

Village of Coxsackie
Board of Trustees

Regular Meeting
November 14, 2022
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance

- Review & approval of Workshop Meeting Minutes from October 6, 2022.

- Review & approval of Proposed Acquisition of the Old American Valve Property Under the Eminent Domain Law Public Hearing Minutes from October 11, 2022.

- Review & approval of Board Meeting Minutes from October 11, 2022.

- Review & approval of Special Meeting Minutes from October 18, 2022.

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

- Correspondence Received
 - 1) Email from Demetri Chriss regarding work being performed at 60 South River St. on 10/13/22.
 - 2) Email from Veronica Foley regarding the NY Forward Grant Proposal.
 - 3) Letter from Sitcer Construction offering to make payment for settlement of water/sewer charges for 11933 Route 9W.
 - 4) Letter from Nelson Plant requesting waiving of tax bill and penalty.
 - 5) Letter from Greene County along with a \$100,000.00 check for the Ely Street water line improvement project.
 - 6) Letter from Greene County regarding State Environmental Quality Review (SEQR) and lead agency for the land they wish to acquire from the Village for the transfer station.
 - 7) Letter from the NYS Department of Health regarding SEQR and the Village taking lead agency for the United Mobile Homes (UMH) Project.
 - 8) Letter that the Village was copied on from the NYS Department of Environmental Conservation to UMH regarding endangered species.

- Correspondence Sent

1) Letter to Delaware Engineering notifying them of the Village Board's approval of the Village's portion of water line replacement on Ely St. using the County ARPA funds.

- Old Business / Informational – None
- New Business – None
- Motions & Resolutions:
 - 1) Approve the proposal received from NYMIR in the amount of \$116,002.79 for commercial insurance.
 - 2) Approve a pay raise for David Varade, Chief Wastewater Treatment Plant Operator, from \$28.10/hour to \$30.63/hour, effective 11/18/22.
 - 3) Approve renewing the agreement with UHY, LLP to provide accounting/auditing services.
- Approve water/sewer adjustments from October 1-31, 2022
- Approve the attached appropriation changes.
- Review and Approval of Bills on Abstract # 6
 - General Fund, Vouchers # 330-368, totaling \$ 69,609.83
 - Water Fund, Vouchers # 187-221, totaling \$ 52,844.66
 - Sewer Fund, Vouchers # 136-168, totaling \$ 92,574.90
 - Owl Project Fund, Voucher # 1, totaling \$ 25.00
 - Trust & Agency Fund, Vouchers # 11-13, totaling \$ 12,789.76
- Public Comment Period
- Adjournment

Village of Cocksackie

Workshop Minutes

October 6, 2022

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

A motion to approve the request received from the Town of Cocksackie, on behalf of Darwin Grant, for a water hook up at 166 Stacy Road, due to his well going dry was made by Trustee Hanse and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to enter into Executive Session at 7:41 p.m. to discuss potential promotion of a police officer [name withheld], and the potential disciplinary action against police officer [name withheld] was made by Mayor Evans and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 7:54 p.m. and return to the normal Workshop Meeting was made by Trustee Daoust and seconded by Trustee Hanse. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Vermilyea voted yes. The motion carried.

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

The meeting was adjourned at 7:55 p.m.

Respectfully submitted,

Shannon Slater
Deputy Clerk/Treasurer

Village of Coxsackie

Public Hearing Minutes

Proposed Acquisition of the Old American Valve Property Under the Eminent Domain Law.

October 11, 2022

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

Mayor Evans asked for a moment of silence for the passing of long-time resident of Coxsackie, Judge Richard Roberg. He was a teacher in the C-A School District for 36 years, and a Judge for decades. He was well known, and well-liked by everybody in Coxsackie.

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. The Village is working through the process with the Village Attorney to pursue eminent domain for the old American Valve property. The Village has sent formal notice to the neighbors explaining the history of the property, and what the Village is presently trying to do. The Village opened the Public Hearing last month and left it open so that anybody could send any comments in via mail or email. The Public Hearing remains open until after tonight if anyone would like to comment.

Arlene Matthews stated that she feels strongly that the establishing of a dog park on the old American Valve property is merely the means by which the Village can hope to obtain Eminent Domain. Personally, she doesn't think that it's the reason why the Village would like to obtain the property. So, she's fearful as someone who's property borders the site, that there are other plans for the remainder of the property once Eminent Domain is established. She asked if the Board could ease her mind and tell her if there is something in the works.

Mayor Evans stated that in order to pursue Eminent Domain the Village has to have a reason. If you recall about 5 or 6 years ago, Greene IDA had come up with an idea to have some type of a housing project. He thinks that all of the folks surrounding that property were generally opposed to it. However, they also asked the Village at that time to try and obtain ownership of it, so that the Village had a say in what could be done with the property. The Village was very close, but at the time was not in good enough financial shape to put up the required amount of money in escrow with the court. The Village also couldn't risk losing that money if there was a challenge to it. So, the Village just shelved the idea and put it on hold. The Village is now in the position to be able to put that money up if needed. It is unclear how much is required yet since there has not been a new appraisal done. In order to move forward the Village has to have a stated purpose. Government cannot just go and take property with no real plans for the future. What the Board has agreed to at this point, is the plan to put a dog park on that property. We've had a couple of petitions, and groups of people come at various times over the last several years and ask the Village to try and develop a dog park. Last year, the Board looked at several locations. They looked at next to the Town of Coxsackie Senior Center on Mansion Street, as well as a piece of property that the Village owns in JCB Development. Ultimately, they felt that combining the two of taking the property through Eminent Domain, and utilizing it for a dog park, was the direction that they wanted to head. That is the only purpose the Board has designated for the property as of right now. Obviously, they would put the park away from the houses as much as possible.

Arlene Matthews stated that she has lived here for 35 years, and she has seen projects proposed in the past and the residents were not contacted. She said that she went and personally talked to property owners whose land borders the old American Valve property, and she was worried that she didn't want to feel that Eminent Domain was being obtained in a manner that would hurt residents in the future. When she came to a previous meeting, dog park locations were being discussed and it seemed that the old American Valve property was not a likely contender. She asked what happened with the discussion of potentially putting it out on the land by the Cocksackie Compactor.

Mayor Evans stated that that property is out in the town. The Village owns infrastructure outside of the village, obviously, such as the water plant and the main water line coming down. So, the things that are owned outside of the village is for an intended purpose. The Board felt that investing money or overseeing something that is outside of the confines of the village might be a little sticky. The Board also didn't know if the Greene IDA would be willing to give up that property for such a purpose.

Arlene Matthews stated that she never heard the reason behind not considering that property until now. She knows that the reason behind not considering the land next to the Senior Center is because the seniors said that they were fearful of the dogs. However, if people come with their dogs on a leash like they were supposed to, it shouldn't be that much of a danger to them.

Mayor Evans stated that the dog parks that he used to take his dog to are generally safe. The people are very respectful, they wanted to maintain their dog park, they are happy to have it, and they were safe. That doesn't mean that somebody can't bring their dog in that act inappropriate, but it would be their responsibility to remove that dog.

Arlene Matthews stated that at a previous meeting there was a woman who spoke and said that she works until late at night and wanted to know if there would be lights all night in the dog park.

Mayor Evans stated there would be no reason to have lights. The Board has discussed over time that when and if the property is obtained, he would like to see a committee be created. The committee would help develop it and be a part of the design process, as well as help create the rules. Every dog park he's ever gone to usually has rules posted. He has gathered the rules from local dog parks so that if it gets to that point, the Village can look at those and not have to reinvent the wheel. He would say that there would be very clear hours. Nobody is going to want to have people there too early in the morning or too late at night.

Arlene Matthew stated that she kindly thanks the Board, and if and when there was a proposal on the table for the other section of the property that the residents be notified. She asked if she is correct in understanding that the plan is to use the Cato Street entrance as the main entrance to the property.

Mayor Evans stated that they don't yet know for certain. He would say that Cato Street would probably be the more favorable, so that people are not going in between the two houses on Mansion Street. Really, he thinks that it is going to be up to whoever helps the Village design it. They are going to have to look at the property and come up with the best design for a dog park. Going from Cato Street across to the other side of the property means that the Village is going to have to put a road and parking in of some type. The Village doesn't want people having to park on Mansion Street. The Board is still a long way away from deciding any of that. The focus right now is really just to get through the Eminent Domain process. If the Board keeps moving through this process, it could be next year sometime before anything can actually be done.

Arlene Matthews stated that she just wanted to make sure that it wasn't a question of obtaining the property because the Board already had something in mind for the remainder of the property. She hopes that if something else comes up that the Board is considering that the residents would be notified ahead of time. Sometimes she feels that the residents have been left in the dark.

Mayor Evans stated that with some of the things that has happened with that property over the years, because it is under the control of the NYS DEC, the Village has also been left in the dark when it comes to certain things. Several years ago, residents received a letter from DEC stating that they wanted to put monitors in their basements, and the Village didn't even get notified. The Village had no idea what that was about, and when he called DEC, he asked why the Village doesn't get copied. He was told that it was because the Village isn't involved. He told them that he doesn't necessarily agree with that opinion.

Arlene Matthews stated that she knows that it was mentioned that the DEC would maintain responsibility of the contamination that occurred. She said that it upsets and frightens her sometimes because every promise ever made to the homeowners by NYS Encon has been broken over the years. Even when it comes to mowing the grass. They come twice a year. Once in April before the grass is growing well, and again in the end of October/beginning of November. Now, the weeds are all growing through the chain link fence and encroaching on the neighboring residents' property. Her neighbor called them to let them know that she will be spraying the weeds. They told her that if she sprayed that she could be fined. The residents don't have a lot of faith in Encon anymore.

Mayor Evans stated that when the Board first started talking about this, he reached out to Encon to see if they had created agreements like this with other communities. They said that they have agreements that state that they will give the property over but retain ownership of the existing contamination. He asked them to send him copies of the agreements. He would never think of moving forward unless the Village could have an agreement in writing stating that the Village is not on the hook for any contamination.

Arlene Matthews stated that another worry she has about the dog park is the potential fire hazard when the grass is so dry. If someone throws a cigarette or anything like that, and there is a fire back there, she has a fear that the geo membrane cap could be permeated. Then there would be a more serious problem.

Mayor Evans stated that part of the limitation is that you cannot dig below three feet on the property. So, nothing of substance can be put back there. Even if the dog park moves forward, the Village would have to be careful with installing the fencing.

Arlene Matthews suggested that should a dog park happen, perhaps a sign indicating that no smoking is allowed could be put up.

Trustee Irwin stated that the Village already does not allow smoking in parks, so that property would be included.

Arlene Matthews thanked the Board for their time.

No further public comments were offered.

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

The meeting was adjourned at 7:20 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Nikki Berezna".

Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
October 11, 2022**

Mayor Mark Evans called the Board Meeting to order at 7:20 p.m. Present were Trustee Donald Daoust, Trustee Katlyn Irwin and Trustee Rebecca Vermilyea. Trustee Stephen Hanse was absent.

A motion to approve the minutes from the September 12, 2022 Potential Acquisition of American Valve Property Through Eminent Domain Public Hearing was made by Trustee Daoust and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the minutes from the September 12, 2022 Board Meeting was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Public Comment-Agenda Items Only

Veronica Foley stated that the letters mentioned in the correspondence received area of the agenda were included in the supporting documentation, with the exception of items # 1, 2 & 4. She asked if copies of those letters could be sent to her attention, and if the Mayor could share a synopsis of what each letter speaks to.

Mayor Evans stated that he can give an explanation of each as he goes through them.

Correspondence Received

A letter was received from the Department of Health regarding Water Supply Emergency Plans. Mayor Evans stated that this is a standard letter that they send every couple of years asking whether the Village has a Water Supply Emergency Plan, and the Village does. He believes that the Water Department just needs to submit a copy to them.

A letter was received from the Supreme Court on Peppertree Apartments' assessment moving forward. Mayor Evans stated that the Village is involved in an assessment case, along with the Town of Coxsackie and Coxsackie-Athens Central School District, regarding the assessment for Peppertree Apartments. The Town Assessor did not lower their assessment per their request. So, they filed a lawsuit. The Village is a part of that because it would affect our property tax revenue. The Village received this letter indicating that it is moving forward with the Supreme Court. There is an attorney handling it on behalf of all three entities.

A letter was received from the Town of Coxsackie requesting a water line tap for 166 Stacy Road, due to a well being dried up.

A letter was received from PERMA asking for support in veto of a legislative bill which would increase municipalities cost for disability. Mayor Evans stated that he has read it and he thinks that it is worthy of possibly sending a letter. However, he has to read a little further and share it with the whole Board. The Village's costs could potentially increase. There is some change that would happen legislatively that would establish a definition for "temporary total disability", that if adopted, would negatively impact local government.

A letter was received from Barry Johnson requesting a waiver of penalties for water/sewer bill for Dorothy Johnson who has been in medical rehab since July 2022.

An email was received from Kimberly & Bret Linden regarding their interest in running the What a Hoot Owls Committee.

An email was received from Demetri Chriss regarding work being performed at 60 South River St. on 9/28/22.

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 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 was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

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

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

A motion to approve appointing Kimberly & Bret Linden as heads of the Owls Committee was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Cyber and Tank Pollution Liability Coverage insurance renewal provided by Marshall & Sterling Insurance was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Health Insurance renewal for the MVP Silver 8 HDHP EPO plan provided by The Reis Group was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve a raise of \$15.75/hour for Jerry Stacey, Department of Public Works Laborer, effective immediately was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Coxsackie Fire Department Parade of Lights to be held on Friday, December 2, 2022 was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Christmas by the River event to be held on Sunday, December 4, 2022 was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to Approve Police Officer Paul Robertson's promotion to Sergeant effective November 1, 2022 was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve an agreement with Virginia Hillicoss for the Village to maintain the area between the sidewalk and road at 71 Washington Avenue, until such time that she is no longer living there was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust

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

Mayor Evans introduced Kimberly & Bret Linden and thanked them for agreeing to take over the Owls Committee. He stated that they are now officially appointed and wished them good luck. He said that they met last Thursday during the Workshop Meeting, and he shared their resumes with the fellow Board Members. The Board is very excited that they are willing to take it over. He said that he knows that it's a lot of work, but it's very rewarding and the Village is here to help. He thanked them again and said to let the Board know what they need. He knows that they talked to Ellen Delucia, and he thinks that she will be their key resource to help. He suggested that they also reach out to Eileen Goble since she was integral with it last year. He thinks that she will be a good resource to help them as well.

Katlyn Irwin suggested that they reach out to Sharon Askew as well since she has all of the computer files.

Mayor Evans stated that Trustee Irwin has been the liaison to the Owls Committee, and she is still going to continue with that. He thanked Mr. and Mrs. Linden again, and said for them to let him know if there is anything the Village can do to help.

Bret Linden stated that they may need assistance in getting everything underway, but once they get a handle on things, they'll be less dependent.

Mayor Evans stated that his suggestion would be that once they talk with the key people, to then set a committee meeting. The Village Clerk can help get the word out through the Village's Facebook page. He asked Trustee Irwin if the Owls Committee has their own Facebook page.

Trustee Irwin stated that the Owls Committee has their own Facebook page.

Mayor Evans stated that Mr. & Mrs. Linden will have to figure out how they get control over the Facebook page, and he suggested that they have a meeting as soon as they can.

Trustee Irwin stated that the Owls Committee also has a website that Sharon Askew takes care of.

Bret Linden stated that they have already arranged a meeting for this coming Thursday to meet with the other committee members.

Mayor Evans suggested that they meet with the Village Clerk, and she can supply them with a key to Village Hall. This way they can hold their meetings in the Village Building.

Bret Linden stated that they are really happy to be here and were really moved by the original Owls auction.

Trustee Vermilyea wished them good luck.

Trustee Daoust thanked them for taking the committee on.

Mayor Evans swore in Police Officer Paul Robertson as Sergeant effective November 1, 2022.

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

A motion to approve the bills on General Fund Abstract #5, vouchers 273-329 totaling \$81,847.29; Water Fund Abstract #5, vouchers 148-186 totaling \$ 229,540.23; Sewer Fund Abstract #5, vouchers 107-135 totaling \$ 428,387.31; Trust & Agency Fund Abstract #5, vouchers 8-10 totaling \$ 6,023.17 was made by Trustee Irwin and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yest. Trustee Vermilyea voted yes. The motion carried.

Mayor Evans stated that he has sent the Board Members information regarding the Good Energy agreement. The Village has been in an electrical aggregation agreement with them for several years now. Electrical aggregation is where they group residents in the village who want to be a part of the program, along with the folks in the Town of Cairo and the Town of New Baltimore, and they shop for better electric rates, since there is better buying power being grouped together. The electrical costs must be lower than Central Hudson's rates. The current agreement ends in December, and when the current agreement was initially signed, residents were receiving a rate that was only marginally below Central Hudson's rate. However, in the last year as electric rates went through the roof, residents have been pretty well insulated. So, the Village having done that agreement has saved the village residents who are a part of the program a tremendous amount of money. Because the agreement is coming to an end, the Good Energy folks reached out to him with a renewal, and that renewal is good for a certain period of time. So, it's a matter of weeks. They did not get him that information until today, and he told them that that is not sufficient enough time for the Board to look at it and consider it. So, they understood that but asked how soon the Village could approve it. He asked them when they need it done by, and they responded the sooner, the better. They asked if the Village could hold a Special Meeting to address it, and he told them that that is certainly something that the Village can consider. They get a window of opportunity with the electrical market for a set price, and they have to get the three municipalities signed on within a certain amount of time. So, that window is open right now. What he would like to propose is scheduling a Special Meeting for Tuesday, October 18th at 7:00 p.m. He asked the Village Clerk to verify that the Board Room is available that evening, and to let Trustee Hanse know about the meeting. He asked the Board Members to review the information they received and let him know if they have any questions. If there are questions, the Board can always ask the two gentlemen from Good Energy to come to the meeting as well.

