Village of Coxsackie Board of Trustees

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

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from November 10, 2022.
- Review & approval of Board Meeting Minutes from November 14, 2022.
- Public Comment Period Agenda Items Only
- Correspondence Received
 - 1) Letter from Young & Sommer, LLC, representing Verizon Wireless, providing required notification for a cell tower proposed for Farm to Market Road, near Briarwood Drive, in the Town of Athens.
 - 2) Note from the Roberg Family thanking the Village for the message on the sign, and flag lowering for Judge Roberg's passing.
 - 3) Email from Veronica Foley regarding Workshop Meeting minutes.
 - 4) Emailed Letter from the Greene County Administrator's Office regarding volunteer Firefighter & Ambulance Worker property tax exemption legislation, that will provide authority for a municipality to provide a 10% property tax exemption for volunteer firefighters.
- Correspondence Sent
 - 1) Letter to Brian Wallace declining to act on his request to mow between the sidewalk and road in front of his property on Mansion Street.
 - 2) Email to Veronica Foley regarding Village Counsel's opinion in relation to Workshop Meeting minutes.
 - 3) Letter to residents in Sunset Vista Mobile Home Park reminding them that payment of water/sewer bills are to be handled directly with the Village Office, and not their landlord.
- Old Business / Informational None
- New Business None

• Motions & Resolutions:

- 1) Approve the request received from Rosemarie Craw, of 138 South River Street, asking to remove penalties in the amount of \$30.32 from her water/sewer bill.
- 2) Approve the request received from Clarisa McRae, Power of Attorney for Walter Brandow, formerly of 37 Washington Avenue, asking to remove penalties in the amount of \$21.24 from the water/sewer bill.
- 3) Approve renewing the contract with Columbia-Greene Humane Society for 2023, with no changes in pricing.
- 4) Approve the Memorandum of Agreement with the United Public Service Employees Union (UPSEU) for the term of June 1, 2022-May 31, 2025, for Water and Wastewater employees.
- 5) Approve Resolution No. 132022-Calling a Public Hearing on January 9, 2023 at 6:45 p.m. for Local Law #1 of 2023-Short Term Rental Law Moratorium.
- 6) Approve Resolution No. 142022-Eminent Domain Procedure Law Section 204-Determination and Findings-American Valve Property.
- 7) Approve Resolution No. 152022- Resolution No. 152022-Declaration of SEQRA Lead Agency-Mountain View Estates Manufactured Home Park.
- Approve water/sewer adjustments from November 1-30, 2022
- Review and Approval of Bills on Abstract # 7
 - General Fund, Vouchers # 369-447, totaling \$ 272,908.20
 - Water Fund, Vouchers # 222-263, totaling \$ 83,223.11
 - Sewer Fund, Vouchers # 169-202, totaling \$ 91,514.92
 - Heroes Banner Fund, Vouchers # 4-7, totaling \$ 363.52
 - Owl Project Fund, Vouchers # 2-3, totaling \$ 1,121.81
 - Trust & Agency Fund, Vouchers # 14-15, totaling \$ 2,552.00
- Public Comment Period
- Adjournment

Village of Coxsackie

Workshop Minutes

November 10, 2022

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

A motion to enter into Executive Session at 6:50 p.m. to discuss proposed UPSEU Water/Sewer union contract negotiations was made by Mayor Evans and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 7:15 p.m. and return to the normal Workshop Meeting was made by Mayor Evans and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. The motion carried.

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

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

Respectfully submitted,

Nikki Bereznak

Clerk

VILLAGE OF COXSACKIE BOARD MINUTES November 14, 2022

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

A motion to approve the minutes from the October 6, 2022 Workshop 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.

A motion to approve the minutes from the October 11, 2022 Proposed Acquisition of the Old American Valve Property Under the Eminent Domain Law Public Hearing was made by Trustee Vermilyea and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. Trustee Hanse abstained. The motion carried.

A motion to approve the minutes from the October 11, 2022 Board Meeting was made by Trustee Daoust and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Vermilyea voted yes. Trustee Hanse abstained. The motion carried.

A motion to approve the minutes from the October 18, 2022 Special Meeting 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.

Public Comment-Agenda Items Only

Veronica Foley asked if the Village is moving ahead with acquiring the old American Valve property, since on the agenda it states the "..proposed acquisition of the old American Valve property under the eminent domain law...".

Mayor Evans stated that the approval on the agenda is not for the acquisition of the property. The item on the agenda is to approve the minutes from the Public Hearing in relation to the proposed acquisition of the old American Valve property under the eminent domain law that was held on October 11th. The Public Hearing was left open for the last month.

Veronica Foley asked if the Public Hearing is still open.

Mayor Evans stated that the Public Hearing is now closed.

Correspondence Received

An email was received from Demetri Chriss regarding work being performed at 60 South River St. on 10/13/22.

An email was received from Veronica Foley regarding the NY Forward Grant Proposal.

A letter was received from Sitcer Construction offering to make payment for settlement of water/sewer charges for 11933 Route 9W.

A letter was received from Nelson Plant requesting waiving of tax bill and penalty.

A letter was received from Greene County along with a \$100,000.00 check for the Ely Street water line improvement project.

A letter was received from Greene County regarding the State Environmental Quality Review (SEQR) and lead agency for the land they wish to acquire from the Village for the transfer station.

A letter was received from the NYS Department of Health regarding SEQR and the Village taking lead agency for the United Mobile Homes (UMH) Project.

The Village was copied on a letter from the NYS Department of Environmental Conservation to UMH regarding endangered species.

Correspondence Sent

A letter was sent 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.

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.

Trustee Katlyn Irwin arrived at 7:04 p.m.

Mayor Evans stated that the Village does have commitment from the Town of Coxsackie, and the Village made commitment last month, to perform the water line project on Ely Street. The Village will be utilizing \$100,000.00 that was received from the County, along with \$30,000.00 of the Village's ARPA funds, to replace the Village's section of pipe in the village. The Town will concurrently do the same and the replace the pipe in the town portion of Ely Street. That will finally, and thankfully, replace all of the private lines that are up there, that seem to break on average 10-12 times a year. He is hoping that once that project is done in the next spring or summer, that the Village's number of water main breaks be cut in half.

Motions & Resolutions

A motion to approve the proposal received from NYMIR in the amount of \$116,002.79 for commercial insurance was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve a pay raise for David Varade, Chief Wastewater Treatment Plant Operator, from \$28.10/hour to \$30.63/hour, effective 11/18/22 was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve renewing the agreement with UHY, LLP to provide accounting/auditing services was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

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

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

	Ap	propriat	ion Changes						
Meeting: November 14, 2022									
Description: AS P.	ER BOARD	APPROVAL or	UNANTICIPATED REVENUE (if using	g revenue)					
and the subhamma and the second secon	******Budg	get Journal-Fisca	1 Year Ending 5/31/2022*****						
		Gene	'al Fund						
From (Deb	oit)		To (Credit		RESCHOOLS WITH REPORT CONTEST ON VEHICLE PARK				
Account	Account #	Amount	Account	Account #	Amount				
Street Cleaning-Personal Services	A8170.1	\$ 37,501.18	Brush & Weeds-Personal Services	A5140.1	\$ 37,501.18				
			*after Perma Payroll Audit, we would	benefit more us	sing				
***************************************			the brush & weeds code since we tech	mically don't ha	ve a				
			street sweeper. We more pick up brus	h ect.					
					;				
				:	· · · · · · · · · · · · · · · · · · ·				
		\$ 37,501.18			\$ 37,501.18				

A motion to approve the bills on General Fund Abstract #6, vouchers 330-368 totaling \$69,609.83; Water Fund Abstract #6, vouchers 187-221 totaling \$52,844.66; Sewer Fund Abstract #6, vouchers 136-168 totaling \$92,574.90; Owl Project Fund Abstract #6, voucher 1 totaling \$25.00; Trust & Agency Fund Abstract #6, vouchers 11-13 totaling \$12,789.76 was made by Trustee Irwin and seconded by Trustee Hanse. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

Mayor Evans stated that he has asked Farmers' Market Chairperson, Eileen Goble, to come in tonight to give an overview of the Farmers' Market season, which was very successful from everything that he saw. He thinks that the pavilion was well received.

