

Village of Coxsackie
Board of Trustees

Regular Meeting
October 11, 2022
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance

- Review & approval of Potential Acquisition of American Valve Property Through Eminent Domain Public Hearing Minutes from September 12, 2022.

- Review & approval of Board Meeting Minutes from September 12, 2022.

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

- Correspondence Received
 - 1) Letter from the Department of Health regarding Water Supply Emergency Plans.
 - 2) Letter from the Supreme Court on Peppertree Apartments' assessment moving forward.
 - 3) Letter from the Town of Coxsackie requesting a water line tap for 166 Stacy Road, due to a well being dried up.
 - 4) Letter from PERMA asking for support in veto of a legislative bill which would increase municipalities cost for disability.
 - 5) Letter from Barry Johnson requesting a waiver of penalties for water/sewer bill for Dorothy Johnson who has been in medical rehab since July 2022.
 - 6) Email from Kimberly & Bret Linden regarding their interest in running the What a Hoot Owls Committee.
 - 7) Email from Demetri Chriss regarding work being performed at 60 South River St. on 9/28/22.

- Correspondence Sent – None

- Old Business / Informational – None

- New Business – None

- Motions & Resolutions:

- 1) Approve the request received from Barry Johnson requesting a waiver of penalties in the amount of \$ 12.78 from the water/sewer account of Dorothy Johnson, due to her being in medical rehab since July 2022.
 - 2) Approve the request received from Lisa Macalone requesting to have her water/sewer balance in the amount of \$ 1,629.20 withheld from the Town of Coxsackie water/sewer levy.
 - 3) Approve the village portion of the Ely Street water line replacement at a cost of \$130,000.00, using \$100,000.00 from the County ARPA funds and \$30,000.00 from the Village ARPA funds.
 - 4) Approve appointing Kimberly & Bret Linden as heads of the Owls Committee.
 - 5) Approve the Cyber and Tank Pollution Liability Coverage insurance renewal provided by Marshall & Sterling Insurance.
 - 6) Approve the Health Insurance renewal for the MVP Silver 8 HDHP EPO plan provided by The Reis Group.
 - 7) Approve a raise of \$15.75/hour for Jerry Stacey, Department of Public Works Laborer, effective immediately.
 - 8) Approve Police Officer Paul Robertson's promotion to Sergeant effective November 1, 2022.
- Approve water/sewer adjustments from September 1-30, 2022
 - Review and Approval of Bills on Abstract # 5
 - General Fund, Vouchers # 273-329, totaling \$ 81,847.29
 - Water Fund, Vouchers # 148-186, totaling \$ 229,540.23
 - Sewer Fund, Vouchers # 107-135, totaling \$ 428,387.31
 - Trust & Agency Fund, Vouchers # 8-10, totaling \$ 6,023.17
 - Public Comment Period
 - Adjournment

Village of Coxsackie

Public Hearing Minutes

Potential Acquisition of American Valve Property Through Eminent Domain.

September 12, 2022

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

Mayor Evans stated that the purpose of the Public Hearing is to allow for public comment on the potential American Valve property acquisition through the eminent domain process. He stated that he would like to give a little history on this property before the Board takes any comment. About 5 or 6 years ago the Greene County IDA had started to work with a developer to obtain that property and build a housing development. That was met with some opposition from residents that bordered that piece of property. This property is an industrial site that has been remediated. It was a terrible process because several of the companies that were hired to perform the remediation work went bankrupt. So, it was a long, drawn-out process to get that property remediated. The part that the Village is interested in acquiring is on the North side which is flat. If you look at the rear of the property, or South side, you will see a big mound. That mound is still considered sealed off and that would not be part of it. The Village would only be seeking to obtain the flat part towards the front. So, when the housing development was proposed it met opposition. The IDA then decided that they would not pursue it. However, the folks in that area along Mansion Street and Spencer Boulevard really implored the Village Board to seek obtaining the property. So, the Village started that process, and was well into it where it got to the point where the Village was ready to file with the court. One of the stipulations was that you have to also file with the court the amount of the appraisal. The Village is in the process of getting an updated appraisal from the one that was received 6 years ago. That will help determine the amount that the Village will need to file with the court when, and if, we proceed. Unfortunately, back then the Village did not have the money to do this. The Village could not afford the amount of around \$140,000.00 at that time. That ended the process at that point. Now, the Village is in a position to be able to do this and is trying to follow through on the commitment that was made several years ago. In order to move forward, the Village has to have some type of stated purpose for obtaining the land. Thus far, the Village is working under a dog park or some other type of municipal benefit. That's where the Village is headed. There is Village counsel here tonight, so he can answer any technical questions related to how this process would proceed. In prior discussions, it was determined that the Village will send a notification letter out to all of the residents whose property borders that parcel, so that they are aware of what the Village is seeking to do. This Public Hearing will be left open to receive public comment until at least the Board Meeting next month.

Veronica Foley asked if there is any idea to possibly turn this property into something that is considered for the NY Forward Grant program.

Mayor Evans stated that the Board has not considered that. The Board's focus really has been to obtain the property. That is a good thought though. The property is about 6 acres or so that the Village would be able to use. The restriction is that you can't dig deeper than 3 feet. So, it is pretty limited as to what the Village can do. If the Village builds a dog park it wouldn't take up the whole piece of property. There is a possibility that it only takes up half, and then there is the other half that could be used for something else in the future.

Jonathan Hayden asked if there has been anything else considered in the way of uses for the property.

Mayor Evans stated that the Board has not made any other considerations at this point. Over the last several years the Village has had groups come in with petitions advocating for a dog park. That was probably 3 years ago or so where 60-70 people signed a petition. The discussion around a dog park got reignited last year, and the Village Board looked at some potential locations. One location was by the Town of Coxsackie Senior Center, and another location was the vacant piece of property the Village owns by JCB development. For various reasons it was decided that they weren't the best locations. That brought the focus back to the old American Valve property, which the Board had made the commitment to try and obtain the property anyways. If the Board does move forward with obtaining the property and putting a dog park there, they would certainly be sensitive to neighboring residents in designing it so that there are buffers, and it's located on the backside of the property, not along the residents' fence line. Actually, there is some pretty nice growth that has come up on the property. So, he would suggest that they keep all of that growth to help cut down on noise.

Village Attorney, Robert Stout, stated that to add to the Mayor's point, this doesn't commit the Board to any course of action, this is just to seek public feedback on a public purpose. The next step after the conclusion of the Public Hearing will be for the Board to issue its determination and findings as to the purpose and determine whether or not it wants to go ahead with the acquisition. Even then, in order to actually effectuate the acquisition, the Board would have to commence a vesting procedure in court. So, the Village is several steps away from that point yet.

Veronica Foley asked when the public comment period ends for this.

Mayor Evans stated that they will leave it open until at least the next meeting in October, and maybe even beyond that.

Trustee Hanse stated that there was a period when the IDA proposed development on this property that the Board opposed. The Board wants to see the utilization of this property in a way that benefits the residents of this village. The Board also discussed letting folks who own property bordering this property know about the plan as well.

Jonathan Hayden asked if the Village acquires the property would NYS still be responsible for any future remediation.

Mayor Evans stated that NYS will still be responsible for remediation. When the Board looked at this 5 or 6 years ago, they decided that they wouldn't enter into anything without that stipulation. The Board will reaffirm that stipulation with NYS moving forward as well. The contamination will be there forever, but the issue is if it starts to percolate to the surface the village is not held liable.

Veronica Foley asked if the Board could explain where the property is located.

Mayor Evans stated that it is right behind the cemetery on Mansion Street. There are two entrances. One is up further on Mansion Street next to Mr. Hayden's house, and the other is off Cato Street. Both have locked gates.

Veronica Foley asked how the Village will notify residents about the fact that this public comment period will be open for a month.

Mayor Evans stated that it will be posted on the Village's Facebook page, and letters will be sent to all of the neighboring residents that border that property.

Veronica Foley stated that the notices should have been sent beforehand.

Attorney Robert Stout stated that these are measures that are above and beyond the requirements for public notice. And ad will also be placed in the newspaper for 5 consecutive days. That is a requirement for the eminent domain procedure law. It will also be posted on the Village's Facebook page. It is an effort to generate more participation than just one meeting.

Veronica Foley asked if the notice of Public Hearing had to be public before tonight's meeting. She stated that she did not see anything.

Attorney Robert Stout stated that it was made public for tonight. A notice was posted in the newspaper for 3 consecutive days, and it was posted on the Village's website and Facebook page.

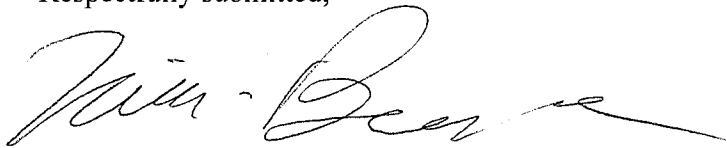
Veronica Foley asked if letters were sent out to neighboring residents.

Attorney Robert Stout stated that letters were not sent out, and there is no requirement under the eminent domain procedure law to do so. However, the Board discussed doing so anyway to let the residents know that they can make public comment until such time the comment period closes next month.

No further public comments were offered.

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

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Nikki Berezna", with a long horizontal flourish extending to the right.

Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
September 12, 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 August 4, 2022 Workshop Meeting was made by Trustee Daoust and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. Trustee Hanse and Trustee Irwin abstained. The motion carried.

A motion to approve the minutes from the August 8, 2022 Local Law #5 of 2022 Public Hearing was made by Trustee Vermilyea and seconded by Trustee Daoust. 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 August 8, 2022 Board Meeting was made by Trustee Vermilyea and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. Trustee Hanse abstained. The motion carried.

Public Comment-Agenda Items Only

Veronica Foley asked if the Board could give more clarification on item #8 on the agenda, which is the UMH Stipulation for Annexation.

Mayor Evans stated that when the Board gets to that on the agenda they will certainly have Village counsel explain the details.

Correspondence Received

A letter was received from Angela Hughes resigning as Crossing Guard.

An email was received from Veronica Foley regarding the old American Valve property.

An email was received from Veronica Foley regarding community needs and the NY Forward 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 Ben & Sandra Harrison asking for a penalty in the amount of \$28.83 to be waived from their water/sewer account 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 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 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 Angela Hughes' resignation as Crossing Guard 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 Chris Vieta as Crossing Guard 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 Richard Mirando as Fire 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 moving the October Board Meeting date to Tuesday, October 11, 2022 at 7:00 p.m. 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. 112022-For Acquiring American Rescue Plan Act (ARPA) Funds from Greene County for the Purpose of Replacing Water Lines on Ely St. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The resolution passed.

Village Attorney, Robert Stout, stated that before the Board acts on the UMH Stipulation for Annexation, he would like to give an overview. UMH has applied for advancing applications for a revised Mountain View Estates project. The history of the project goes back a long time. In 2009 a State Environmental Quality Review Act (SEQRA) findings statement was issued based on the Environmental Impact Statement (EIS) that was requested by this Board at the time as SEQRA Lead Agency. The current iteration of the project is larger, calls for more units, and also relies on property that is not located within the village. So, there are a series of approvals that UMH is seeking. One of which would be annexation to acquire that property that is located in the town, in order to bring that property into the village. They also will be seeking amended approvals from the Planning Board and variance relief from the Zoning Board of Appeals. This actually might be a good time to allow UMH, who is here tonight, to discuss the nature of the project, and what it is they're proposing. After that, we can further discuss the procedural aspects of what the Board will be looking at tonight such as the SEQRA review and the consideration of the Stipulation, which deals with both SEQRA and the process for annexation.

Andrew Gilchrist, Project Attorney for UMH, stated that he would like to have Gregg Ursprung, Project Engineer for UMH, give a presentation on the current proposed project which will be called Mountain View Estates. As the Village Attorney stated, UMH will be going through some procedural issues given the current proposal having a portion of the project site located in the town of Cossackie.

Gregg Ursprung, of Bergman Associates, stated that he is the Project Engineer for this project. He said that he would just like to give a brief overview of what is being proposed. UMH is proposing 360 units on a 185-acre parcel. As the municipal boundaries stand right now, there are 284 homes in the Village section, and 76 homes in the Town section. Eventually those 76 homes will be in the Village assuming that the annexation goes through. The developed area will be approximately 85 acres, with a habitat reserve area with a 1:1 required ratio, of equal parts developed compared to habitat. The homes will range in size from 2,000 square feet to 2,500 square feet. They are manufactured homes that will be put on permanent concrete foundations. Some of the homes will be provided with one car garages, some will be two car garages, and others will not have garages. Access will be provided at a couple of locations. They will be located on Van Dyck Street and River Road. They are looking to have those be gated entrances, so that residents will access via a card to get in and out. The project will include several amenities. There will be a welcome and education center, a 6,000 square foot clubhouse with two stories, playgrounds, a swimming pool, multiple recreation areas throughout the site, a basketball court, a multi-use trail that can be used by pedestrians around the perimeter of the development,

a horse barn and paddock areas to keep horses, a boat and trailer storage area, and a 1,500 square foot maintenance garage. That is the basic overview of the main project, but it will also include some offsite improvements. They are looking to replace the 6" water main that runs down Van Dyck Street with a new 8" water main. That would run from the corner of Mansion Street/Van Dyck Street to the project site. That should really improve the water service in that area. Also, they are looking to add sidewalks at least on one side of Van Dyck Street. They may have to switch sides due to constraints, but the plan is to provide it for the full length of 2,000 feet from the project site towards Mansion Street, as well as the project site to Lafayette Avenue. After the installation of the water line, they plan to mill and pave Van Dyck Street from the intersection with Mansion Street down to the project site. The only other improvement would be to make a sewer connection for the project, including any upgrades to the pump stations that may be needed, to accept the addition flow.

Mayor Evans stated that the pump stations have already been upgraded.

Gregg Ursprung stated that with some of the zoning requirements of Chapter 87 of the Village Code, they will need to apply for some variances. One of the requirements is having a minimum lot size of 10,000 square feet. Currently, they have 69 lots that are less than that 10,000 square foot minimum. So, they will be looking for a variance on that. The maximum building lot coverage is 25%. They will potentially have a 2,000 square foot home on a 7,000 square foot lot. That will put them around a 29% building lot coverage. Then there is a requirement for a minimum of 20-foot offset from paved surfaces including roadways and sidewalks. In some instances, the offset is only 10 feet to the sidewalk, but they keep the requirement for the road. So, they would need a variance on that as well. Lastly, there is some confusion on a requirement of a 20-foot minimum building separation to improving accessory structures, fencing, and driveway. What is confusing is the 20-foot separation from the driveway. They would need some clarification on that, and, if needed, a variance as well. That really covers his overview of the project. If anyone has any questions, he would be happy to answer them.

Trustee Vermilyea asked about UMH's plans to mitigate water runoff.

Gregg Ursprung stated that they have plans for stormwater management. They have a number of stormwater management ponds in and around the site. They will meet all of the NYS DEC requirements with respect to the quantity, as well as the quality of runoff from the site.

Trustee Hanse asked if UMH's plans is to make it a gated community.

Gregg Ursprung stated that that is what they are looking to do. The gated entrances would be controlled with a card, or something like that, by the residents.

Trustee Hanse asked who would maintain the streets in the winter.

Gregg Ursprung stated that all of the utilities and streets would be private. So, UMH would maintain them.

Trustee Hanse asked if he was correct in understanding that the houses would be purchased, but UMH would own the land.

Gregg Ursprung stated that that is correct.

Trustee Hanse asked if there was an option to own the property that the house sits on.

Gregg Ursprung stated that there is no option like that currently.

Trustee Hanse asked what kind of foundation the homes will have.

Gregg Ursprung stated that it will be a slab foundation. Sometimes there may be masonry walls around the perimeter.

Trustee Daoust asked if there would be any rental properties.

Gregg Ursprung stated that there wouldn't be any rental properties to his knowledge. His understanding is that UMH will be looking for residents of the community to buy their home, and then lease the land.

Trustee Irwin asked if UMH has an estimate at this time of what the average cost per home would be.

Gregg Ursprung stated that he does not have that information at this time.

Trustee Irwin asked if it is still going to be marketed as affordable housing.

Gregg Ursprung stated that UMH believes that their housing would be considered more affordable than others, but he doesn't know if it fits the definition of affordable housing.

