. 1002525/SODIUM HYPOCHLORITE	F8330.417	6,785.00		
113	FERGUSON ENTERPRISES, INC 1092493-3/BONNET BOLT & NUT, ORING REPAIR KIT, ORING VALVE T	F8340.208	528.96		
113	FERGUSON ENTERPRISES, INC 1103399/TYPE II ADAPT MULTI-FIT, ARCH PATT CURB BOX	F8340.208	271.26		
114	GRAINGER, INC. 9403245385/AIR FRESHENER DISPENSER	F8310.401	70.18		
114	GRAINGER, INC. 9403245393/MOUSE TRAPS, RODENT STATION	F8330.407	58.16		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$240,745.15

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
114	GRAINGER, INC. 9397744559/MANUAL PIPE THREADER	F8330.408	256.43		
114	GRAINGER, INC. 9422385980/METAL BOWL KIT, ZINC	F8330.427	309.04		
114	GRAINGER, INC. 9422385998/AIR FILTER KIT	F8330.427	135.20		
114	GRAINGER, INC. 9396158371/MARKING PAINT, FUSES	F8330.427	213.14		
115	GREENE COUNTY SEPTIC CLEANERS 10681/SLUDGE HAULING WTP TO WWTP	F8330.423	2,050.00		
115	GREENE COUNTY SEPTIC CLEANERS 10663/SLUDGE HAULING WTP TP WWTP	F8330.423	1,982.50		
116	SCHOOL TAX COLLECTOR BILL NO. 003346/SCHOOL TAX 2022-2023 BILL NO. 003346	F1950.4	98,326.73		
117	HACH COMPANY 13212461/TENSETTE PIPET	F8330.416	383.00		
117	HACH COMPANY 13194435/REAGENT SET CHLORINE FREE	F8330.416	299.16		
117	HACH COMPANY 13186837/TURB, CLEAN, SYSCHECK, RFID, EPA	F8330.427	3,896.00		
118	HALSTED EXCAVATING CORP. 2993/DUMP TRUCK, EXCAVATOR EMERGENY WATER LINE REPAIR	F8340.411	1,800.00		
119	HOLLAND COMPANY, INC. 17155/PCH 180, FUEL SURCHARGE	F8330.417	2,889.04		
120	JOHNSON NEWSPAPER CORPORATION AFD51B37/PUBLIC NOTICE - WATER CONSERVATION	F8310.402	358.84		
121	LIMNOLOGY INFO & FRESHWATER 08162216/HERBICIDE/ALGAECIDE TREATMENT NUMBER 5	F8320.401	1,350.00		
121	LIMNOLOGY INFO & FRESHWATER 09032229/HERBICIDE/ALGAECIDE TREATMENT NUMBER 6	F8320.401	1,350.00		
122	NEW YORK SECTION AWWA 192112/COURSE #2259 CHRISTOPHER GLLAGHER, JOSEPH MANN	F8310.406	110.00		
123	PERSICO TRUE VALUE 191543/FSTENERS, BUSHING CONNECTORS, QUICK CONNECT	F8330.408	149.88		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$240,745.15

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
123	PERSICO TRUE VALUE 191469/PATCH HOLE REPAIR, HD JOINTER, TROWEL	F8330.408	44.46		
124	RAVENA AUTO SUPPLY 276853/SUPPORT	F8340.403	23.06		
124	RAVENA AUTO SUPPLY 276857/BACKET WITH STUD	F8340.403	3.96		
125	SLACK CHEMICAL CO, INC. 442737/SODIUM PERMANGANATE	F8330.417	2,994.40		
125	SLACK CHEMICAL CO, INC. 194379/DRUM RETURN CREDIT	F8330.417	-172.00		
126	SURPASS CHEMICAL CO., INC. 370623/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	1,808.50		
126	SURPASS CHEMICAL CO., INC. 371753/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	2,223.79		
127	UNIFORMS USA, INC. 950660/UNIFORMS - WATER 8/12/22	F8330.411	36.50		
127	UNIFORMS USA, INC. 949604/UNIFORMS - WATER 8/5/22	F8330.411	36.50		
127	UNIFORMS USA, INC. 952424/UNIFORMS - WATER 8/26/22	F8330.411	36.50		
127	UNIFORMS USA, INC. 951522/UNIFORMS - WATER 8/19/22	F8330.411	36.50		
128	USA BLUE BOOK 097991/BALL VALVE, ADAPTER, BRASS BALL VALVE, PRESSUE	F8330.408	3,418.44		
129	WOLFE BUILDERS, INC. 79277/EXCAVATOR WITH OPERATOR	F8340.413	985.00		
130	XYLEM WATER SOLUTIONS U.S.A. 2022-WED-0964/RIBBON CABLE W/ 3 PLUGS FOR UV CABINET	F8330.427	123.56		
131	SCHOOL TAX COLLECTOR (CSD) BILL 5809/2022-2023 SCHOOL TAX OFF ROUTE 26	F1950.4	15,195.72		
131	SCHOOL TAX COLLECTOR (CSD) BILL 5810/2022-2023 SCHOOL TAX OFF VANDENBURGH RD	F1950.4	27,869.94		
131	SCHOOL TAX COLLECTOR (CSD) BILL 5616/2022-2023 SCHOOL TAX 117 TITUS MILL ROAD	F1950.4	861.38		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$240,745.15