Eileen Goble, Farmers' Market Chairperson, stated that there was some growing pains in the beginning of the season with trying to figure out how to work everything in the new park. However, they figured out how to make it work, and the vendors really enjoyed it. The pavilion gave them shade, it gave them protection from the rain, and it provided light when it got dark. She said that it was a great year, and she will be doing it again next year. The vendors were happy, and she thinks that the community overall was pretty happy with it.

Mayor Evans asked how many vendors the Farmers' Market had on average.

Eileen Goble stated that this year wasn't as consistent as other years. She thinks that there were challenges this year for small businesses. She would say that they had between 20-25 each week.

Trustee Irwin asked if there is a void that Ms. Goble feels in the Farmers' Market, or if there is anything that she would like to see that the Farmers' Market doesn't have.

Eileen Goble stated that she would like to see more food farmers. They have meat and produce vendors, but she would like to see dairy at the market. They don't have a lot of cheese or milk. Dairy vendors are selling to stores but are not willing to come to the market. They have gotten a lot more craft makers this year. The market decided to open that up, because she feels that they just need to change based on what is available.

Trustee Hanse stated that he thinks that vendors may be having trouble finding people to just man the booths at markets. He has spoken to people at the Troy Farmers' Market and some vendors have admitted that they can't find staff to work.

Eileen Goble stated that that is a big problem. A lot of the farmers and craft makers are there themselves, so if something comes up in their personal life, there is nobody else to work on their behalf. In general, the vendors are very happy and seemed to have enjoyed their time there. She

hasn't heard any major complaints. She thinks overall that the public was pretty happy too.

Mayor Evans asked who the most favored food truck was this year.

Eileen Goble stated that the Mediterranean food truck, Euro Delicacies, and Church Street Catering seemed to be the favorites. She said that the market had some really great food trucks this year, along with great musicians. Overall, it was a really great market season. They had smaller events and didn't try to do anything too big or crazy. She is excited to see what happens next year. She said that any feedback is always welcome, and she thanked the Village for their support, as well as the Department of Public Works who helped out every week.

Mayor Evans stated that he hasn't heard anything but positive feedback. In fact, he thinks that having the pavilion there was a huge plus. Even when the weather wasn't great, the markets was still packed.

Eileen Goble stated that with the pavilion, it allowed people to still show up and shop during inclement weather. The pavilion did help a lot.

The Village Board thanked Eileen Goble for taking on leading the Farmers' Market yet again.

Public Comment Period

Nancy Harm stated that with the Wire Event Center open for a couple of weekends now, she would like to discuss some follow up items that she feels need to be looked into. In going through the Full Environmental Assessment Form (FEAF) and looking over some of the categories that are included in there, there is mention of landscaping and screening in regard to the parking, and that was overlooked in the permit. She knows that owner, Aaron Flach, initially mentioned screening around the parking, because there are four houses that the headlights are always going to be facing as cars go in and out. So, she was hoping that the Planning Board could be approached to do what they can to ensure that he installs a fence, or something to remediate this. Otherwise, those residents are going to be blinded constantly. There is mention of dark sky compliant lighting. She really needs to find out more about what dark sky compliant lighting means. She said that she knows that right now there are five bright white lights, and one amber light, that are all on in the new kitchen. They seem to be on all of the time. The lights on the Wire Event Center are on all of the time as well. She hopes that maybe some of the wattage can be turned down.

Trustee Irwin stated that there are also flashing parking lights that she feels should be addressed.

Nancy Harm stated that there is a lot of ambient lights all over the place. The kitchen ones are particularly bright. Just in general, it seems like there is too much light. With two events that have now taken place, she has noticed heavy loud bass sounds coming out of that building. She asked if there was any kind of decibel monitoring that would occur. She said that she has new windows in her house which she had put in a month ago, and the sound permeated her house. She couldn't tell what the music was, but it was very loud. She knows that it was discussed that there would be no amplified music after 10:00 p.m., but that was beyond amplified. Her other topic of concern is with the lack of a shoulder on Mansion Street. Twice, in the last two weeks, she was edged over by a vehicle coming the other direction with no obvious awareness of her going the other way. Most recently, she was going up the hill and she actually had to pull over, and she felt her tire catch that very deep ditch. She fears that we are all going to get used to seeing cars in that ditch, and she doesn't know what the Village has planned for both Mansion Street and lower Church Street, but something needs to be done.

Mayor Evans stated that the Board will check on those items with the lighting etc. He is not familiar with what the Village Code says, but they will look into it.

Veronica Foley stated that she has also heard from friends and neighbors that live down near lower Church Street and the downtown area recently, that there have been a number of cars going the wrong way.

Mayor Evans stated that he has witnessed two cars himself going the wrong way as he was coming out of the event at the Wire Event Center Saturday night.

Veronica Foley stated that she thinks that a sign is missing.

Mayor Evans stated that the Village replaced a street sign there, and he thinks that the DPW forgot to put up the "One Way" sign. He said that that will be addressed tomorrow.

Nancy Harm stated that Google Maps tells people to go that way.

Mayor Evans stated that that is why when you come down to the end of Reed Street, the Village had to put that sign up that says "Tractor Trailers Must Turn Left", because about every other month there would be a tractor trailer that would try to go all of the way down South River Street and get stuck in the "S" turn. If a firetruck or an ambulance had to get past there they would be unable to do so.

Veronica Foley asked if there was any plan for the Village to possibly consider a new traffic pattern, or some additional health and safety considerations, as we begin to expect, and already notice an influx of more people. She asked if Reed Street could be reimagined as possibly a one-way street. Church Street is also pretty rough with more people around.

Mayor Evans stated that as the hotel was initially being considered there was discussion with Delaware Engineering about how to create some more parking downtown. One of the thoughts was to make Reed Street a one-way street going down and have angled parking. He has not looked at that document in over a year, but he thinks that it showed that the area would gain 12 additional parking spots or so. It is certainly a consideration. One thing that it would help stop is people from pulling down and parking on the wrong side of the street to go into the post office. He said that the Village has to investigate it further and see what they can come up with. If the Village made Reed Street a one-way street with angled parking, he thinks that they would have to make New Street a one-way street going up, because he would be concerned about all traffic having to go around Betke Boulevard. That's just his opinion. An engineer would have to study it

Trustee Irwin stated that Mary Beth Bianconi, of Delaware Engineering, spoke about it once. She said that you can't see heading up which is part of the problem.

Veronica Foley stated that she knows that Workshop Meetings are run a little differently than the Board Meetings. There is not a Zoom option for the Workshop Meeting, and also the minutes are more of a summary of perfunctory proceedings, and less the content of the meeting. She was hoping that the public could have a Zoom option for Village Workshop Meetings, and to also have the minutes reflect the conversations.

Trustee Hanse stated that he would just like to say that Ms. Foley's use of the word perfunctory is incorrect. Those are the meetings where the Board goes into substance.

Veronica Foley stated that the minutes don't reflect that. The minutes are her concern because they don't reflect the conversations. The Workshop Meetings are the most interesting because they have a lot of content, and the Board Members have great discussions. She thinks that that would be really helpful for people to see, because most of what is on the agenda to be approved or reviewed, if not all, has been discussed at the Workshop Meeting.