Trustee Daoust asked if during construction if there will be a construction road off of Lawrence Avenue.

Gregg Ursprung stated that he believes it will be Van Dyck Street, hence why they plan to mill and fill the street afterwards.

Trustee Irwin asked if someone wanted to go online and look at an example of something that UMH has done before that will look similar to this development, where should they look.

Gregg Ursprung stated that people can visit www.umh.com.

Trustee Irwin stated that she has visited the website, but she is wondering if there is a community that is similar to what is being envisioned here in Cocksackie.

Gregg Ursprung stated that he does not know of one off the top of his head, but he can certainly provide that information at a later date so that the Board can take a look at it.

Mary McGuigan asked if the community will still be for ages 55 and older.

Gregg Ursprung stated that the community is for all ages.

Mary McGuigan stated that there could be a large potential impact on the school system. She asked if UMH knows what the depreciable life of these homes are.

Gregg Ursprung stated that he does not know.

John Benson asked if the Wastewater pump station upgrades was part of the Wastewater Treatment Plant upgrade project, and who it was funded by.

Mayor Evans stated that it was part of the Village's overall upgrade project.

John Benson asked if UMH is proposing something additional to what was already upgraded.

Mayor Evans stated that there is nothing additional to be done.

John Benson asked where the construction staging areas will be and if they will impact the surrounding neighbors.

Gregg Ursprung stated that all construction staging areas will be onsite.

Veronica Foley asked if UMH could provide concrete numbers of how many homes were originally planned, and how many homes are planned now.

Gregg Ursprung stated that the original SEQR process was based on 280 units. That is what they have done all of the Environmental Impact studies based on. There were subsequent proposals with somewhat less units. At one point, it was 253 units. So, there were a number of different submissions that were made to the Village over that period.

Veronica Foley asked if the annexation is approved, but every single variance that UMH is applying for is denied, what is the number of homes that would then be allowed in the space.

Gregg Ursprung stated that they have not figured out that number.

Veronica Foley asked if she is correct in understanding that UMH is essentially looking to put bigger homes, on smaller lots, on more land.

Gregg Ursprung stated that it is really about consolidating the development so that they can provide the open space ratio requirement for the habitat.

Veronica Foley stated that she thinks there is a general concern in the community about the increase in population. There are also infrastructure concerns, as well as concern of an increase in population for schools. It is about a 35% increase in the village's population if it is all to be included in the village. So, if at any point UMH could specify the number of homes that they anticipate would not be built if the variances are not allowed, she thinks that would be helpful for the public to understand.

Mayor Evans stated that he had a meeting regarding a separate matter with the School Superintendent a couple of weeks ago, and they got talking about the school census. Over the last 10 years the district has lost between 350-400 students. In talking about impact to the school, his feeling is that it would not have any tangible effect on the school.

Attorney Robert Stout stated that where this left off in 2009 was a finding statement that was issued by this Board in respect to the project that was fairly different than what is being proposed now. So, the first step in the process would be to reestablish a SEQRA Lead Agency in order to manage and oversee the process. Such that, if this Board would declare its intent to be SEQRA Lead Agency tonight, it would commence a circulation period where the Board would circulate that Notice of Intent to other interested and involved agencies, to let them know that it is the Board's intent to reestablish yourselves as Lead Agency and allow them the opportunity to object to that. If 30 days pass, and they do not object to that, then this Board can then establish itself as Lead Agency for SEQRA purposes. With respect to the UMH Stipulation for Annexation that is on the agenda tonight, UMH kicked off this process in part by submitting an Annexation Petition to both the Village and the Town. There's a need to harmonize the provisions of the annexation law GML Article 17. There are some automatic timeframes that apply under the annexation law in terms of when a Public Hearing has to be held, and when decisions have to be made relative to the closure of that Public Hearing. This Board, under SEQRA, can't make any determinations until SEQRA has been completed. So, all parties agreed that it makes sense for everyone involved at this point, to essentially pause the annexation process to allow SEQRA to be complied with. Specifically, with this agreement, the parties agree that the Public Hearing required under Article 17 under the annexation law, will not be held until the further SEQRA procedure is completed. That is either a Negative Declaration under SEQRA has been adopted by the Lead Agency, or a supplemental Draft Environmental Impact Statement (DEIS) has been accepted as complete by the Lead Agency. In fact, under the Consent Decree with UMH, the supplemental EIS is specifically contemplated to address the changes in circumstances from the last 12-13 years, as well as the incremental changes in the project. So, the Stipulation essentially puts the annexation process on hold, until this Board gets to a point under SEQRA where it can proceed.

Andrew Gilchrist stated that he would like to request that the UMH Stipulation for Annexation be allowed to be signed electronically.

Attorney Robert Stout stated that electronically is fine and that he will be signing as counsel on the Village's behalf.

A roll call vote was taken on the approval of the United Mobile Homes (UMH) Stipulation for Annexation. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea abstained. The motion carried.

A motion to approve the Village Board to act as Lead Agency for the purpose of conducting SEQRA for the United Mobile Homes (UMH) project was made by Mayor Evans and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea abstained. The motion carried.

A motion to approve a raise of \$4.00/hour for Water Plant Operator Joseph Mann was made by Mayor Evans and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

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

A motion to approve the bills on General Fund Abstract #4, vouchers 181-272 totaling \$240,918.61; Water Fund Abstract #4, vouchers 92-147 totaling \$ 240,745.15; Sewer Fund Abstract #4, vouchers 67-106 totaling \$ 131,486.11; Capital Projects Fund Abstract #4, voucher 3 totaling \$ 27,174.14; Trust & Agency Fund Abstract #4, vouchers 5-7 totaling \$ 4,895.55 was made by Trustee Irwin and seconded by Trustee Hanse. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Public Comment Period

Trustee Hanse stated that he would just like to recognize the Village's Highway Department. They are doing a great job. He thinks the sidewalks look great, and the Superintendent's coordination with other Highway Departments is a great thing.

Mayor Evans stated that they have been doing a great job. The sidewalks on Sunset Boulevard have finally gotten done. That was actually a project from last summer that did not get finished. The sidewalks look good, and the street paving went well. One thing he would like to note is about the kayak docks down at the boat launch. NYS was starting to rearrange them because they did not like the way they were set up. He brought to their attention that the one dock was way too shaky. So, they disconnected the one piece, took it away, and they had another piece that they were waiting on a new connection for to hook into the other side. In the meantime, the wave action on those single bars caused the one bar to break off, and the one section of dock was nearly floating away on Sunday. The ramp down to those docks dropped down onto the ground and depending on the tide was half in the water. The mount for the other section of docks, which was just tied up there for now, that weld is breaking off at the bulkhead. So, he got in touch with someone from NYS Parks last night, and they came down first thing this morning and made a decision to just pull them for the moment, until they can get the proper stuff to hook them back up and make them safe. They were just all over the place. So, that is why they are out, and you see them pulled up onto the parking lot, but he doesn't know what the timeframe is for getting them restored. Hopefully very soon. The Village does have that new kayak launch, which we tried to put in, but with the way the docks are it was decided to not install it at the moment.

John Benson asked if the kayak launch will be put in before the end of the season.

Mayor Evans stated that he does not know. There is a whole other section of docks for the lower docks, that have been anchored down in the old ferry slip down by the hotel. They have been anchored down there all summer because they can't get the mount to marry those two sections of docks together. So, if they don't get the mount anytime soon, those are just going to end up coming out until next summer. He doesn't know if it was low bidder or what, but the docks they

put in were cheap compared to the existing ones. The existing ones are pretty stable. These ones that they put in are all over the place. It seems like the floats are not big enough.

Veronica Foley stated that if the Village is established as Lead Agency for the UMH project, she is curious how it works if the votes need to be held since Trustee Vermilyea has to recuse herself since she owns stock in UMH. She asked if Trustee Vermilyea could participate in any of the conversations.

Attorney Robert Stout stated that it is the Trustee's decision to recuse herself from any conversation or vote on the matter. There would still obviously need to be a quorum for the Board to act on a matter, so for all things related to UMH it would be a 4-member Board essentially. So, there would be a potential for a tie, but the Board would just need to take that into consideration. This is a Village Board, not a Planning Board or ZBA where there is an alternate member that could substitute.

Mary McGuigan asked if there was any update on the status of getting any permanent restrooms at the 14 South River Street building near Riverside Park.

Mayor Evans stated that the plan for restrooms is part of the NY Forward grant that the Village is applying for. Elan Planning has been moving forward with meeting with different groups and trying to put the information together. In fact, there is an online survey happening this week, where residents can go in and comment on all of the different proposals. He would just note to everybody that when you go in and look at it, there are a lot of proposals, but all that they are is proposals. If the Village were to get this grant, the whole process starts over. So, the Village can put in for all of these things that they want, then the state looks at it, says ok, and how much they will award, but that doesn't mean that they are going to give you money for every one of the projects that you put in for. The process kind of starts over, and they choose to a large degree what they are going to fund. So, you kind of have to throw everything and the kitchen sink in in order for the best chance to get some money.

Mary McGuigan asked if the Village doesn't get awarded the grant, if there is any alternate plan to fund getting restrooms down there.

Mayor Evans stated that this will be the third time that the Village has sought funding for it. The Village Board always has the option to Bond the work, but it is probably a million dollars to completely restore that building. There is no plumbing or heating in that building, and it needs some extensive work to the structure. He feels that after losing out on the DRI last time, that the Village has an excellent shot at being awarded the grant. The NY Forward grant is designed for smaller villages, and there is a lot of money. That is one of the reasons they said that you really need to apply this year. The Village is going to be in competition, but he thinks the chances are much better this year. This is more designed for communities like ours.

Veronica Foley stated that she was here during the period that was supposed to be the Workshop Meeting that started at 5:30 p.m. She left work early to make sure that she could be here for the meeting, and when she arrived it was a closed Executive Session. She would ask that in the future, if there is going to be an Executive Session, if that could please be shared on either Facebook or the website. It would be appreciated. She sat in the Board Room until 6:45 p.m. when everybody returned. She makes an effort to be at as many of the public meetings that she can, so that notice would have been useful to her. She said that in the past she had asked the question of the Village's responsibility in the Consent Decree with UMH to approve, not only the annexation, but any of the variances or applications that UMH will be applying for. The answer that she was given was that the Village is not beholden to any outcome of the procedures. So, the Village is not beholden to say that they are not going to give a negative declaration, or not beholden to approve every single variance request. She was hoping that since the Village

Attorney is here tonight, that he could elaborate on if the Village were to say no to 2 of the 3 variances, does that mean that the Village goes back on the docket for trial? The project has changed so much so that even the issue of affordability may not be what the Village is dealing with. Her understanding is that the allegation was that the Village was violating the Fair Housing Act. If UMH is no longer talking about affordable housing, is the Village even bound to that Consent Decree, and to what extent?

Attorney Robert Stout stated that frankly that issue hasn't been looked at because this information was just shared tonight. With respect to your first question, the Village is not beholden to any particular outcome. It can't be. Hypothetically speaking, if a handful of variances were denied for whatever reason, he thinks UMH would be faced with a decision of whether or not they are going to redesign their project accordingly around those denials or seek to reinstate the litigation. If they made the decision to reinstate the litigation, they would have to return the settlement amount to the Village.

Veronica Foley asked if that were to happen, the Village would expect to go to court.

Attorney Robert Stout stated that the Village would essentially be put into the place that we were before the Consent Decree was entered into.


Veronica Foley stated that she really is curious if the residents can get more detail about how much the homes will be, and if they can be classified as affordable housing. If not, and the Village can wiggle out of that Consent Decree, that doesn't sound like a bad move.

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 7:50 p.m.

Respectfully submitted,

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

Nikki Berezna
Clerk



Department of Health

KATHY HOCHUL
Governor

MARY T. BASSETT, M.D., M.P.H.
Commissioner

KRISTIN M. PROUD
Acting Executive Deputy Commissioner

Coxsackie Village Board
Coxsackie Village
119 Mansion Street
Coxsackie, NY 12051

New York State Community Water Systems
Serving 3,301 people or more

September 2022

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SEP 29 2022

Completing Water Supply Emergency Plans Updates

VILLAGE OF COXSACKIE

As part of the five-year update and submission process required by Public Health Law (PHL) §1125, please review your entire water supply emergency plan (WSEP). A complete WSEP consists of two separate documents: the vulnerability assessment (VA) and the emergency response plan (ERP). The following provides additional information about requirements as you update your documents.

Contact Information: PHL §1125(5) requires that updated communication and notification information be provided annually to the New York State Department of Health (Department). Please also take this opportunity to verify that your response partners, including your local health department (LHD), have your current contact information.

Updated Small System Templates: The small system VA and ERP templates have been revised to meet regulatory requirements. In accordance with PHL §1125(a), systems wishing to continue to use the small systems templates must use the 2022 version. The templates are available from your LHD or from the Department's webpage at: https://www.health.ny.gov/environmental/emergency/water/drinking/preparing_emergency_response_plans.htm.

Cybersecurity: The cybersecurity vulnerability analysis is a required component of the VA and must be submitted as part of the five-year update. The cybersecurity component should be reviewed and updated as needed. Proposed corrective actions which have been completed should be indicated as such. For corrective actions which have not been completed and the target completion dates have passed, new dates must be proposed.

Required Components: Public Health Law §1125 requires that several items be included in each WSEP. The following are required items frequently missing from plans:

- The VA must indicate which law enforcement agencies were consulted. PHL §1125(2)(k) requires the VA must be prepared after consultation with local and state law enforcement.
- The VA must include proposed corrective actions and target completion dates for identified vulnerabilities. PHL §1125(2) requires the WSEP to identify the steps necessary to ensure that potable water is available during a water supply emergency. Corrective actions must reduce or remove the risk posed to the system by the vulnerability. Target completion dates must not have passed. Where a system has

decided not to take corrective action for an identified vulnerability, that decision must be documented, and justification provided.

- The ERP must indicate the location of the version of the ERP available for public review. PHL §1125(3) requires that a version of the ERP be available for public review and comment. However, any information determined by the water supplier to pose a security risk to operation of the water supply shall be exempt from public disclosure. Unless specifically requested by your LHD, please do not submit the public version of your ERP.
- The VA and ERP must address pandemic and supply chain shortages. PHL §1125(2) requires the WSEP to identify the steps necessary to ensure that potable water is available during a water supply emergency. NYSDOH has determined that pandemics and supply chain shortages are reasonably anticipated emergencies which must be addressed in the WSEP.

America's Water Infrastructure Act (AWIA) of 2018: The risk and resilience assessments (RRA) and emergency response plans (ERP) required by AWIA must include several items not required by the NYSDOH WSEP program. While water systems are responsible for ensuring their documents meet the requirements of AWIA, the Department will require revisions when we identify AWIA requirements that are not met. The following are items specifically required by AWIA that may not already be in your water supply emergency plan:

- The documents must be prepared in consultation with the Local Emergency Planning Committee to the extent possible.
- VA must include an assessment of the monitoring practices of the system.
- VA must include an assessment of the operation and maintenance of the system.
- ERP must include actions, procedures, and equipment which can obviate or significantly lessen the impact of malevolent acts or natural hazards, including:
 - The construction of flood protection barriers
 - The relocation of water intakes
- ERP must include strategies that can be used to detect malevolent acts or natural hazards that threaten the security or resilience of the system.

Emergency Planning and Community Right-to-Know Act (EPCRA): AWIA amended Section 312(e) of EPCRA to grant community water systems access to EPCRA Tier II information, also known as hazardous chemical inventory data, for facilities within their source water area. Water systems are encouraged to access this information and, where stored chemicals pose additional risk, update their water supply emergency plans accordingly. Instructions to obtain access to Tier II chemical inventory information using E-Plan are available at: https://www.health.ny.gov/environmental/emergency/water/drinking/docs/nys_tier_ii_access_for_commercial_water_supplier.pdf. The data may also be accessed by contacting the New York State Division of Homeland Security and Emergency Services (DHSES) directly at SERC.OEM@dhSES.ny.gov.

Document Submission: Updated WSEP must be submitted to your LHD.

- Water systems must provide two (2) copies of the VA and two (2) copies of the ERP. To meet the requirements of PHL §1125(5), one copy of your VA will be provided by the Department to DHSES.

If you need assistance completing your updates by your submittal deadline, please contact your LHD. Technical assistance may be available from your LHD, the Department's Bureau of Water Supply Protection, or for systems serving less than 10,000 persons, from the New York Rural Water Association.