Trustee Vermilyea asked if the Village is allowed to participate in the program as well, or if it is just for residents.

Mayor Evans stated that it is only for residents, and it is an Opt-Out program. Several years ago, when the Village signed up for the program, all residents were automatically enrolled unless they chose not to be. It is a good money saver. Unfortunately, it is going to be ugly with the way that electricity rates have gone up.

Public Comment Period

Veronica Foley asked if the Mayor could share with the public the final projects that were included in the grant proposal sent to the NY Forward Program.

Mayor Evans stated that he can, but not off of the top of his head tonight.

Veronica Foley asked if that can be shared publicly so the public knows what was submitted.

Mayor Evans stated that he will check with Elan Planning. NYS is kind of particular about that information, and until they've had their time to evaluate it and make some type of decision, they may not want it out. He said that he will check on that and get back to Ms. Foley.

Veronica Foley stated that she understands that the Village will be using \$100,000.00 of Greene County ARPA funds, and \$30,000.00 of the already received Village ARPA funds. She asked if the Mayor can give the public a rundown of where the Village is at in terms of what remains of the Village's ARPA funds. Also, at one point there was an explanation that the Mayor shared with Greene County that some of the Village's funds was going to be used to put in a new water line to UMH's planned site. She asked if that was still the plan.

Mayor Evans stated that originally the Board thought that they may receive about \$500,000.00. If the Village did receive that much, the thought was to do the water line replacement on Lawrence Avenue. If that was done, UMH would have had the option to hook in at their expense.

He said that the Village has only spent around \$20,000.00 or so of the ARPA funds on the fire gear washer and dryer. That is all that was spent so far.

Veronica Foley asked if this was out of around \$150,000.00 or so.

Mayor Evans stated that that is out of around \$260,000.00 or so.

Veronica Foley asked if the Board has considered what to use the rest of the remaining ARPA funds for.

Mayor Evans stated that the Board has not talked about it yet. The Ely Street water line is really a big deal in terms of taking up the Department of Public Works' time and effort. So, if the Village can get that done, that should alleviate the 10 water breaks a year they are currently experiencing.

Veronica Foley stated that the folks that she knows on Ely Street are pretty excited for a water line replacement.

Veronica Foley stated that the NYS Comptroller just came out with their report for the Fiscal Stress Monitoring System, and it has the Village listed as "Susceptible to Fiscal Stress". She asked what is next now that the Village has that information about its fiscal standing. She asked if there is a review, or something in particular that's done.

Mayor Evans stated that NYS sends that to the Village, and as far as NYS is concerned, there is nothing for the Village to do on our end. It is not like a report needs to be created, or a response needs to be generated back to them. It's just to notify the Village of their score and where the Village stands.

Veronica Foley asked if the Village is going to talk to their accountant, and maybe try and figure out why the Village has a low score and is susceptible.

Mayor Evans stated that they have looked at it before. The Village has a tremendous amount of debt in terms of the Water Plant and Sewer Plant, that really hurts us. So, there is not really a lot the Village can do to alleviate that portion of it. The Board does look at it every time that it comes out.

Trustee Irwin stated that to the best of her knowledge, Ms. Foley can always call or come in and speak to the Village Treasurer. She probably has more detail on it and is very knowledgeable. She said that when she has questions, she calls her or meets with her, and she always clears things up.

Veronica Foley stated that she did have some questions, because NYS tells you how they calculate the score, but there are a few things that she doesn't fully understand. She stated that she would also like to know how things are going with establishing the Village as Lead Agency for UMH's SEQR review. She asked if that is still the goal of the Board.

Mayor Evans stated that that is still the goal of the Board, and all of the appropriate notices have been sent out. He talked to the Village Attorney today, and he believes that that comes up next month or so. He said that the Village is in a holding pattern overall, because UMH is still putting together their SEQR. So, they're not pursuing their annexation with the Town of Coxsackie right at this moment. When they say that they're ready with the SEQR that will kind of start the process again.

Veronica Foley stated that at the last meeting the Village Board all signed the Stipulation

Agreement that said that the Village would complete the SEQR process before annexation is considered. She asked if she understood that correctly.

Mayor Evans stated that that is incorrect. What the Village signed was an acknowledgment that UMH has to suspend everything, because technically when they put their annexation request in with the Town, there were certain timeframes that were supposed to kick in right away. UMH wanted to get that in, but as soon as they got it in, they also knew that their SEQR needed to be updated. So, therefore, they would get to a point and would have to stop anyways. He said that he doesn't know when they will be ready to go, it could be months.

Veronica Foley stated that she thinks she remembers Mary Beth Bianconi, of Delaware Engineering, explaining to her that since understanding the environmental impact of the entire project, the Board needs to fully understand the consequences of annexing. She made it sound like SEQR would be completed first, although it's suspended, and then the Board could consider the annexation. That's the way she understood it.

Mayor Evans stated that that sounds correct.

Veronica Foley stated that she watched the Planning Board go through the SEQR process with Empire Riverfront Ventures, and they did have to vote and come to an agreement on the answers to every question, and she is still curious to know what the formal procedure will be since the Village does have a Trustee that holds stock in UMH. Without a fifth member, there is really no tie breaker if something comes to a vote. She asked if the Village has considered procedurally how the Board will account for that if she abstains.

Mayor Evans stated that that is something for the Village Attorney to research for the Board. The Board is quite a long way away from that. The Board will leave that in the Village Attorney's capable hands.

Veronica Foley asked the Board if when they decide, they could share that during a public meeting once it gets closer.

Mayor Evans stated that the public will hear it from the Village Attorney, because he will advise the Board on what steps need to be taken, and what Trustee Vermilyea might have to do, or not do.

Trustee Daoust stated that he met with Brian Bender, at the Mayor's request, about the heating system in the Police locker room, and at this time the easiest, quickest, and most reasonable solution is to put an electric heater in there. Mr. Bender said that he has met with other Board Members in the past and the whole building needs a new major heating system.

Mayor Evans stated that the Board has held off because they keep thinking that Central Hudson is going to run gas in for the Village.

Trustee Daoust stated that that is what Mr. Bender said. That once natural gas comes in, then the Village can redo the whole thing. He said that they also worked on the generator and fixed the lights on the outside of the building that were coming on during the day.

Trustee Vermilyea asked if the Mayor ever spoke to Mr. Betke about the tree limb hanging over the Village Cemetery.

Mayor Evans stated that he has spoken to him a couple of times but cannot recall if the tree limb was discussed. He said that he has to talk to him tomorrow and will mention it.

Trustee Vermilyea stated that there will be the Cemetery walk-through event on October 15th, so she was hoping that it would be taken care of before then.

Trustee Daoust stated that Rich Noeth said that there were trees that fell down onto his property.

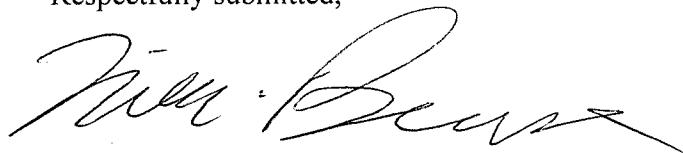
Mayor Evans stated that Department of Public Works Superintendent, Scott Martell, was aware of it. He said that they are waiting until the ground freezes to take care of it.

No further public comments were offered.

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

The meeting was adjourned at 7:56 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna". The signature is fluid and cursive, with a large initial "N" and a long, sweeping underline.

Nikki Berezna
Clerk

Special Meeting
VILLAGE OF COXSACKIE
October 18, 2022

Mark Evans called the meeting to order at 7:08 p.m. Present were Trustee Donald Daoust, Trustee Stephen Hanse and Trustee Rebecca Vermilyea. Trustee Katlyn Irwin was in attendance via Zoom video conference.

Mayor Evans stated that the purpose of this meeting is to approve the new agreement with Good Energy for community electrical aggregation. The Village has been in an electrical aggregation agreement with them for several years now. Electrical aggregation is where they group residents in the village who want to be a part of the program, along with the folks in the Town of Cairo and the Town of New Baltimore, and they shop for better electric rates, since there is better buying power being grouped together. The electrical costs must be lower than Central Hudson's rates. The current agreement ends in December, and when the current agreement was initially signed, residents were receiving a rate that was only marginally below Central Hudson's rate. However, in the last year as electric rates went through the roof, residents have been pretty well insulated. So, the Village having done that agreement has saved the village residents who are a part of the program a tremendous amount of money. Because the agreement is coming to an end, the Good Energy folks reached out to him with a renewal, and that renewal is good for a certain period of time. So, it's a matter of weeks. They did not get him that information until the day of the Board Meeting, and he told them that that is not sufficient enough time for the Board to look at it and consider it. So, they understood that but asked how soon the Village could approve it. Good Energy has a window of opportunity with the electrical market for a set price, and they have to get the three municipalities signed on within a certain amount of time. So, that window is open right now.

A roll call vote was taken on Resolution No. 122022-Concerning a Proposed Action to Select Good Energy, L.P. to Act as Community Choice Aggregation Program Administrator. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The resolution passed.

A motion to enter into Executive Session at 7:19 p.m. to discuss Police Department union contract negotiation matters was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 7:39 p.m. and return to the normal Workshop Meeting was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to adjourn the 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.

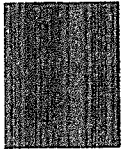
The meeting was adjourned at 7:41 p.m.

Respectfully Submitted,


Nikki Berezna
Clerk

Nikki Berezna - Village of Coxsackie

From: demetri chriss <demetri.chriss@gmail.com>
Sent: Thursday, October 13, 2022 1:27 PM
To: Nikki Berezna - Village of Coxsackie
Subject: Re: 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.

Hi Nikki,
Hope all is well.
Just wanted to mention that work is being performed again today, 10.13.22, on the building at 60 South River St.
Wondering whether the Code Enforcement Officer is aware of this and/or has already been at the site to see what's going on?
Thanks,
D

On Fri, Sep 30, 2022 at 4:11 PM Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com> wrote:

Hi Demetri,

That is perfectly fine. Everyone understood that you meant 9/28.

Mike Ragaini (Building Inspector) went down to the Hotel and spoke to Aaron Flach this morning. He states that he was redoing some windowsills that could have possibly leaked if they weren't changed. This work is considered part of the Notice to Remedy that was issued. So, it is allowed.

If you have any questions, please let me know.

Thank you,

Nikki Berezna – Clerk

Village of Coxsackie

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

119 Mansion St.

Coxsackie, NY12051

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

f: 518-731-2231

Nikki Bereznak - Village of Coxsackie

From: Veronica Foley <vfoley398@gmail.com>
Sent: Friday, October 28, 2022 11:36 AM
To: Mark Evans - Village of Coxsackie; Katlyn Irwin; Don Daoust - Village of Coxsackie; sbhanse01@gmail.com; Becky Vermilyea - Village of Coxsackie
Cc: Nikki Bereznak - Village of Coxsackie
Subject: NY Forward Grant Proposal



This email comes from outside the organization.

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

Mayor Evans and the Board of Trustees,

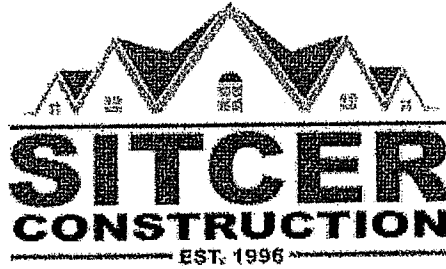
At the last Village Board meeting I asked the Village for the final NY Forward grant proposal that was submitted to the State in late September. Please let me know what Elan Planning's response was to this request.

Additionally, I also request that the Village make public the responses that were collected from the survey that was proliferated in September.

I appreciate your attention to my requests and I look forward to your response.

Best,

Veronica Foley



Mayor Evans and Village Board,

I'm writing to try and resolve a delinquent water account, #29190. Back on April 22, 2022, Sitcer Properties LLC bought 11933 State Route 9W, West Coxsackie. The home was a foreclosure and was purchased from a bank down in Georgia. Work was completed and the house was sold to Brandon Jacobs and closed on August 26, 2022.

When we took possession of the property the first issue we dealt with was a cracked water meter and 3-4 feet of water in the basement. Al from the village water department came the following day and replaced the meter once he found the shut off in the neighbors yard.

In September 2022, a bill for water and sewer was mailed to the 11933 9W address. This was the first time it was brought to anybody's attention that there was an issue with a back water/sewer bill. Speaking with our attorney Joe Warren who did our closing, he said the bank from Georgia provided a clear title in April for the transfer of the property to Sitcer Properties. Brandon Jacobs also had a title search done in August and nothing came up. Having to drag in title companies and/or the bank who handled the foreclosure will probably drag on with each party pointing the finger to how it was missed.

We see that the large percentage of the bill is penalties and interest over the 8-10 years of nonpayment. Sitcer Properties would be willing to pay \$3,000.00 to resolve this issue for the new homeowner. Hopefully this will be considered, and this issue can be resolved.

Any questions please email info@sitcerconstruction.com or call (518)857-9684.

Thanks for your consideration,

Scott Sitcer – Member

Sitcer Properties LLC

09/20/22

Village of Coxsackie

12:43:28

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 29190 SITCER, RICHARD											
04/14/06	Billing	80.00				39.00			5.00		124.00
05/12/06	CR013106	-80.00				-39.00			-5.00		0.00
07/20/06	Billing	80.00				39.00			5.00		124.00
08/18/06	CR033074	-80.00				-39.00			-5.00		0.00
10/18/06	Billing	80.00				39.00			5.00		124.00
11/17/06	CR053054	-80.00				-39.00			-5.00		0.00
01/17/07	Billing	80.00				39.00			5.00		124.00
02/19/07	Penalty		4.00				2.20				130.20
04/06/07	Billing	80.00				39.00			5.00		254.20
05/07/07	CR099092	-160.00	-4.00			-78.00	-2.20		-10.00		0.00
07/18/07	Billing	80.00				39.00			5.00		124.00
08/17/07	CR127069	-80.00				-39.00			-5.00		0.00
10/05/07	Billing	80.00				39.00			5.00		124.00
11/07/07	CR149133	-80.00				-39.00			-5.00		0.00
01/04/08	Billing	80.00				39.00			5.00		124.00
02/01/08	CR174029	-80.00				-39.00			-5.00		0.00
04/04/08	Billing	80.00				39.00			5.00		124.00
05/05/08	CR210093	-80.00				-39.00			-5.00		0.00
07/09/08	Billing	80.00				39.00			5.00		124.00
08/07/08	CR231078	-80.00				-39.00			-5.00		0.00
10/14/08	Billing	80.00				39.00			5.00		124.00
11/15/08	Penalty		4.00				2.20				130.20
11/21/08	CR259025	-80.00	-4.00			-39.00	-2.20		-5.00		0.00
01/14/09	Billing	100.00		1.25		53.00			6.25		160.50
02/12/09	CR282047	-100.00		-1.25		-53.00			-6.25		0.00
04/07/09	Billing	100.00		1.25		53.00			6.25		160.50
05/09/09	Penalty		20.25				11.85				192.60
07/09/09	Billing	100.00		1.25		53.00			6.25		353.10
08/13/09	CR325032	-200.00	-20.25	-2.50		-106.00	-11.85		-12.50		0.00
10/06/09	Billing	100.00		1.25		53.00			6.25		160.50
11/07/09	Penalty		20.25				11.85				192.60
01/15/10	Billing	100.00		6.25		53.00			6.25		358.10
02/16/10	Penalty		41.50				23.70				423.30
04/06/10	Billing	100.00		6.25		53.00			6.25		588.80
05/06/10	CR392130	-300.00	-61.75	-13.75		-159.00	-35.55		-18.75		0.00
07/09/10	Billing	100.00		6.25		53.00			6.25		165.50
08/10/10	Penalty		21.25				11.85				198.60
10/07/10	Billing	100.00		6.25		53.00			6.25		364.10
11/09/10	Penalty		42.50				23.70				430.30
11/23/10	ADJ460	-100.00	-21.25	-6.25		-53.00	-11.85		-6.25		231.70
01/10/11	Billing	100.00		6.25		53.00			6.25		397.20
02/12/11	Penalty		42.50				23.70				463.40
04/07/11	Billing	100.00		6.25		53.00			6.25		628.90
05/08/11	Penalty		63.75				35.55				728.20
07/13/11	Billing	100.00		6.25		53.00			6.25		893.70
08/13/11	Penalty		85.00				47.40				1026.10
10/07/11	Billing	100.00		6.25		53.00			6.25		1191.60
11/08/11	Penalty		106.25				59.25				1357.10
11/23/11	ADJ826	-400.00	-233.75	-25.00		-212.00	-130.35		-25.00		331.00
01/11/12	Billing	100.00		6.25		53.00			6.25		496.50
02/11/12	Penalty		42.50				23.70				562.70
04/06/12	Billing	100.00		6.25		53.00			6.25		728.20
05/08/12	Penalty		63.75				35.55				827.50