Village Clerk, Nikki Bereznak, stated that there are typically no minutes for Workshop Meetings. Minutes are only required to be produced when there is action being taken, and generally there is no action taking place. In the event that the Board does take action at a Workshop Meeting, that is when minutes are produced. These meetings are held for the Board to meet with Department Heads at their designated time slots for discussion. If there is no action taken, there are no minutes to produce.

Veronica Foley stated that it is a public meeting, so there should be minutes.

Clerk Nikki Bereznak stated that is a public meeting, so anyone can come to the public meeting, but that minutes don't have to be produced unless there is action taken by the Board.

Veronica Foley asked if that was in the Open Meetings Law.

Clerk Nikki Bereznak stated that it is in the Open Meetings Law.

Veronica Foley stated that she will take a look herself, but she asked if Ms. Bereznak comes across it if she could share it with her. She thought that since it was a public meeting, that minutes did have to be kept about the conversation, regardless of action.

Clerk Nikki Bereznak stated that that is the case only if action is taken.

Trustee Hanse stated that he would just like to reiterate what a great job the Highway Department is doing. Whether it is with fall cleanup, or putting the Christmas lights up already, he just thinks that they are doing a very good job.

Mayor Evans stated that he concurs. They did a great job on the sidewalks. The leaves seemed to have come down this year all at once, and the Village's goal is always to try and get the leaves picked up before the first snowfall. Albeit, it is the middle of November, and that does not look like it is going to happen this year. Hopefully the snow we are supposed to receive tomorrow will melt quick, and the crew can get back out there and get all of those leaves picked up. They have also constructed a turn-around at the end of Spencer Boulevard. The Village had the assistance of the Town of New Baltimore's machine. The Town of Coxsackie ran the machine. Both Village and Town trucks were used to dig down 18 inches in that portion of the area. Shale was brought in, along with 9 inches of gravel, and it was rolled with Greene County's roller. The Village is going to let it settle for the winter, but it is able to be used, and the DPW will be putting up signs to make sure that trucks go down to the end of the street. What happened before, was that for years delivery trucks would turn around in residents' driveways, destroying them over time. It was also very difficult trying to turn a firetruck around on that street. Having the turn-around is nice. The Department of Public Works really did a great job. They have never tackled a project like that. The turn-around will be paved next spring. The really nice part is that the project cost can be submitted under New York State's Consolidated Local Street and Highway Improvement Program (CHIPS). This is the program where the Village spends the money on a qualifying project, and then gets reimbursed for that cost.

Trustee Vermilyea asked if there was access to the old American Valve property from there.

Christopher Chimento stated that there is a trail head there.

Trustee Daoust stated that the Heroes Banner Committee, along with the Department of Public Works, started taking down the Veteran's Banners today. The members of the Heroes Banner Committee that were there were: Bill Steele, Sue Ellen Meier, and himself. The banners will be stored and put up again next year. the DPW crew worked with him until 5:30 this evening. All of the banners came down and were stored away. He appreciates the DPW crew and the great work

that they do. Scott Martell, Superintendent of Public Works, isn't afraid to pitch in and help his crew. Trustee Daoust stated that he was surprised that all of the banners were able to come down today. There are 130 banners. They also put the Christmas lights up on the poles. Applications for banners will be going out after Thanksgiving. When you buy a banner for a veteran, you get two years that it will be displayed. The committee is happy with the level of response they got last year, and hope to receive additional interest next year. He thanked the banner committee for all of their hard work, and he thinks that the village residents really respected what the committee did to honor veterans. A three phase transfer switch was installed in the D.M. Hamilton Firehouse building. This was for the Food Pantry, their cooler, the fire company, and their storage room. The building is now self-contained if the electricity goes off. It takes three seconds for the generator to kick on when the electric is out. When the electric comes back on, the generator continues to run for 15 minutes to cool down. He thanked everyone that helped out with that project, and he is happy that it is up and running.

No further public comments were offered.

A motion to enter into Executive Session at 7:32 p.m. to discuss the employment history and job duties of an employee [name withheld] was made by Trustee Vermilyea and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 7:50 p.m. and return to the normal Board 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 Board meeting was made by Trustee Irwin and seconded by Trustee Hanse. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

The meeting was adjourned at 7:50 p.m.

Respectfully submitted,

Nikki Bereznak

Clerk

Young / Sommer LLC

ATTORNEYS AT LAW

EXECUTIVE WOODS, FIVE PALISADES DRIVE, ALBANY, NY 12205 Phone: 528-438-9907 • Fax: 518-438-9914

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RECEIVED

NOV 1 6 2022

VILLAGE OF COXSACKIE

Telephone Extension: 258 solson@youngsommer.com

November 11, 2022

Via Certified Mail, Return Receipt Requested

To Attached Distribution List

Re: Notice of Application for Proposed Telecommunications Facility

Farm to Market Road, Town of Athens, New York

Tax Map Parcel No. 105.00-1-8.11

Ladies and Gentlemen:

This notice is provided pursuant to Town of Athens Zoning Law §162-20.

ARX Wireless Infrastructure, LLC ("ARX Infrastructure") and Verizon Wireless propose the installation and operation of an unmanned public utility/personal wireless service facility (the "communications facility") at the above-referenced property n/f owned by Androula Xenophontos (the "premises"). Pursuant to the Town of Athens Zoning Law, this proposal requires a Special Use Permit and Site Plan Approval.

The proposed installation includes the installation and operation of a new 150' monopole communications tower with related antennas, cable and equipment located within a 100' by 100' lease area; coaxial cables connecting the antennas to the equipment; one GPS unit and associated cabling; and all related utility services (power and telephone/fiberoptic services).

The proposal does not include marking and/or lighting of the tower.

The proposed communications facility will be unmanned, and will be visited for routine maintenance purposes approximately 1-3 times per year, as needed. As such, this project will not have any impact on existing water and sewage services. In addition, neither pedestrian nor vehicular access will be significantly impacted.

A copy of the Application Package will be available for public inspection at the Town of Athens. Questions concerning this proposed facility can also be directed to the Applicant's representative, Scott P. Olson, Esq., who can be reached at (518) 438-9907 or solson@youngsommer.com.

Very truly yours,

Scott P. Olson, Esq.

Enclosure

Town Clerk Town of Cairo PO Box 728 Cairo NY 12413

Town Clerk Town of Catskill 439 Main St Catskill NY 12414

Village Clerk Village of Catskill 422 Main St, 2nd Fl Catskill NY 12414

Town Clerk
Town of Coxsackie
56 Bailey St
Coxsackie NY 12051

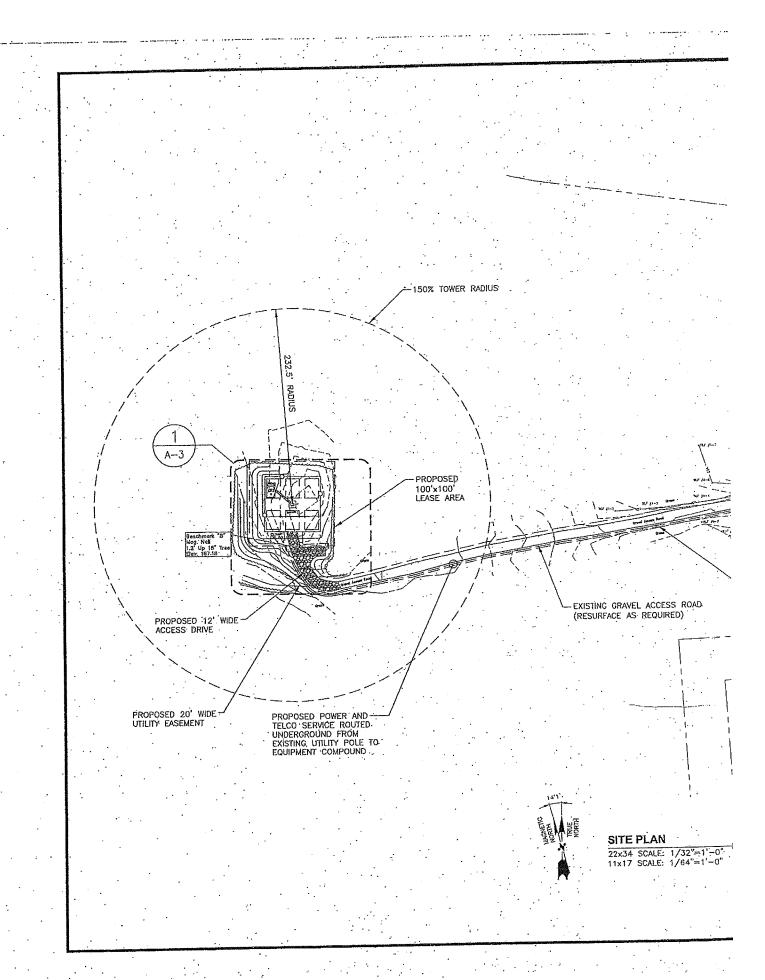
Village Clerk Village of Coxsackie 119 Mansion St Coxsackie NY 12051