STATE OF NEW YORK
COUNTY OF COLUMBIA
SUPREME COURT CHAMBERS
401 Union Street
Hudson, New York 12534
Phone: (518) 267-3136
email: MottChambers@nycourts.gov

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SEP 29 2022

VILLAGE OF COXSACKIE

RICHARD MOTT
Supreme Court Justice

JAN PERLIN
Principal Law Clerk

DONNA CARLUCCI
Secretary

September 26, 2022

Marc W. Brown, Esq. (via NYSCEF)
Goldberg Segalla LLP
665 Main Street
Buffalo, New York 14203

Assessor, Town of Coxsackie (via U.S. Mail)
56 Bailey Street
Coxsackie, New York 12051

Greene Count Treasurer (via U.S. Mail)
411 Main Street, 4th Floor
P.O. Box 191
Catskill, New York 12414

Board of Assessment Review (via U.S. Mail)
Town of Coxsackie
56 Bailey Street
Catskill, New York 12414

Coxsackie-Athens CSD (via U.S. Mail)
24 Sunset Boulevard
Coxsackie, New York 12051

Village of Coxsackie (via U.S. Mail)
119 Mansion Street
Coxsackie, New York 12051

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

Dear Counselor, Sirs and/or Madams:

This file has been assigned to Justice Richard Mott as IAS Judge. An IN PERSON preliminary conference (22 NYCRR 202.12) is hereby scheduled at the Greene County Courthouse, 312 Main Street, Catskill, New York 12514 on **Wednesday, October 12, 2022 at 10:00 a.m.**

Prior to the conference, please review Justice Mott's Local Rules which can be found on the Office of Court Administration website. Your attention is directed especially to Rules 4.0 and 5.0.

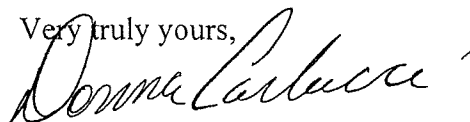
A preliminary conference stipulation may be completed, signed by all parties and received by the Court at least a week before the scheduled conference. That submission will automatically cancel the conference. See, Rule 5.0.

Whether or not the signed stipulation is received in time to cancel the conference, you should submit to the Court, at least one week before the conference date: a short summary (no longer than two pages) outlining the relevant facts of the case. See, Rules 2.0 and 5.0. If this case summary is not timely received, the Court may unilaterally reschedule the conference so that Justice Mott can read the statements and be prepared and/or take such other steps as may be appropriate.

Please be prepared to discuss at the conference any foreseeable discovery issues (including electronic discovery, if any) or problems, potential third-party actions or other items which are germane to the progress of this case.

If there is any other party or attorney that should be notified of this conference, but is not listed above, Plaintiff's attorney must do so immediately.

Very truly yours,



Donna Carlucci

Secretary to Justice Richard Mott

/dte
Enclosure

STATE OF NEW YORK
SUPREME COURT: COUNTY OF COLUMBIA
INDIVIDUAL ASSIGNMENT JUDGE: RICHARD MOTT

Revised 2/24/15

-----X
CONIFER PEPPERTREE ASSOCIATES, LP., et al.

Petitioner(s)

-against-

THE ASSESSOR FOR THE TOWN OF
COXSACKIE, et al.

Respondent(s)

TAX ASSESSMENT REVIEW
PROCEEDING
PRELIMINARY CONFERENCE
STIPULATION AND ORDER
(22NYCRR §202.59)

Index No.: EF2022-438

-----X
The Petitioner herein, by its attorney, _____, and
Respondent, by its attorney, _____, having stipulated to the
entry of an Order scheduling the time for the parties to file their respective appraisal reports in
the above-referenced tax certiorari proceedings, it is

ORDERED, that this proceeding shall be dismissed without further order of this Court
unless the Petitioner files a Statement of Income and Expenses in the above-referenced tax
certiorari proceeding on or before _____ (22 NYCRR § 202.59(b)); and it is
further

ORDERED, that the parties shall file their respective appraisal reports in the above-
referenced certiorari proceeding on or before _____ (22 NYCRR §
202.59(e)); and it is further

ORDERED, that upon filing of their respective appraisal reports, each party shall serve
upon its adversaries a notice of such filing and the date thereof, and it is further

ORDERED, that all disclosure proceedings shall be completed by _____,
and on or before that date _____ shall file a Note of Issue/Certificate of

readiness; and it is further

ORDERED, that a compliance conference is scheduled for _____
at the Columbia County Courthouse in Hudson, New York, and it is further

ORDERED, that a copy of this Stipulation and Order, an Affirmation stating that the
terms of the Stipulation and Order have been complied with, and an Affidavit of Service of the
Affirmation and Note of Issue shall be served and filed with the Note of Issue on or before said
date; and it is further

ORDERED, that the original of this Stipulation and Order shall be filed with the
Columbia County Clerk forthwith by Petitioner with notice of entry thereof to Respondent; and it
is further

ORDERED, that failure to comply with the provisions of this Stipulation and Order may
result in the imposition of costs or sanctions or other action authorized by law.

SO STIPULATED.

Dated: _____

Dated: _____

Attorney for Petitioner(s)

Attorney for Respondent(s)

SO ORDERED.

Dated: _____

Hudson, New York

ENTER:

RICHARD MOTT, J.S.C.

Office of the Supervisor
Richard K. Hanse
Town of Coxsackie
County of Greene
56 Bailey Street
COXSACKIE, NEW YORK 12051

October 5, 2022

Hon. Mark Evans, Mayor
Village of Coxsackie
119 Mansion Street
Coxsackie, NY 12051

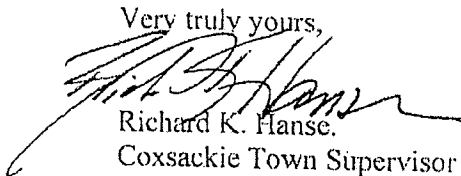
Re: Water Tap at 166 Stacey Road

Dear Mayor Evans:

I have been contacted by Darwin Grant who is the owner of the above referenced property which is in the outside town. Mr. Grant has applied for permission to tap into the Town waterline on Stacey Road. He has been in contact with Water Department Superintendent Al Preville to schedule the work and with JAT construction who will tunnel under Stacey Road. I have met with Town Highway Superintendent Larry Ross who has no objection to tunneling under the road.

Given that the private well on the property is no longer viable, the Town approves of adding the line from the main to the curb stop to the Town's consolidated water district.

Very truly yours,



Richard K. Hanse
Coxsackie Town Supervisor

Village of Coxsackie
Attn: Mr. Mark Evans
119 Mansion St.
Coxsackie, NY 12051

October 4, 2022

RE: URGENT: Action Requested
Bill Numbers: S. 768 / A. 1118

Dear Mark,

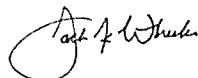
As you know, the New York State Legislature passes hundreds of bills each year, many of which impact local governments. This year, there were several Workers' Compensation bills that could negatively impact local governments if signed by the Governor. Of note, there is one bill that will soon be awaiting the Governor's decision which would establish a **definition for "temporary total disability"**. If adopted, it will **negatively impact local government budgets**, cause conflicts with **collective bargaining agreements** and create obstacles and **disincentives for injured workers** to return to work. Therefore, on behalf of the PERMA Board of Directors, we are soliciting your assistance in contacting the Governor's Counsel to recommend a **veto** on this problematic bill (S768/A1118).

This legislation would define a "temporary total disability" in the Workers' Compensation Law as an **"employee's inability to perform his or her pre-injury employment duties or any modified employment offered by the employer that is consistent with the employee's disability."** The new provision would convert most, if not all, temporary partial disability benefits to temporary total disabilities raising the benefit level for every injured worker to two thirds of their average weekly rate (tax free), up to the weekly max of \$1,125.

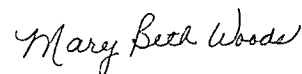
The bill, if signed, will likely result in local governments incurring **significant increases to benefit costs** by potentially forcing municipalities to pay full temporary total disability benefits to even minimally disabled employees. Additionally, it could create workforce challenges with collective bargaining agreements and limit the potential **modified duties that can be offered**. It also results in increased overtime for workers or additional costs for hiring and training rather than fostering a return-to-work program.

We are calling upon you to help advocate for a **veto** on this bill **S.768 / A.1118**. For your convenience, please find enclosed a sample letter that could be sent to Governor's Counsel, Elizabeth Fine, in support of vetoing this bill. Thank you for your time and consideration.

Sincerely,



Jack Wheeler
Chair, Board of Directors



Mary Beth Woods
PERMA Executive Director

Enclosure

perma.org

Phone: 518-220-1111
Toll Free in US: 888-737-6269
Fax: 877-737-6232

Hon. Elizabeth Fine
Counsel to the Governor
State Capitol – Room 210
Albany, NY 12224

RE: URGENT: Veto Requested
Bill Numbers: S.768/A.1118

Dear Ms. Fine:

I am writing you today concerning a piece of proposed legislation under your consideration. This legislation will reverse many of the 2007 Workers' Compensation Reform provisions and have a significant negative financial impact on the Village of Coxsackie as well as other local governments throughout New York State.

I am calling upon you to veto this bill. The legislation, **A. 1118: S. 768**, changes the **definition of temporary total disability** and will greatly impact the Village of Coxsackie workers' compensation program as noted below.

The bill does not meet its stated goal of "establish[ing] a requirement for return-to-work programs" and providing "every opportunity to return to gainful employment". These changes will:

- Have the unintended consequences of terminating many municipal workers under the NYS Civil Service Law due to their inability to return to work under existing transitional duty programs that do not meet the new definition.
- Cause a significant fiscal impact on municipalities by converting many temporary partial disability benefits to temporary total disability, even if only minimally disabled.
- Create a disincentive for injured workers to return to the workplace by providing two-thirds weekly wages tax free.
- Have an unintentional conflict with collective bargaining agreements limiting modified job duty responsibilities potentially resulting in litigation or forcing additional costs for overtime or hiring and training replacement employees when they have a high number of workers out on temporary total disability.

Finally, this bill has some technical flaws, including defining the status of an injured worker when they voluntarily choose to find a new job or are terminated from the current one.

For these reasons, we are asking that you please veto **S.768/A.1118**, or at a minimum, exempt **municipal entities**. Thank you for your time and consideration.

Sincerely,

Mark Evans
Mayor
Village of Coxsackie

9-20-22

DonoThy Johnson Broke her right leg on
July 29, 2022. Since Then she has been in
The Hospital and The Pines for rehab.

Her water bill did NOT get paid because of this.

Please waive The Late payment fee and credit
her account ?

Barry Johnson

RECEIVED

SEP 20 2022

VILLAGE OF COXSACKIE

10/03/22

Village of Coxsackie

09:31:00

Account Ledgers

Date	Reference	WATER				SEWER				COLLECTION		
		Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 29280		JOHNSON, ROY										
04/14/06	Billing	80.00										80.00
05/05/06	CR011068	-80.00										0.00
07/20/06	Billing	80.00										80.00
08/03/06	CR025089	-80.00										0.00
10/18/06	Billing	80.00										80.00
11/10/06	CR051131	-80.00										0.00
01/17/07	Billing	80.00										80.00
01/24/07	CR062080	-80.00										0.00
04/06/07	Billing	80.00										80.00
05/04/07	CR098035	-80.00										0.00
07/18/07	Billing	80.00										80.00
08/08/07	CR123119	-80.00										0.00
10/05/07	Billing	80.00										80.00
11/08/07	CR150021	-80.00										0.00
01/04/08	Billing	80.00										80.00
02/05/08	Penalty		4.00									84.00
02/13/08	CR182016	-80.00										4.00
04/04/08	Billing	80.00										84.00
05/02/08	CR209071	-80.00	-4.00									0.00
07/09/08	Billing	80.00										80.00
08/04/08	CR229074	-80.00										0.00
10/14/08	Billing	80.00										80.00
11/05/08	CR254053	-80.00										0.00
01/14/09	Billing	100.00			1.25				1.25			102.50
02/04/09	CR278058	-120.50			-1.25				-1.25			-20.50
04/07/09	Billing	100.00			1.25				1.25			82.00
05/07/09	CR305078	-79.50			-1.25				-1.25			0.00
07/09/09	Billing	100.00			1.25				1.25			102.50
08/05/09	CR322054	-100.00			-1.25				-1.25			0.00
10/06/09	Billing	100.00			1.25				1.25			102.50
11/05/09	CR346114	-100.00			-1.25				-1.25			0.00
01/15/10	Billing	100.00			6.25				1.25			107.50
02/08/10	CR368082	-100.00			-6.25				-1.25			0.00
04/06/10	Billing	100.00			6.25				1.25			107.50
05/05/10	CR391058	-100.00			-6.25				-1.25			0.00
07/09/10	Billing	100.00			6.25				1.25			107.50
08/06/10	CR411091	-100.00			-6.25				-1.25			0.00
10/07/10	Billing	100.00			6.25				1.25			107.50
10/26/10	CR430046	-100.00			-6.25				-1.25			0.00
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05/16/11	CR474031	-100.00			-6.25				-1.25			21.50
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11/07/11	CR511156	-100.00			-6.25				-1.25			0.00
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02/06/12	CR525083	-100.00			-6.25				-1.25			0.00
04/06/12	Billing	100.00			6.25				1.25			107.50
05/07/12	CR542171	-100.00			-6.25				-1.25			0.00
07/09/12	Billing	100.00			6.25				1.25			107.50

Account # 29280

08/09/12	CR560076	-100.00	-6.25	-1.25	0.00
10/05/12	Billing	100.00	6.25	1.25	107.50
11/08/12	CR576085	-100.00	-6.25	-1.25	0.00
01/07/13	Billing	100.00	6.25	1.25	107.50
02/05/13	CR605050	-100.00	-6.25	-1.25	0.00
04/09/13	Billing	100.00	6.25	1.25	107.50
05/08/13	CR636065	-100.00	-6.25	-1.25	0.00
07/12/13	Billing	100.00	6.25	1.25	107.50
08/06/13	CR664112	-100.00	-6.25	-1.25	0.00
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02/06/14	CR724041	-120.00	-13.25	-1.25	0.00
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05/08/14	CR756043	-120.00	-13.25	-1.25	0.00
07/11/14	Billing	120.00	13.25	1.25	134.50
08/08/14	CR782121	-120.00	-13.25	-1.25	0.00
10/09/14	Billing	120.00	13.25	1.25	134.50
11/05/14	CR816116	-120.00	-13.25	-1.25	0.00
01/09/15	Billing	120.00	23.25	1.25	144.50
01/29/15	CR839043	-120.00	-23.25	-1.25	0.00
04/08/15	Billing	120.00	23.25	1.25	144.50
05/05/15	CR874153	-120.00	-23.25	-1.25	0.00
07/08/15	Billing	120.00	23.25	1.25	144.50
08/04/15	CR911038	-120.00	-23.25	-1.25	0.00
10/15/15	Billing	120.00	23.25	1.25	144.50
11/04/15	CR965052	-120.00	-23.25	-1.25	0.00
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02/09/16	CR000117	-120.00	-23.25	-1.25	0.00
04/11/16	Billing	141.38	33.25	1.25	175.88
05/04/16	CR028065	-141.38	-33.25	-1.25	0.00
07/12/16	Billing	162.76	33.25	1.25	197.26
08/09/16	CR066136	-162.76	-33.25	-1.25	0.00
10/11/16	Billing	184.13	33.25	1.25	218.63
11/10/16	CR120018	-184.13	-33.25	-1.25	0.00
01/13/17	Billing	184.13	33.25	1.25	218.63
02/06/17	CR161026	-184.13	-33.25	-1.25	0.00
04/06/17	Billing	184.13	33.25	1.25	218.63
05/03/17	CR219057	-184.13	-33.25	-1.25	0.00
07/10/17	Billing	184.13	33.25	1.25	218.63
08/07/17	CR265064	-184.13	-33.25	-1.25	0.00
10/06/17	Billing	184.13	33.25	1.25	218.63
11/07/17	CR326135	-184.13	-33.25	-1.25	0.00
01/09/18	Billing	184.13	58.25	1.25	243.63
02/06/18	CR363101	-184.13	-58.25	-1.25	0.00
04/05/18	Billing	184.13	33.25	1.25	218.63
05/09/18	CR435036	-184.13	-33.25	-1.25	0.00
07/10/18	Billing	184.13	33.25	1.25	218.63
08/06/18	CR471056	-184.13	-33.25	-1.25	0.00
10/10/18	Billing	184.13	33.25	1.25	218.63
11/08/18	CR540034	-184.13	-33.25	-1.25	0.00
01/09/19	Billing	184.13	33.25	1.25	218.63
02/07/19	CR609068	-184.13	-33.25	-1.25	0.00
04/09/19	Billing	31.25	33.25	1.25	65.75
05/07/19	CR673035	-31.25	-33.25	-1.25	0.00
07/11/19	Billing	28.10	33.25	1.25	62.60
08/12/19	CR733096	-28.10	-33.25	-1.25	0.00
10/08/19	Billing	29.93	33.25	1.25	64.43
11/12/19	CR800101	-29.93	-33.25	-1.25	0.00
01/07/20	Billing	28.50	33.25	1.25	63.00
02/07/20	CR854107	-28.50	-33.25	-1.25	0.00
04/08/20	Billing	31.76	33.25	1.25	66.26
05/05/20	CR914006	-31.76	-33.25	-1.25	0.00