Account # 29190

07/09/12 Billing	100.00		6.25	53.00		6.25	993.00
08/11/12 Penally		85.00			47.40		1125.40
10/05/12 Billing	100.00		6.25	53.00		6.25	1290.90
11/06/12 Penally		106.25			59.25		1456.40
01/03/13 ADJ187	-400.00	-297.50	-25.00	-212.00	-165.90	-25.00	331.00
01/07/13 Billing	100.00		6.25	53.00		6.25	496.50
02/09/13 Penally		42.50			23.70		562.70
04/09/13 Billing	100.00		6.25	53.00		6.25	728.20
05/11/13 Penally		63.75			35.55		827.50
07/12/13 Billing	100.00		6.25	53.00		6.25	993.00
08/13/13 Penally		85.00			47.40		1125.40
10/08/13 Billing	120.00		6.25	53.00		6.25	1310.90
11/06/13 ADJ542	-400.00	-297.50	-25.00	-212.00	-165.90	-25.00	185.50
11/09/13 Penally		25.25			11.85		222.60
01/10/14 Billing	120.00		13.25	53.00		10.00	418.85
02/11/14 Penally		51.90			24.45		495.20
04/09/14 Billing	120.00		13.25	53.00		10.00	691.45
05/10/14 Penally		78.55			37.05		807.05
07/11/14 Billing	120.00		13.25	53.00		10.00	1003.30
08/12/14 Penally		105.20			49.65		1158.15
10/09/14 Billing	120.00		13.25	53.00		10.00	1354.40
11/06/14 ADJ00881	-480.00	-260.90	-46.00	-212.00	-123.00	-36.25	196.25
11/11/14 Penally		26.65			12.60		235.50
01/09/15 Billing	120.00		23.25	53.00		20.00	451.75
02/10/15 Penally		65.30			27.20		534.25
04/08/15 Billing	120.00		23.25	53.00		20.00	750.50
05/09/15 Penally		83.95			41.80		876.25
07/08/15 Billing	120.00		23.25	53.00		20.00	1092.50
08/09/15 Penally		112.60			56.40		1261.50
10/15/15 Billing	120.00		23.25	53.00		20.00	1477.75
11/04/15 ADJ00309	-480.00	-278.50	-83.00	-212.00	-138.00	-70.00	216.25
01/04/16 ADJ00381		12.80			8.25		237.30
01/08/16 Billing	120.00		23.25	59.63		20.00	460.18
02/09/16 Penally		57.30			30.53		548.01
04/11/16 Billing	141.38		58.25	72.88		30.00	850.52
05/12/16 Penally		97.23			51.10		998.85
07/12/16 Billing	162.76		58.25	86.13		30.00	1335.99
08/13/16 Penally		141.43			74.33		1551.75
10/11/16 Billing	184.13		58.25	99.38		30.00	1923.51
11/07/16 ADJ00771	-544.14	-308.76	-163.00	-271.64	-164.21	-100.00	371.76
11/12/16 Penally		48.48			25.88		446.12
01/13/17 Billing	184.13		58.25	99.38		30.00	817.88
02/14/17 Penally		96.95			51.75		966.58
04/06/17 Billing	184.13		58.25	99.38		30.00	1338.34
05/09/17 Penally		145.43			77.63		1561.40
07/10/17 Billing	184.13		58.25	99.38		30.00	1933.16
08/11/17 Penally		193.90			103.50		2230.56
10/06/17 Billing	184.13		58.25	99.38		30.00	2602.32
11/10/17 ADJ00157	-736.52	-484.76	-233.00	-397.52	-258.76	-120.00	371.76
11/07/17 Penally		48.48			25.88		446.12
01/09/18 Billing	184.13		58.25	99.38		30.00	817.88
02/10/18 Penally		96.95			51.75		966.58
04/05/18 Billing	184.13		58.25	99.38		30.00	1338.34
05/08/18 Penally		145.43			77.63		1561.40
07/10/18 Billing	184.13		58.25	99.38		30.00	1933.16
08/11/18 Penally		193.90			103.50		2230.56
10/10/18 Billing	184.13		33.25	99.38		30.00	2577.32
11/08/18 ADJ00534	-736.52	-484.76	-233.00	-397.52	-258.76	-120.00	346.76
11/14/18 Penally		43.48			25.88		416.12
01/09/19 Billing	215.11		33.25	102.16		30.00	796.64
02/10/19 Penally		93.15			52.31		942.10
04/09/19 Billing	161.15		33.25	85.64		30.00	1252.14
05/10/19 Penally		132.03			75.44		1459.61

Account # 29190

07/11/19 Billing	367.19		33.25	195.14		30.00	2085.19
08/13/19 Penalty		212.12			120.46		2417.77
10/08/19 Billing	126.44		33.25	67.19		30.00	2674.65
11/08/19 ADJ00906	-927.58	-480.78	-133.00	-482.32	-274.09	-120.00	256.88
11/09/19 Penalty		31.94			19.44		308.26
01/07/20 Billing	362.41		33.25	192.60		30.00	926.52
02/08/20 Penalty		111.07			63.96		1101.55
04/08/20 Billing	610.09		33.25	324.22		30.00	2099.11
05/18/20 Penalty		239.74			134.80		2473.65
07/01/20 Billing	459.02		33.25	243.94		30.00	3239.86
07/01/20 ADJ02057	-459.02		-33.25	-243.94		-30.00	2473.65
10/09/20 Billing	397.83		33.25	211.42		30.00	3146.15
11/10/20 ADJ02319	-1098.94	-382.75	-99.75	-584.01	-218.20	-90.00	672.50
11/10/20 Penalty		86.22			48.28		807.00
01/15/21 Billing	886.88		33.25	471.32		30.00	2228.45
02/16/21 Penalty		270.24			148.55		2647.24
04/15/21 Billing	710.26		33.25	377.46		30.00	3798.21
05/24/21 Penalty		418.94			230.04		4447.19
07/15/21 Billing	740.19		33.25	393.36		30.00	5643.99
08/20/21 Penalty		573.63			314.71		6532.33
10/14/21 Billing	81.75		33.25	43.44		30.00	6720.77
11/16/21 Penalty		596.63			329.40		7646.80
01/14/22 Billing	15.37		33.25	8.17		30.00	7733.59
02/17/22 Penalty		606.36			337.03		8676.98
04/12/22 Billing	152.19		33.25	80.88		30.00	8973.30
05/17/22 Penalty		643.44			359.21		9975.95
07/12/22 Billing	8.65		33.25	4.60		30.00	10052.45
08/17/22 Penalty		651.82			366.13		11070.40

Totals:

2993.12

3847.28

↑
WAVE

266.00

1590.65

2133.35

↑
WAVE

240.00

\$5,089.60



Property Information		Request Information		Update Information	
File#:	ANY21-88922	Request Date:	2/14/2022	Update Request:	4/20/2022
Owner:	Evanchuk William Evanchuk Sharon	Request By:	SAMCBRT	Request By:	SAMCBRT
Address 1:	11933 Route 9W	Date Completed:	2/14/2022	Update Completed:	4/20/2022
Address 2:		# of Jurisdiction(s):	2		
City, State Zip:	Coxsackie NY 12051	# of Parcel(s):	1		

Tax Summary									
Status	Parcel	Tax Year	Inst	Tax Amount	Penalty	Total Due	Good Thru	Due Date	
Coxsackie Town/County									
Paid	55.08-1-3	2022	1	\$4,275.43	\$0.00	\$0.00		1/31/2022	
Coxsackie-Athens Central School District									
Paid	55.08-1-3	2021-2022	1	\$2,622.68	\$0.00	\$0.00		9/30/2021	

Notes			
Date	Subject	Contact	Note
4/20/2022	Tax Notes	-	There are no prior year real estate delinquencies. ***Swis Code: 192889 2022 Town/County taxes includes water delinquent in an amount of \$2,968.38 respectively.
4/20/2022	Water / Sewer	-	Unable to obtain the water/sewer bill information. ?

Legal Description	
Parcel #	Legal Description
55.08-1-3	N/A

Property Value Summary							
Jurisdiction	Parcel #	Year	Assessed Land	Assessed Improvement	Total Assessment	Exempt Type	Exempt Amount
Coxsackie Town/County/School	55.08-1-3	2022	\$11,200.00	N/A	\$101,000.00	None	
Acreage	Property Class						
0.27	210						

RECEIVED
OCT 21 2022
VILLAGE OF COXSACKIE

October 13, 2022

To Whom It May Concern:

I am writing to you regarding "Tax Reminder", No date, Tax Map 56.19-1-49, 2 Sun Set Blvd.

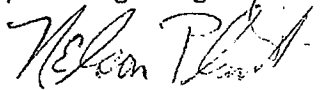
My mother, Joan Plant, sold her house on March 11, 2022. She passed away on June 25, 2022.

I paid my mother's past due taxes for 2020 and 2021 in full. I paid my mother's taxes for 2022 in full as well.

I am not sure what this \$198.45 represents and I certainly will not pay the \$15.88 penalty. This is the only noticed I have received regarding taxes and all my mother's mail is forwarded to me at the address below.

I await your response regarding this tax reminder.

Nelson Plant
4105 Hill Ct.
Saylorsburg, PA 18353
570-369-2401



Village of Coxsackie

119 Mansion St
Coxsackie NY 120510

Nikki Berezna Clerk-Collector
(518) 731-2718

TAX REMINDER

Tax Map #: 56.19-1-49
Location: 2 Sunset Blvd

Bill #: 718

Plant Joan
Plant Nelson E Sr
2 Sunset Blvd
Coxsackie, NY 12051

RECEIVED
OCT 21 2022
VILLAGE OF COXSACKIE

Pursuant to Section 987 of the Real Property Tax Law of 1989, this is to inform you that the following taxes have not been paid:

Unpaid Tax	198.45
Penalty	15.88 (8.0%)
Late Fee	

Total Due	214.33
If Paid By	11-01-22

Please make checks payable to Village of Coxsackie.
If the taxes should have been paid through a real property tax escrow account, please notify the holder of the account immediately that the taxes have not yet been paid.
After 11-01-22 unpaid taxes must be paid to Greene County.



**Office of the
County Administrator**

411 Main Street
Suite 408
Catskill, New York 12414

Shaun S. Groden
County Administrator

October 20, 2022

RECEIVED

OCT 21 2022

VILLAGE OF COXSACKIE

Mark Evans, Mayor
Village of Coxsackie
119 Mansion Street
Coxsackie, New York 12051

RE: ARPA Funding Instructions

Dear Mr. Evans: *Mark*

Enclosed please find our Resolution No. 330-22 American Rescue Plan Act - Village of Coxsackie, adopted on October 19, 2022, along with our Check No. 150918 in the amount of \$100,000.00. This check represents ARPA funding to the Village of Coxsackie for the replacement of water lines on Upper Ely Street that you submitted for approval to Greene County Administrator, Shaun S. Groden, by adoption of the Village of Coxsackie Board Resolution No. 112022.

Please note that if your approved project is completed under budget resulting in a balance of unused ARPA funds, these funds must be used in accordance with the Greene County Legislature American Recovery Plan (ARPA) Expenditure Policy, attached for your convenience.

Please anticipate federal auditing to be conducted and, therefore, carefully follow your local procurement procedures and be sure to keep an accurate accounting of all expenditures.

Additionally, upon completion of your approved ARPA project, the village mayor will be required to deliver to the Greene County Administrator's office, a signed letter or board resolution attesting that the funds were expended in accordance with the Greene County Legislature American Recovery Plan (ARPA) Expenditure Policy. Please mail said attestation to the following address: Greene County Administrator's Office, 411 Main Street, Suite 408, Catskill, New York 12414 or by email to ternst@greencountyny.gov.

Sincerely,

Shaun S. Groden
County Administrator

SSG:te
Enclosures

cc: MaryJo Jaeger, Deputy Budget Officer
Kevin Forbes, Deputy Budget Officer
Members of the Greene County Legislature



DiscoverGreene.com



Resolution No. 330-22

American Rescue Plan Act - Village Of Coxsackie

WHEREAS, Greene County has received \$9.1 million in aid under the American Rescue Plan Act of 2021 (ARPA); and

WHEREAS, The Greene County Legislature adopted resolution # 82-22 on March 16, 2022 outlining the policy objectives of the Legislature in the selection of projects, programs, and activities to be funded in through these ARPA funds; and

WHEREAS, the Legislature has approved the funding of up to \$100,000 per Town or Village for approved projects;

BE IT RESOLVED, that the Village of Coxsackie has submitted to the County a project to replace water lines on Upper Ely Street, and has submitted appropriate back up;

BE IT FURTHER RESOLVED, that Legislature has approved the payment of \$100,000.00 to the Village of Coxsackie, 119 Mansion St., Coxsackie, NY 12051.

ATTACHMENTS:

- Resolution No. 112022-Village-County ARPA Funds (PDF)

Meeting History

10/17/22 Finance **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Thomas Hobart, Legislator
SECONDER:	Charles A. Martinez, Chairperson
AYES:	Martinez, Hobart, Overbaugh, Bullich, Davis, Legg, Linger, Luvera, Lennon

10/17/22 Government Operations **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Thomas Hobart, Legislator
SECONDER:	Charles A. Martinez, Legislator / Budget Officer
AYES:	Davis, Martinez, Overbaugh, Hobart, Lucas, Legg, Linger, Luvera, Lennon

Current Meeting

10/19/22 Greene County Legislature **ADOPTED**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator/Budget Officer
SECONDER:	Harry A. Lennon, Minority Leader/Legislator
AYES:	Bloomer, Bullich, Davis, Handel, Lennon, Lucas, Luvera, Martinez, Overbaugh, Thorington, True, Linger
ABSENT:	Thomas Hobart, Daryl Legg

(8,518.5) (1,481.5) APPROVED AS TO FORM

March 16, 2022



Greene County Legislature American Recovery Plan (ARPA) Expenditure Policy

Greene County will receive approx. \$9.1 million of ARPA (American Recovery Plan Act) from the Federal Government in response to the declining or stagnant economy via the effects of Worldwide Virus Pandemic. The Covid-19 virus closed many businesses or altered their operations so dramatically that Congress reacted with Stimulus Funding to spur the national economy.

With the funding came early outlines or requirements, limitations and how-to's to meet the Federal Legislation. On January 6, 2022, after months of "interim" guidance dictating local action, the U.S. Department of Treasury has now released the Final Rule on the use of ARPA's State and Local Fiscal Recovery Fund (SLFRF). Many of the changes between the interim and final rule afford municipalities greater flexibility in how they spend funds.

While the final rule won't take effect until April 1, 2022, Greene County can make use of the added flexibility in eligibility prior to that date without issue. This greater flexibility now allows Greene County to take a standard allowance of revenue loss up to \$10 million dollars, allowing the entire amount of ARPA funds to be used as "unrestricted use for public purposes".

For a county such as Greene, the new scope has completely changed our original planning estimates and the departure from the restrictions on revenue loss providing investment choices for longer term benefits.

Therefore, the following will outline the overarching policy to be employed by Greene County in the use of the funds for general government services.

- Projects should embrace the concept of economic development which should align with original Federal concepts. By such, projects should enhance development activity, be it redevelopment of existing infrastructure, or expansion of infrastructure, and capital facility investments supporting the effective and efficient delivery of county services, benefitting both the property tax base and the creation of employment opportunities for Greene residents.
- Infrastructure, such as water and sewer, road construction, paving and maintenance, should be considered as long-term fixed physical assets that can be enjoyed over long periods of time, ensuring citizens receive a maximum benefit from the funding.
- Educational components should also be considered that supports innovation and alignment among employment, training and educational programs in partnership with the Columbia Greene Community College and promotes collaboration between Greene County and economic development and workforce entities.
- When projects develop that result in partnerships with county towns or villages, the county reserves the right in review how said towns and villages are planning on expending their individual ARPA funding, preventing duplication of efforts.



**Greene County
Economic Development,
Tourism & Planning**

411 Main Street, Suite 419
Catskill, New York 12414

Warren Hart
Director



**GREENE
BUSINESS**

RECEIVED

OCT 28 2022

October 26, 2022

RE: State Environmental Quality Review Act (SEQRA) Classification and
Lead Agency Declaration for the Purchase of Property for the Existing
Coxsackie Solid Waste Transfer Station

To Potentially Involved or Interested Agencies: *MAYOR EVANS*

Greene County currently operates a solid waste transfer station under a long term lease on land owned by the Village of Coxsackie. Greene County intends to acquire the property from the Village of Coxsackie located at 88 Plank Road, Tax Map Parcel ID Number 56.18-1-16. The project is defined and limited to the purchase of the property.

Greene County has initiated the State Environmental Quality Review Act (SEQRA) process for this project. Attached for reference is a completed Short Environmental Assessment Form Part 1 and Greene County Legislature resolution numbers 294-22 and 336-22. Pursuant to 6 NYCRR Part 617.6 of the State Environmental Quality Review Act, the Project is classified as an Unlisted Action and the Greene County Legislature has declared its intent to act as the Lead Agency for the environmental review of the action involving one or more involved agencies and therefore conducting a coordinated review.

Your agency has been identified as an involved agency. Greene County adopted the SEQRA resolution on October 17, 2022 stating its intent to serve as lead agency for the review of the action. Due to the tight project schedule an expedited response is appreciated. If no response is received from your agency regarding lead agency determination within 30 days of the date of this letter, Greene County will assume lead agency status for the action. Greene County also invites your comments on potential environmental impacts associated with the project.