Town Clerk Town of Greenport 600 Town Hall Dr Hudson NY 12534

City Clerk City of Hudson 520 Warren St Hudson NY 12534

Greene County Emergency Services 25 Volunteer Dr Cairo NY 12413

Greene County Economic Development, Tourism & Planning 411 Main St Catskill NY 12414



DOCUMENTS WIRELESS ARX WIRELESS 110 WASHINGTON AVENUE NORTH HAVEN, CT 06473 ZONING VERIZON WIRELESS 180 WASHINGTON VALLEY ROAD BEDMINSTER, NEW JERSEY 07921 Douglas J. Roberts Architect 110 Washington Avenue Fourth Floor North Haven, CT 06473 Tel; 203,234,6368 Email: droberts - auchliect@outlook.com On Air Engineering, LLC 88 Foundry Pond Road Cold Spring, NY 10516 201-456-4624 onsit@optonline.net EXISTING GATE BRIARWOOD DRIVE CHECKED BY: DJR Benchmark "A" Uag. Nati 0.5' Up Utilly Pole Elev. 178,10 DJR APPROVED BY: SUBMITTALS ARM POSED TELCO PULL BOX
X. SEPARATION 500 FT. TO BE
IFIED WITH UTILITY PROVIDER) DESCRIPTION DATE 81 5 EXISTING UTILITY POLE-MARKET 2. 10/06/2022 ZOKONG-FILLING KAU 1 09/28/2022 ISSUED FOR REVIEW. 0 . 07/01/2022 ISSUED FOR REMEW SITE NAME: ROAD NY0274 ATHENS SITE ADDRESS: FARM TO MARKET ROAD ATHENS, NY 12015 SHEET TITLE SITE PLAN SHEET NUMBER

RECEIVED

NOV 2 8 2022

VILLAGE OF COXSACKIE

The Roberg Family

Mayor Evans,
We want to thank you for the
lovely sign and for lowering the flag
to half mast. Dad would've been
humbled to be honored that way, and
we appreciate it. Sincerely,

Nikki Bereznak - Village of Coxsackie

From: Veronica Foley <vfoley398@gmail.com>
Sent: Tuesday, December 6, 2022 12:29 PM

To: Nikki Bereznak - Village of Coxsackie

Cc: Mark Evans - Village of Coxsackie; Katlyn Irwin; sbhanse01@gmail.com; Don Daoust -

Village of Coxsackie; Becky Vermilyea - Village of Coxsackie; Nancy Harm; Brian J.

Wallace

Subject: Re: Village of Coxsackie-Workshop Meeting Minutes



This email comes from outside the organization.

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

Thank you Nikki and to the Board, I'll look forward to seeing how the Village adopts counsel's recommendation "... to have minutes which generally outline what occurred at a workshop meeting".

As we know, the workshop meetings are where the Board most robustly discusses the issues that are either presented to the public at the subsequent Board meeting or voted on. I'm not advocating for a verbatim documentation of the workshop discussions, per se, but some coverage of the topics that are discussed would be preferable. And as Rob also shared, doing this will help avoid ambiguity.

I do still hope that the Board will consider offering a Zoom option for the Workshop meetings though, especially if the minutes are to be less detailed than the Board meeting minutes. Having access to meeting recordings has been helpful and including a virtual option for our community improves access to the vital information discussed at these meetings.

Regards,

Veronica Foley

On Mon, Dec 5, 2022 at 4:00 PM Nikki Bereznak - Village of Coxsackie < nbereznak@villageofcoxsackie.com > wrote:

Hi Veronica,

I wanted to let you know that our Village Counsel reviewed a few additional Committee on Open Government opinions and have responded with the following thoughts:

1. The Village's opinion is correct in that the Committee has consistently held that workshops are "meetings" and that while minutes are required for all meetings, the minimum requirements (per Section 106 of the OML) for minutes are to prepare summaries of "motions, proposals, resolutions and any other matter formally voted upon...". Therefore, in the absence of such actions, technically, minutes need not be prepared. (Opinion 2237, 3154).

- Note that in a subsequent opinion (not in the context of a workshop meeting), the Committee noted that actions taken during meetings are not necessarily limited to "formal votes". "there are circumstances under which counsel believes that a simple "It looks good to us" should be memorialized in the minutes. In circumstances when Board approval is required, for example, it is their opinion that even a general acknowledgment with no objections raised is required to be recorded as action taken". See OML-AO-5451.
- In this same opinion, the Committee stated: "we believe that minutes must be sufficiently descriptive to enable the public and others (i.e., future school board members), upon their preparation and review, perhaps years later, to ascertain the nature of action taken by an entity subject to the Open Meetings Law, such as the School Board. Most importantly, minutes must be accurate".
- Note also attached Committee Opinion 3658. In it, the Committee opines that a Town Board's requirement that a clerk prepare verbatim minutes is unreasonable and beyond its authority. The Committee also observed that Clerks have numerous other statutory obligations competing for their time. It found that such a level of detail in minutes might make it harder down the road to discern the crucial portions of the minutes. Counsel feels that this opinion is relevant in that it acknowledges that more isn't always better, and that there are other important duties that demand the clerk's attention.

Counsel feels that the Village's excellent, detailed minutes during regular meetings have created a heightened expectation. In sum, while generally, minutes must be prepared for workshop meetings, the rule appears to be that the trigger for needing minutes is the occurrence of approval (formal or informal) of "motions, proposals, resolutions...". Counsel feels that as a matter of good practice going forward it would be helpful to have minutes which generally outline what occurred at a workshop meeting, but in no way do they need to be a detailed recitation of the meeting. By preparing a simple document, the Village will avoid the ambiguity inherent in the Committee's opinions which attempt to parse what constitutes a formal or informal opinion. If no "approval" is granted at a workshop meeting, having minutes for that meeting would come in handy if, down the road, someone were to incorrectly assert that an "approval" was granted or denied at a meeting.

2. <u>As to offering Zoom or a similar service for workshop meetings. There is no requirement to do that. It is at the discretion of the municipality.</u>

Let me know if you would like to discuss further.
Thank you,
Nikki Bereznak – Clerk
Village of Coxsackie
http://www.villageofcoxsackie.com/
119 Mansion St.