Account # 29280

07/01/20 Billing	31.25	33.25	1.25	65.75
07/01/20 ADJ02077	-31.25	-33.25	-1.25	0.00
10/09/20 Billing	19.44	33.25	1.25	53.94
11/04/20 CR983007	-19.44	-33.25	-1.25	0.00
01/15/21 Billing	31.15	33.25	1.25	65.65
02/09/21 CR042002	-31.15	-33.25	-1.25	0.00
04/15/21 Billing	32.47	33.25	1.25	66.97
05/05/21 CR124030	-32.47	-33.25	-1.25	0.00
07/15/21 Billing	24.64	33.25	1.25	59.14
08/11/21 CR214075	-24.64	-33.25	-1.25	0.00
10/14/21 Billing	26.16	33.25	1.25	60.66
11/08/21 CR286080	-26.16	-33.25	-1.25	0.00
01/14/22 Billing	23.62	33.25	1.25	58.12
02/07/22 CR354043	-23.62	-33.25	-1.25	0.00
04/12/22 Billing	21.48	33.25	1.25	55.98
05/06/22 CR443006	-21.48	-33.25	-1.25	0.00
07/12/22 Billing	29.42	33.25	1.25	63.92
08/17/22 Penalty	12.53		0.25	76.70
09/22/22 CR556002	-29.42	-33.25	-1.25	0.00
	-12.53		-0.25	

Totals:

Penalty: \$ 12-78

From: Kimberly Linden <kimberlylinden21@gmail.com>

Sent: Thursday, September 29, 2022 9:00 PM

To: mayor@villageofcoxsackie.com

Subject: What A Hoot

Resumes of both Kim and Bret Linden

Mayor Evans thank you for taking the time to meet with us. Both Bret and I are very excited to get "What A Hoot" back in Coxsackie!

Thank You Again

Kim and Bret Linden

Nikki Berezna - Village of Cocksackie

From: The Village of Cocksackie <kimberlylinden21@gmail.com>
Sent: Monday, September 26, 2022 5:38 PM
To: Nikki Berezna - Village of Cocksackie; Amanda Quinlivan; Shannon Slater
Cc:
Subject: Contact Us Form submitted on The Village of Cocksackie



This email comes from outside the organization.

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

Name Kimberly & Bret

Last Linden

Email kimberlylinden21@gmail.com

Phone 3156013675

Subject WhatA Hoot

Message

Dear Mayor Evans

I have communicated with Ellen De Lucia via email and she informs me the committee for What A Hoot is no longer.

My husband n I are Cocksackie residents only here since December of 2020. And one of the things we love is seeing all the wonderful art work of the Owls. I am so sad to hear about the committee. I have spoken to my husband about this and believe me he has never committed to anything but when I told him about What A Hoot he said we just can't let it go! So my husband and I are willing to be the committee and hopefully get others to participate as well. I have been to the Cat Around auction twice since we relocated here and many talented artists are right here in Cocksackie! We just need a little guidance and suggestions but we are up to the task of bringing What A Hoot back to Cocksackie and keep the tradition of our Owls going.

Kim n Bret Linden

IP Address

User-Agent (Browser/OS) Apple Safari 15.6.1 / OS X

Referrer <https://villageofcocksackie.com/>

Nikki Berezna - Village of Coxsackie

From: demetri chriss <demetri.chriss@gmail.com>
Sent: Friday, September 30, 2022 1:00 PM
To: Nikki Berezna - Village of Coxsackie
Subject: Work being performed at 60 South River St. on 9.28.22

This email comes from outside the organization.

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

Dear Nikki,

Hope you are feeling better!!

I just realized that I had mistakenly written 7.28.22 instead of the correct 9.28.22 re the work being performed at 60 South River St.

in my previous missive.

I'm attaching a photo as well.

Have a great weekend :),

Demetri



On Wed, Sep 28, 2022 at 1:59 PM demetri chriss <demetri.chriss@gmail.com> wrote:
VIA EMAIL ONLY

9.28.22

Dear Nikki,

Just wanted to go on the record and report to you that crews are working on Empire Riverfront Venture LLC's ("ERV") non-compliant structure at 60 South River St. as of 07:00 this morning.

The work currently in progress that I have documented does not appear to be addressing any hazardous conditions/public safety concerns outside ERV's worksite, but rather serving once again to achieve the substantial completion of the as-built, non-compliant structure, in clear violation of the Village stop work order that remains in place.

Are the Village authorities aware of this activity, and if so, could you please forward the relevant authorization for it to take place?

Best and thanks,

Demetri

Oct 17th 2022

To Members of the Board -

My name is Lisa Macalone.
I live at 11539 Rt 9W Coxsackie.
I'm behind on my water
bill due to my financial
situation, it is currently improving.
I am asking to be lifted of
the levy procedure. I will
make weekly attempts to pay
the water bill off or bring it
down alot.

Thank you
Sincerely yours -

Lisa Macalone
518 965-3862

10/07/22

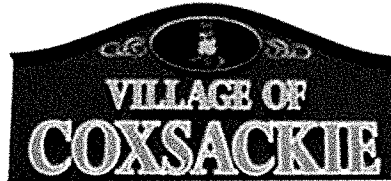
Village of Coxsackie

09:05:47

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 50085	HALSTED, JOHN										
10/11/16 Billing	20.01			33.25	10.80			30.00			94.06
10/26/16 CR112049	-20.01			-33.25	-10.80			-30.00			0.00
01/13/17 Billing	184.13			33.25	99.38			30.00			346.76
02/10/17 CR172041	-184.13			-33.25	-99.38			-30.00			0.00
04/06/17 Billing	184.13			33.25	99.38			30.00			346.76
05/09/17 CR225128	-184.13			-33.25	-99.38			-30.00			0.00
07/10/17 Billing	184.13			33.25	99.38			30.00			346.76
08/01/17 CR261004	-184.13			-33.25	-99.38			-30.00			0.00
10/06/17 Billing	196.36			33.25	99.38			30.00			358.99
11/05/17 CR324003	-196.36			-33.25	-99.38			-30.00			0.00
01/09/18 Billing	202.88			33.25	99.38			30.00			365.51
02/05/18 CR366002	-202.88			-33.25	-99.38			-30.00			0.00
04/05/18 Billing	208.96			33.25	99.38			30.00			371.59
05/08/18 Penalty		48.44				25.88					445.91
07/10/18 Billing	185.33			33.25	99.38			30.00			793.87
08/13/18 CR483161	-394.29	-48.44		-66.50	-198.76	-25.88		-60.00			0.00
10/10/18 Billing	210.98			33.25	99.38			30.00			373.61
11/13/18 CR543068	-210.98			-33.25	-99.38			-30.00			0.00
01/09/19 Billing	186.46			33.25	99.38			30.00			349.09
02/08/19 CR611069	-186.46			-33.25	-99.38			-30.00			0.00
04/09/19 Billing	101.29			33.25	53.83			30.00			218.37
05/13/19 CR679048	-101.29			-33.25	-53.83			-30.00			0.00
07/11/19 Billing	103.73			33.25	55.13			30.00			222.11
08/12/19 CR731102	-103.73			-33.25	-55.13			-30.00			0.00
10/08/19 Billing	111.88			33.25	59.46			30.00			234.59
10/15/19 CR761083	-111.88			-33.25	-59.46			-30.00			0.00
01/07/20 Billing	103.33			33.25	54.91			30.00			221.49
02/07/20 CR854123	-103.33			-33.25	-54.91			-30.00			0.00
04/08/20 Billing	118.70			33.25	63.08			30.00			245.03
05/01/20 CR913025	-118.70			-33.25	-63.08			-30.00			0.00
07/01/20 Billing	112.39			33.25	59.73			30.00			235.37
07/01/20 ADJ02256	-112.39			-33.25	-59.73			-30.00			0.00
10/09/20 Billing	95.79			33.25	50.91			30.00			209.95
11/10/20 Penalty		25.81				16.18					251.94
01/15/21 Billing	143.84			33.25	76.44			30.00			535.47
02/10/21 CR045007	-239.63	-25.81		-66.50	-127.35	-16.18		-60.00			0.00
04/15/21 Billing	127.05			33.25	67.52			30.00			257.82
05/24/21 Penalty		32.06				19.50					309.38
07/15/21 Billing	153.62			33.25	81.64			30.00			607.89
08/20/21 Penalty		69.43				41.83					719.15
08/26/21 CR235001	-127.05	-32.06		-33.25	-67.52	-10.12		-30.00			419.15
10/14/21 Billing	132.14			33.25	70.22			30.00			684.76
11/19/21 Penalty		70.45				42.37					797.58
01/14/22 Billing	75.03			33.25	39.87			30.00			975.73
02/17/22 Penalty		92.11				56.35					1124.19
03/28/22 CR398001	-153.62	-1.49		-33.25	-81.64			-30.00			824.19
04/12/22 Billing	52.02			33.25	27.65			30.00			967.11
05/17/22 Penalty		71.79				45.55					1084.45
07/12/22 Billing	191.28			33.25	101.65			30.00			1440.63
08/17/22 Penalty		116.69				71.88					1629.20
Totals:	450.47	418.98		133.00	239.39	267.36		120.00			

Excellence in Insurance Protection



*Marshall
& Sterling*
INSURANCE

Our People Are Your Best Insurance

Presented By:

Jean Valk

Senior Commercial Client Manager

300 Route 23B

Leeds, NY 12451

Phone: (518)943-3900

Fax: (518)943-7440

Proposal Date: September 29, 2022

www.marshallsterling.com/leeds

The abbreviated outline of insurance coverage contained in this proposal is not intended to express any legal opinion as to the nature of coverage. The abbreviated summary of insurance coverage set forth in this proposal is subject to all of the terms, conditions, exclusions and limitations of the policy(ies) in current use by the insurance company(ies) listed for the summarized coverage. In order to fully understand the terms, conditions, exclusions and limitations of the insurance policy(ies) referred to in this proposal, you should request and review a specimen copy of the policy(ies).

Marshall & Sterling, Inc. is a full service, employee-owned insurance and risk management agency. As one of the largest privately held independent agencies in the nation, Marshall & Sterling, Inc. provides a wealth of insurance, risk management, group benefits and financial services to our valued clients.

- Founded in 1864
- Agency bears the names of the founder and an early partner, "John H. Marshall & Graham L. Sterling"
- Licensed in all states and the U.S. Virgin Islands
- An employee-owned company since 1977
- Total written premiums in excess of \$1 Billion
- 550 insurance specialists working throughout New York, California, Florida, Michigan, Virginia and the U.S. Virgin Islands
- Designated Best Practice Agency by the Big I (Independent Insurance Agents & Brokers of America.)
- Recipient of "Best Agency to Work For" by the Insurance Journal
- Awarded "Elite Agency" status by Business Insurance magazine
- 41st Largest Independent Insurance Agency in the United States*
- Representing over 200 carriers and Lloyds of London syndicates
- Insuring client operations both domestically and throughout the world

* Source: 2021 Insurance Journal

A WORD FROM OUR CHAIRMAN

The key to Marshall & Sterling's dramatic success, especially during the past quarter century, is our staff. Our associates' credentials exceed industry expectations, and we encourage people to attain the industry's respected designations of CIC, CPCU, CISR, and others. We even subsidize their course work.

We also encourage bright, competent men and women to build their careers with us by offering competitive compensation, a pleasant work environment, and an employee stock ownership plan that gives every associate a stake in the success of our company.

This pride in our work is your assurance that every proposal from Marshall & Sterling is put together by a team of creative, experienced insurance professionals whose goal is to protect your business, personal assets and well-being in the most efficient and cost-effective way possible. Now, as from our founding in 1864, we base every decision on what is best for our clients. Marshall & Sterling is just the right size to do this: big enough to carry weight with international and national insurers, yet small enough to be responsive to each and every client. Plus, our size and stability give us the security to look out for your interests at all times, because in the long run, that's what's best for our business too.

John P. O'Shea
Chairman of the Board

Jean Valk, C.P.I.A.
Senior Commercial Client Manager
Phone: (518)943-3900 x1059
Email: jvalk@marshallsterling.com

Karen Lockrow
Claims Service Representative
Phone: (518)943-3900 x1043
Email: klockrow@marshallsterling.com

Named Insured: Village Of Coxsackie

Proposed Coverage Date: 10/23/2022 & 10/30/22

Policy Type	Expiring Carrier Name/ A.M. Best Rating	Admit in NY	Expiring Premium	Proposed Carrier Name/ A.M. Best Rating	Admit In NY	Proposed Premium
Tank Pollution Liability	Chubb / A+	Y	\$395.00	Chubb / A+	Y	\$413.00
Cyber Liability \$3m Limit	Lloyds / A+	N	\$10,117.58	Lloyds / A+	N	\$11,353.39
Total Premium			\$10,512.58			\$11,766.39

Subject To: *Acceptance of this coverage is subject to signed premium summary page*

CYBER Required to Bind:

1. CFC
 - a. Satisfactory confirmation that you have downloaded & registered our incident response mobile app, details of which can be found with your policy documents. (30 days post binding)
 - b. Please provide name, position, email and telephone number for the designated contact to receive security related alerts and targeted threat intelligence. (14 days post binding)
 - c. Satisfactory confirmation the insured has MFA to secure their Acronis backups or they are offline from the network (prior to binding)
 - d. Satisfactory confirmation the insured has read and agrees to the Risk Management Time table endorsement (prior to binding) ***This requirement & endorsement is the last page of this proposal***
 - e. Signed version of the application form submitted, dated within 30 days of the required inception date. (prior to binding) *** this will be sent once proposal is signed***
 - f. Confirmation the insured has not had any claims in the past 3 years and they are not aware of any circumstances that could give rise to a claim to which this insurance relates. If otherwise, provide details. (prior to binding).

Proposal accepted as presented:

Authorized Signature

Date

Proposal accepted as amended per changes noted on pages:

Authorized Signature

Date

As a client of Marshall & Sterling you are eligible for the following Loss Control Services:

Marshall & Sterling Online

- Enrollment and ongoing support
- Introduction and Training

General Loss Control Consultation for Compliance and Regulatory needs

- Assistance with Carrier recommendations
- Consultation for OSHA, DOT and industry specific requirements
- New Regulatory or change notification
- Safety material review (safety manual, recordkeeping, training, etc.)



5555 Triangle Parkway, Suite 400
Norcross, GA 30092
Phone: 770-448-7148

Jean Valk
Marshall & Sterling Upstate, Inc. - Leeds
300 Route 23B
Leeds, NY 12451

Sep 29, 2022

Re: Village of Coxsackie, Ref#
Proposed Effective 10/23/2022 to 10/23/2023

Dear Jean,

We are pleased to confirm the attached quotation for **CYBER** being offered with **Underwriters at Lloyd's of London**. This carrier is **Non-Admitted** in the state of **NY**. Please note that this quotation is based on the coverage, terms and conditions as stated in the attached quotation, which may be different from those requested in your original submission. As you are the representative of the Insured, it is incumbent upon you to review the terms of this quotation carefully with your Insured, and reconcile any differences from the terms requested in the original submission. CRC Insurance Services, Inc. disclaims any responsibility for your failure to reconcile with the Insured any differences between the terms quoted as per the attached and those terms originally requested. The attached quotation may not be bound without a fully executed CRC brokerage agreement.