Sincerely,

Warren Hart,
Deputy County Administrator



DiscoverGreene.com

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

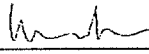
Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Greene County Legislature			
Name of Action or Project: Purchase of Property for the Existing Coxsackie Transfer Station			
Project Location (describe, and attach a location map): 88 Plank Road in the Village of Coxsackie. Tax Map Parcel ID Number 56.18-1-16			
Brief Description of Proposed Action: Greene County operates an existing solid waste transfer station under long term lease with the Village of Coxsackie. The lease contains a stipulation that requires the county to make substantial improvements to the premises before the county can exercise its purchase option. The project is defined and limited to the purchase of the premises. The Greene County Highway Department is nearing substantial completion of its capital project to renovate the premises. The Greene County Highway Department previously determined the renovation project under SEQRA as a Type II Action.			
Name of Applicant or Sponsor: Greene County Planning		Telephone: 518-719-3290 E-Mail: planning@discovergreene.com	
Address: 411 Main Street			
City/PO: Catskill		State: NY	Zip Code: 12414
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: Village of Coxsackie; Contract of Sale		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		_____ 3.59 acres	
b. Total acreage to be physically disturbed?		_____ N/A acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ 3.59 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
<input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
Short-eared Owl, Northern H...	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, briefly describe:		

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Existing Greene County Solid Waste Transfer Station not a Landfill		

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EAF Mapper Identified a State Superfund Program Site Nearby; American Valve Manufacturing; 170 Mansion Street (Tax ID 56.14-2-37)		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Greene County Planning</u> Date: <u>10/11/22</u>		
Signature: <u></u> Title: <u>Deputy County Administrator</u>		



Resolution No. 336-22

Greene County Legislature State Environmental Quality Review Act (SEQRA) Notice Of Intent To Serve As Lead Agency Purchase Of Property For The Cocksackie Transfer Station

WHEREAS, Greene County operates a Solid Waste Transfer Station at 88 Plank Road in the Village of Cocksackie identified as Tax Map Parcel ID#56.18-1-16 ; and

WHEREAS, Greene County operates the Cocksackie Transfer Station on land owned by the Village of Cocksackie under a long term lease; and

WHEREAS, Greene County has made substantial improvements to the property and finds it's in the best interest of the County to purchase the property; and

WHEREAS, Greene County Resolution Number 264-20 established Capital Project #113 for the reconstruction of the Cocksackie Transfer Station; and

WHEREAS, Pursuant to 6 NYCRR Part 617.5 (c)(2) and (c) (9) the reconstruction project was classified as a Type II exempt action by the Greene County Highway and Solid Waste Superintendent requiring no further actions under SEQRA; and

WHEREAS, The Village of Cocksackie intends to convey the premises to Greene County as specified in the lease agreement; and

WHEREAS, Pursuant to Resolution 294-22 Greene County reaffirms its intent to acquire the premises from the Village of Cocksackie; and

WHEREAS, Pursuant to 6 NYCRR Part 617.6 of the State Environmental Quality Review Act, the Project is classified as an Unlisted Action defined and limited to the Purchase of Property located at 88 Plank Road, in the Village Of Cocksackie, involving more than one agency, thus requiring coordinated agency review.

NOW, THEREFORE, BE IT RESOLVED that

1. The County of Greene hereby declares its intent to act as lead agency for the environmental review of the Purchase of Property for the Cocksackie Transfer Station Project; and
2. Greene County will circulate a letter indicating its intent to act as lead agency along with the Short Environmental Assessment Form (SEAF) to the Identified involved and/or interested agencies; and

Resolution 336-22

3. If no other involved agency responds in writing with a desire to act as lead agency for the review of the potential environmental impacts of the Project within 30 days, Greene County will assume lead agency responsibilities and conduct the SEQRA review.

4. This resolution shall take effect immediately.

ATTACHMENTS:

- Cocksackie Transfer Station SEAF_WH 101122 (PDF)

Meeting History

10/17/22 Public Works **MOVED FOR ADOPTION**

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator / Budget Officer
SECONDER:	Thomas Hobart, Legislator
AYES:	Thorington, Martinez, Hobart, Bulich, Handel, Legg, Linger, Luvera, Lennon

Current Meeting

10/19/22 Greene County Legislature **ADOPTED**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Charles A. Martinez, Legislator/Budget Officer
SECONDER:	Matthew Luvera, Majority Leader/Legislator
AYES:	Bloomer, Bulich, Davis, Handel, Lennon, Lucas, Luvera, Martinez, Overbaugh, Thorington, True, Linger
ABSENT:	Thomas Hobart, Daryl Legg

(8,518.5) (1,481.5)
Ayes 12 Noes 0 Absent 2

APPROVED AS TO FORM
EDWARD I. KAPLAN, ESQ.
GREENE COUNTY ATTORNEY



Resolution No. 294-22

Authorizing Purchase Of Property Located At 88 Plank Road, In The Village Of Coxsackie

WHEREAS, on August 17th, 2016, the Greene County Legislature adopted Resolution No. 241-16, which authorized a Lease Agreement with the Village of Coxsackie for the use of the Coxsackie Transfer Station located at 88 Plank Road, Tax Map Parcel Number 56.18-1-16, in the Village of Coxsackie for a three-year term, which expired on December 31st, 2018; and

WHEREAS, said Lease Agreement contained a renewal option to be exercised at the County's sole discretion, for an additional three (3) years at the annual rent of ONE (\$1.00) DOLLAR per annum, with said option conditioned upon the County's intention and promise to renovate and/or modernize the demised premises, inclusive of structure(s) and access roadways and/or driveways; and

WHEREAS, on July 18th, 2018, the Greene County Legislature exercised that renewal option by adopting Resolution No. 191-18, which authorized an Extension of said lease for a one-year term, which expired on December 31st, 2019; and

WHEREAS, the County has substantially improved said premises as promised; and

WHEREAS, on January 15th, 2020, the Greene County Legislature exercised that renewal option by adopting Resolution No. 21-20, which authorized an Extension of said lease for a two-year term, which expired on December 31st, 2021; and

WHEREAS, said Lease Agreement adopted by Resolution No 241-16 on August 17th, 2016 also contained a purchase option, that, at the expiration of the above mentioned three (3) year option, if said lease renewal option has/had been duly exercised by the Tenant (Greene County), and the Tenant has substantially improved the premises as stated above, the Landlord (Village of Coxsackie) shall convey the demised premises, in fee simple, to the Tenant by delivering to Tenant a Bargain and Sale Deed, with Covenants Against Grantors Acts, duly executed and in suitable form for recording, along with all fully executed necessary closing documents. Consideration for said conveyance shall be the sum of TEN (\$10.00) DOLLARS; and

WHEREAS, the Greene County Legislature has determined that it is in the best interest of the County to purchase the aforementioned real property;

NOW, THEREFORE, BE IT RESOLVED, that the County of Greene is hereby authorized to enter into a contract to purchase the subject real property from the Village of Coxsackie, consisting of approximately 3.587 acres, for the purchase price of TEN (\$10.00) DOLLARS and other valuable consideration, and approval as to form by the County Attorney of all necessary papers regarding this matter; and be it further

RESOLVED, that the County Attorney shall review, amend and/or if satisfactory approve all necessary papers conveying title to the County of Greene.

Meeting History

09/12/22 Public Works MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Thomas Hobart, Legislator
SECONDER:	Charles A. Martinez, Legislator / Budget Officer
AYES:	Thorington, Martinez, Hobart, Bulich, Handel, Legg, Linger, Luvera, Lennon

09/19/22 Finance MOVED FOR ADOPTION

RESULT:	MOVED FOR ADOPTION [UNANIMOUS]
MOVER:	Thomas Hobart, Legislator
SECONDER:	Charles A. Martinez, Chairperson
AYES:	Martinez, Hobart, Overbaugh, Bulich, Davis, Legg, Linger, Luvera, Lennon

Current Meeting

09/21/22 Greene County Legislature ADOPTED

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Thomas Hobart, Legislator
SECONDER:	Charles A. Martinez, Legislator/Budget Officer
AYES:	Bloomer, Bulich, Davis, Handel, Hobart, Legg, Lennon, Lucas, Martinez, Overbaugh, Thorington, True, Linger
ABSENT:	Matthew Luvera

(9,369)	(0)	(631)
AYES 13	NOES	ABSENT 1

APPROVED AS TO FORM
EDWARD I. KAPLAN, ESQ.
GREENE COUNTY ATTORNEY



RECEIVED
DOC ID: 6690 D
OCT 01 2022

Resolution No. 336-22

VILLAGE OF COXSACKIE

Greene County Legislature State Environmental Quality Review Act (SEQRA) Notice Of Intent To Serve As Lead Agency Purchase Of Property For The Coxsackie Transfer Station

WHEREAS, Greene County operates a Solid Waste Transfer Station at 88 Plank Road in the Village of Coxsackie identified as Tax Map Parcel ID#56.18-1-16 ; and

WHEREAS, Greene County operates the Coxsackie Transfer Station on land owned by the Village of Coxsackie under a long term lease; and

WHEREAS, Greene County has made substantial improvements to the property and finds it's in the best interest of the County to purchase the property; and

WHEREAS, Greene County Resolution Number 264-20 established Capital Project #113 for the reconstruction of the Coxsackie Transfer Station; and

WHEREAS, Pursuant to 6 NYCRR Part 617.5 (c)(2) and (c) (9) the reconstruction project was classified as a Type II exempt action by the Greene County Highway and Solid Waste Superintendent requiring no further actions under SEQRA; and

WHEREAS, The Village of Coxsackie intends to convey the premises to Greene County as specified in the lease agreement; and

WHEREAS, Pursuant to Resolution 294-22 Greene County reaffirms its intent to acquire the premises from the Village of Coxsackie; and

WHEREAS, Pursuant to 6 NYCRR Part 617.6 of the State Environmental Quality Review Act, the Project is classified as an Unlisted Action defined and limited to the Purchase of Property located at 88 Plank Road, in the Village Of Coxsackie, involving more than one agency, thus requiring coordinated agency review.

NOW, THEREFORE, BE IT RESOLVED that

1. The County of Greene hereby declares its intent to act as lead agency for the environmental review of the Purchase of Property for the Coxsackie Transfer Station Project; and
2. Greene County will circulate a letter indicating its intent to act as lead agency along with the Short Environmental Assessment Form (SEAF) to the identified involved and/or interested agencies; and

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Greene County Legislature			
Name of Action or Project:			
Purchase of Property for the Existing Coxsackie Transfer Station			
Project Location (describe, and attach a location map):			
88 Plank Road in the Village of Coxsackie. Tax Map Parcel ID Number 56.18-1-16			
Brief Description of Proposed Action:			
Greene County operates an existing solid waste transfer station under long term lease with the Village of Coxsackie. The lease contains a stipulation that requires the county to make substantial improvements to the premises before the county can exercise its purchase option. The project is defined and limited to the purchase of the premises. The Greene County Highway Department is nearing substantial completion of its capital project to renovate the premises. The Greene County Highway Department previously determined the renovation project under SEQRA as a Type II Action.			
Name of Applicant or Sponsor:		Telephone: 518-719-3290	
Greene County Planning		E-Mail: planning@discovergreene.com	
Address:			
411 Main Street			
City/PO:		State:	Zip Code:
Catskill		NY	12414
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?			NO
If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			YES
2. Does the proposed action require a permit, approval or funding from any other government Agency?			NO
If Yes, list agency(s) name and permit or approval: Village of Coxsackie; Contract of Sale			YES
3. a. Total acreage of the site of the proposed action?		_____ 3.59 acres	
b. Total acreage to be physically disturbed?		_____ N/A acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ 3.59 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

Attachment: Coxsackie Transfer Station SEAF_WH 101122 (336-22 : SEQRA Lead Agency - Purchase of Coxsackie Transfer Station)



Department of Health

KATHY HOCHUL
Governor

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

KRISTIN M. PROUD
Acting Executive Deputy Commissioner

October 27, 2022

Mayor Mark Evans
And Coxsackie Village Board
119 Mansion Street
Coxsackie, New York 12051

Re: State Environmental Quality
Review Act
**Mountain View Estates
Manufactured Home Park**
Coxsackie (V), Greene County

Dear Mayor Evans and Board Members:

We have received your notice about Lead Agency and SEQRA review for the proposed Mountain View Estates Manufactured Home Park by UMH of Coxsackie, LLC project located on River Road (County Road 61) and Van Dyck Street. The information received indicates that the project consists of 360 manufactured homes, a club house, a swimming pool, playgrounds, basketball courts, a boat and trailer storage area, and multi-use trails. Water and sewer service to the project will be provided by the Village of Coxsackie public water and public sewer systems.

Please be advised that we have no interest in being Lead Agency for the SEQRA review process.

We do have the following approval responsibilities for the project, based on the project description and related material we have received.

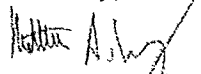
- **Mobile home park** – The project appears to include development of a mobile home park that will require a permit to operate from the Department. The mobile home park must be designed, constructed, operated, and maintained in accordance with Part 17 of the New York State Sanitary Code. Detailed engineering plans and specifications for the mobile home park must be submitted to the Department for review and approval before construction begins.
- **Public Water Supply** – The information submitted indicates that water service will be supplied to the project by the Coxsackie Village public water system. The Department must approve detailed engineering plans and specifications for all aspects of the potable water system that will serve the project before construction of the water system begins. Additionally, detailed engineering plans and specifications for any proposed modifications to the existing Coxsackie Village public water system will also need to be provided to the Department for review and approval before construction begins. The water system must be designed, constructed, operated, and maintained in accordance with Subpart 5-1 of the New York State Sanitary Code.
- **Wastewater disposal** – The information submitted indicates that sewer service will be supplied to the project from the Coxsackie Village public sewer system. Documentation

must be provided to the Department indicating that the sewer service to the project has been approved and installed in accordance with the approved plans before issuance of a permit to operate a mobile home park could be considered.

- **Swimming pool** – The information provided indicates that a swimming pool will be included in the project. The swimming pool must be designed, constructed, operated, and maintained in accordance with Subpart 6-1 of the New York State Sanitary Code and will require a permit to operate issued by the Department. Detailed engineering plans and specifications for the swimming pool must be submitted to this office for review and approval before construction begins.

The subparts of the New York State Sanitary Code referenced above can be viewed at <https://www.health.ny.gov/environmental/regs.htm>. Do not hesitate to contact our office at 607-432-3911 or odo@health.ny.gov if you have any questions about our involvement with this project.

Sincerely,



Matthew A. Currey, P.E.
Professional Engineer 1

ecc: M. Ragaini, Coxsackie Village Code Enforcement
A. Preville, Coxsackie Village Water Superintendent
C. Koster, UMH of Coxsackie, LLC
G Ursprung PE, Bergmann
E. Bartos, NYSDOH – Oneonta District Office
K. Doran, NYSDOH – Oneonta District Office
A. Vitolo, NYSDOH – Oneonta District Office

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 4
1130 North Westcott Road, Schenectady, NY 12306-2014
P: (518) 357-2069 | F: (518) 357-2460
www.dec.ny.gov

Transmitted electronically to: nbereznak@villageofcoxsackie.com

October 26, 2022

Village of Coxsackie Village Board
119 Mission Street
Coxsackie, NY 12051

Re: SEQR Lead Agency Coordination Response
Mountain View Estates - Manufactured Home Park
River Rd. (County Rd 61) & Van Dyck St.
Tax ID #'s 56.10-3-1, 56.10-3-32, 56.11-1-3,
56.00-2-4.1, 56.00-3-1
Town of Coxsackie, Greene County

Dear Village of Coxsackie Village Board,

This letter responds to your correspondence dated October 7, 2022, received on October 12, 2022, regarding lead agency coordination for the project referenced herein, under Article 8 (State Environmental Quality Review – SEQR) of the Environmental Conservation Law and 6 NYCRR Part 617. The New York State Department of Environmental Conservation (DEC) has the following interest in this project:

Name of Action: Mountain View Estates - Manufactured Home Park
Description of Action: New construction of 360 manufactured homes on approximately 159.65 acres of land with amenities including a 6,000 sq. ft. club house with swimming pool, multiple playgrounds, basketball courts, a boat & trailer storage area, and multi-use trails.

DEC Contact Person: Evan Hogan, Environmental Analyst

SEQR Classification: Type I

DEC Position: Based on the information provided, DEC has no objection to your agency assuming lead agency status for this action. ***Please notify DEC immediately if the scope of the project/proposed action changes or if the EAF is revised.***

Active Permit Applications:

DEC # 4-1928-00174 Article 11 Incidental Take Permit – The applicant applied for an Article 11 Incidental Take Permit on July 24, 2020 as the proposed action will result in a “take” of occupied habitat for two threatened or endangered species (Northern Harrier and Short-Eared Owl). A “take” is defined within ECL §11-0535 regulations as an activity interfering with an essential behavior or habitat occupied by threatened or endangered species. On September 4, 2020, the Department issued a Notice of Incomplete Application (NOIA) outlining additional information that was required to complete the application. On September 18, 2020, a supplemental NOIA was issued and requested additional information specific to the threatened or endangered species on site. Both notices have been enclosed for the Village Board’s reference, and the application remains incomplete as of the date of this letter. Any questions regarding threatened or endangered species should be directed to our Wildlife Biologist, Rachel Bakerian, by phone at (518) 357-2071 or email Rachel.Bakerian@dec.ny.gov.

Possible DEC Permit Requirements:

A review of NYS protected resources near or within the project site was performed using existing GIS data (see enclosed NYS Resources Map). Please note that jurisdictional maps are meant to provide approximate sizes and locations of resources. Actual field conditions may vary from those depicted on the maps. The following provides a summary of potential State permitting requirements for the project based on our review of the protected resources in the area and the project information submitted with your correspondence.