Coxsackie, NY12051

p: 518-731-2718 hit 1 for Clerks office. f: 518-731-2231 e: clerk@villageofcoxsackie.com/ =======Internet Email Confidentiality Statement======== Information contained in this e-mail message is intended only for the use of the individual to whom it is addressed and is private and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please kindly destroy it and notify the sender immediately by reply e-mail. Thank you for your cooperation, Village of Coxsackie. =========Village of Coxsackie=============== From: Veronica Foley <vfoley398@gmail.com> Sent: Thursday, November 17, 2022 12:40 PM To: Nikki Bereznak - Village of Coxsackie < nbereznak@villageofcoxsackie.com >

Cc: Mark Evans - Village of Coxsackie < mayor@villageofcoxsackie.com >; Katlyn Irwin < katlynirwin@gmail.com >; sbhanse01@gmail.com; Don Daoust - Village of Coxsackie < DDaoust@villageofcoxsackie.com >; Becky Vermilyea - Village of Coxsackie < rvermilyea@villageofcoxsackie.com >; Nancy Harm < nancy.harm@gmail.com >

Subject: Re: Village of Coxsackie-Workshop Meeting Minutes



This email comes from outside the organization.

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

Thanks for this Nikki; I appreciate you looking into my question and for reaching out to counsel.

I've also reviewed the law and I can understand your argument for keeping them as is but I still plan to advocate for maintaining a more robust record of the Workshop Meeting discussions. The Village has set a precedent with how the Village Board meeting minutes are maintained and I feel those represent a best practice, which our community is deserving of.

At the last meeting, I also asked that the Board offer a virtual option for the Workshop Meetings, this would further align the Workshop meeting procedures with those of the Board meetings. If there is a reason for why the meetings are treated differently, with regards to minutes and virtual access, please let me know.

Again, thanks for your help! and I'll look forward to hearing back after you've spoken with counsel.

All the best,

Veronica

On Thu, Nov 17, 2022 at 11:45 AM Nikki Bereznak - Village of Coxsackie < nbereznak@villageofcoxsackie.com> wrote:

Upon going through my items this week, I realized that I have not sent you information regarding the Workshop Meeting Minutes yet. My apologies.

I do know that minutes do <u>not</u> need to be verbatim. However, I have posed the question to our Attorney on whether or not there needs to be minutes at all. As of now, I only produce minutes in the event that the Board takes action on something (which is rare, since they usually wait for the Board Meeting). I also produce minutes if they need to go into Executive Session, like this month's attached.

I know that I stated that minutes do not need to be produced for a meeting unless a Board takes action on something, with the exception of a Public Hearing. I just want to be sure I am correct in this. I am awaiting on the Attorney's response. Once I hear from him, I will certainly pass it along.

In the meantime, below, and in the picture attached, is what I have found as examples.

https://docsopengovernment.dos.ny.gov/coog/otext/o2237.htm

Hi Veronica,

"Based upon the foregoing, it is clear in my view that minutes need not consist of a verbatim account of what was said at a meeting; similarly, there is no requirement that minutes refer to every topic discussed or identify those who may have spoken. Although a public body may choose to prepare expansive minutes, at a minimum, minutes of open meetings must include reference to all motions, proposals, resolutions and any other matters upon which votes are taken. If those kinds of actions, such as motions or votes, do not occur during workshops, technically I do not believe that minutes must be prepared."

https://docsopengovernment.dos.nv.gov/coog/otext/o3154.htm

"Based upon the foregoing, it is clear in my view that minutes need not consist of a verbatim account of what was said at a meeting; similarly, there is no requirement that minutes refer to every topic discussed or identify those

who may have spoken. Although a public body may choose to prepare expansive minutes, at a minimum, minutes of open meetings must include reference to all motions, proposals, resolutions and any other matters upon which votes are taken. If those kinds of actions, such as motions or votes, do not occur during workshops, technically I do not believe that minutes must be prepared." Thank you, Nikki Bereznak - Clerk Village of Coxsackie http://www.villageofcoxsackie.com/ 119 Mansion St. Coxsackie, NY12051 p: 518-731-2718 hit 1 for Clerks office. f: 518-731-2231 e: clerk@villageofcoxsackie.com/ ======Internet Email Confidentiality Statement======= Information contained in this e-mail message is intended only for the use of the individual to whom it is addressed and is private and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please kindly destroy it and notify the sender immediately by reply e-mail. Thank you for your cooperation, Village of Coxsackie.

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

NEW YORK STATE ASSEMBLY MEMORANDUM IN SUPPORT OF LEGISLATION submitted in accordance with Assembly Rule III, Sec 1(t)

BILL NUMBER: A10155A

sponsor: Rules (Zebrowski)

TITLE OF BILL:

An act to amend the real property tax law, in relation to providing all local governments with the option to provide a property tax exemption to volunteer firefighters and volunteer ambulance workers; and to repeal various provisions of the real property tax law relating thereto

SUMMARY OF PROVISIONS:

The bill would allow any county to adopt a local law that will provide an exemption on real property owned by an enrolled member of an incorporated volunteer fire company, department, or voluntary ambulance service. The bill would exempt up to 10% of the assessed value for members who served a minimum of two years. The bill would require localities that currently provide the exemption adopt a local law to conform to this provision.

JUSTIFICATION:

Volunteer firefighters and ambulance workers provide a significant benefit to residents and taxpayers through their countless hours of service protecting our communities. Currently, less than half of counties in New York are authorized to provide a local property tax exemption benefit to qualifying volunteer firefighter and ambulance workers. This bill seeks to provide statewide option for all local governments to offer up to a 10% exemption of assessed value to eligible volunteers. This bill provides for flexibility in administering this property tax exemption by giving local governments discretion in adopting a local law or ordinance. By expanding the opportunity to provide this critical tax exemption, it will help improve recruitment and retention of our volunteer fire and ambulance services.

LEGISLATIVE HISTORY:

New bill.

FISCAL IMPLICATIONS:

Undetermined.

EFFECTIVE DATE:

Immediately, provided that section two take effect three years after.

A10155-A Rules (Zebrowski) Same as S 9131 REICHLIN-MELNICK

Real Property Tax Law

TITLE....Provides all local governments with the option to provide a property tax exemption to volunteer firefighters and volunteer ambulance workers; and to repeal various provisions of the real property tax law

05/04/22 referred to real property taxation

05/05/22 amend and recommit to real property taxation

05/05/22 print number 10155a

05/10/22 reported referred to ways and means

05/23/22 reported referred to rules

05/24/22 reported

05/24/22 rules report cal.430

05/24/22 ordered to third reading rules cal.430

05/24/22 passed assembly

05/24/22 delivered to senate

05/24/22 REFERRED TO LOCAL GOVERNMENT

06/01/22 SUBSTITUTED FOR S9131

06/01/22 3RD READING CAL.1705

06/01/22 PASSED SENATE

06/01/22 RETURNED TO ASSEMBLY

RULES COM (Request of Zebrowski, Galef, Lupardo, Lawler, Pheffer Amato, Wallace, Sillitti, Jacobson, Griffin, McDonald, Byrne, Norris, Steck)

Add §466-a, rpld §§466-a - 466-k, RPT L

Provides all local governments with the option to provide a property tax exemption to volunteer firefighters and volunteer ambulance workers.

STATE OF NEW YORK

10155 -- A

IN ASSEMBLY

May 4, 2022

Introduced by COMMITTEE ON RULES -- (at request of M. of A. Zebrowski) -- read once and referred to the Committee on Real Property Taxation -- committee discharged, bill amended, ordered reprinted as amended and recommitted to said committee

AN ACT to amend the real property tax law, in relation to providing all local governments with the option to provide a property tax exemption to volunteer firefighters and volunteer ambulance workers; and to repeal various provisions of the real property tax law relating there-

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

- Section 1. The real property tax law is amended by adding a new 1
- section 466-a to read as follows: 2 § 466-a. Volunteer firefighters and volunteer ambulance workers, 1,
- Real property owned by an enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance
- service or such enrolled member and spouse residing in any county shall
- be exempt from taxation to the extent of up to ten percent of the
- assessed value of such property for city, village, town, part town, special district, school district, fire district or county purposes,
- 10 exclusive of special assessments, provided that the governing body of a
- city, village, town, school district, fire district or county, after a 11
- public hearing, adopts a local law, ordinance or resolution providing 12
- 13
- therefor.
- 2. Such exemption shall not be granted to an enrolled member of an 15 incorporated volunteer fire company, fire department or incorporated
- voluntary ambulance service residing in such county unless:
- 17 (a) the applicant resides in the city, town or village which is served by such incorporated volunteer fire company or fire department or incor-
- 19 porated voluntary ambulance service;
- 20 (b) the property is the primary residence of the applicant;
- (c) the property is used exclusively for residential purposes; 21
- 22 provided however, that in the event any portion of such property is not
- used exclusively for the applicant's residence but is used for other

EXPLANATION -- Matter in italics (underscored) is new; matter in brackets [-] is old law to be omitted.