NOTE: The Insurance Carrier indicated in this quotation reserves the right, at its sole discretion, to amend or withdraw this quotation if it becomes aware of any new, corrected or updated information that is believed to be a material change and consequently would change the original underwriting decision.

Should coverage be elected as quoted per the attached, Premium and Commission are as follows:

Premium:	\$10,450.00	TRIPRA Premium: INCLUDED
Carrier Policy Fee	\$250.00	
Broker Fee	\$250.00	
Surplus Lines Tax	\$385.20	
Stamping Office Fee	\$18.19	
Grand Total:	\$11,353.39	

Broker Fees & Policy Fees are Fully Earned at Binding

NOTE: If insured is located outside your resident state, you must hold appropriate non-resident license prior to binding.

New York Tax Filings are the responsibility of: CRC

THE INSURER(S) NAMED HEREIN IS (ARE) NOT LICENSED BY THE STATE OF NEW YORK, NOT SUBJECT TO ITS SUPERVISION, AND IN THE EVENT OF THE INSOLVENCY OF THE INSURER(S), NOT PROTECTED BY THE NEW YORK STATE SECURITY FUNDS. THE POLICY MAY NOT BE SUBJECT TO ALL OF THE REGULATIONS OF THE DEPARTMENT OF FINANCIAL SERVICES PERTAINING TO POLICY FORMS.

Upon requesting quotes and/or placement for the coverage listed herein, the producing retail broker hereby confirms that he/she has performed any and all diligent searches, as may be required by statute, for coverage through licensed carriers or other means of placement, and as necessary maintain proof of declination. Where allowed by governing statutes, "diligent effort" may not require an actual physical search and declination on each risk, but may be based on the retail producing broker's own experience, opinion and overall knowledge of acceptability in the admitted marketplace.

CRC is compensated in a variety of ways, including commissions and fees paid by insurance companies and fees paid by clients. Some insurance companies pay brokers supplemental commissions (sometimes referred to as "contingent commissions" or "incentive commissions"), which is compensation that is based on a broker's performance with that carrier. These supplemental commissions may be based on volume, profitability, retention, growth or other measures. Even if a contingent commission agreement exists with a carrier, we recognize that our responsibility is to promote the best interests of the policyholder in the selection of an insurance company. For more information on CRC's compensation, please contact your CRC broker.

Financing Insurance Premiums

Premium financing budgets insurance payments and improves liquidity for other business objectives: working capital, business growth, business expansion.

If your clients choose to pay their insurance in monthly installments, it's fast and easy with AFCO Credit Corporation, which is an affiliate of CRC, providing premium financing solutions for companies across the United States.

You can learn more about how premium financing works and how it can expand your relationship with your clients by emailing afcodirect@afco.com; or call toll-free **877-317-6437**, option 1. Additional information is available at <https://www.afco.com/partners/crc.html>.

Sincerely,

Kyle Mavis
/mf
(770) 448-7148
kmavis@crcgroup.com
10904118

CONFIDENTIAL



INDICATION OF TERMS

REFERENCE NUMBER:	
COMPANY NAME:	Village of Coxsackie
TOTAL PAYABLE:	USD10,700.00
Premium breakdown:	- Please see CRC's cover page for total premium.
Cyber & Privacy:	USD8,500.00
Cyber Crime:	USD1,950.00
Policy Administration Fee:	USD250.00
TRIA:	USD0.00
BUSINESS OPERATIONS:	Municipality
LEGAL ACTION:	Worldwide
TERRITORIAL SCOPE:	Worldwide
REPUTATIONAL HARM PERIOD:	12 months
INDEMNITY PERIOD:	12 months
WAITING PERIOD:	8 hours
WORDING:	Cyber, Private Enterprise (US) v3.0
ENDORSEMENTS:	CRC Swett Special Amendatory Clause v3.0 Contingent Bodily Injury Amendatory Clause Public Entity Amendatory Clause Policyholder Disclosure Notice Of Terrorism Insurance Coverage 2020 United States Presidential Election Exclusion Clause Risk Management Timetable Condition Clause
SUBJECTIVITIES:	This quote is subject to the following being provided by the stated deadline: <ol style="list-style-type: none">1. Satisfactory confirmation that you have downloaded & registered our incident response mobile app, details of which can be found with your policy documents. (30 days post binding)2. Please provide name, position, email and telephone number for the designated contact to receive security related alerts and targeted threat intelligence. (14 days post binding)3. satisfactory confirmation the insured has MFA to secure their Acronis backups or they are offline from the network (prior to binding)4. Satisfactory confirmation the insured has read and agrees to the Risk Management Time table endorsement (prior to binding)5. Signed version of the application form submitted, dated within 30 days of the required inception date. (prior to binding)6. Confirmation the insured has not had any claims



in the past 3 years and they are not aware of any circumstances that could give rise to a claim to which this insurance relates. If otherwise, provide details. (prior to binding)

POLICY PERIOD:	12 months
DATE OF ISSUE:	29 Sep 2022
OPTIONAL EXTENDED REPORTING PERIOD:	12 months for 100% of applicable annualized premium
SECURITY:	Certain underwriters at Lloyd's and other insurers

THIS INDICATION OF TERMS IS ONLY VALID FOR 30 DAYS FROM THE DATE OF ISSUE
PLEASE REFER TO THE FOLLOWING PAGES FOR A FULL BREAKDOWN OF LIMITS,
RETENTIONS AND APPLICABLE CLAUSES



DECLARATIONS

THE FOLLOWING INSURING CLAUSES ARE SUBJECT TO AN EACH AND EVERY CLAIM LIMIT

INSURING CLAUSE 1: CYBER INCIDENT RESPONSE

SECTION A: INCIDENT RESPONSE COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD0 each and every claim

SECTION B: LEGAL AND REGULATORY COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION C: IT SECURITY AND FORENSIC COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION D: CRISIS COMMUNICATION COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION E: PRIVACY BREACH MANAGEMENT COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION F: THIRD PARTY PRIVACY BREACH MANAGEMENT COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION G: POST BREACH REMEDIATION COSTS

Limit of liability: USD50,000 each and every claim, subject to a maximum of 10% of all sums we have paid as a direct result of the cyber event

Deductible: USD0 each and every claim



INSURING CLAUSE 2: CYBER CRIME

SECTION A: FUNDS TRANSFER FRAUD

Limit of liability: USD250,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION B: THEFT OF FUNDS HELD IN ESCROW

Limit of liability: USD250,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION C: THEFT OF PERSONAL FUNDS

Limit of liability: USD250,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION D: EXTORTION

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION E: CORPORATE IDENTITY THEFT

Limit of liability: USD250,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION F: TELEPHONE HACKING

Limit of liability: USD250,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION G: PUSH PAYMENT FRAUD

Limit of liability: USD50,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION H: UNAUTHORIZED USE OF COMPUTER RESOURCES

Limit of liability: USD250,000 each and every claim

Deductible: USD2,500 each and every claim



INSURING CLAUSE 3: SYSTEM DAMAGE AND BUSINESS INTERRUPTION

SECTION A: SYSTEM DAMAGE AND RECTIFICATION COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION B: INCOME LOSS AND EXTRA EXPENSE

Limit of liability: USD3,000,000 each and every claim, sub-limited to USD1,000,000 in respect of **system failure**

Deductible: USD2,500 each and every claim

SECTION C: ADDITIONAL EXTRA EXPENSE

Limit of liability: USD100,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION D: DEPENDENT BUSINESS INTERRUPTION

Limit of liability: USD3,000,000 each and every claim, sub-limited to USD1,000,000 in respect of **system failure**

Deductible: USD2,500 each and every claim

SECTION E: CONSEQUENTIAL REPUTATIONAL HARM

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim

SECTION F: CLAIM PREPARATION COSTS

Limit of liability: USD25,000 each and every claim

Deductible: USD0 each and every claim

SECTION G: HARDWARE REPLACEMENT COSTS

Limit of liability: USD3,000,000 each and every claim

Deductible: USD2,500 each and every claim



THE FOLLOWING INSURING CLAUSES ARE SUBJECT TO AN AGGREGATE LIMIT

INSURING CLAUSE 4: NETWORK SECURITY & PRIVACY LIABILITY

SECTION A: NETWORK SECURITY LIABILITY

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

SECTION B: PRIVACY LIABILITY

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

SECTION C: MANAGEMENT LIABILITY

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

SECTION D: REGULATORY FINES

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

SECTION E: PCI FINES, PENALTIES AND ASSESSMENTS

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

INSURING CLAUSE 5: MEDIA LIABILITY

SECTION A: DEFAMATION

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

SECTION B: INTELLECTUAL PROPERTY RIGHTS INFRINGEMENT

Aggregate limit of liability:	USD3,000,000	in the aggregate, including costs and expenses
Deductible:	USD2,500	each and every claim, including costs and expenses

INSURING CLAUSE 6: TECHNOLOGY ERRORS AND OMISSIONS

NO COVER GIVEN



INSURING CLAUSE 7: COURT ATTENDANCE COSTS

Aggregate limit of liability: USD100,000 in the aggregate

Deductible: USD0 each and every claim



direct result of a **cyber event** first discovered by **you** during the **period of the policy** for the following services to complete a corrective action plan agreed between **you** and the Office for Civil Rights:

- a. develop a Health Insurance Portability and Accountability Act (HIPAA) of 1996 compliant information security document set;
- b. complete a HIPAA compliance audit;
- c. complete an information security risk assessment; or
- d. implement a security awareness training program.

3. The following **DEFINITIONS** are added:

"Bodily injury" means death, bodily injury, mental injury, illness or disease.

4. The "Bodily injury and property damage" **EXCLUSION** is deleted in its entirety and replaced with the following:

Bodily injury and property damage

arising directly or indirectly out of:

- a. **bodily injury**; or
- b. tangible property damage.

However, part a. of this Exclusion will not apply to:

- a. **INSURING CLAUSE 4 (SECTION F only)**; and
- b. **INSURING CLAUSES 4 (SECTIONS A, B and C only) and 5** for any **claim** as a result of mental injury or emotional distress.

SUBJECT OTHERWISE TO THE TERMS AND CONDITIONS OF THE POLICY



PUBLIC ENTITY AMENDATORY CLAUSE

ATTACHING TO POLICY NUMBER: N/A
THE INSURED: Village of Coxsackie
WITH EFFECT FROM: -

It is understood and agreed that the following amendments are made to this Policy:

1. The **DEFINITION** of "**Company**" is deleted in its entirety and replaced with the following:

"Company" means

the organization stated in the Declarations page and any of its departments or divisions that are included within the operating budget provided to **us** by **you** in **your** application for this insurance.

2. The **DEFINITION** of "**Senior executive officer**" is deleted in its entirety and replaced with the following:

"Senior executive officer" means

board members and executive committee members of the **company** or any individual holding an equivalent position in the **company**.

SUBJECT OTHERWISE TO THE TERMS AND CONDITIONS OF THE POLICY



POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

ATTACHING TO POLICY NUMBER: N/A

THE INSURED: Village of Coxsackie

WITH EFFECT FROM: -

Coverage for acts of terrorism is included in your policy. You are hereby notified that under the Terrorism Risk Insurance Act, as amended in 2015, the definition of act of terrorism has changed. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

Under your coverage, any losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear events. Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019 and 80% beginning on January 1, 2020, of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage.

The Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceeds \$100 billion in any one calendar year. If the aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced.

The portion of your annual premium that is attributable to coverage for acts of terrorism is USD0.00 and does not include any charges for the portion of losses covered by the United States government under the Act.

SUBJECT OTHERWISE TO THE TERMS AND CONDITIONS OF THE POLICY



2020 UNITED STATES PRESIDENTIAL ELECTION EXCLUSION CLAUSE

ATTACHING TO POLICY NUMBER: N/A
THE INSURED: Village of Coxsackie
WITH EFFECT FROM: -

It is understood and agreed that the following **EXCLUSION** is added to the **EXCLUSIONS RELATING TO ALL INSURING CLAUSES**:

2020 United States presidential election

arising directly or indirectly out of any actual or alleged interference, or attempted interference, with the 2020 United States presidential election that results in any:

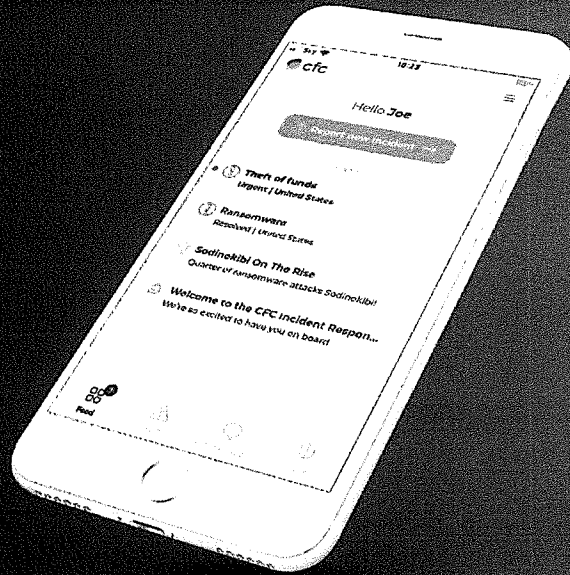
- a. tampering with or impairment of, the function of electronic ballot boxes, voting machines, election management systems or online voting sites;
- b. re-running or re-counting of any election; or
- c. contested election result.

SUBJECT OTHERWISE TO THE TERMS AND CONDITIONS OF THE POLICY



Response

An integral part of our cyber policy, our award-winning mobile app *Response* gives policyholders access to a range of proactive cybersecurity tools and services.



Here's what this valuable tool has to offer:

Access to CFC's cyber risk management tools

- ① **Phishing simulations** – Targeting members of your team whose credentials are the most vulnerable, these simulations send mock phishing emails in order to raise awareness of this criminal tactic.
- ② **Dark web monitoring** – This tool scours the dark web for information relating to your business, including corporate login credentials and other breaches of sensitive data relating to your domain name.
- ③ **Deep scanning** – This service actively scans the external client network footprint to identify claims correlated vulnerabilities that lead to cyber attacks and ransomware.
- ④ **Cybersecurity advice** – The “Ask the Expert” section of *Response* allows users to get in touch with our specialist team for help with cyber risk mitigation, best practices, cybersecurity services on offer, and more.
- ⑤ **Real time threat alerts** – Through continuous monitoring of our customers and analysis of the latest cyber claims, our team is able to spot problems fast. Through *Response*, we send policyholders critical alerts specific to their business along with guidance on how to rectify any issues.

+ ... and instant notification of claims

Suffering an incident? The app allows you to instantly notify our specialist team if you have an issue. This feature of *Response* triggers an immediate call-back from our experience team of responders.



Simply use your **CFC cyber policy number** to register.

The app is available on the [App Store](#) or [Google Play](#).



RISK MANAGEMENT TIMETABLE CONDITION CLAUSE

ATTACHING TO POLICY NUMBER: N/A
THE INSURED: Village of Coxsackie
WITH EFFECT FROM: -

It is understood and agreed that it is a Condition to coverage under this Policy that **you** take the following risk management actions by the deadlines stated below:

Risk Management Actions	Deadline
Implement Multi Factor Authentication for all email accounts and privileged access to the network	30 days from the inception date.

It is further understood and agreed that in the event these risk management actions are not taken by the deadline stated above, then:

- the total value of any claim arising out of **ransomware** will be paid by **you** and **us** on a proportional basis, with 50% payable by **us** and 50% payable by **you**;
- the **deductible** in respect of all **SECTIONS** for which **you** have purchased coverage will be increased to an amount equal to 200% of the **deductible**; and
- the terms stated in a. and b. above will remain in place until the risk management actions have been taken.

For the purposes of this **RISK MANAGEMENT TIMETABLE CONDITION CLAUSE**, the following **DEFINITION** is added:

"Ransomware" means

any form of malicious software or encryption program that prevents access to **your computer systems** or data or any **third party** systems hosting **your** applications or data, unless **you** pay a ransom demand in exchange for access to be restored.