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
132	FRANCISCO EQUIPMENT 105389/3" BUNA GASKET, SAFETY CLIP, DRAW BAR	F8330.408	10.59		
133	GNH LUMBER, INC. 157625/1/POLY 1.25" INSERT COUPLING, HOSE CLAMP	F8330.408	36.26		
134	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT ONE, LLC	F8330.401	986.88		
135	CUMMINS SALES AND SERVICE V9-83282/PLANNED MAINTENANCE AND INSPECTION	F8330.410	436.64		
136	ICC GENERAL CODE, INC GC00117754/ECODE360 ANNUAL MAINTENANCE	F8310.405	398.33		
136	ICC GENERAL CODE, INC PG000029786/SUPPLEMENT NO. 17	F8310.405	732.27		
137	GROUND PENETRATING RADAR 504019/LEAK DETECTION SERVICES 3 LOCATIONS	F8340.412	1,900.00		
138	HOME DEPOT CREDIT SERVICES 27595/DECKMATE	F8330.408	109.55		
139	MVP SELECT CARE INC. 2022-08/WATER FUND HEALTH INSURANCE	F9060.8	10.83		
140	NATIONAL BUSINESS LEASING A 77309480/KYOCERA TASKALFA COPIER & ACCESSORY	F8310.415	65.98		
141	NATIONAL BUSINESS TECHNOLOGIES IN499865/GOLD ALLIANCE & GOLD CONNECT PROGRAM	F8310.415	8.58		
142	NORDUTCH TECHNOLOGIES, INC 22458/LENOVO THINKPAD & 4 YEAR SUPPORT	F8310.202	580.00		
142	NORDUTCH TECHNOLOGIES, INC 22565/MICROSOFT EXCHANGE, CLOUD STORAGE, SERVER	F8310.414	536.42		
143	ONSOLVE, LLC 15250376/CODERED STANDARD 10/15/22-10/14/203	F8330.420	1,357.50		
144	SENDTEK, INC. 13736/POSTBASE VISION INK CARTRIDGE	F8310.412	76.68		
145	SHELTERPOINT LIFE INSURANCE CO OCT-2022/WATER FUND VISION COVERAGE	F9060.8	56.98		
146	MAIN-CARE ENERGY 11110449; 11778721; 12253733/UNLEADED FUEL - WATER	F8340.401	684.26		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$240,745.15

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
147	STATE TELEPHONE COMPANY 731-2626/TELEPHONE SERVICE - WATER	F8330.422	323.25		
Total:			240,745.15		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$131,486.11