LBD15549-04-2

 A. 10155--A

<u>purposes</u>, <u>such portion shall be subject to taxation and the remaining portion only shall be entitled to the exemption provided by this</u>

3 section; and

(d) the applicant has been certified by the authority having jurisdiction for the incorporated volunteer fire company, fire department, or voluntary ambulance service as an enrolled member of such incorporated volunteer fire company, fire department, or voluntary ambulance service, as determined by the governing body of a city, village, town, school district, fire district or county; provided, however, that such governing body shall establish a minimum service requirement for each applicant between two years of service and five years of service. It shall be the duty and responsibility of the governing body of each municipality, school district and/or fire district which adopts a local law, ordinance or resolution pursuant to this section to determine the procedure for certification.

- 3. Any enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service who accrues more than twenty years of active service and is so certified by the authority having jurisdiction for the incorporated volunteer fire company, fire department or incorporated voluntary ambulance service, shall be granted the ten percent exemption as authorized by this section for the remainder of his or her life as long as his or her primary residence is located within such county provided that the governing body of a city, village, town, school district, fire district or county, after a public hearing, adopts a local law, ordinance or resolution providing therefor.
- 4. Un-remarried spouses of volunteer firefighters or volunteer ambulance workers killed in the line of duty. Any local law or ordinance adopted pursuant to this section may be separately amended, or a local law, ordinance or resolution may be separately adopted to continue an exemption or reinstate a pre-existing exemption claimed under such statutes by an enrolled member of an incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service, to such deceased enrolled member's un-remarried spouse if such member is killed in the line of duty; provided, however, that:
- (a) such un-remarried spouse is certified by the authority having jurisdiction for the incorporated volunteer fire company, fire department or incorporated voluntary ambulance service as an un-remarried spouse of an enrolled member of such incorporated volunteer fire company, fire department or incorporated voluntary ambulance service who was killed in the line of duty; and
- 41 (b) such deceased volunteer had been an enrolled member for at least 42 five years; and
 - (c) such deceased volunteer had been receiving the exemption prior to his or her death.
 - 5. Un-remarried spouses of deceased volunteer firefighters or volunteer ambulance workers. Any local law or ordinance adopted pursuant to this section may be separately amended, or a local law, ordinance or resolution may be separately adopted to continue an exemption or reinstate a pre-existing exemption to an un-remarried spouse of a deceased enrolled member of an incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service; provided, however, that:
- 52 that:
 53 (a) such un-remarried spouse is certified by the authority having
 54 jurisdiction for the incorporated volunteer fire company, fire depart55 ment or incorporated voluntary ambulance service as an un-remarried
 56 spouse of a deceased enrolled member of such incorporated volunteer fire

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36 37 A. 10155--A

1 company, fire department or incorporated voluntary ambulance service; 2 and

- 3 (b) such deceased volunteer had been an enrolled member for at least twenty years; and
 - (c) such deceased volunteer and un-remarried spouse had been receiving the exemption for such property prior to the death of such volunteer.
- 6. Application for such exemption shall be filed with the assessor or other agency, department or office designated by the municipality, school district and/or fire district offering such exemption on or before the taxable status date on a form as prescribed by the commissioner.
 - 7. No applicant who is a volunteer firefighter or volunteer ambulance worker who by reason of such status is receiving any benefit under the provisions of this article on the effective date of this section shall suffer any diminution of such benefit because of the provisions of this section.
 - 8. Any city, village, town, school district, fire district or county that currently, through local law, ordinance or resolution, provides an exemption from taxation for an enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service, such enrolled member and spouse, or an un-remarried spouse shall be authorized to continue to provide such exemption, provided however, such city, village, town, school district, fire district or county shall adopt a local law, ordinance or resolution to conform to the provisions of this section no later than three years after the effective date of this section.
 - 9. Notice to affected municipalities. On or before December thirty-first, two thousand twenty-two, it shall be the duty of the commissioner or her or his designees to notify or cause to be notified, in a manner prescribed by the commissioner, the chief executive officer of each and any municipality in which former sections four hundred sixty-six-a, four hundred sixty-six-b, four hundred sixty-six-c, four hundred sixty-six-d, four hundred sixty-six-f, four hundred sixty-six-g, four hundred sixty-six-h, four hundred sixty-six-i, four hundred sixty-six-j, and four hundred sixty-six-k of the real property tax law apply, of the provisions of the chapter of the laws of two thousand twenty-two that added this section.
- 38 § 2. Sections 466-a as added by chapter 617 of the laws of 1999, 39 466-b, 466-c, 466-d, 466-e, 466-f, 466-g, 466-h, 466-i, 466-j and 466-k 40 of the real property tax law are REPEALED.
- 41 § 3. This act shall take effect immediately; provided, however, that 42 section two of this act shall take effect three years after the effec-43 tive date of this act.

Village of Coxsackie

119 Mansion Street, Coxsackie, N.Y. 12051-1018 Phone: (518) 731-2718 Fax: (518) 731-2231 www.villageofcoxsackie.com



MAYOR Mark R. Evans

TRUSTEES

Brian Wallace 92 Mansion St. Coxsackie, NY 12051

December 6, 2022

Dear Mr. Wallace,

Donald Daoust Stephen Hanse Katlyn Irwin Rebecca Vermilyea

You have asked the Village Board to consider mowing the area between the sidewalk and the roadway along the parcels you own at 109 & 111 Mansion St., and this is letter in follow-up to that request.

You have addressed the Village Board in person twice and the Village Board has discussed the issue on two other occasions. The Village Board has not felt that your arguments are convincing that the Village should be responsible for mowing this area. Consequently, they have declined to act on the issue.

You correctly noted that we do mow and do snow removal in front of Leonard Wood's residence along 125 Mansion St. and along Gary Hillicoss's residence at 71 Washington Avenue. A written agreement was put in place several years ago after the Village installed sidewalks and did other work along the Wood property.

The Village installed sidewalks along Washington Ave. in 2017 and as such created a hazardous slope between the sidewalk and roadway and agreed to mow that area. To be consistent with the previous Wood agreement, the Village Board has directed me to sign a similar agreement with Hillicoss and we are working on that at this time.

In the last meeting you also noted the degraded condition of the sidewalks in front of your residence at 92 Mansion St., the Village agrees and has put that section of sidewalk on the schedule for replacement next year.

Please contact me if you have any questions.

Mayor

cc: Trustees

Mark R. Evans

Dear Sunset Vista Resident,

This letter serves as a reminder that the Village of Coxsackie assumed the billing of water & wastewater service for your residence from park owner Mr. Izzo back on January 1st, 2021.

In an agreement with the Village, Mr. Izzo installed new radio read water meters supplied by the Village to record water usage. These meters are read by sending a signal to a laptop computer that our water department personnel use by driving by your residence. Meter readings are taken quarterly, December 31st, March 31st, June 30th and September 30th.

Our bills are small white cards and are mailed within 2 weeks after the reading is taken each quarter. You may pay your bill by mail, on-line or in person at the Coxsackie Village Hall, 119 Mansion St., Coxsackie. *All payments shall be made directly to the Village of Coxsackie, and not Mr. Izzo.*

If you have any questions, please contact the Village Clerk at 518-731-2718.