Article 15 Protection of Waters Permit – An unnamed Class C stream is in the northeastern and eastern portions of the project area. If the stream is determined to be navigable and the project may result in any excavation or fill below the mean high-water level, an Article 15 Protection of Waters Permit for Excavation and Fill will be required.

Section 401 Water Quality Certification – If this project will impact federally-regulated wetlands or waterbodies, which require a Section 404 Permit (Individual or Nationwide Permit) from the U.S. Army Corps of Engineers, a Section 401 Water Quality Certification may be required from DEC.

State Pollutant Discharge Elimination System (SPDES) Wastewater Permit – A SPDES permit is required for any facility which has a surface discharge or discharges more than 1,000 gallons per day of sewage-wastewater into ground waters of the state. Note: this permit requirement would only apply if the development was unable to connect to the Village of Coxsackie’s Wastewater Treatment Plant as proposed. Please refer to the September 4, 2020 NOIA for additional details regarding the current moratorium on new sewer connections in the Village, the need for a sewer extension review and approval from DEC, and the potential need for the Village to submit a moratorium relief application to DEC for this project.

SPDES General Permit for Stormwater Discharges from Construction Activity – If this project will disturb one acre of land or more, the applicant must comply with the State Pollutant Discharge Elimination System (SPDES) Phase II regulations for Stormwater Discharges Associated with Construction Activities and obtain coverage under this general permit (GP-0-20-001). If the applicant will need to disturb five acres of land or more at one time, written permission will need to be obtained beforehand from the DEC Region 4 Regional Water Engineer.

Article 15, Title 15, Water Withdrawal Permit – If this project will require the installation of a new water supply system, the extension of a water district, or an increased take for the Village of Coxsackie's system to supply adequate water, a Water Withdrawal Permit or permit modification may be required. Within the NOIA dated September 4, 2020, we indicated that the Village may need to modify their water withdrawal permit in order to provide the water supply for this development and requested a response. If this is no longer necessary, the Village should provide a written response detailing how the water supply demand will be met.

Additional Comments:

The project appears to be located within an area of potential historical or archeological significance. As noted within the September 4, 2020 NOIA, DEC informed the applicant that consultation with the New York State Office of Parks, Recreation, and Historic Preservation (OPRHP) was required in order to better evaluate this project's impact on these resources. You may wish to inform the applicant/project sponsor of this requirement as well. To initiate consultation with OPRHP, the applicant must visit their project submission website known as CRIS at <https://cris.parks.ny.gov/> and add Evan Hogan at Evan.Hogan@dec.ny.gov to the list of contacts for the project.

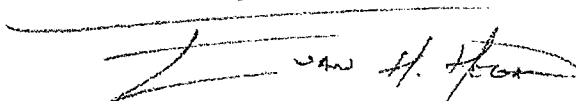
While no specific bat habitat was identified on the subject parcel, the northern long-eared bat may be found in virtually any county in New York State. Although this project site falls outside of the currently-recognized occupied habitat for this federally-threatened species, the DEC recommends that removal of any trees greater than 3 inches in diameter at breast height (dbh) take place between November 1st and March 31st each year, if possible, in order to avoid a potential threat to bats.

If an extension of any existing public sanitary sewer service is deemed necessary for this project, DEC review and approval will be required before the extension is constructed in accordance with 6 NYCRR Part 750, since the extension would be conveying 2,500 gallons per day or more of residential sewage alone or in combination with stormwater. Please submit plans to Rebecca Mitchell with the Region 4 Division of Water at Rebecca.Mitchell@dec.ny.gov if this situation applies to your project.

Enclosed, please find a copy of DEC's jurisdictional map of the project area for your reference. Please note that the map is intended to provide an idea as to the approximate size and location of resources; actual field conditions may vary from those depicted on the map. The project area is outlined in green.

Please feel free to contact me by telephone at (518) 357-2454 or by e-mail at evan.hogan@dec.ny.gov if you have any questions.

Sincerely,



Evan H. Hogan
Environmental Analyst

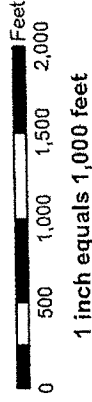
Encl: NYS Resources Map; September 4, 2020 NOIA; September 18, 2020 NOIA

ecc: Craig Koster, Counsel, UMH of Coxsackie, ckoster@umh.com
Gregg E. Ursprung, P.E., Bergmann, gursprung@bergmannpc.com
Rebecca Mitchell, NYSDEC
Rachel Bakerian, NYSDEC

PROJECT LOCATION & NYS RESOURCES MAP

UMH Cocksackie, LLC
Mountain View Estates
River Road & Van Dyck St.
Town of Cocksackie
Greene County

October 20, 2022



Legend

Regulated Freshwater Wetlands

- Freshwater Wetland Class 1
- Freshwater Wetland Class 2
- Freshwater Wetland Class 3
- Freshwater Wetland Class 4

Water Quality Classifications

- Unprotected Streams
- Protected Streams

NWI Wetlands

- Emergent & Forested/Shrub Wetland
- Riverine, Lake & Pond
- EPA Sole Source Aquifers

Archeological Sensitivity

- National/State Historic Register Site

Potential EJ Area

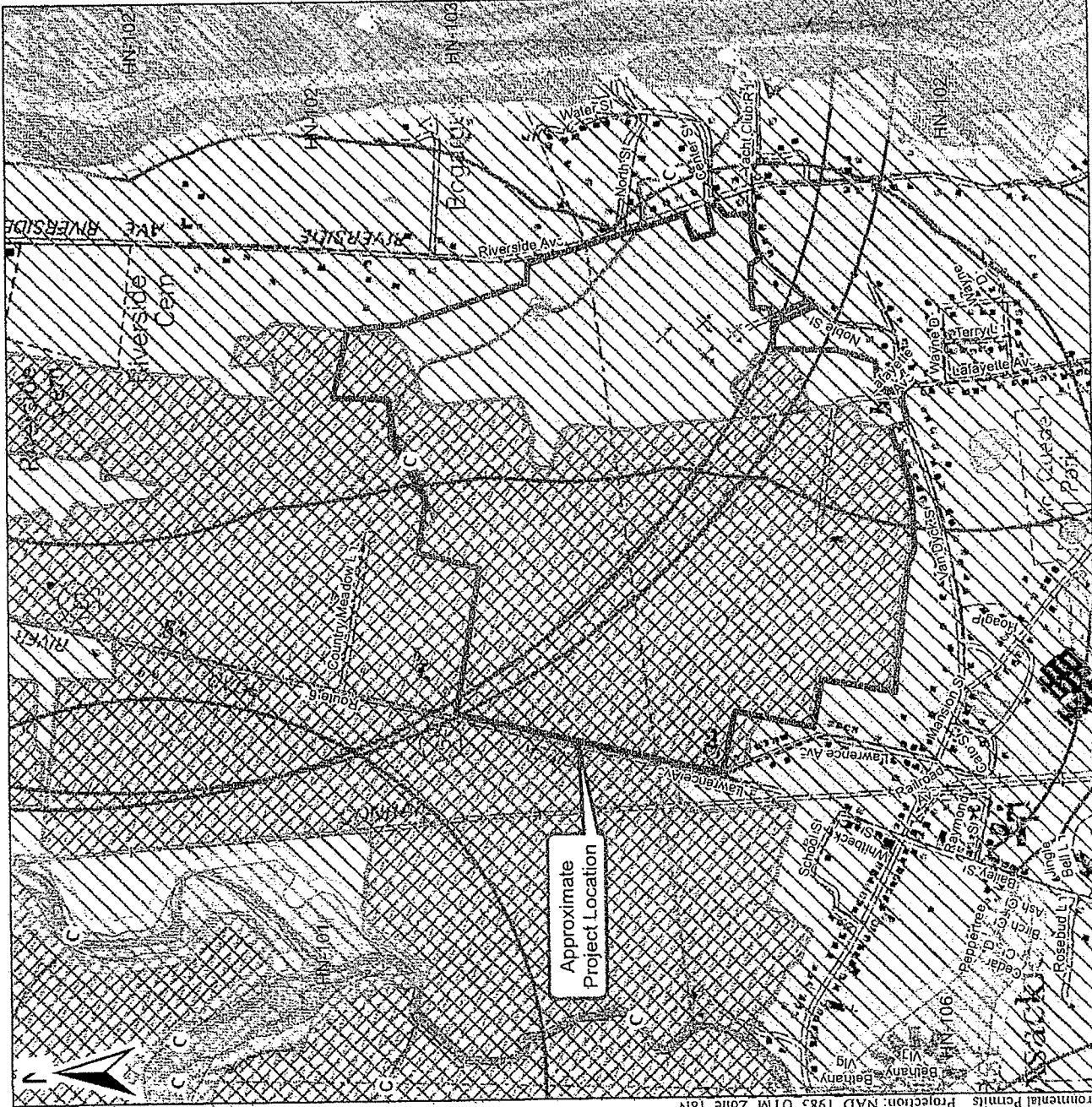
- Draft Disadvantaged Service

All E&T species, except fish

- Listed Rare Animal

Unlisted Rare Animal

- Animal Concentration Area



Disclaimer: This map was prepared by Region 4 NYSDC Division of Environmental Permits using the most current data available. It is licensed accurate but is not guaranteed. NYSDC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the data. This map may contain information that is considered sensitive and therefore the distribution of this map is strictly prohibited. Additional resources may be present but not depicted on this map.

Department of Environmental Conservation

NEW YORK STATE OF OPPORTUNITY



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 4
1130 North Westcott Road, Schenectady, NY 12306-2014
P: (518) 357-2069 | F: (518) 357-2460
www.dec.ny.gov

September 4, 2020

Letter Transmitted Electronically

Craig Koster, General Counsel
UMH of Coxsackie, LLC.
3499 Route 9N, Suite 3-C
Freehold, NJ 07728
ckoster@umh.com

RE: NOTICE OF INCOMPLETE APPLICATION
Article 11 Endangered/Threatened Species
DEC # 4-1928-00174
Facility: UMH Mountain View Estates
Off of Van Dyck Street
Town of Coxsackie, Greene County

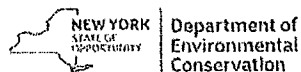
Dear Mr. Koster:

On August 19, 2020, we received your application for the following:

- 360-unit residential manufactured home development (241 lots on parcel currently located in the Village of Coxsackie, and 119 lots located on parcel that is currently located in the Town of Coxsackie and proposed to be annexed into the Village of Coxsackie) involving 185 acres of land to be impacted;
- 90,000 gallons per day (gpd) sewer extension to the Village of Coxsackie wastewater treatment system; and
- 90,000 gpd water extension to the Village of Coxsackie Water District.

The project site is located off of Van Dyck Street in the Town of Coxsackie, Greene County. Upon review of the submitted application materials, we have determined that additional information is required to complete your application. Please submit additional information as described below:

- **State Environmental Quality Review (SEQR):** The Village of Coxsackie (Village) classified the original submission of this project as a Type 1 action under 6 NYCRR Part 617.4 and conducted a Lead Agency Coordination on January 17, 2007. On February 12, 2007 the Village assumed Lead Agency status and issued a positive declaration. A final scoping document was prepared and submitted to all involved agencies on April 9, 2007, a Draft Environmental Impact Statement was subsequently prepared. A final Environmental Impact Statement was accepted by the Village on October 13, 2009.
- Because the scope of this project has changed since the original submission to the village and because you are now proposing a 360-unit residential manufactured home development as opposed to the original proposal of 280 residential manufactured



homes, a new SEQR review is required. This project should be re-submitted to the Village of Coxsackie for a full SEQR review including re-establishment of lead agency as a Type 1 action. Please copy the Department on all correspondences from the Village in regard to their SEQR review. If an application has not yet been made to the Village of Coxsackie, the Department will commence Lead Agency coordination with involved agencies.

- **Wastewater:** The proposed project would connect to the Village of Coxsackie wastewater collection system. Because the proposed development will generate more than 2,500 gallons of wastewater per day, the connection is considered a sewer extension that requires DEC review and approval prior to construction. The applicant will need to coordinate with the Village and this office to obtain approval for the sewer extension. The applicant is aware that there is a moratorium on new sewer connections while the Village works to eliminate sanitary sewer overflows from its collection system. The Village is scheduled to complete their work in 2022. The timing of the sewer extension approval for this project will depend on the Village's successful completion of the work and subsequent lifting of the moratorium.
- As you may be aware, the Order on Consent between the NYS DEC and Village of Coxsackie (Schedule of Compliance at Section 3[c]) contains a procedure for moratorium relief applications, which the Village could submit to DEC for this project for DEC's consideration. The project sponsor can submit proposed mitigation measures to the Village who in turn can submit an appropriate application to DEC for moratorium relief under Section 3[c] of the Order.
- **Water withdrawal:** Since the entire development will be within the Village, the Village's existing water withdrawal permits allow the Village to supply water to the development. The applicant should be aware that the Village will likely need to modify their water withdrawal permit to increase the permitted maximum withdrawal in order to provide the water supply for the proposed development. Please copy the Department on the Village's response.
- **SPDES Stormwater:** The project will require a SPDES permit for the discharge of stormwater from construction activities. Information on construction stormwater permitting is available at <https://www.dec.ny.gov/chemical/43133.html>. The construction may not disturb more than five acres at any one time without prior written permission from DEC. A description of the information needed to support a request to disturb more than five acres is attached.
- **OPRHP:** Your project site appears to be located within an area of potential historical or archeological significance. Consultation with the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) is required in order to better evaluate this project's impacts on these resources. To initiate consultation with OPRHP, please

visit their project submission website at <https://cris.parks.ny.gov/>. Please add Patrick Connally at patrick.connally@dec.ny.gov to the list of contacts for your project.

- **Article 11 Endangered/Threatened Species:** Your submittal is currently being reviewed the by Department's Wildlife Division in regard to the potential "taking" of Northern Harrier and Short eared Owl Habitat as part of this project. Comments in regard to this will be forthcoming.
- **United State Army Corps of Engineers (USACOE):** Please confirm that this project has been submitted to the USACOE for review and approval. Please copy the Department on USACOE's response.

Once we receive this additional information, we will resume our review of your application. Please feel free to contact me by telephone at (518) 357-2455 or by e-mail at patrick.connally@dec.ny.gov if you have any questions or concerns.

Sincerely,

Patrick S. Connally

Patrick S. Connally
Environmental Analyst 1

Enclosures: GIS Maps, SPDES Stormwater Guidance, June 17, 2013 Modification of Order on Consent

cc: M. Bontje, B. Laing Associates, Inc.
P. Novak NYSDEC R4 Wildlife
B. Mitchell, NYSDEC R4 DOW
A. Labatore, USACOE
N. Baker, NYSDEC Permits
Town of Coxsackie
Village of Coxsackie

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 4
1130 North Westcott Road, Schenectady, NY 12306-2014
P: (518) 357-2069 | F: (518) 357-2460
www.dec.ny.gov

September 18, 2020

Letter Transmitted Electronically

Craig Koster, General Counsel
UMH of Coxsackie, LLC.
3499 Route 9N, Suite 3-C
Freehold, NJ 07728
ckoster@umh.com

**RE: FOLLOW UP TO 09/04/20 NOTICE OF
INCOMPLETE APPLICATION
Article 11 Endangered/Threatened Species
DEC # 4-1928-00174
Facility: UMH Mountain View Estates
Off of Van Dyck Street
Town of Coxsackie, Greene County**

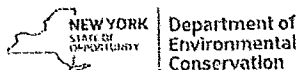
Dear Mr. Koster:

On August 19, 2020, we received your application for the following:

- 360-unit residential manufactured home development (241 lots on parcel currently located in the Village of Coxsackie, and 119 lots located on parcel that is currently located in the Town of Coxsackie and proposed to be annexed into the Village of Coxsackie) involving 185 acres of land to be impacted;
- 90,000 gallons per day (gpd) sewer extension to the Village of Coxsackie wastewater treatment system; and
- 90,000 gpd water extension to the Village of Coxsackie Water District.

The project site is located off of Van Dyck Street in the Town of Coxsackie, Greene County. A Notice of Incomplete Permit Application was sent to you on September 4, 2020 with a caveat that an additional information request would be forthcoming in relation to Article 11 Endangered/Threatened Species Permit review requirements. Please submit additional information as described below:

- **Article 11 Endangered/Threatened Species:**
 - Please provide shapefiles so that we can overlay the proposed mitigation areas, along with the area to be developed.
 - Section 3.2 Tree Barriers to Reduce Mortality:
 - While there was one year when we had short-eared owl mortality on the railroad tracks, we have not had subsequent Short eared Owl or Northern



Harrier mortality that we know of either on the railroad tracks or on River Road.

The Department believes that the proposed development will lead to an increase in subsidized predators such as; racoon, fox, outdoor cates, etc. These predators would be at least as likely and probably more likely to lead to mortality and would therefore negate the possible benefit of the proposed tree barriers. We have found remains of predated northern harriers in the fields around Coxsackie on several occasions over the past 10 years, so we know that this happens. Planting of the pin oaks along the RR tracks would also require approval of CSX and/or the Greene Land Trust.

This section also describes the planting of conifer trees "on the fringes of the maintained grassland for owl roost cover in times of deep snow." The species, number of trees and configuration seem acceptable. Are the proposed locations those shown on page 2 of the document titled "UMH – Mountain View Estates, Habitat Management Techniques for Preservation Areas," prepared by NYSDEC staff on July 19, 2012? The locations shown on that aerial image may be acceptable, but further review from the Department would be required.