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
67	COMMUNITY ACTION OF GREENE COU REFUND ACCT 12065/ACCT PAID WITH OSC FUNDS AS WELL	G360VT	188.60	12671	08/15/2022
68	STAPLES BUSINESS ADVANTAGE 1643307506/OFFICE SUPPLIES	G8110.401	260.68	12674	08/17/2022
69	SHELTERPOINT LIFE INSURANCE CO SEP-2022/SEWER FUND VISION COVERAGE	G9060.8	68.05	12673	08/17/2022
70	NEW YORK RURAL WATER ASSOC. 11/2/2022/WASTEWATER/WATER TRAINING SESSION - DAVID VARADE	G8110.406	60.00	12672	08/17/2022
71	HOME DEPOT CREDIT SERVICES 7046313/HUSKY WHEELBARREL, CONTRACTOR TRASHBAGS	G8130.408	203.91	12675	08/18/2022
71	HOME DEPOT CREDIT SERVICES 8022509/BEST 8 IN TRAY, BRUSH SET LATEX, PAINTERS TOUCH	G8130.408	133.16	12675	08/18/2022
71	HOME DEPOT CREDIT SERVICES 1014400/LYSOL SPRAY, TOMCAT MOUSE KILLER, FLEX CONNECT	G8130.408	115.14	12675	08/18/2022
72	TURK FIRE EXTINGUISHERS 1050/ANNUAL FIRE EXTINGUISHER INSPECTIONS	G8130.406	49.00	12676	08/18/2022
73	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/88 SOUTH RIVER STREET	G8130.401	114.45	12677	08/19/2022
73	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-29-9/88 SOUTH RIVER GAS	G8130.401	774.97	12677	08/19/2022
73	CENTRAL HUDSON GAS & ELECTRIC 2100-0510-14-5/PUMP STATION MANSION STREET	G8130.401	1,055.73	12677	08/19/2022
74	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION MANSION STREET	G8130.401	591.08	12678	08/19/2022
75	DELAWARE ENGINEERING, PC 21-2256-3/WWTP EPG 105268	G391H	85,346.78	12679	08/23/2022
76	WHITEMAN, OSTERMAN & HANNA LLP 578642/WASTE WATER EPG 105268	G391H	450.00	12680	08/23/2022
77	CARD SERVICE CENTER XXXX-XXXX-XXXX-1491/SENSAPHONE - PUMP STATION MONITORING	G8120.413	17.85	12681	09/01/2022
78	VERIZON WIRELESS 9913933866/SEWER CELLULAR TELEPHONES	G8130.421	96.21	12686	09/01/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$131,486.11

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
79	MVP SELECT CARE INC. 2022-07/SEWER FUND HEALTH INSURANCE	G9060.8	10.83	12685	09/01/2022
80	GREAT AMERICA FINANCIAL SVCS. 32200099/STANDARD PAYMENT AND METER RENTAL	G8110.411	59.19	12682	09/01/2022
81	GUARDIAN LIFE INSURANCE CO SEPTEMBER 2022/SEWER FUND DENTAL COVERAGE	G9060.8	387.15	12683	09/01/2022
82	MVP HEALTH CARE, INC. SEPTEMBER 2022/SEWER FUND HEALTH INSURANCE	G9060.8	6,928.73	12684	09/01/2022
83	ADIRONDACK ENVIRONMENTAL, INC 201718/ICP METALS WATER, TSS	G8130.415	217.00		
83	ADIRONDACK ENVIRONMENTAL, INC 200951/AMMONIA, BOD 5, FECAL COLIFORM, LOW LEVEL MERC	G8130.415	414.00		
83	ADIRONDACK ENVIRONMENTAL, INC 201494/AMMONIA, BOD 5, FECAL COLIFORM, TKN, TSS	G8130.415	273.50		
84	EAST EMPIRE ELECTRIC, INC. 1409/480V MOTIR NOT RUNNING TROUBLESHOOT & REPAIR	G8130.427	343.75		
85	SURPASS CHEMICAL CO., INC. 371291/SODIUM BICARBONATE 50LB.	G8130.417	1,472.00		
85	SURPASS CHEMICAL CO., INC. 371017/SODIUM BICARBONATE 50LB.	G8130.417	725.00		
86	UNIFORMS USA, INC. 949607/UNIFORMS - SEWER 8/5/22	G8130.411	33.50		
86	UNIFORMS USA, INC. 952428/UNIFORMS - SEWER 8/26/22	G8130.411	33.50		
86	UNIFORMS USA, INC. 951525/UNIFORMS - SEWER 8/19/22	G8130.411	33.50		
86	UNIFORMS USA, INC. 950664/UNIFORMS - SEWER 8/12/22	G8130.411	33.50		
87	USA BLUE BOOK 070507/SENSION+ ph ELECTRODE	G8130.408	503.25		
87	USA BLUE BOOK 079699/PORTRHU CELL KIT	G8130.408	383.04		
87	USA BLUE BOOK 076698/ORIFLO FILTER APPARATUS	G8130.408	288.84		
87	USA BLUE BOOK 092189/SIPPER KIT WITH TUBING & CELL	G8130.408	832.26		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$131,486.11