The Village will maintain and/or replace the water meters. If you ever experience any issue with the water meter or water quality, please contact the Coxsackie Water Plant at 518-731-2626. Mr. Izzo is still responsible for the water lines in the park.

Sincerely,

Village of Coxsackie

Board mempers.

Reguest to have parally semoned from water bill # 110 55 an 9-30 22, due to have water meter thought checked for problem.

Recomming Craw

RECEIVED

NOV 2 3 2022

VILLAGE OF COXSACKIE

12/08/22

15:21:21

Village of Coxsackie

Account Ledgers

WATER					SEWER			COLLECTION			
Date Reference	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 1	1065	CDAW	DAIII	& ROSE	MADIE					**************************************	
		ŕ	TAUL	& KUSE	VIANIE						
03/29/06 ADJ030	35.90	1.80									37.70
04/18/06 CR002002	-36.20	-1.80									-0.30
04/14/06 Billing	40.00				26.00						65.70
05/18/06 ADJ367					-26.00						39.70
05/23/06 REL432	-39.70										0.00
05/18/06 Penalty		1.99									1.99
07/20/06 Billing	40.00										41.99
07/31/06 CR024023	-42.00	-1.99									-2.00
10/18/06 Billing	40.00										38.00
11/18/06 Penalty		1.90									39.90
01/17/07 Billing	40.00										79.90
02/19/07 Penalty		2.00									81.90
04/06/07 Billing	40.00										121.90
05/08/07 Penalty		2.00									123.90
05/18/07 REL851	-118.00	-5.90									0.00
07/18/07 Billing	40.00										40.00
08/18/07 Penalty		2.00									42.00
10/05/07 Billing	40.00										82.00
11/06/07 Penalty		2.00									84.00
01/04/08 Billing	40.00										124.00
02/05/08 Penalty		2.00									126.00
04/02/08 CR190003	-120.00	-6.00									0.00
04/04/08 Billing	40.00										40.00
05/06/08 Penalty	40.00	2.00									42.00
05/19/08 REL222	-40.00	-2.00									0.00
07/09/08 Billing	40.00	0.00									40.00
08/09/08 Penalty	40.00	2.00									42.00
10/14/08 Billing	40.00	0.00									82.00
11/17/08 CR258018	-80.00	-2.00		4.05				1.25			0.00 52.50
01/14/09 Billing	50.00	10.05		1.25		0.25		1.25			
02/14/09 Penalty 03/25/09 CR290004	E0 00	10.25		1.05		0.25		1.05			63.00
	-50.00	-10.25		-1.25		-0.25		-1.25			0.00
04/07/09 Billing	50.00	10.05		1.25		0.25		1.25			52.50
05/09/09 Penalty	50.00	10.25		1.05		0.25		-1.25			63.00 0.00
05/18/09 REL669	-50.00	-10.25		-1.25 1.25		-0.25		1.25			52.50
07/09/09 Billing 08/11/09 Penalty	50.00	10.25		1.25		0.25		1.25			63.00
08/25/09 CR328004	-50.00	-10.25		-1.25		-0.25		-1.25			0.00
10/06/09 Billing	50.00	-10.23		1.25		-0.23		1.25			52.50
11/05/09 CR346026	-50.00			-1.25				-1.25			0.00
01/15/10 Billing	50.00			1.25				1.25			52.50
02/08/10 CR368021	-50.00			-1.25				-1.25			0.00
04/06/10 Billing	50.00			1.25				1.25			52.50
05/03/10 CR390029	-50.00			-1.25				-1.25			0.00
07/09/10 Billing	50.00			1.25				1.25			52.50
08/10/10 CR412024	-50.00			-1.25				-1.25			0.00
10/07/10 Billing	50.00			1.25				1.25			52.50
11/09/10 Penalty	50.00	10.25		1.20		0.25		1.23			63.00
01/10/11 Billing	50.00	10.20		1.25		0.25		1.25			115.50
02/12/11 Penalty	50.00	20.50		1.20		0.50		1.23			136.50
04/07/11 Billing	50.00	۵۰.۵۵		1.25		0.50		1.25			189.00
05/05/11 CR473016	-150.00	-30.75		-3.75		-0.75		-3.75			0.00
07/13/11 Billing	50.00	-50.75		-3.75 1.25		-0.75		1.25			52.50
OTTOTAL BINNING	50.00			1.20				1.23			32.30

Account # 11065

recount n	11005					
08/15/11 CR492035	-50.00		-1.25		-1.25	0.00
10/07/11 Billing	50.00		1.25		1.25	52.50
11/09/11 CR511020	-60.50		-1.25		-1.25	-10.50
01/11/12 Billing	50.00		1.25		1.25	42.00
02/11/12 Penalty		8.15		0.25		50.40
04/06/12 Billing	50.00		1.25		1.25	102.90
05/02/12 CR541003	-89.50	-8.15	-2.50	-0.25	-2.50	0.00
07/09/12 Billing	50.00		1.25		1.25	52.50
08/11/12 Penalty	50.00	10.25	4.05	0.25	4.05	63.00
10/05/12 Billing	50.00	40.05	1.25	0.05	1.25	115.50
11/01/12 CR574014	-100.00	-10.25	-2.50	-0.25	-2.50 4.25	0.00
01/07/13 Billing	50.00 -60.50		1.25		1.25 -1.25	52.50 -10.50
02/04/13 CR604016 04/09/13 Billing	-60.50 50.00		-1.25 1.25		1.25	42.00
05/13/13 CR637033	-39.50		-1.25		-1.25	0.00
07/12/13 Billing	50.00		1.25		1.25	52.50
08/12/13 CR666033	-50.00		-1.25		-1.25	0.00
10/08/13 Billing	62.75		1.25		1.25	65.25
11/07/13 CR694020	-62.75		-1.25		-1.25	0.00
01/10/14 Billing	62.75		1.25		1.25	65.25
02/11/14 Penalty		12.80		0.25		78.30
03/07/14 CR730001	-62.75		-1.25		-1.25	13.05
04/09/14 Billing	62.75		1.25		1.25	78.30
05/12/14 CR757029	-62.75	-12.80	-1.25	-0.25	-1.25	0.00
07/11/14 Billing	62.75		1.25		1.25	65.25
08/12/14 CR783025	-62.75		-1.25		-1.25	0.00
10/09/14 Billing	62.75		1.25		1.25	65.25
11/12/14 CR818015	-62.75		-1.25		-1.25	0.00
01/09/15 Billing	62.75		1.25		1.25	65.25
02/10/15 CR844035	-75.80		-1.25		-1.25	-13.05
04/08/15 Billing	62.75		1.25		1.25	52.20
05/07/15 CR878020	-49.70		-1.25		-1.25	0.00
07/08/15 Billing	206.55		1.25		1.25	209.05
08/10/15 CR918010	-206.55		-1.25		-1.25	0.00
10/15/15 Billing	62.75	12.00	1.25	0.35	1.25	65.25
11/16/15 Penalty	62.75	12.80	1.25	0.25 -0.25	1 25	78.30 0.00
11/24/15 CR979008 01/08/16 Billing	-62.75 77.75	-12.80	-1.25 1.25	-0.25	-1.25 1.25	80.25
02/09/16 Penalty	77.75	15.80	1.25	0.25	1.25	96.30
03/03/16 CR003004	-77.75	13.00	-1.25	0.25	-1.25	16.05
04/11/16 Billing	92.75		1.25		1.25	111.30
05/12/16 CR039016	-92.75	-15.80	-1.25	-0.25	-1.25	0.00
07/12/16 Billing	107.75	10.00	1.25	0.20	1.25	110.25
08/13/16 Penalty		21.80		0.25		132.30
09/20/16 CR094002	-107.75	-21.80	-1.25	-0.25	-1.25	0.00
10/11/16 Billing	122.75		1.25		1.25	125.25
11/12/16 Penalty		24.80		0.25		150.30
12/05/16 CR139001	-122.75	-7.05	-1.25		-1.25	18.00
01/13/17 Billing	122.75		1.25		1.25	143.25
02/14/17 Penalty		24.80		0.25		168.30
04/06/17 Billing	122.75		1.25		1.25	293.55
04/10/17 CR198016	-122.75	-42.55	-1.25	-0.50	-1.25	125.25
05/09/17 Penalty		24.80		0.25		150.30
05/15/17 REL903	-122.75	-24.80	-1.25	-0.25	-1.25	0.00
07/10/17 Billing	122.75		1.25		1.25	125.25
08/09/17 CR273020	-122.75		-1.25		-1.25	0.00
10/06/17 Billing	122.75		1.25		1.25	125.25
11/07/17 CR326035	-122.75		-1.25		-1.25	0.00
01/09/18 Billing	122.75		1.25		1.25	125.25
02/06/18 CR363023	-122.75		-1.25 1.25		-1.25 1.25	0.00
04/05/18 Billing 05/09/18 CR435006	122.75 -122.75		1.25 -1.25		1.25 -1.25	125.25 0.00
07/10/18 Billing	122.75		1.25		1.25	125.25
STATE DIMING			1.23		1 . <i>t</i> ∪	120.20