SUBJECT OTHERWISE TO THE TERMS AND CONDITIONS OF THE POLICY

prepared for: Village of Coxsackie 12.1.22 Renewal
 prepared by: The Reis Group



		MVP Silver 8 HDHP EPO Current Plan 12.1.2021	MVP Silver 8 QHDHP EPO Renewal Plan 12.1.2022	MVP Silver 3 QHDHP EPO New Plan Option 12.1.2022	MVP Silver 2 EPO New Plan Option 12.1.2022	MVP Silver 3 HDHP HMO New Plan Option 12.1.2022	MVP Bronze 6 QHDHP EPO New Plan Option 12.1.2022
Benefits							
Primary Care Physician Office Visits		\$0 copay after deductible	\$0 copay after deductible	\$25 copay after deductible	\$35 copay; \$0 copay 1st 3 visits	\$25 copay after deductible	\$0 copay after deductible
Specialist Office Visits		\$0 copay after deductible	\$0 copay after deductible	\$50 copay after deductible	\$60 copay after deductible	\$50 copay after deductible	\$0 copay after deductible
Wellchild visits & immunizations (up to age 19)		Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in Full
Laboratory Testing		\$0 copay after deductible	\$0 copay after deductible	Lab Office - \$25 copay after deductible Lab Facility - \$50 copay after deductible	Lab Office - \$40 copay; \$0 copay 1st 3 visits Lab Facility - \$60 copay	Lab Office - \$25 copay after deductible Lab Facility - \$50 copay after deductible	\$0 copay after deductible
Diagnostic X-rays		\$0 copay after deductible	\$0 copay after deductible	Radiology Office - PCP: \$25 after deductible, Specialist & Facility - \$50 copay after deductible	Radiology Office - PCP: \$40 copay; \$0 copay 1st 3 visits Specialist & Radiology Facility - \$60 copay after deductible	Radiology Office - PCP: \$25 copay after deductible Specialist & Radiology Facility \$50 copay after deductible	\$0 copay after deductible
MRI's/MRA's, Cat Scans, PET Scans, etc..		\$0 copay after deductible	\$0 copay after deductible	Office - \$150 copay after Deductible Facility - \$150 copay after Deductible	Office - \$225 copay after Deductible Facility - \$225 copay after Deductible	Office - \$150 copay after Deductible Facility - \$150 copay after Deductible	\$0 copay after deductible
Annual Adult Physical		Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Annual Mammography		Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Annual Gynecological Exam		Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Chiropractic Care		Covered in full after deductible	\$0 copay after deductible	\$50 after deductible	\$70 copay after deductible	\$50 copay after deductible	\$0 copay after deductible
Inpatient Hospital Stay (Includes Maternity)		Covered in full after deductible	\$0 copay after deductible	\$500 copay after deductible	30% after deductible	\$500 copay after deductible	\$0 copay after deductible
Outpatient Surgery		Covered in full after deductible	\$0 copay after deductible	\$200 copay after deductible	\$300 copay after deductible	\$200 copay after deductible	\$0 copay after deductible
Emergency Room		\$0 copay after deductible	\$0 copay after deductible	\$300 copay after deductible	\$350 pay	\$300 copay after deductible	\$0 copay after deductible
Ambulance		\$0 copay after deductible	\$0 copay after deductible	\$300 copay after deductible	\$500 copay	\$300 copay after deductible	\$0 copay after deductible
Urgent Care		\$0 copay after deductible	\$0 copay after deductible	\$50 copay after deductible	\$60 copay	\$50 copay after deductible	\$0 copay after deductible
Inpatient Mental Health Stay		\$0 copay after deductible	\$0 copay after deductible	\$500 copay after deductible	20% after deductible	\$500 copay after deductible	\$0 copay after deductible
Outpatient Mental Health Care		\$0 copay after deductible	\$0 copay after deductible	\$25 copay after deductible	\$40 copay - \$0 copay first 3 visits	\$25 copay after deductible	\$0 copay after deductible
Inpatient Substance Abuse Detox		\$0 copay after deductible	\$0 copay after deductible	\$500 copay after deductible	20% after deductible	\$500 copay after deductible	\$0 copay after deductible
Inpatient Substance Abuse Rehab		\$0 copay after deductible	\$0 copay after deductible	\$500 copay after deductible	20% after deductible	\$500 copay after deductible	\$0 copay after deductible
Outpatient Substance Abuse Rehab		\$0 copay after deductible	\$0 copay after deductible	\$25 copay after deductible	\$40 copay; \$0 copay 1st 3 visits	\$25 copay after deductible	\$0 copay after deductible
Durable Medical Equipment (DME)		\$0 copay after deductible	\$0 copay after deductible	50% coinsurance after deductible	50% after deductible	50% coinsurance after deductible	\$0 copay after deductible
Physical/Occupational/Speech Therapy		\$0 copay after deductible	\$0 copay after deductible	\$50 copay after deductible	\$70 copay after deductible	\$50 copay after deductible	\$0 copay after deductible
Vision Coverage		*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - \$0 copay after deductible; Adult exam 1 exam every 2 years; \$0 copay after deductible	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - \$0 copay after deductible. Adult Vision is no longer covered. Vision plans are available through MVP, Empowered by EyeMed	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - deductible then \$50 copay. Adult Vision is no longer covered. Vision plans are available through MVP, Empowered by EyeMed	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - deductible then \$70 copay. Adult Vision is no longer covered. Vision plans are available through MVP, Empowered by EyeMed	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - \$50 copay after deductible. Adult Vision is no longer covered. Vision plans are available through MVP, Empowered by EyeMed	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - \$0 copay after deductible. Adult Vision is no longer covered. Vision plans are available through MVP, Empowered by EyeMed
Dental Coverage		Pediatric Dental up to age 19 - dental premium is embedded in the medical - deductible to be met first - preventive \$25 copay; 20% routine, 50% major	Pediatric Dental up to age 19 - dental premium is embedded in the medical - deductible to be met first - preventive \$25 copay; 20% routine, 50% major	Pediatric Dental up to age 19 - dental premium is embedded in the medical - deductible to be met first, preventive \$25 copay; 20% routine, 50% major	Pediatric Dental up to age 19 - dental premium is embedded in the medical - preventive \$25 copay; routine 20% after deductible, major 50% after deductible	Pediatric Dental up to age 19 - dental premium is embedded in the medical - deductible to be met first - preventive \$25 copay; 20% routine, 50% major	Pediatric Dental up to age 19 - dental premium is embedded in the medical - After Deductible \$0 copay preventive, 0% routine, 0% major
Dependent/Student Coverage		26	26	26	26	26	26
Domestic Partner		Yes	Yes	Yes	Yes	Yes	Yes
Prescription Drugs		\$15/\$40/\$60 after deductible	\$15/\$40/\$60 after deductible	\$15/\$40/\$60 after deductible	\$10/\$45/\$90 after deductible	\$15/\$40/\$60 after deductible	\$0/\$0/\$0 after deductible
Mail Order Rx		2.5 copays after deductible	2.5 copays after deductible	2.5 copays - after deductible	2.5 copays after deductible	2.5 copays after deductible	\$0 copay after deductible
Deductible (in-network)		\$3,900 Indiv/\$7,800 Family - Embedded	\$3,900 Indiv/\$7,800 Family - Embedded	\$2,200 Indiv/\$4,400 Family - Aggregate	\$4,500 Indiv/\$9,000 Family - Embedded	\$2,200 Indiv/\$4,400 Family - Aggregate	\$6,900 Indiv/\$13,800 Family - Embedded
Deductible (out-of-network)		N/A	N/A	N/A	N/A	N/A	N/A
Coinsurance (in-network)		N/A	N/A	N/A	20%	N/A	N/A
Coinsurance (out-of-network)		N/A	N/A	N/A	N/A	N/A	N/A
Out-of-pocket maximum (in-network)		\$6,000 Indiv/\$12,000 Family - Embedded	\$6,000 Indiv/\$12,000 Family - Embedded	\$5,200 Indiv/\$10,400 Family - Embedded	\$8,400 Indiv/\$16,800 Family - Embedded	\$5,200 Indiv/\$10,400 Family - Embedded	\$6,900 Indiv/\$13,800 Family - Embedded
Out-of-pocket maximum (out-of-network)		N/A	N/A	N/A	N/A	N/A	N/A
Network		National	National	National	National	Regional	National
Monthly/Annual Rates		Rates	Rates	Rates	Rates	Rates	Rates
Single	1	\$626.73	\$673.61	\$697.27	\$648.18	\$629.70	\$597.44
2 Person	1	\$1,253.46	\$1,347.22	\$1,394.54	\$1,296.36	\$1,259.40	\$1,194.88
EE/Child(ren)	1	\$1,065.44	\$1,145.14	\$1,185.36	\$1,101.91	\$1,070.49	\$1,015.65
Family	7	\$1,786.18	\$1,919.79	\$1,987.22	\$1,847.31	\$1,794.65	\$1,702.70
Total Annual Premium		\$185,386.68	\$199,254.00	\$206,252.52	\$191,731.44	\$186,265.68	\$176,722.44
Increase/Decrease % based on total annual premium			7.48%	11.26%	3.42%	0.47%	-4.67%

All Plans - 20% cost share for medications administered

This is a benefit summary and is not intended to act as a contract.

repared for: Village of Coxsackie 12.1.22 Renewal
 repared by: The Reis Group



		CDPHP Silver 425 EPO Copay First New Plan Option 12.1.2022				
Benefits	MVP Silver 8 HDHP EPO Current Plan 12.1.2021	MVP Silver 8 QHDHP EPO Renewal Plan 12.1.2022	Phase 1 Copayment: copays plus amount CDPHP pays in maximum allowed charges to \$3000/\$6000 deductible/Accumulator (Aggregate)	Phase 2 Deductible: All services are subject to the HDHP Deductible (\$6,000/\$12,000)	CDPHP Silver 331 HDHP EPO (HSA Compatible) New Plan Option 12.1.2022	CDPHP Bronze 421 HDHP EPO (HSA Compatible) New Plan Option 12.1.2022
Primary Care Physician Office Visits	\$0 copay after deductible	\$0 copay after deductible	\$30 copay	Covered in full after deductible	\$45 copay after deductible	\$0 copay after deductible
Specialist Office Visits	\$0 copay after deductible	\$0 copay after deductible	\$50 copay	Covered in full after deductible	\$70 copay after deductible	\$0 copay after deductible
Wellchild visits & immunizations (up to age 19)	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Laboratory Testing	\$0 copay after deductible	\$0 copay after deductible	\$50 copay (waived at preferred provider)	Covered in full after deductible	\$70 copay after deductible (waived at preferred provider)	\$0 copay after deductible
Diagnostic X-rays	\$0 copay after deductible	\$0 copay after deductible	\$50 copay (waived at preferred provider)	Covered in full after deductible	\$70 copay after deductible (waived at preferred provider)	\$0 copay after deductible
MRI's/MRA's, Cat Scans, PET Scans, etc..	\$0 copay after deductible	\$0 copay after deductible	\$50 copay (waived at preferred provider)	Covered in full after deductible	\$70 copay after deductible (waived at preferred provider)	\$0 copay after deductible
Annual Adult Physical	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Annual Mammography	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Annual Gynecological Exam	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full
Chiropractic Care	Covered in full after deductible	\$0 copay after deductible	\$50 copay	Covered in full after deductible	\$70 copay after deductible	\$0 copay after deductible
Inpatient Hospital Stay (Includes Maternity)	Covered in full after deductible	\$0 copay after deductible	\$500 copay	Covered in full after deductible	\$1,500 copay after deductible	\$0 copay after deductible
Outpatient Surgery	Covered in full after deductible	\$0 copay after deductible	\$75 copay	Covered in full after deductible	\$250 copay after deductible	\$0 copay after deductible
Emergency Room	\$0 copay after deductible	\$0 copay after deductible	\$75 copay	Covered in full after deductible	\$500 copay after deductible	\$0 copay after deductible
Ambulance	\$0 copay after deductible	\$0 copay after deductible	\$75 copay	Covered in full after deductible	\$500 copay after deductible	\$0 copay after deductible
Urgent Care	\$0 copay after deductible	\$0 copay after deductible	\$60 copay	Covered in full after deductible	\$100 copay after deductible	\$0 copay after deductible
Inpatient Mental Health Stay	\$0 copay after deductible	\$0 copay after deductible	\$500 copay	Covered in full after deductible	\$1,500 copay after deductible	\$0 copay after deductible
Outpatient Mental Health Care	\$0 copay after deductible	\$0 copay after deductible	\$30 copay	Covered in full after deductible	\$45 copay after deductible	\$0 copay after deductible
Inpatient Substance Abuse Detox	\$0 copay after deductible	\$0 copay after deductible	\$500 copay	Covered in full after deductible	\$1,500 copay after deductible	\$0 copay after deductible
Inpatient Substance Abuse Rehab	\$0 copay after deductible	\$0 copay after deductible	\$500 copay	Covered in full after deductible	\$1,500 copay after deductible	\$0 copay after deductible
Outpatient Substance Abuse Rehab	\$0 copay after deductible	\$0 copay after deductible	\$30 copay	Covered in full after deductible	\$45 copay after deductible	\$0 copay after deductible
Durable Medical Equipment (DME)	\$0 copay after deductible	\$0 copay after deductible	50% coinsurance	Covered in full after deductible	50% copay after deductible	\$0 copay after deductible
Physical/Occupational/Speech Therapy	\$0 copay after deductible	\$0 copay after deductible	\$50 copay	Covered in full after deductible	\$70 copay after deductible	\$0 copay after deductible
Vision Coverage	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - \$0 copay after deductible; Adult exam 1 exam every 2 years; \$0 copay after deductible	*Pediatric vision plan - according to ACA up to age 19 and under- one exam every 12 months - \$0 copay after deductible. Adult Vision is no longer covered. Vision plans are available through MVP, Empowered by EyeMed	Pediatric vision - 1 exam per plan year - \$30 copay; Adult exam 1 per plan year - \$50 copay	Pediatric Vision - 1 exam per plan year & Adult exam 1 per plan year - deductible then covered in full	Pediatric vision exam - 1 exam per plan year \$45 copay after deductible; Adult vision exam - 1 exam per plan year \$70 copay after deductible	Pediatric vision - 1 exam per plan year - Covered in full after deductible; Adult exam 1 per plan year - Covered in full after deductible
Dental Coverage	Pediatric Dental up to age 19 - dental premium is embedded in the medical - deductible to be met first - preventive \$25 copay; 20% routine, 50% major	Pediatric Dental up to age 19 - dental premium is embedded in the medical - deductible to be met first - preventive \$25 copay; 20% routine, 50% major	Pediatric Dental thru Delta dental: \$16.49 one enrolled; 2 enrolled \$32.98; 3 or more enrolled \$49.47 (not included in rates below)		Pediatric Dental thru Delta dental; \$16.49 one enrolled; 2 enrolled \$32.98; 3 or more enrolled \$49.47 (not included in rates below)	Pediatric Dental thru Delta dental; \$16.49 one enrolled; 2 enrolled \$32.98; 3 or more enrolled \$49.47 (not included in rates below)
Dependent/Student Coverage	26	26	26	26	26	26
Domestic Partner	Yes	Yes	Yes	Yes	Yes	Yes
Prescription Drugs	\$15/\$40/\$60 after deductible	\$15/\$40/\$60 after deductible	\$10/\$30/\$50	Covered in full after deductible	\$15/\$50/\$80 copay after deductible	\$0 copay after deductible
Mail Order Rx	2.5 copays after deductible	2.5 copays after deductible	2 copays 90-day supply	Covered in full after deductible	2 copays 90-day supply	\$0 copay after deductible
Deductible (in-network)	\$3,900 Indiv/\$7,800 Family - Embedded	\$3,900 Indiv/\$7,800 Family - Embedded	N/A	\$6,000 Indiv/\$12,000 Family - Embedded	\$3,900 Indiv/\$7,800 Family Aggregate	\$6,900 Indiv/\$13,800 Family - Aggregate
Deductible (out-of-network)	N/A	N/A	N/A	N/A	N/A	N/A
Coinsurance (in-network)	N/A	N/A	N/A	N/A	N/A	N/A
Coinsurance (out-of-network)	N/A	N/A	N/A	N/A	N/A	N/A
Out-of-pocket maximum (in-network)	\$6,000 Indiv/\$12,000 Family - Embedded	\$6,000 Indiv/\$12,000 Family - Embedded	\$6,000 Indiv/\$12,000 Family-Embedded	\$6,000 Indiv/\$12,000 Family-Embedded	\$6,900 Indiv/\$13,800 Family - Embedded	\$6,900 Indiv/\$13,800 Family - Embedded
Out-of-pocket maximum (out-of-network)	N/A	N/A	N/A	N/A	N/A	N/A
Network	National	National	National	National	National	National
Monthly/Annual Rates:	Rate:	Rate:	Rate:	Rate:	Rate:	Rate:
Single	1 \$624.73	1 \$673.61	1 \$651.22	1 \$638.92	1 \$624.73	1 \$624.73
2 Person	1 \$1,253.46	1 \$1,347.22	1 \$1,302.44	1 \$1,277.84	1 \$1,253.46	1 \$1,253.46
EE/Child(ren)	1 \$1,065.44	1 \$1,145.14	1 \$1,107.08	1 \$1,086.17	1 \$1,065.44	1 \$1,065.44
Family	7 \$1,786.18	7 \$1,919.79	7 \$1,855.98	7 \$1,820.92	7 \$1,786.18	7 \$1,786.18
Total Annual Premium	\$185,386.68	\$199,254.00	\$192,631.20	\$188,992.44	\$185,386.68	\$185,386.68
Increase/Decrease % based on total annual premium		7.48%	3.91%	1.94%		-9.09%

All Plans - 20% cost share for medications administered

Crystal Run Health does not participate with the CDPHP Network.

this is a benefit summary and is not intended to act as a contract.