- o Section 3.4 Habitat Conservation and Management Plan Monitoring:
 - It is good to see that access to NYSDEC to conduct grassland bird surveys and to determine the effectiveness of management is included.

It says that "Monitoring and maintenance efforts for the HCMP will take place over a ten-year period." However, there is no mention of long-term maintenance of the habitat beyond that period. In contrast to the Freepoint and other Solar projects which are involving 30 year leases, this development would be viewed more like the new Greene County Jail and the State Prison Rifle Range, i.e. as "permanent" loss of habitat and as such the maintenance would have be longer term and we would expect something closer to a to 1:1 ratio of habitat protected. From Table 2, it now looks like there would be a loss of Approximately 107 acres of grassland and protection of 63.3 acres. If you cannot do additional on-site mitigation you should explore conservation easements on portions of the large private parcel at the east end of Country Meadow Road or the large parcel to the south of the new homes at the west end of Country Meadow Road.

- Section 3.5 Wildlife Monitoring:
 - The proposal appears to be “at least one evening through sunset and one morning through sunrise and may include additional surveys of the surroundings”. All other projects we have been involved with are agreeing to the standard DEC Winter Raptor Protocols which include surveys every other week from December-March (see attached). Please update the document to reflect these protocols.

- Description of Funding Source – Please provide the following information:
 - A description of the funding source, the level of funding, and the guarantee or assurance of funding that the applicant will provide to implement the measures identified within the endangered or threatened species mitigation plan including but not limited to bonds, insurance, or escrow.

- Alternatives and Avoidance Analysis – Please provide the following information:
 - A full description of the alternative actions to the taking the applicant has considered and the reasons that such alternatives either cannot or will not be utilized.
 - A full description of any attempts to modify the proposed activity or project to minimize or avoid entirely any take. If unable to entirely avoid a take, an applicant must modify the proposed activity or project, to the maximum extent practical, to minimize or mitigate a take and demonstrate a net conservation benefit to the subject species.

- Implementation Agreement pursuant to 6 NYCRR Section 182.11(e) – Please provide an Implementation Agreement that includes the following:
 - Identify all persons that will be involved in implementing the endangered and threatened species mitigation plan, with individuals responsible for funding and implementing the plan clearly identified;
 - Specifically identify the timeline for implementation of measures required by the plan;
 - Specify the funding available for, and dedicated to, implementation of the plan and describe the method of assurance or guarantee that the funds will be available as necessary;
 - Be signed by all involved persons identified pursuant to paragraph 1 above.

Once we receive this additional information, we will resume our review of your application. Please feel free to contact me by telephone at (518) 357-2455 or by e-mail at patrick.connally@dec.ny.gov if you have any questions or concerns.

Sincerely,

Patrick S. Connally

Patrick S. Connally
Environmental Analyst 1

Enclosures: GIS Maps, DEC Winter Raptor Protocols

cc: M. Bontje, B. Laing Associates, Inc.
M. Clark NYSDEC R4 Wildlife
J. Nelson NYSDEC R4 Wildlife
N. Baker, NYSDEC Permits
Town of Coxsackie
Village of Coxsackie

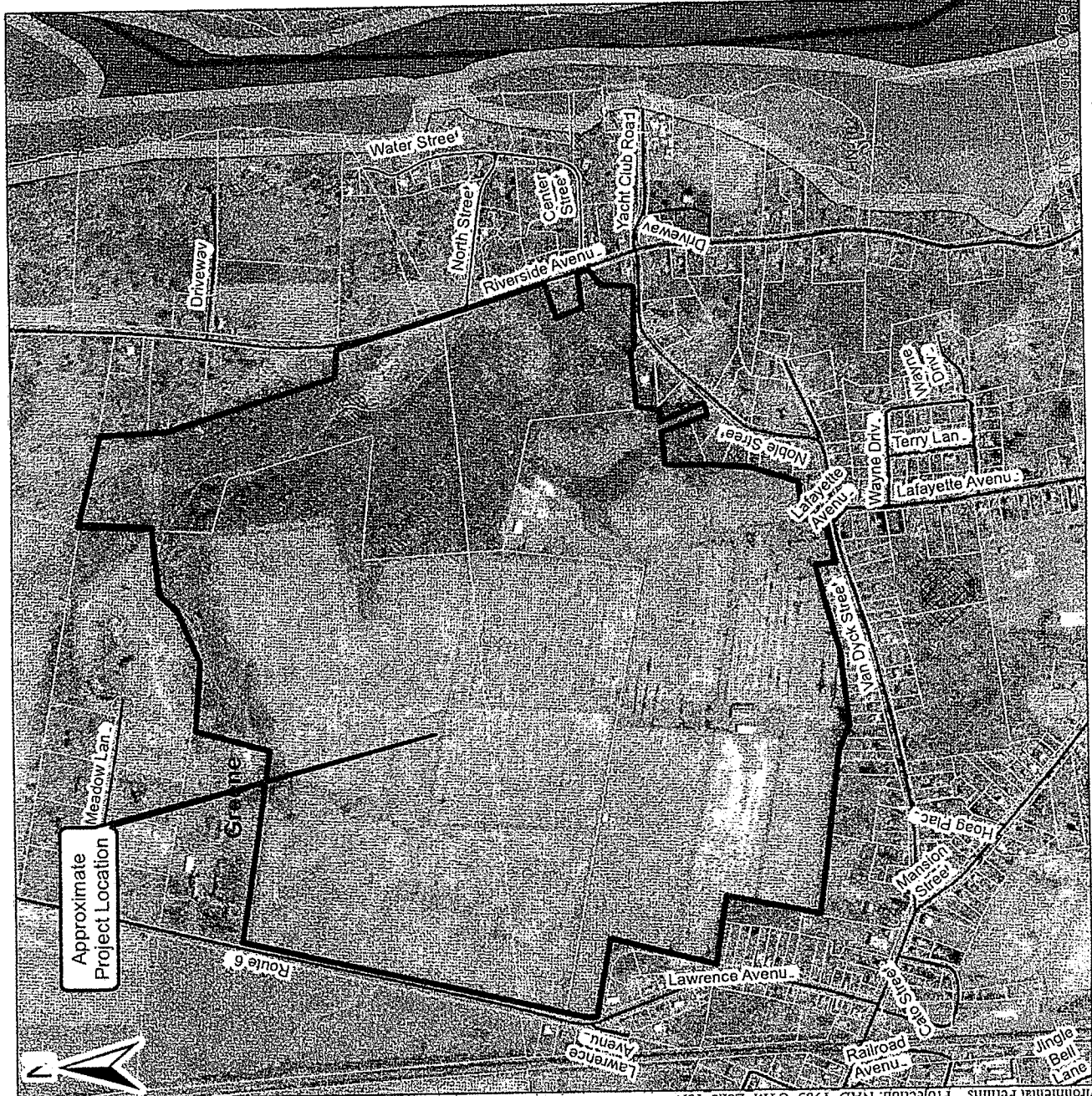
Mountain View Estates
Town of Coxsackie
Greene County

August 19, 2020



1 inch equals 750 feet

- Legend**
- Class 1 Freshwater Wetland
 - Class 2 Freshwater Wetland
 - Class 3 Freshwater Wetland
 - Class 4 Freshwater Wetland
 - Regulated Adjacent Area Boundary
 - Dead Restrictions
 - Protected Streams (C(U) and higher)
 - Non-protected Streams (C and D)
 - Water Quality Classifications (Polygon)
 - National Wetlands Inventory
 - Estuarine and Marine Deepwater
 - Estuarine and Marine Wetland
 - Freshwater Emergent Wetland
 - Freshwater Forested/Shrub Wetland
 - Freshwater Pond
 - Lake
 - Other



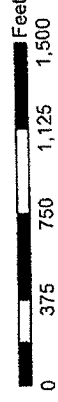
Disclaimer: This map was prepared by Region 4 NYSDEC Division of Environmental Permits using the most current data available. It is deemed accurate but is not guaranteed. NYSDEC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the data. This map may contain information that is considered sensitive and therefore the distribution of this map is strictly prohibited. Additional resources may be present but not depicted on this map.

Department of
Environmental
Conservation



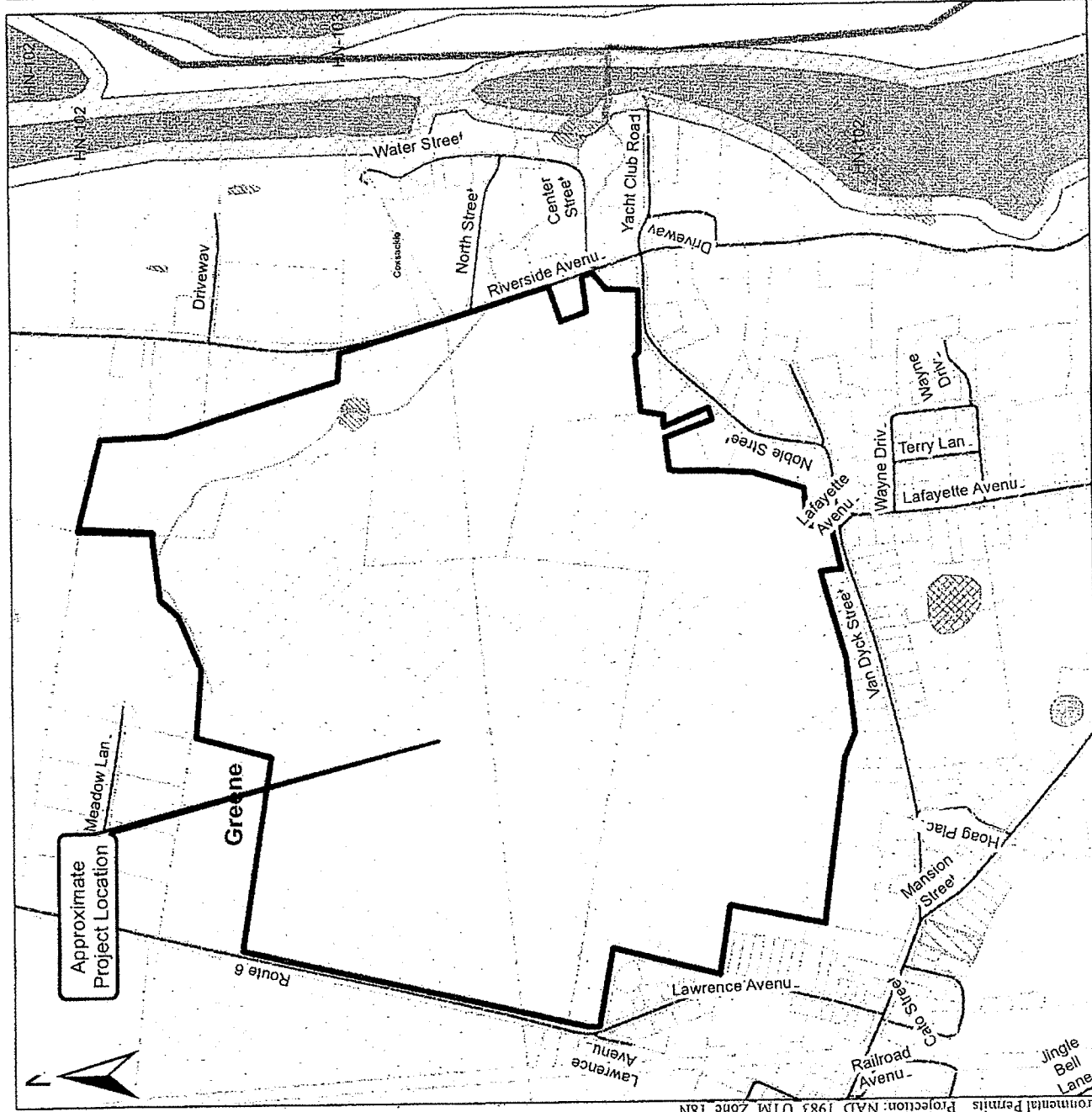
Mountain View Estates
Town of Coxsackie
Greene County

August 19, 2020



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 - Water Quality Classification (Polygon)
 - National Wetlands Inventory
 - Estuarine and Marine Deepwater
 - Estuarine and Marine Wetland
 - Freshwater Emergent Wetland
 - Freshwater Forested/Shrub Wetland
 - Freshwater Pond
 - Lake
 - Other
 - Other Resources
 - Archaeologically Sensitive Area
 - National/State Register Site
 - State Historic Site or Historic Park



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Department of
Environmental
Conservation



**Mountain View Estates
Town of Coxsackie
Greene County**

August 19, 2020



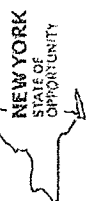
1 inch equals 750 feet

- Legend**
- Class 1 Freshwater Wetland
 - Class 2 Freshwater Wetland
 - Class 3 Freshwater Wetland
 - Class 4 Freshwater Wetland
 - Regulated Adjacent Area Boundary
 - Dead Reservoirs
 - Protected Streams (C(1) and higher)
 - Non-protected Streams (2 and D)
 - Water Quality Classifications (Polygon)
 - National Wetlands Inventory**
 - Estuarine and Marine Deepwater
 - Estuarine and Marine Wetland
 - Freshwater Emergent Wetland
 - Freshwater Forested/Shrub Wetland
 - Freshwater Pond
 - Lake
 - Other
 - Primary Aquifers
 - Agricultural Districts
 - Local Waterfront Revitalization Program
 - Coastal Management Area Boundaries
 - Barge Canal Land
 - Critical Environmental Areas
 - Potential EJ area
 - Scenic Areas of Statewide Significance
 - State Park
 - Wetland/Aquatic Community
 - Upland/Terrrestrial Community
 - T&E (except fish)
 - Freshwater Mussels
 - Fish



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**Department of
Environmental
Conservation**



October 12, 2022

Peter Martin, PE
Delaware Engineering, DPC
28 Madison Avenue Extension
Albany, New York 12203

Dear Peter Martin,

This letter is to notify you that at the October 11, 2022 Village of Coxsackie Board Meeting, the Board of Trustees approved the Village's portion of the Ely Street watermain extension at a cost of \$130,400.00. The plan of finance for the project is to utilize American Rescue Plan Act (ARPA) funds that have been awarded to the Village.

Should you have any questions or need anything further from the Village, please do not hesitate to reach out. We look forward to once again working with Delaware Engineering on another village project.

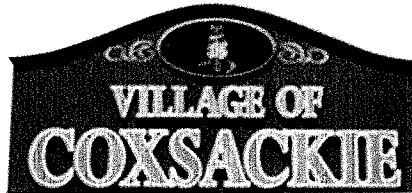
Sincerely,

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

Nikki Berezna
Clerk

CC: Mark Evans, Village of Coxsackie Mayor
Rick Hanse, Town of Coxsackie Supervisor
Mary Beth Bianconi, Partner, Delaware Engineering, DPC
Brock Juusola, PE, Partner, Delaware Engineering, DPC

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Presented By:

Jean Valk

Email: jvalk@marshallsterling.com

300 Route 23B

Leeds, NY 12451

Phone: (518)943-3900

Fax: (518)943-7440

Proposal Date: October 24, 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

PREMIUM SUMMARY

Named Insured: Village of Coxsackie

Proposed Coverage Date: 11/25/2022

Policy Type	2021 – 2022 Expiring Term Trident/Argonaut Admitted in New York A.M. BEST RATING: A-	2022– 2023 Renewal Quote Trident/Argonaut Admitted in New York A.M. BEST RATING: A-	2022– 2023 Alternative Quote NYMIR Admitted in New York A.M. BEST RATING: A-
Package	\$59,834.39	\$78,511.45	\$75,348.59
Business Auto	\$23,386.00	\$24,231.00	\$13,639.30
Public Officials	\$8,993.00	\$10,517.00	\$7,635.10
Law Enforcement	\$9,020.00	\$11,374.00	\$7,256.70
Umbrella	\$13,455.00	\$15,800.00	\$12,123.10
Total Premium	\$114,688.39	\$140,433.45	\$116,002.79
Crime *Travelers*	\$1,239.00	\$1,239.00	\$1,239.00

Subject To: *Acceptance of this coverage is subject to signed premium summary page indicating which carrier is selected for the 11/25/22 – 11/25/23 policy term.

****Terrorism coverage must be accepted or declined prior to binding of policy.**

****Higher limits of liability may be available to you. If you would like a quotation for higher limits, please let us know.**

Proposal accepted as presented:

Authorized Signature

Date

Proposal accepted as amended per changes noted on pages:

Authorized Signature

Date

COVERAGE DEFICIENCY COMPARISONS

Coverage	Trident/Argonaut	NYMIR
Business Income / Extra Expense	\$500,000	Actual Loss Sustained – No Limit
Building Ordinance or Law	Up to Building Limit	\$10,000,000
Demolition Cost Coverage	\$100,000	\$10,000,000
Increased Cost of Construction	\$100,000	\$10,000,000
Commandeered Property	\$100,000	Actual Loss Sustained – No Limit
Computer Equipment	\$50,000	\$75,000
Detached Signs	\$5,000	Actual Loss Sustained – No Limit
Flood Coverage	No Coverage	\$1,000,000 / \$25,000 Deductible
Earthquake Coverage	No Coverage	\$1,000,000 / \$25,000 Deductible
Medical Expense (GL)	No Coverage	\$5,000 Per Occurrence
Hired Auto Physical Damage	No Coverage	\$40,000 / \$250 Deductible
Land Use Liability – Public Offls	\$1,000,000	\$1,000,000 Per Occurrence
Back Wages – Public Offls (EPLI)	\$50,000	Included in Public Officials Coverage of \$1,000,000
Law Enforcement Liability	\$1,000,000 Aggregate Limit Included	\$2,000,000 Aggregate Limit included
Umbrella Liability	\$5,000,000 Aggregate Limit Included	\$10,000,000 Aggregate Limit Included

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.)