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
87	USA BLUE BOOK 062003/FILTER, SIPPER KIT, BREAKER, PIPET, REAGENT	G8130.408	5,261.39		
87	USA BLUE BOOK 068832/USB & POWER MODULE WITH CABLE	G8130.408	504.00		
87	USA BLUE BOOK 085758/SUPRENO NITRILE GLOVES	G8130.408	116.94		
87	USA BLUE BOOK 067295/TOTAL CHLORINE REAGENT	G8130.416	70.89		
88	COUNTY WASTE - ULSTER 21727894W220/3 YARD DUMPSTER, SERVICE 1 TIME PER WEEK	G8130.425	89.91		
89	EAGLE AUTO REPAIR 5097/2017 FOR F-350 LUBE, OIL, FILTER CHANGE	G8120.404	76.21		
89	EAGLE AUTO REPAIR 5094/2011 FORD RANGER LUBE, OIL, FILTER CHANGE	G8120.404	63.76		
89	EAGLE AUTO REPAIR 5091/2009 FOR RANGER LUBE, OIL, FILTER CHANGE	G8120.404	63.76		
90	FINKE - ROBERT H. FINKE & SONS W34152/REMOVED AND REPLACED TIRE	G8120.403	151.20		
91	GNH LUMBER, INC. 457326/1/55 GALLON DRUM LINERS	G8130.408	147.16		
92	GREENE COUNTY SEPTIC CLEANERS 10703/SLUDGE HAULING FROM COX WWTP TO ALB WWTP	G8130.423	5,235.00		
93	VILLAGE OF COXSACKIE MUNICIPAL 2208-7163/MUNICIPAL SOLAR PROJECT ONE, LLC	G8130.401	2,506.65		
94	ALBANY COUNTY WATER 217-2022-08/AUGUST 2022 SLUDGE DISPOSAL	G8130.424	3,564.00		
95	ESC ENVIRONMENTAL, INC. 1002628/SODIUM HYPOCHLORITE 12.5% BULK	G8130.417	6,338.25		
96	ICC GENERAL CODE, INC GC00117754/ECODE ANNUAL MAINTENANCE	G8110.405	398.33		
96	ICC GENERAL CODE, INC PG000029786/SUPPLEMEN NO. 17	G8110.405	732.26		
97	HOME DEPOT CREDIT SERVICES 4040384/LATEX BRUSH, PINEBOARD	G8130.408	49.61		
98	MVP SELECT CARE INC. 2022-08/SEWER FUND HEALTH INSURANCE	G9060.8	10.83		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$131,486.11

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
99	NATIONAL BUSINESS LEASING A 77309480/KYOCERA TASKALFA COPIER & ACCESSORY	G8110.415	65.98		
100	NATIONAL BUSINESS TECHNOLOGIES IN499865/GOLD ALLIANCE & GOLD CONNECT PROGRAM	G8110.415	8.58		
101	NORDUTCH TECHNOLOGIES, INC 22458/LENOVO LAPTOP THINK PAD, 4 YEAR SUPPORT	G8110.202	580.00		
101	NORDUTCH TECHNOLOGIES, INC 22565/MICROSOFT EXCHANGE, WORKSTATION MONITORING, SERVER	G8110.414	536.41		
102	ONSOLVE, LLC 15250376/CODERED STANDARD RENEWAL 10/15/22-10/14/23	G8130.420	1,357.50		
103	SENDTEK, INC. 13736/POSTBASE VISION INK CARTRIDGE	G8110.412	76.68		
104	SHELTERPOINT LIFE INSURANCE CO OCT-2022/SEWER FUND VISION COVERAGE	G9060.8	68.05		
105	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE - SOUTH RIVER STREET	G8130.422	43.05		
105	STATE TELEPHONE COMPANY 731-2715/TELEPHONE SERVICE - PUMP STATION	G8130.422	74.25		
105	STATE TELEPHONE COMPANY 731-2716/TELEPHONE SERVICE - PUMP STATION	G8130.422	74.25		
105	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE - SEWER	G8130.422	252.25		
106	MAIN-CARE ENERGY 11110449; 11778721; 12253733/UNLEADED FUEL - SEWER	G8120.401	470.81		

Total:

131,486.11

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
CAPITAL PROJECTS FUND

Total Claims: \$27,174.14

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
3	DELAWARE ENGINEERING, PC 19-1627-35/WIIA WATER SYSTEM	H8320.2	19,384.14	357	08/08/2022
3	DELAWARE ENGINEERING, PC 19-1627-36/WIIA WATER SYSTEM	H8320.2	7,790.00	357	08/08/2022
Total:			27,174.14		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$4,895.55

09/12/2022

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
5	JOHNSON NEWSPAPER CORPORATION 62BD9A27/ADVERTISEMENT-PUBLIC HEARING-EMPIRE RIVERFRONT	TA30	162.23	58431	08/11/2022
6	DELAWARE ENGINEERING, PC 19-1719-13/PROFESSIONAL SERVICES-UMH ARTICLE 78	TA30	215.00	58487	08/15/2022
7	WHITEMAN, OSTERMAN & HANNA LLP 587248/PROFESSIONAL SERVICES-EMPIRE RIVERFRONT VENTURES	TA30	4,518.32	58578	09/01/2022
Total:			4,895.55		