Adjustments to the Water/Sewer Billings

9/1/22-9/30/22

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
Penalties Removed Per Board 9/12/22	11653		Harrison, Ben/ 35 Matthew Lane	-28.83			(18.74)					(10.09)			9/13/22
				0.00											
Village Totals				-28.83	0.00	0.00	-18.74	0.00	0.00	0.00	0.00	-10.09	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
				0.00											
				0.00											
Town 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	
NEW BALTIMORE-BOOK 3,6															
				0.00											
				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	-28.83	0.00	0.00	-18.74	0.00	0.00	0.00		-10.09	0.00	0.00	
					ON/OFF	W PEN	W TOWN	W ADM	METER			S PEN	S TOWN	S ADM	

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
273	MCDERMOTT, MARTIN 9/11/2022/MUSIC IN THE PARK 9/11/2022	A7010.43	400.00	21371	09/12/2022
274	DEPARTMENT OF THE TREASURY 2018 MFT13 CIVIL PENALTY/NON FILING OF W-9 2018 FESTIVAL	A7010.4	457.92	21430	09/14/2022
275	5X5 LAB, LLC 1805/MONTHLY WEB HOSTING	A1325.413	100.00	21431	09/27/2022
276	FIRE SERVICE SAFETY 09062205/GROUND LADDERS TESTED & INSPECTED	A3410.412	334.15	21433	09/27/2022
277	GREAT AMERICA FINANCIAL SVCS. 32402012/POSTAGE MACHINE RENTAL LEASE	A1325.411	76.53	21434	09/27/2022
278	GUARDIAN LIFE INSURANCE CO OCTOBER 2022/GENERAL FUND DENTAL COVERAGE	A9060.8	107.72	21435	09/27/2022
279	MVP HEALTH CARE, INC. OCTOBER 2022/GENERAL FUND HEALTH INSURANCE	A9060.8	1,817.53	21436	09/27/2022
280	NYSACVC OCTOBER 2022/2022-2023 MUNICIPAL DUES - VILLAGE CLERK	A1210.404	50.00	21437	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/OFFICE SUPPLIES	A1325.401	303.20	21438	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/BUILDINGS	A1620.416	185.07	21438	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/POLICE EQUIPMENT	A3120.204	559.98	21438	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/POLICE OFFICE SUPPLIES	A3120.402	130.45	21438	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/POLICE	A3120.403	381.29	21438	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/FESTIVAL	A7010.4	86.54	21438	09/27/2022
281	STAPLES BUSINESS ADVANTAGE 1643307506/RIVERIDE PARK	A7140.420	59.94	21438	09/27/2022
282	TOLLS BY MAIL PAYMENT 17695341136/TOLLS RIP VAN WINKLE BRIDGE	A5110.405	9.00	21439	09/27/2022
283	CARD SERVICE CENTER XXXX XXXX 1491/LAPTOP DOCKING STATION	A1325.401	64.99	21432	09/27/2022
283	CARD SERVICE CENTER XXXX XXXX 1491/ZOOM	A1325.409	14.99	21432	09/27/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
283	CARD SERVICE CENTER XXXX XXXX 1491/MAILING VIA UPS	A1325.410	16.11	21432	09/27/2022
283	CARD SERVICE CENTER XXXX XXXX 1491/PRESSURE WASHER - FIRE	A3410.2	941.98	21432	09/27/2022
284	WILLDAN ENERGY SOLUTIONS CP6249/ELECTRIC USAGE - BUILDINGS 2/23/22-9/23/22	A1620.401	89.17	EFT	09/28/2022
285	NATIONAL BANK OF COXSACKIE SEPTEMBER/REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	09/30/2022
285	NATIONAL BANK OF COXSACKIE SEPTEMBER/REMOTE DEPOSIT FEE	A391F	10.00	EFT	09/30/2022
285	NATIONAL BANK OF COXSACKIE SEPTEMBER/REMOTE DEPOSIT FEE	A391G	10.00	EFT	09/30/2022
286	UNITED STATES POST OFFICE STAMPS/STAMPS	A1325.410	33.34	EFT	09/15/2022
286	UNITED STATES POST OFFICE STAMPS/STAMPS	A391F	33.33	EFT	09/15/2022
286	UNITED STATES POST OFFICE STAMPS/STAMPS	A391G	33.33	EFT	09/15/2022
287	GREENE COUNTY SOLID WASTE 9/1/22-9/30/22/SOLID WASTE TRASH	A8160.4	122.20		
288	CAPITALAND FILTER & SUPPLY 263739/GP 31 STUD 940	A5110.403	330.00		
288	CAPITALAND FILTER & SUPPLY 263724/2.5 GAL DEF	A5110.404	79.80		
289	DEAN'S CATSKILL VALLEY MILLS 342728/PUMP SPRAYER	A5110.405	29.99		
290	EAGLE POINT GUN 188808/1 AE223 VISTA D/S	A3120.403	156.99		
291	F.H. STICKLES & SON INC. 32508/MANSION STREET HILL SIDEWALK	A5112.2	978.00		
291	F.H. STICKLES & SON INC. 32203/SUNSET BLVD SIDEWALK	A5112.2	1,388.00		
292	FINKE - ROBERT H. FINKE & SONS P52236/FITTING, HYDRAULIC HOSE, SLEEVE	A5110.403	69.35		
292	FINKE - ROBERT H. FINKE & SONS W34778/EXCAVATOR CHECKS AND CHANGED OIL. FUEL FILTER	A5110.408	461.29		
293	GNH LUMBER, INC. 158088/1/KD PREM SPF, ORIENTED STRAND BOARD	A5110.405	85.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
293	GNH LUMBER, INC. 158357/1/#4 GRADE REBAR, LOCTITE CONSTRUCTION ADHESIVE	A5112.2	71.08		
294	GOBLE, EILEEN SEPTEMBER 2022/FACEBOOK ADS, WATER, ICE	A7010.41	163.45		
294	GOBLE, EILEEN 2022 YEAR/FARMERS MARKET CHAIRPERSON	A7010.44	1,250.00		
295	GREENE COUNTY SEPTIC CLEANERS 10736/PORTABLE TOILET STANDARD SERVICE	A7140.405	101.00		
296	HALSTED'S OUTDOOR SUPPLIES 4239/TOP SOIL 9/21/22	A5110.410	128.00		
296	HALSTED'S OUTDOOR SUPPLIES 4226/TOP SOIL 9/2/22	A5110.410	128.00		
297	INSTITUTE OF BUSINESS PUBLICA B29765/SAFETY ALERT FOR SUPERVISORS	A5132.405	265.00		
298	JOHNSON NEWSPAPER CORPORATION 7836BEEF/PUBLIC NOTICE-170 MANSION STREET	A1325.402	799.07		
299	KJ ENTERPRISES 5744/LAWN CARE, AERATION, OVERSEEDING	A7140.402	2,180.00		
300	LEXIPOL, LLC INVPRA109436/10/1/2022-9/30/2023 POLICE ONE ACADEMY	A3120.405	1,301.28		
301	MARSHALL & STERLING INSURANCE G28367727003/10/30/2022-10/30/2023 POLLUTION RENEWAL	A1910.4	413.00		
302	MARTINEZ AUTO BODY SHOP, INC 8/10/2022/2019 CHARGER OIL CHANGE	A3120.409	75.00		
302	MARTINEZ AUTO BODY SHOP, INC 8/24/2022/2019 CHARGER REPAIR AND REPLACE BRAKES	A3120.409	579.21		
303	NCL GOVERNMENT CAPITAL 57726-11-2022/BOB CAT SKIDSTEER INSTALLMENT PAYMENT	A5110.204	595.90		
304	NORDUTCH TECHNOLOGIES, INC 22581/SERVER MANAGEMENT, CLOUD SERVER	A1325.414	556.42		
304	NORDUTCH TECHNOLOGIES, INC 22608/AFTER HOURS REMOTE PASSWORD RESET	A3120.414	300.00		
304	NORDUTCH TECHNOLOGIES, INC 22582/NDT SERVER/MANAGE, PRINTER, MONITORING, BACKUP	A3120.414	2,137.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
305	NOTABARTOLO, OLANA 9/27/2022/FIRE COUNCIL MEETING MINUTES	A3410.1	50.00		
306	NORTHEAST PEST CONTROL, INC. 207940/COMMERCIAL MONTHLY PEST CONTROL	A1620.415	119.00		
307	PECKHAM INDUSTRIES, INC. 1014007/TYPE 7 TOP COAT, ESCALATION	A5110.405	434.88		
307	PECKHAM INDUSTRIES, INC. 1010000/TYPE 7 TOP COAT, ESCALATION	A5110.405	520.10		
308	RAVENA AUTO SUPPLY 282943/WINDSHIELD WASHER NOZZLE, CONNECTOR, VACCUM TUBING	A5110.404	19.74		
309	STANLEY ACCESS TECH LLC 906624355/LABOR CONTRACT AUTOMATIC DOOR	A1620.408	528.00		
309	STANLEY ACCESS TECH LLC 0906660875/FIX AUTOMATIC DOOR	A1620.408	2,161.08		
310	UNIFORMS USA, INC. 956302/VILLAGE HALL FLOOR MATS 9/23/22	A1620.411	35.00		
310	UNIFORMS USA, INC. 954351//VILLAGE HALL FLOOR MATS 9/9/22	A1620.411	35.00		
310	UNIFORMS USA, INC. 957198/UNIFORMS - DPW 9/30/22	A5132.402	62.00		
310	UNIFORMS USA, INC. 956303/UNIFORMS - DPW 9/23/22	A5132.402	62.00		
310	UNIFORMS USA, INC. 953527/UNIFORMS - DPW 9/2/22	A5132.402	62.00		
310	UNIFORMS USA, INC. 955405/UNIFORMS - DPW 9/16/22	A5132.402	62.00		
310	UNIFORMS USA, INC. 954352/UNIFORMS - DPW 9/9/22	A5132.402	62.00		
311	UPSTATE STUMP GRINDING 9/26/2022/STUMP REMOVAL	A5140.4	200.00		
312	WHITEMAN, OSTERMAN & HANNA LLP 592752/PROFESSIONAL SERVICES THROUGH 8/31/2022	A1420.4	4,512.00		
312	WHITEMAN, OSTERMAN & HANNA LLP 587249/PROFESSIONAL SERVICES THROUGH 7/31/2022	A1420.4	4,873.50		
313	PAGE2PHONE 22305/12 MONTHS SERVICE, 75 DEVICES, 3000 PAGES PER MTH	A3410.416	1,600.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
314	NATIONAL BUSINESS LEASING A 77600693/KYOCERA TASKALFA COPIER & ACCESSORY	A1325.415	46.58		
315	MAX S. WOOD EQUIPMENT, INC. 59473/STARTER ON TRIMMER, 885FT SPOOL, NUT, BEARING	A5110.407	568.37		
316	NATIONAL BUSINESS TECHNOLOGIES IN503950/KYOCERA TASKALFA GOLD ALLIANCE/GOLD CONNECT PROG	A1325.415	8.59		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A1620.401	234.73		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A1620.402	145.80		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A1620.403	266.77		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A1620.404	165.03		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A5182.4	3,981.55		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A7140.402	91.33		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A7140.403	45.66		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A7140.413	74.50		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A7140.414	58.48		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A7140.415	50.47		
317	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE	A7140.430	24.04		
318	WELLS FARGO EQUIPMENT FINANCE 5021847947/18 SCBA'S	A9710.62	20,667.48	EFT	10/07/2022
318	WELLS FARGO EQUIPMENT FINANCE 5021847947/18 SCBA'S	A9710.72	2,150.09	EFT	10/07/2022
319	NYS TEAMSTERS COUNCIL SEPTEMBER 2022/TEAMSTERS HEALTH INSURANCE	A9060.8	7,082.60		
320	SM GALLIVAN, LLC 22-10756; 22-11554/CRUSHER RUN	A5110.409	321.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
321	SHELTERPOINT LIFE INSURANCE CO NOV-2022/GENERAL FUND VISION COVERAGE	A9060.8	17.27		
322	VERIZON WIRELESS 9916286862/POLICE CELLULAR TELEPHONES	A3120.404	464.96		
322	VERIZON WIRELESS 9916286862/FIRE CELLULAR TELEPHONES	A3410.403	250.51		
322	VERIZON WIRELESS 9916286862/CODE CELLULAR TELEPHONE	A3620.4	33.71		
322	VERIZON WIRELESS 9916286862/DPW CELLULAR TELEPHONES	A5010.401	40.46		
323	UDIG NY 22090905/LATE POSITIVE RESPONSE	A5110.415	2.00		
324	C.A. ALBRIGHTS 1053348/2014 FORD F-250 INSPECTION	A5110.404	10.00		
325	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,166.32		
325	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	48.75		
325	STATE TELEPHONE COMPANY 731-2073/FIRE CHIEF OFFICE	A3410.403	23.19		
325	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	48.75		
325	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	49.01		
326	MVP SELECT CARE INC. 2022-09/GENERAL FUND HEALTH INSURANCE	A9060.8	3.34		
327	MAIN-CARE ENERGY 12758325; 13202204/UNLEADED FUEL - POLICE	A3120.406	368.96		
327	MAIN-CARE ENERGY 12758325; 13202204/UNLEADED FUEL - FIRE	A3410.406	162.73		
327	MAIN-CARE ENERGY 12253746; 12972295/DIESEL FUEL - FIRE	A3410.406	73.23		
327	MAIN-CARE ENERGY 12253746; 12972295/DIESEL FUEL - HOSE 3	A3410.420	407.42		
327	MAIN-CARE ENERGY 12758325; 13202204/UNLEADED FUEL - DPW	A5110.401	342.21		
327	MAIN-CARE ENERGY 12253746; 12972295/DIESEL FUEL - DPW	A5110.401	1,608.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$81,847.29

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
328	INDUSTRIAL MEDICINE ASSOCIATES 4298971/10/4/22 FIT FOR SERVICE PSYCH TEST	A3120.405	550.00		
329	CONSTELLATION NEW ENERGY INC 5466057-4/VILLAGE BUILDING 119 MANSION STREET	A1620.401	1,253.70	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-12/HIGHWAY GARAGE 38 MANSION STREET	A1620.402	271.83	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-7/AREA LIGHT AT FIREHOUSE	A1620.403	536.70	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-10/COMPRESSOR FIREHOUSE	A1620.404	720.38	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-3/BALLFIELD LIGHT MCQUADE PARK	A7140.402	683.66	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-14/RIVERSIDE PARK BETKE BLVD	A7140.413	56.24	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-13/BOAT LAUNCH BETKE BLVD	A7140.414	89.43	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-0/BOAT LAUNCH PARK BETKE BLVD	A7140.414	85.37	21440	10/11/2022
329	CONSTELLATION NEW ENERGY INC 5466057-5/RIVERSIDE PARK GAZEBO	A7140.415	36.20	21440	10/11/2022
Total:			81,847.29		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$229,540.23