This information is being provided in compliance with New York State Insurance. Regulation 194 [11NYCRR 30.3(a)].

Marshall & Sterling Inc. ("the producer") is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefit of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

45 Five Mile Woods Road
Catskill, NY 12414

Phone 518-943-4502
Fax 518-943-6532
Web www.uhy-us.com

May 23, 2022

Village of Coxsackie
119 Mansion Street
Coxsackie, NY 12051

To the Village Board and Mayor of the Village of Coxsackie, New York:

We are pleased to confirm our acceptance and understanding of the services we are to provide for the Village of Coxsackie, New York for the year ended May 31, 2023.

We will prepare the annual financial report update document (AUD) and related notes (financial statements) for the Village of Coxsackie, New York for the fiscal year ended 2022, to be included in the form prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York (NYSOSC) and perform a compilation engagement with respect to the annual financial report update document and related notes. In addition, the supplementary information will be prepared and presented with the financial statements. Such supplementary information is the responsibility of management and will be subject to our compilation engagement.

We will assist your bookkeeper in adjusting the books of accounts with the objective that she will be able to prepare a working trial balance from which the annual financial report update document can be prepared. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.

Our Responsibilities

The objective of our engagement is to:

1. prepare the annual financial report update document and related notes, and supplementary information in accordance with the format prescribed by NYSOSC based on their requirements and information provided by you which is not intended to be in accordance with accounting principles generally accepted in the United States of America (GAAP), and
2. apply accounting and financial reporting expertise to assist you in the presentation of the annual financial report update document and related notes without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the AUD in order for it to be in accordance with the format prescribed by NYSOSC.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the applicable professional standards, including the AICPA's Code of Professional Conduct, and its ethical principles of integrity, objectivity, professional competence, and due care, when performing the bookkeeping services, preparing the AUD, and performing the compilation engagement.

We will not express an opinion or a conclusion nor provide any assurance on the annual financial report update document and related notes.

Our engagement cannot be relied upon to identify or disclose any AUD misstatements, including those caused by fraud or error, or to identify or disclose any wrong doing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the AUD and related notes in accordance with the format prescribed by NYSOSC and assist you in the presentation of the AUD and related notes in accordance with the format prescribed by NYSOSC. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by NYSOSC as the financial reporting framework to be applied in the preparation of the annual financial report update document and related notes.
2. The preparation and fair presentation of the AUD and related notes in accordance with the format prescribed by NYSOSC.
3. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the AUD and related notes that are free from material misstatement, whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the municipality complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.

7. To provide us with-

- access to all information of which you are aware is relevant to the preparation and fair presentation of the AUD and related notes, such as records, documentation, and other matters.
- additional information that we may request from you for the purpose of the compilation engagement.
- unrestricted access to persons within the municipality of whom we can determine it necessary to make inquiries.

You agree to assume all management responsibilities for the tax services, financial statement/AUD preparation services, and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skills, knowledge, and/or experience; evaluate the adequacy and results of the services; and accept responsibility for them. It is your responsibility to maintain original data and records as well as the information produced by information systems. We cannot accept and have no responsibility to maintain any of your data, records, or information.

Several of the nonattest services we will provide through-out the year include, but are not limited to:

- Within reason, when requested we will assist your bookkeeper in adjusting the books of accounts so that she will be able to prepare a working trial balance from which the financial statements can be compiled. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.
- Provide reasonable assistance to the bookkeeper on bank reconciliation functions and Trust and Agency activity.
- When requested, we will provide reasonable assistance Village personnel in the recording of transactions in the Village 's general ledger.
- We will periodically review the balance sheet items to determine the reasonableness of their balances at the time.
- Reconcile inter-fund due to/due from accounts.
- Provide some consultation with the Village Mayor as needed.
- We will assist the Village in the completion and submission of the New York State Annual Update Document (AUD) report for the year ended May 31, 2022.

Our Report

As a part of our engagement, we will issue a report that will state that we did not audit or review the AUD and related notes and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. There may be circumstances in which the report differs from the expected form and content. We are not independent with respect to the Village of Coxsackie, New York and will disclose that we are not independent in our compilation report. If, for any reason, we are unable to complete the compilation of your AUD and related notes, we will not issue a report on such document as a part of this engagement.

Our report will disclose that the annual financial report update document is presented in a prescribed form in accordance with the requirements of NYSOSC and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

You agree to include our accountant's compilation report in any document containing the AUD that indicates that we have performed a compilation engagement on such documents and, prior to the inclusion of the report, to ask our permission to do so. The supplementary information accompanying the AUD will be presented for purposes of additional analysis. Our report will not express an opinion, a conclusion, nor provide any assurance on such information,

Other Relevant Information

Bradley Cummings is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate our fees for these services to be \$14,500. You will also be billed for out-of-pocket costs such as report production, word processing, postage, travel, etc. The fee estimates is based on anticipated cooperation from you personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary we will discuss it with you and arrive with a new fee estimate before we incur additional costs. Our invoice for these fees will be rendered as work progresses and are payable on presentation.

From time to time both during and after the conclusion of our engagement, we may be required to respond to subpoenas or other requests for documents, testimony or court appearances, or to otherwise take actions under compulsion of law or legal process, relating to you and/or the work we have undertaken for you as identified and described herein. In any such instance, you will be and remain responsible to compensate us for our time expended, and to reimburse us for our costs and disbursements (including attorney's fees) incurred, in complying with any such legal requirements, all in the manner described in the preceding engagement letter paragraph that addresses billing and payment.

UHY LLP has a contractual arrangement with UHY Advisors, Inc. and its various wholly owned subsidiaries ("UHY Advisors") pursuant to which UHY Advisors provides UHY LLP with services for which licensure as a CPA is not required. In order to avoid duplication of efforts arising out of this arrangement, we request that you consent to our sharing with UHY Advisors and UHY Advisors sharing with UHY LLP the information that may be obtained from you during the course of our engagement. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to make disclosures to UHY Advisors of confidential information that we may obtain in the course of our engagement.

UHY Advisors, Inc. and UHY LLP are U.S. members of Urbach Hacker Young International Limited, a UK company, and form part of the international UHY network of legally independent accounting and consulting firms. "UHY" is the brand name for the UHY international network. Any services described herein are provided by UHY Advisors and/or UHY LLP (as the case may be) and not by UHY or any other member firm of UHY. Neither UHY nor any member of UHY has any liability for services provided by other members.

This engagement letter and all services rendered hereunder shall be governed, construed, and enforced by the laws of the State of New York without the need to resort to principles of conflicts of laws. New York law shall apply to any legal or equitable proceeding that shall be instituted in any way arising out of this engagement letter, any obligations contained or allegedly contained herein, and all services rendered touching or relating in any way to the obligations of this engagement letter. All parties to this engagement consent to the exclusive jurisdiction of the federal and state courts located in New York and, more particularly, the state court located in Albany County, New York and the federal court located in the Northern District of New York.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

For the purposes of this engagement letter (and other letters of correspondence), transmitted copies (reproduced documents that are transmitted via photocopy, facsimile or process that accurately transmits the original) are considered documents equivalent to original documents. Signatures transmitted and received via facsimile, .pdf format, e-mail, or an electronic signature platform will be treated for all purposes of this engagement letter (and other letters of correspondence) as original signatures and will be deemed valid, binding and enforceable by and against all parties.

Very truly yours,

UHY LLP

Bradley Cummings

RESPONSE:

This letter correctly sets forth the understanding of Village of Coxsackie, New York.

By: _____

Title: _____

Date: _____

Adjustments to the Water/Sewer Billings

10/1/2022-10/31/2022

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
Should Have No Bill. No Usage.	10235	(8,190)	Berlin, Andrew/ 70 Ely Street	-76.08	(48.03)				(1.25)		(25.55)			(1.25)	10/18/22
Pool Fill/Leak Credit	13590		Merchant, David/3 Washington Ave.	-485.54							(485.54)				10/19/22
Penalty on final bill should not have been posted	12930		Mandato, James/21 Elm Street	-85.27			(55.51)					(29.76)			10/31/22
				0.00											
Village Totals				-646.89	-48.03	0.00	-55.51	0.00	-1.25	0.00	-511.09	-29.76	0.00	-1.25	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
															*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM
Bill Paid Via Grant	50125		Santillo/11559 State 9w Unit 9	-18.25								(18.25)			10/7/22
Pool Fill Credit	50085		Halsted/11539 Route 9w	-17.85	(17.85)										10/7/22
Penalty Removed Per Board 10/11/22	29280		Johnson, Roy/ 57 Lovecky Road	-12.78			(12.53)					(0.25)			10/12/22
				0.00											
Town Totals				-48.88	-17.85	0.00	-12.53	0.00	0.00	0.00	0.00	-18.50	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											*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM
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	-695.77	-65.88	0.00	-68.04	0.00	-1.25	0.00	-511.09	-48.26	0.00	-1.25	
					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: \$69,609.83

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
330	WILLDAN ENERGY SOLUTIONS CP-6250/9/23/22-10/23/22 ELECTRIC USAGE-VILLAGE BUILDING	A1620.401	89.17	EFT	10/24/2022
331	MARSHALL & STERLING INSURANCE 2178003/COMMERCIAL CYBER & PRIVACY LIABILITY	A1910.4	3,784.47	21482	10/24/2022
332	STAPLES BUSINESS ADVANTAGE 1644417946/OFFICE SUPPLIES	A1325.401	60.86	21485	10/27/2022
333	HOME DEPOT CREDIT SERVICES 1022648/DRUM LINERS, LAWN BAGS	A5110.405	84.87	21483	10/27/2022
334	ROK BROTHERS, INC 10/26/2022/NET CLOUD MOBILE RENEWAL 10/27/22-10/26/23	A3120.414	439.98	21484	10/27/2022
335	STAPLES BUSINESS ADVANTAGE 1644417946/POLICE OFFICE SUPPLIES-STORAGE BOXES	A3120.402	215.27	21486	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0408-79-5/VILLAGE BUILDING - 119 MANSION	A1620.401	367.40	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0405-86-6/HIGHWAY GARAGE 38 MANSION STREET	A1620.402	516.42	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/HIGHWAY GARAGE 38 MANSION STREET	A1620.402	68.63	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/HIGHWAY GARAGE 39 MANSION STREET	A1620.402	67.58	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-23-5/AREA LIGHT - 117 MANSION	A1620.403	444.16	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0525-1-9/STREET LIGHTS	A5182.4	22,710.40	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-46-1/RIVERSIDE PARK BETKE BLVD	A7140.413	180.72	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/BOAT LAUNCH PARK BETKE BLVD	A7140.414	235.76	21487	10/27/2022
336	CENTRAL HUDSON GAS & ELECTRIC 2100-0417-05-1/FIREMANS PARK MANSION STREET	A7140.430	57.22	21487	10/27/2022
337	UNITED STATES POST OFFICE 10052022/STAMPS	A1325.410	66.68	AUTO	10/05/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$69,609.83

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
337	UNITED STATES POST OFFICE 10052022/STAMPS	A391F	66.66	AUTO	10/05/2022
337	UNITED STATES POST OFFICE 10052022/STAMPS	A391G	66.66	AUTO	10/05/2022
338	NATIONAL BANK OF COXSACKIE OCTOBER/REMOTE DEPOSIT FEE-OCT	A1325.416	10.00	AUTO	10/31/2022
338	NATIONAL BANK OF COXSACKIE OCTOBER/REMOTE DEPOSIT FEE-OCT	A391F	10.00	AUTO	10/31/2022
338	NATIONAL BANK OF COXSACKIE OCTOBER/REMOTE DEPOSIT FEE-OCT	A391G	10.00	AUTO	10/31/2022
339	GREAT AMERICA FINANCIAL SVCS. 32608552/STANDARD POSTAGE METER RENTAL	A1325.411	67.86	21488	11/03/2022
340	VERIZON WIRELESS 9918658089/POLICE CELLULAR TELEPHONES	A3120.404	467.96	21489	11/03/2022
340	VERIZON WIRELESS 9918658089/FIRE CELLULAR TELEPHONES	A3410.403	1,254.18	21489	11/03/2022
340	VERIZON WIRELESS 9918658089/CODE CELLULAR TELEPHONES	A3620.4	33.30	21489	11/03/2022
340	VERIZON WIRELESS 9918658089/DPW CELLULAR TELEPHONES	A5010.401	40.42	21489	11/03/2022
341	NYS TEAMSTERS COUNCIL OCTOBER 2022/DPW HEALTH INSURANCE	A9060.8	5,666.08	21490	11/03/2022
342	GUARDIAN LIFE INSURANCE CO NOVEMBER 2022/GENERAL FUND DENTAL COVERAGE	A9060.8	107.72	21491	11/03/2022
343	MVP HEALTH CARE, INC. NOVEMBER 2022/GENERAL FUND HEALTH INSURANCE	A9060.8	1,817.53	21492	11/03/2022
344	5X5 LAB, LLC 1815/WEB HOSTING	A1325.413	100.00	21493	11/03/2022
345	HATCHET HARDWARE INV-012331/RAKE, PICTURE WIRE	A5110.405	101.96	21494	11/03/2022
345	HATCHET HARDWARE INV-012217/BATTERIES, KEYS, ENTRY LOCK	A5110.405	65.92	21494	11/03/2022
346	CARD SERVICE CENTER XXXX XXXX XXXX 1491/OFFICE SUPPLIES	A1325.401	10.23	21495	11/03/2022
346	CARD SERVICE CENTER XXXX XXXX XXXX 1491/ZOOM	A1325.409	14.99	21495	11/03/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$69,609.83

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
346	CARD SERVICE CENTER XXXX XXXX XXXX 1491/HIGHWAY HIP BOOTS	A5110.406	383.93	21495	11/03/2022
346	CARD SERVICE CENTER XXXX XXXX XXXX 1491/DEEDS - MCQUADE PARK	A7140.411	2.00	21495	11/03/2022
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.401	210.71		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.402	130.88		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.403	239.47		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.404	148.14		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A5182.4	3,574.12		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.402	81.98		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.403	40.99		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.413	66.88		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.414	52.50		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.415	45.31		
347	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.430	21.58		
348	MAIN-CARE ENERGY 14162742; 13689768/POLICE UNLEADED FUEL	A3120.406	439.70		
348	MAIN-CARE ENERGY 14162742; 13689768/FIRE UNLEADED FUEL	A3410.406	124.43		
348	MAIN-CARE ENERGY 13689780/FIRE DIESEL FUEL	A3410.406	63.86		
348	MAIN-CARE ENERGY 14162742; 13689768/HOSE 3 UNLEADED FUEL	A3410.420	45.77		
348	MAIN-CARE ENERGY 13689780/HOSE 3 DIESEL FUEL	A3410.420	65.04		
348	MAIN-CARE ENERGY 14162742; 13689768/DPW UNLEADED FUEL	A5110.401	198.32		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$69,609.83

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
348	MAIN-CARE ENERGY 13689780/DPW DIESEL FUEL	A5110.401	956.99		
349	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,178.56		
349	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	49.10		
349	STATE TELEPHONE COMPANY 731-2073/FIRE CHIEF OFFICE	A3410.403	23.39		
349	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	49.22		
349	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	49.10		
350	MARSHALL & STERLING INSURANCE 2191419/FIDELITY BONDS RENEWAL POLICY #106626587	A1910.4	411.00		
351	NATIONAL BUSINESS TECHNOLOGIES IN509056/COPIER GOLD ALLIANCE AND GOLD CONNECT PROGRAM	A1325.415	8.59		
352	NATIONAL BUSINESS LEASING A 77916485/KYOCERA TASKALFA COPIER LEASE	A1325.415	47.36		
353	RAUSCH, BARRY 1032022-2/TROUBLESHOOT AND REPAIR OUTSIDE LIGHTING VILLAGE G	A1620.401	225.00		
354	NCL GOVERNMENT CAPITAL 57726-12-2022/INSTALLMENT CONTRACT 2020 BOBCAT SKIDSTEER	A5110.204	595.90		
355	GREENE COUNTY SOLID WASTE 6392/TRASH DISPOSAL OCTOBER 2022	A8160.4	698.35		
356	SM GALLIVAN, LLC 22-13570/4" MINUS CRUSHED STONE WITH DUST	A5112.2	8,128.99		
357	AIRGAS USA, LLC 9130825517/MIG WELDER. WIRE MIG, ACCULOCK, CART MIG	A5110.205	2,315.33		
358	GREENE COUNTY SEPTIC CLEANERS 10799/PORTABLE TOILET SERVICES WITH SANITIZER 9/19-10/17	A7140.405	101.00		
358	GREENE COUNTY SEPTIC CLEANERS 10785/PORTABLE TOILET SERVICES WITH HAND SANITIZER	A7140.417	286.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$69,609.83

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
359	T & T SALES, INC 4644/CONVEYOR CHAIN 123 LINK	A5110.403	981.48		
360	MARTINEZ AUTO BODY SHOP, INC 5766/2014 FORD EXPLORER BUMPER, RADIATOR SUPPORT, SUSPN	A3120.408	1,075.00		
360	MARTINEZ AUTO BODY SHOP, INC 317/CAR 317 TIRES MOUNTED AND BALANCED	A3120.409	123.95		
360	MARTINEZ AUTO BODY SHOP, INC 316/CAR 316 TIRES MOUNTED AND BALANCED	A3120.409	123.95		
360	MARTINEZ AUTO BODY SHOP, INC 313/CAR 313 TIRES MOUNTED AND BALANCED	A3120.409	123.95		
361	CAPITALAND FILTER & SUPPLY 264298/RED GREASE HI TEMP, ASTRO GRIP GLOVES	A5110.405	106.02		
362	AXON ENTERPRISE, INC. INUS105796/T7 BASIC TASER	A3120.2	352.20		
362	AXON ENTERPRISE, INC. INUS105252/T7 BASIC TASER BUNDLE	A3120.2	1,772.76		
363	CAPITAL DISTRICT YMCA SEPTEMBER 2022/MEMBER DUES	A1210.404	40.00		
363	CAPITAL DISTRICT YMCA OCTOBER 2022/MEMBER DUES	A1210.404	40.00		
364	KJ ENTERPRISES 5091/ROUND 5 LAWN CARE - BASEBALL FIELD	A7140.411	350.00		
365	NORDUTCH TECHNOLOGIES, INC 22750/SERVER, NDT MANAGE, FULL NETWORK, CLOUD STORAGE	A3120.414	2,168.00		
366	ROEMER, WALLENS, GOLD 57426/ATTORNEY SERVICES GENERAL LABOR RELATIONS	A1420.4	265.00		
366	ROEMER, WALLENS, GOLD 57444/ATTORNEY SERVICES - HIGHWAY UNION NEGOTIATIONS	A1420.4	530.30		
366	ROEMER, WALLENS, GOLD 57389/ATTORNEY SERVICES - DISCIPLINE	A1420.4	848.00		
366	ROEMER, WALLENS, GOLD 57288/ATTORNEY SERVICES - GENERAL LABOR	A1420.4	25.00		
367	UNIFORMS USA, INC. 958060/10/7/22 VILLAGE BUILDING MATS	A1620.411	35.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$69,609.83

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
367	UNIFORMS USA, INC. 960243/10/21/22 VILLAGE BUILDING MATS	A1620.411	35.00		
367	UNIFORMS USA, INC. 960244/UNIFORMS - DPW 10/21/22	A5132.402	62.00		
367	UNIFORMS USA, INC. 959107/UNIFORMS - DPW 10/14/22	A5132.402	62.00		
367	UNIFORMS USA, INC. 958061/UNIFORMS - DPW 10/7/22	A5132.402	62.00		
367	UNIFORMS USA, INC. 961108/UNIFORMS - DPW 10/28/22	A5132.405	62.00		
368	PERSICO TRUE VALUE 192338/3 KWIKSET KEYBLANK	A5110.405	5.67		
Total:			69,609.83		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$52,844.66

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
187	UNITED STATES POST OFFICE 508504883/MAILING OF WATER BILLS	F8310.410	217.99	10994	10/13/2022
188	MARSHALL & STERLING INSURANCE 2178003/COMMERCIAL CYBER & PRIVACY LIABILITY	F1910.4	3,784.46	10995	10/24/2022
189	STAPLES BUSINESS ADVANTAGE 1644417946/WATER FUND OFFICE SUPPLIES	F8310.401	60.85	10998	10/27/2022
190	HOME DEPOT CREDIT SERVICES 1022648/GALVINIZED CAP, GALVANIZED PLUG, COUPLING	F8330.408	52.28	10996	10/27/2022
191	NYSDEC 9990000559561/SPDES FEES WATER	F8330.428	425.00	10997	10/27/2022
192	WILLDAN ENERGY SOLUTIONS CP-6545/9/28/22-10/28/22 ELECTRIC USAGE-WATER PLANT	F8330.401	303.20	EFT	10/28/2022
193	TOWN OF COXSACKIE SEP 2022/PAYMENT OF FEES DUE TO TOWN JUN 2022-SEP 2022	F631	6,376.00	10999	10/28/2022
194	ADT SECURITY SERVICES 210112/SECURITY SERVICES WATER PLANT	F8330.405	205.41	11000	11/03/2022
195	GREAT AMERICA FINANCIAL SVCS. 32608552/STANDARD PAYMENT, METER RENTAL	F8310.411	67.86	11001	11/03/2022
196	GUARDIAN LIFE INSURANCE CO NOVEMBER 2022/WATER FUND DENTAL COVERAGE	F9060.8	294.01	11002	11/03/2022
197	HATCHET HARDWARE INV-012326/PLUMBER CLOTH, WIRE	F8330.408	34.58	11003	11/03/2022
197	HATCHET HARDWARE INV-012240/ATOMIC 20V, ALL PURPOSE CLEANER, CEMENT	F8330.408	233.97	11003	11/03/2022
197	HATCHET HARDWARE INV-012243/PVC CEMENT	F8330.408	18.99	11003	11/03/2022
198	MVP HEALTH CARE, INC. NOVEMBER 2022/WATER FUND HEALTH INSURANCE	F9060.8	5,813.15	11004	11/03/2022
199	VERIZON WIRELESS 9918658089/WATER FUND CELLULAR PHONES	F8330.421	87.68	11005	11/03/2022
200	CARD SERVICE CENTER XXX XXX XXXX 1491/WATER OFFICE SUPPLIES	F8310.401	10.22	11006	11/03/2022
201	ADIRONDACK ENVIRONMENTAL, INC 203441/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$52,844.66

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
201	ADIRONDACK ENVIRONMENTAL, INC 203163/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
201	ADIRONDACK ENVIRONMENTAL, INC 200181/ICP METALS WATER BALANCE	F8330.415	100.00		
201	ADIRONDACK ENVIRONMENTAL, INC 203773/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	298.00		
201	ADIRONDACK ENVIRONMENTAL, INC 203774/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
202	DEAN'S CATSKILL VALLEY MILLS 353429/GLOVES	F8330.408	19.99		
203	EAGLE AUTO REPAIR 4978/2013 FORD F250 SUPER DUTY BRAKES & ROTORS	F8340.404	2,244.92		
204	FERGUSON ENTERPRISES, INC 1118079/3/4X5/8 COUPLERS, CTS COMP CURB ST	F8340.208	1,190.40		
204	FERGUSON ENTERPRISES, INC 1118079-1/3/4X5/8 COUPLERS	F8340.208	223.68		
204	FERGUSON ENTERPRISES, INC 1122804/4 1/2 SAF FLG REP KIT, A-311 HYD OP WRENCH	F8340.208	1,713.25		
205	GREENE COUNTY SEPTIC CLEANERS 10776/TRANSPORT SLUDGE FROM WTP TO WWTP	F8330.423	2,275.00		
205	GREENE COUNTY SEPTIC CLEANERS 10819/TRANSPORT SLUDGE FROM WTP TO WWTP	F8330.423	1,825.00		
206	HACH COMPANY 13309244/FREE CHLORINE WITH STANDPIPE	F8330.416	3,071.25		
206	HACH COMPANY 13306269/SPEC COLOR STD, DPD CHLORINE	F8330.416	265.08		
206	HACH COMPANY 13293918/FERROVER, IRON REAGENT	F8330.416	252.98		
206	HACH COMPANY 13278315/ALKALINE CYANIDE REAGENT	F8330.416	127.16		
207	HOLLAND COMPANY, INC. 17961/PCH 180 & FUEL SURCHARGE	F8330.417	2,889.04		
208	MAIN-CARE ENERGY 14162742; 13689768/UNLEADED FUEL - WATER	F8340.401	367.32		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$52,844.66

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
209	MARSHALL & STERLING INSURANCE 2191419/FIDELITY BONDS POLICY RENEWAL POLICY #106626587	F1910.4	411.00		
210	NATIONAL BUSINESS LEASING A 77916485/KYOCERA TASKALFA COPIER & ACCESORY	F8310.415	47.36		
211	NATIONAL BUSINESS TECHNOLOGIES IN509056/COPIER GOLD ALLIANCE AND GOLD CONNECT PROGRAM	F8310.415	8.58		
212	ROEMER, WALLENS, GOLD 57441/UPSEU WATER UNION NEGOTIATIONS	F1420.4	52.00		
213	SLACK CHEMICAL CO, INC. 446232/SODIUM PERMANGANATE, TAMPER EVIDENT CAP	F8330.417	2,822.40		
214	STATE TELEPHONE COMPANY 731-2626/TELEPHONE SERVICE - WATER	F8330.422	314.54		
215	SURPASS CHEMICAL CO., INC. 372690/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	1,692.84		
216	UNIFORMS USA, INC. 961106/UNIFORMS - WATER 10/28/22	F8330.411	36.50		
216	UNIFORMS USA, INC. 960241/UNIFORMS - WATER 10/21/22	F8330.411	36.50		
216	UNIFORMS USA, INC. 958058/UNIFORMS - WATER 10/7/22	F8330.411	36.50		
216	UNIFORMS USA, INC. 959105/UNIFORMS - WATER 10/14/22	F8330.411	36.50		
217	USA BLUE BOOK 165512/MALE ADAPTER, 1/2" TUBE	F8330.408	97.95		
217	USA BLUE BOOK 146690/CL17S TUBING KIT PRE ASSEMBLED	F8330.408	402.40		
218	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT	F8330.401	728.49		
219	WILLIAMSON LAW BOOK COMPANY 193698/WATER SEWER BILLS	F8310.401	183.66		
220	XYLEM WATER SOLUTIONS U.S.A. 3556C45267/LAMP - UV, BALLAST, ELECTRONIC BOARD	F8330.427	5,151.72		
221	PITTSBURG TANK & TOWER MAINT. 20626/INSPECTIONS OF TANKS AT WATER PLANT	F8330.406	4,800.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$52,844.66

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			52,844.66		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$92,574.90

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
136	UNITED STATES POST OFFICE 508504883/MAILING OF SEWER BILLS	G8110.410	217.99	12739	10/13/2022
137	MARSHALL & STERLING INSURANCE 2178003/COMMERCIAL CYBER & PRIVACY LIABILITY INS.	G1910.4	3,784.46	12740	10/24/2022
138	STAPLES BUSINESS ADVANTAGE 1644417946/SEWER FUND OFFICE SUPPLIES	G8110.401	60.85	12744	10/27/2022
139	ADIRONDACK ENVIRONMENTAL, INC 200478/AMMONIA, BOD 5, FECAL COLIFORM, TKN, TSS	G8130.415	238.50	12741	10/27/2022
139	ADIRONDACK ENVIRONMENTAL, INC 199514/ICP METALS WATER, TSS	G8130.415	215.50	12741	10/27/2022
139	ADIRONDACK ENVIRONMENTAL, INC 200341/MERCURY	G8130.415	40.50	12741	10/27/2022
139	ADIRONDACK ENVIRONMENTAL, INC 203777/AMMONIA, ANIONS, BOD 5, CYANIDE, COLIFORM	G8130.415	724.00	12741	10/27/2022
140	NYSDEC 9990000554485/SPDES MUNICIPAL FEES	G8130.429	8,000.00	12743	10/27/2022
141	HOME DEPOT CREDIT SERVICES 4017555/SCOTTS MULTI USE SPRAYER	G8130.408	23.97	12742	10/27/2022
142	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/88 SOUTH RIVER STREET	G8130.401	59.48	12745	10/27/2022
142	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-29-9/88 SOUTH RIVER STREET - GAS	G8130.401	83.69	12745	10/27/2022
142	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/88 SOUTH RIVERT STREET - GAS / ELECTRIC	G8130.401	18,805.81	12745	10/27/2022
143	TOWN OF COXSACKIE SEP 2022/PAYMENT OF FEES DUE TO TOWN JUN 2022-SEP 2022	G631	3,528.75	12746	10/28/2022
144	GREAT AMERICA FINANCIAL SVCS. 32608552/STANDARD PAYMENT, METER RENTAL	G8110.411	67.85	12747	11/02/2022
145	VERIZON WIRELESS 9918658089/SEWER CELLULAR TELEPHONES	G8130.421	96.08	12751	11/02/2022
146	GUARDIAN LIFE INSURANCE CO NOVEMBER 2022/SEWER FUND DENTAL COVERAGE	G9060.8	387.15	12748	11/02/2022
147	MVP HEALTH CARE, INC. NOVEMBER 2022/SEWER FUND HEALTH INSURANCE	G9060.8	6,928.73	12750	11/02/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$92,574.90

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
148	HATCHET HARDWARE INV-012250/GARDEN HOSE, CONNECTOR, NOZZLE	G8130.408	103.97	12749	11/02/2022
149	CARD SERVICE CENTER XXXX XXXX XXXX 1491/SEWER OFFICE SUPPLIES	G8110.401	10.22	12752	11/03/2022
149	CARD SERVICE CENTER XXXX XXXX XXXX 1491/SENSAPHONE	G8120.413	17.85	12752	11/03/2022
150	COUNTY WASTE - ULSTER 31929646W220/DUMPSTER 3 YARD WITH 1 TIMES PER WEEK PICK UP	G8130.425	89.91		
151	DELAWARE ENGINEERING, PC 22-2468-1/22-2468 COXSACKIE SOUTH RIVER STORM WATER	G1440.4	6,171.68		
152	EAST EMPIRE ELECTRIC, INC. 1421/REPLACE FLAG POLE SPOT LIGHT	G8130.426	578.00		
153	ESC ENVIRONMENTAL, INC. 1002745/SODIUM HYPOCHLORITE 12.55%	G8130.417	5,758.25		
153	ESC ENVIRONMENTAL, INC. 1002814/SODIUM HYPOCHLORITE 12.5%	G8130.417	5,915.50		
154	GREENE COUNTY SEPTIC CLEANERS 10824/TRANSPORT SLUDGE FROM COXSACKIE WWTP TO ALBANY CNTY	G8130.423	10,160.00		
155	KINSLEY POWER SYSTEMS SCHED0155587/LEVEL 2 SERVICE	G8120.406	637.00		
155	KINSLEY POWER SYSTEMS SVC000170477/UNIT COLLANT LEAKING FROM HOSES SERVICE CALL	G8120.406	3,977.92		
156	NATIONAL BUSINESS LEASING A 77916485/KYOCERA TASKALFA COPIER AND ACCESSORY	G8110.415	47.35		
157	NATIONAL BUSINESS TECHNOLOGIES IN509056/GOLD ALLIANCE & GOLD CONNECT PROGRAM	G8110.415	8.58		
158	PALETTE STONE CORP. 535673/EJ FRAME RISERS	G8130.408	4,086.00		
159	ROEMER, WALLENS, GOLD 57441/WASTEWATERUNION NEGOTIATIONS	G1420.4	52.00		
160	STATE TELEPHONE COMPANY 731-2715/TELE SERVICE PUMP STATION	G8130.422	74.60		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$92,574.90

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
160	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE 88 SOUTH RIVER STREET	G8130.422	42.90		
160	STATE TELEPHONE COMPANY 731-2716/TELE SERVICE PUMP STATION	G8130.422	74.60		
160	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE SEVER	G8130.422	149.90		
161	THE BRAE LOCH INN 10/31/22/ROOM RENTAL 15 NIGHTS - KEN HETRICK	G8110.406	1,756.91		
162	WILLIAMSON LAW BOOK COMPANY 193698/WATER / SEWER BILLS	G8110.401	183.65		
163	MARSHALL & STERLING INSURANCE 2191419/FIDELITY BONDS POLICY #106626587	G1910.4	411.00		
164	UNIFORMS USA, INC. 960245/10/21/22 UNIFORMS	G8130.411	33.50		
164	UNIFORMS USA, INC. 958062/10/7/22 UNIFORMS	G8130.411	33.50		
164	UNIFORMS USA, INC. 959108/10/14/22 UNIFORMS	G8130.411	33.50		
164	UNIFORMS USA, INC. 961109/10/28/22 UNIFORMS	G8130.411	33.50		
165	MAIN-CARE ENERGY 14162742; 13689768/UNLEADED FUEL SEWER	G8120.401	523.46		
166	ALBANY COUNTY WATER 217-2022-10/SLUDGE DISPOSAL MONTH OF OCTOBER	G8130.424	6,336.00		
167	VILLAGE OF COXSACKIE MUNICIPAL 2210-7163/MUNICIPAL SOLAR ONE PROJECT-SEWER	G8130.401	1,850.34		
168	STAR SAFETY INC 1634/CALIBRATION SERVICE FOR BW METER, CALIBRATION CERT	G8130.427	160.00		

Total:

92,574.90

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
OWL PROJECT

Total Claims: \$25.00

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
1	CHRISTMAS BY THE RIVER 12/4/2022/CHRISTMAS BY THE RIVER FEE	07989.4	25.00	188	10/27/2022
Total:			25.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$12,789.76

11/14/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
11	WHITEMAN, OSTERMAN & HANNA LLP 597724/PROFESSIONAL SERVICES THROUGH 9/30/22-EMPIRE RIVER	TA30	4,747.00	58932	11/01/2022
11	WHITEMAN, OSTERMAN & HANNA LLP 597726/PROFESSIONAL SERVICES THROUGH 9/30/22-UMH MVE	TA30	376.00	58932	11/01/2022
12	DELAWARE ENGINEERING, PC 18-1550-13/PROFESSIONAL SERVICES THROUGH 10/2/22-EMPIRE RIVER	TA30	1,505.00	58933	11/03/2022
13	WHITEMAN, OSTERMAN & HANNA LLP 602009/PROFESSIONAL SERVICES THROUGH 10/31-EMPIRE RIVER	TA30	5,765.90	58973	11/09/2022
13	WHITEMAN, OSTERMAN & HANNA LLP 602011/PROFESSIONAL SERVICES THROUGH 10/31-UMH MVE	TA30	395.86	58973	11/09/2022
Total:			12,789.76		