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
148	STAPLES BUSINESS ADVANTAGE 1643307506/WATER - OFFICE SUPPLIES	F8310.401	179.55	10962	09/27/2022
149	MVP HEALTH CARE, INC. OCTOBER 2022/WATER FUND HEALTH INSURANCE	F9060.8	5,652.61	10961	09/27/2022
150	GUARDIAN LIFE INSURANCE CO OCTOBER 2022/WATER FUND DENTAL COVERAGE	F9060.8	294.01	10960	09/27/2022
151	THE TESSLER TEAM 12730; 12715/WATER REFUND FROM PAYMENT	F350VT	141.99	10963	09/27/2022
152	GREAT AMERICA FINANCIAL SVCS. 32402012/POSTAGE MACHINE RENTAL FEE	F8310.411	76.52	10959	09/27/2022
153	DR. HOW'S AUTO REPAIR J009669/REPLACE OIL FILTER 2017 FORD F-250	F8340.404	113.42	10958	09/27/2022
154	WILLDAN ENERGY SOLUTIONS CP6544/ELECTRIC USAGE - WATER PLANT 2/28/22-9/28/22	F8330.401	303.20	EFT	09/28/2022
155	NYS ENVIRONMENTAL FACILITIES C LOAN 4587/PROJECT D0-17444	F9710.63	170,100.00	WIRE	09/30/2022
156	ADIRONDACK ENVIRONMENTAL, INC 202454/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
156	ADIRONDACK ENVIRONMENTAL, INC 202678/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	298.00		
156	ADIRONDACK ENVIRONMENTAL, INC 202082/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
156	ADIRONDACK ENVIRONMENTAL, INC 202935/ICP METALS WATER, TOTAL COLIFROM & ECOLI, TSS	F8330.415	379.00		
156	ADIRONDACK ENVIRONMENTAL, INC 201805/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
157	EASTCOM ASSOCIATES, INC. 41363/READIODETECTION 7200 LOCATOR KIT	F8340.408	5,676.00		
158	E.J PRESCOTT INC. 6080769/FIXED TOP EXT	F8340.208	448.05		
158	E.J PRESCOTT INC. 6075453/10X20 REP CLAMP, 2X6 SS1 REP CLAMP	F8340.208	1,482.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$229,540.23

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
158	E.J PRESCOTT INC. 6079480/1 SERVICE BOX, SERVICE BOX EXT W/SCREW	F8340.208	556.40		
158	E.J PRESCOTT INC. 6072972/8X16 REP CLAMP, 8X20 REP CLAMP	F8340.208	815.00		
158	E.J PRESCOTT INC. 6080920/6X12 SS1 TAP CLAMP 3/4 CC	F8340.208	278.50		
158	E.J PRESCOTT INC. 6073269/10X20 REP CLAMP, BAAL CURB LEAD FREE	F8340.208	1,032.00		
158	E.J PRESCOTT INC. 6079364/4X100 IPS POLY TUBE	F8340.208	75.00		
158	E.J PRESCOTT INC. 6079411/SS1 REP CLAMPS	F8340.208	245.00		
158	E.J PRESCOTT INC. 6080874/SERVICE BOX EXTENDER W/ SCREWS	F8340.208	157.60		
160	FERGUSON ENTERPRISES, INC 1105975/METER PLAS BOT 3G	F8340.203	3,012.00		
160	FERGUSON ENTERPRISES, INC CM087906/8X25 SS REP CLAMP	F8340.208	-470.01		
160	FERGUSON ENTERPRISES, INC M170267/5 1/2X1 ARCH CURB BOX	F8340.208	472.50		
160	FERGUSON ENTERPRISES, INC 117054/6 HYMAX 2 REP COUP. DR18 PVC BLUE PIPE	F8340.208	629.18		
160	FERGUSON ENTERPRISES, INC 1103399-1/TYPE 2 ADPT MULTI FIT PC VLV BOX	F8340.208	251.86		
161	FINKE - ROBERT H. FINKE & SONS P52120/36" NX3 GRADING YARD	F8340.207	1,758.00		
162	GRAINGER, INC. 9442067287/3 RING BINDER 1 INCH WHITE	F8310.401	15.81		
162	GRAINGER, INC. 9444402821/3 RING BINDER 1/2 INCH ROYAL	F8310.401	15.15		
162	GRAINGER, INC. 9442385010/LOW FORM BEAKER, ALKALINE BATTERY, CLEANER	F8330.408	326.03		
162	GRAINGER, INC. 9447763617/GOOSENECK LAB FAUCET	F8330.408	389.36		
163	GREENE COUNTY SEPTIC CLEANERS 10745/TRANSPORT SLUDGE FROM COX WTP TO COX WWTP	F8330.423	1,543.75		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$229,540.23

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
164	HACH COMPANY 13002536/FLASKS FOR BENCHTOP PH CAL	F8330.416	25.84		
164	HACH COMPANY 13170476/NITRATE TNT+, NITRITE TNT+	F8330.416	176.59		
164	HACH COMPANY 13194435/A REAGENT SET CHLORINE FREE	F8330.416	299.16		
165	HOLLAND COMPANY, INC. 17492/PCH 180 & FUEL SURCHARGE	F8330.417	2,834.00		
166	JH CONSULTING GROUP, INC 35560/TRIHALOMETHANES, HALOACETIC ACIDS, NYS DOH FEE	F8330.415	568.00		
167	PERSICO TRUE VALUE 291773/POPLAR DOWELS	F8330.408	29.32		
167	PERSICO TRUE VALUE 227597/GAL SCOTTS SPRAYER	F8330.408	29.99		
168	SLACK CHEMICAL CO, INC. 444616/PERMA 20 SODIUM PERMANGANATE	F8330.417	3,014.40		
168	SLACK CHEMICAL CO, INC. 195302/DRUM RETURN CREDIT	F8330.417	-192.00		
169	SMITH CONTROL SYSTEMS, INC. 33569/SCADA DATABASE CONNECTION ERRORS TROUBLESHOOT	F8330.427	533.10		
170	UNIFORMS USA, INC. 956300/9/23/2022 UNIFORMS - WATER	F8330.411	36.50		
170	UNIFORMS USA, INC. 953525/9/2/2022 UNIFORMS - WATER	F8330.411	36.50		
170	UNIFORMS USA, INC. 955403/9/16/2022 UNIFORMS - WATER	F8330.411	36.50		
170	UNIFORMS USA, INC. 954349/9/9/2022 UNIFORMS - WATER	F8330.411	36.50		
170	UNIFORMS USA, INC. 957196/9/30/2022 UNIFORMS - WATER	F8330.411	36.50		
171	USA BLUE BOOK 107463/SB BALL VALVE, MALE ADAPTER, LEAAD FREE BRASS BUSG	F8330.408	329.75		
171	USA BLUE BOOK 113626/SB BALL VALVE, BUSHING, 1/2 TUBE	F8330.408	215.94		
171	USA BLUE BOOK 122391/LEAD FREE BRASS BUSHING, CONNECTOR	F8330.408	21.54		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$229,540.23

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
171	USA BLUE BOOK 109040/HEAVY DUTY BEAKERS, DEIONIZED WATER	F8330.416	235.38		
172	XYLEM WATER SOLUTIONS U.S.A. 3556C42603/RIBBON CABLE 3 PLUGS	F8330.408	123.56		
172	XYLEM WATER SOLUTIONS U.S.A. 3556C42336/ONSITE SERVICE	F8330.408	5,319.00		
173	DELAWARE ENGINEERING, PC 19-1627-39/19-1627 COXSACKIE WIIA WATER SYSTEM IMPROVEMENT	F1440.4	3,710.00		
173	DELAWARE ENGINEERING, PC 19-1627-38/19-1627 COXSACKIE WIIA WATER SYSTEM IMPROVEMENT	F1440.4	4,480.00		
174	NATIONAL BUSINESS LEASING A 77600693/KYOCERA TASKALFA COPIER & ACCESSORY	F8310.415	46.57		
175	NATIONAL BUSINESS TECHNOLOGIES IN503950/KYOCERA COPIER GOLD CONNECT/GOLD ALLIANCE	F8310.415	8.58		
176	NORDUTCH TECHNOLOGIES, INC 22581/NDT MANAGE, FULL SERVER, CLOUD STORAGE	F8310.414	556.42		
177	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE PROJECT	F8330.401	811.53		
178	SURPASS CHEMICAL CO., INC. 372467/FERRIC CHLORIDE 38-40%	F8330.417	2,371.70		
179	MAIN-CARE ENERGY 12758325; 13202204/UNLEADED FUEL USAGE	F8340.401	251.97		
180	SM GALLIVAN, LLC 22-10756; 22-11554/CRUSHER RUN	F8340.409	964.51		
181	SHELTERPOINT LIFE INSURANCE CO NOV-2022/WATER FUND VISION COVERAGE	F9060.8	56.98		
182	VERIZON WIRELESS 9916286862/WATER FUND CELLULAR TELEPHONES	F8330.421	87.72		
183	UDIG NY 22090905/LATE POSITIVE RESPONSE	F8340.410	2.00		
184	STATE TELEPHONE COMPANY 731-2626/TELEPHONE SERVICE WATER	F8330.422	312.14		
185	MVP SELECT CARE INC. 2022-09/WATER FUND HEALTH INSURANCE	F9060.8	10.83		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$229,540.23

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
186	CONSTELLATION NEW ENERGY INC 5466057-1/WATER PLANT - TITUS MILL ROAD	F8330.401	4,738.73	10964	10/11/2022
Total:			229,540.23		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$428,387.31

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
107	CARD SERVICE CENTER XXXX XXXX 1491/PUMP STATION MONITORING - SENSAPHONE	G8120.413	17.85	12711	09/27/2022
108	STAPLES BUSINESS ADVANTAGE 1643307506/OFFICE SUPPLIES - SEWER	G8110.401	179.52	12715	09/27/2022
109	MVP HEALTH CARE, INC. OCTOBER 2022/SEWER FUND HEALTH INSURANCE	G9060.8	6,866.90	12714	09/27/2022
110	GUARDIAN LIFE INSURANCE CO OCTOBER 2022/SEWER FUND DENTAL COVERAGE	G9060.8	387.15	12713	09/27/2022
111	THE TESSLER TEAM 12730; 12715/REFUND OF WATER PAYMENT	G360VT	75.76	12716	09/27/2022
112	GREAT AMERICA FINANCIAL SVCS. 32402012/POSTAGE MACHINE RENTAL AND FEE	G8110.411	76.52	12712	09/27/2022
113	NYS ENVIRONMENTAL FACILITIES C LOAN 5634/PROJECT C4-5468-01-00	G9710.61	376,500.00	WIRE	09/28/2022
114	AVANTI CONTROL SYSTEMS, INC. 92322-01/WWTP INSTRUMENT CALLIBRATION	G8130.427	3,500.00		
115	ADIRONDACK ENVIRONMENTAL, INC 202677/AMMONIA, BOD 5, FECAL COLIFORM, TKN, TSS	G8130.415	238.50		
115	ADIRONDACK ENVIRONMENTAL, INC 202453/AMMONIA, BOD 5, FECAL COLIFORM, TSS	G8130.415	238.50		
116	GRAINGER, INC. 9459106432/PICK MATTOCK 36 INCH	G8130.408	47.71		
116	GRAINGER, INC. 9461636335/NON-CONDUCTIVE PICK MATTOCK	G8130.408	56.98		
116	GRAINGER, INC. 9439646416/AIR FILTER ROLL, LINE MARKING PAINT	G8130.408	113.73		
116	GRAINGER, INC. 9458780112/RAILROAD PICK, STRAIGHT	G8130.408	48.94		
116	GRAINGER, INC. 9450894044/ANVIL ASSEMBLY	G8130.408	51.41		
116	GRAINGER, INC. 9452841498/ICE MELT GRANULAR	G8130.408	181.60		
117	HETRICK JR., KENNETH F. 9/30/2022/GAS AT STEWARTS & KWIK FILL	G8110.404	35.00		
118	KENYON PIPELINE INSPECTION LLC 3318/LINING WITH CCTV, DEBRIS HAULING & DISPOSAL	G8120.414	17,921.35		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$428,387.31

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
119	UNIFORMS USA, INC. 957199/UNIFORMS - SEWER 9/30/2022	G8130.411	33.50		
119	UNIFORMS USA, INC. 954353/UNIFORMS - SEWER 9/9/2022	G8130.411	33.50		
119	UNIFORMS USA, INC. 953528/UNIFORMS - SEWER 9/2/2022	G8130.411	33.50		
119	UNIFORMS USA, INC. 955406/UNIFORMS - SEWER 9/16/2022	G8130.411	33.50		
119	UNIFORMS USA, INC. 956304/UNIFORMS - SEWER 9/23/2022	G8130.411	33.50		
120	COUNTY WASTE - ULSTER 31824723W220/DUMPSTER SERVICES	G8130.425	89.91		
121	ESC ENVIRONMENTAL, INC. 1002721/HIGH CHARGE EMULSION POLYMER	G8130.417	2,036.30		
121	ESC ENVIRONMENTAL, INC. 1002702/SODIUM HYPOCHLORITE 12.5%	G8130.417	5,088.75		
122	GREENE COUNTY SEPTIC CLEANERS 10770/SLUDGE HAULING CHARGES FROM WWTP TP ALBANY WWTP	G8130.423	5,750.00		
123	MAX S. WOOD EQUIPMENT, INC. 59473/PARTS	G8130.427	81.91		
124	NATIONAL BUSINESS LEASING A 77600693/KYOCERA TASKALFA COPIER & ACCESORY	G8110.415	46.57		
125	NATIONAL BUSINESS TECHNOLOGIES IN503950/GOLD ALLIANCE/GOLD CONNECT PROGRAM	G8110.415	8.58		
126	NORDUTCH TECHNOLOGIES, INC 22581/NDT MANAGE, FULL SERVER, CLOUD STORAGE	G8110.414	556.41		
127	VILLAGE OF COXSACKIE MUNICIPAL 2209-7163/MUNICIPAL SOLAR ONE PROJECT	G8130.401	2,061.27		
128	SHELTERPOINT LIFE INSURANCE CO NOV-2022/SEWER FUND VISION COVERAGE	G9060.8	68.05		
129	VERIZON WIRELESS 9916286862/SEWER FUND CELLULAR TELEPHONES	G8130.421	96.12		
130	UDIG NY 22090905/LATE POSITIVE RESPONSE	G8120.408	2.00		
131	ALBANY COUNTY WATER 217-2022-09/SLUDGE DISPOSAL SEPTEMBER	G8130.424	3,960.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$428,387.31

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
132	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE 88 SOUTH RIVER	G8130.422	42.64		
132	STATE TELEPHONE COMPANY 731-2716/TELEPHONE SERVICE PUMP STATION	G8130.422	73.86		
132	STATE TELEPHONE COMPANY 731-2715/TELEPHONE SERVICE PUMP STATION	G8130.422	73.86		
132	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE SEWER	G8130.422	246.79		
133	MVP SELECT CARE INC. 2022-09/SEWER FUND HEALTH INSURANCE	G9060.8	10.83		
134	MAIN-CARE ENERGY 12758325; 13202204/FUEL USAGE UNLEADED	G8120.401	399.46		
135	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION- MANSION STREET	G8130.401	989.08	12717	10/11/2022
Total:			428,387.31		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$6,023.17

10/11/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
8	WHITEMAN, OSTERMAN & HANNA LLP 592751/PROFESSIONAL SERVICES THROUGH 8/31/22-ERV	TA30	2,281.64	58776	10/04/2022
8	WHITEMAN, OSTERMAN & HANNA LLP 592783/PROFESSIONAL SERVICES THROUGH 8/31/22-UMH MVE	TA30	2,021.00	58776	10/04/2022
9	DELAWARE ENGINEERING, PC 18-1550-12/PROFESSIONAL SERVICES THROUGH 9/4/22-WATERFRONT	TA30	1,505.00	58778	10/06/2022
9	DELAWARE ENGINEERING, PC 19-1719-14/PROFESSIONAL SERVICES THROUGH 9/4/22-UMH ARTICLE	TA30	215.00	58778	10/06/2022
10	INTERNAL REVENUE SERVICE 3RD QTR 941/3RD QTR 941	TA22	0.53	58821	10/07/2022
Total:			6,023.17		