Account #	11065					
08/13/18 CR483029	-122.75		-1.25		-1.25	0.00
10/10/18 Billing	122.75		1.25		1.25	125.25
11/13/18 CR543012	-122.75		-1.25		-1.25	0.00
01/09/19 Billing	122.75		1.25		1.25	125.25
02/11/19 CR612012	-122.75		-1.25		-1.25	0.00
04/09/19 Billing	39.64		1.25		1.25	42.14
05/13/19 CR679007	-39.64		-1.25		-1.25	0.00
07/11/19 Billing	47.54		1.25		1.25	50.04
08/15/19 CR740010	-47.54		-1.25		-1.25	0.00
10/08/19 Billing	51.28		1.25		1.25	53.78
11/06/19 CR792016	-51.28		-1.25		-1.25	0.00
01/07/20 Billing	46.15		1.25		1.25	48.65
02/07/20 CR854021	-46.15		-1.25		-1.25	0.00
04/08/20 Billing	50.88		1.25		1.25	53.38
05/07/20 CR921045	-50.88		-1.25		-1.25	0.00
07/01/20 Billing	102.08		1.25		1.25	104.58
07/01/20 ADJ01254	-102.08		-1.25		-1.25	0.00
10/09/20 Billing	95.89		1.25		1.25	98.39
11/12/20 CR989144	-95.89		-1.25		-1.25	0.00
01/15/21 Billing	49.41		1.25		1.25	51.91
02/16/21 CR056031	-49.41		-1.25		-1.25	0.00
04/15/21 Billing	51.93		1.25		1.25	54.43
05/17/21 CR138074	-51.93		-1.25		-1.25	0.00
07/15/21 Billing	47.54		1.25		1.25	50.04
08/16/21 CR218044	-47.54		-1.25		-1.25	0.00
10/14/21 Billing	59.75		1.25		1.25	62.25
11/15/21 CR296050	-59.75		-1.25		-1.25	0.00
01/14/22 Billing	47.78		1.25		1.25	50.28
02/17/22 CR368015	-57.84		-1.25		-1.25	-10.06
04/12/22 Billing	37.44		1.25		1.25	29.88
05/09/22 CR444041	-27.38		-1.25		-1.25	0.00
07/12/22 Billing	77.74		1.25		1.25	80.24
08/15/22 CR538100	-77.74		-1.25		-1.25	0.00
10/12/22 Billing	249.08		1.25		1.25	251.58
11/14/22 CR614066	-100.00					151.58
11/18/22 Penalty		30.07		0.25		181.90
11/29/22 CR627013	-149.08		-1.25		-1.25	30.32

0.25

Totals: 30.07

RECEIVED

NOV 2 8 2022

access his acct - in la want removal managed to get the bank fex their euros as it he returnes repulted in several chooks with late fees.

12/08/22

15:22:25

Village of Coxsackie

Account Ledgers

WATER				SEWER			COLLECTION				
Date Reference	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 1	0440	DDAND	OW II	D XX/ATT	רוידי						
Account # 1	U44U	BRAND	OW J	R., WALT	LK						
04/14/06 Billing	40.00				26.00						66.00
05/10/06 CR012012	-40.00				-26.00						0.00
07/20/06 Billing	40.00				26.00						66.00
08/03/06 CR025002	-40.00				-26.00						0.00
10/18/06 Billing	40.00				26.00						66.00
11/06/06 CR049004	-40.00				-26.00						0.00
01/17/07 Billing	40.00				26.00						66.00
01/31/07 CR067007	-40.00				-26.00						0.00
04/06/07 Billing	40.00				26.00						66.00
05/08/07 CR100005	-40.00				-26.00						0.00
07/18/07 Billing	40.00				26.00						66.00
08/08/07 CR123012	-40.00				-26.00						0.00
10/05/07 Billing	40.00				26.00						66.00
11/08/07 CR150003	-40.00				-26.00						0.00
01/04/08 Billing	40.00				26.00						66.00
02/05/08 CR178006	-40.00				-26.00						0.00
04/04/08 Billing	40.00				26.00						66.00
05/08/08 CR213002	-40.00				-26.00						0.00
07/09/08 Billing	40.00				26.00						66.00
08/05/08 CR230004	-40.00				-26.00						0.00
10/14/08 Billing	40.00				26.00						66.00
11/17/08 CR258007	-40.00				-26.00						0.00
01/14/09 Billing	50.00			1.25	40.00			1.25			92.50
02/14/09 Penalty		10.25		5		8.25					111.00
04/07/09 Billing	69.45	.0.20		1.25	40.84	0.20		1.25			223.79
04/23/09 CR301004	-119.45	-10.25		-2.50	-80.84	-8.25		-2.50			0.00
07/09/09 Billing	50.00	. 0.20		1.25	40.00	00		1.25			92.50
08/13/09 CR325002	-50.00			-1.25	-40.00			-1.25			0.00
10/06/09 Billing	50.00			1.25	40.00			1.25			92.50
11/07/09 Penalty	00.00	10.25		7.20	40.00	8.25		1.20			111.00
12/07/09 CR353001	-50.00	-10.25		-1.25	-40.00	-8.25		-1.25			0.00
01/15/10 Billing	50.00	-10.20		1.25	40.00	-0.20		1.25			92.50
02/03/10 CR366012	-50.00			-1.25	-40.00			-1.25			0.00
04/06/10 Billing	50.00			1.25	40.00			1.25			92.50
05/06/10 CR392018	-50.00			-1.25	-40.00			-1.25			0.00
07/09/10 Billing	50.00			1.25	40.00			1.25			92.50
08/10/10 CR412009	-50.00			-1.25	-40.00			-1.25			0.00
10/07/10 Billing	50.00			1.25	40.00			1.25			92.50
11/08/10 CR433009	-50.00			-1.25	-40.00			-1.25			0.00
01/10/11 Billing	50.00			1.25	40.00			1.25			92.50
02/15/11 CR454007	-53.00			-1.25	-40.00			-1.25			-3.00
04/07/11 Billing	50.00			1.25	40.00			1.25			89.50
05/09/11 CR474013	-47.00			-1.25	-40.00			-1.25			0.00
07/13/11 Billing	50.00			1.25	40.00			1.25			92.50
•											
08/15/11 CR492015	-50.00			-1.25 1.25	-40.00			-1.25 1.25			0.00
10/07/11 Billing	50.00			1.25	40.00			1.25			92.50
11/07/11 CR511015	-50.00			-1.25	-40.00			-1.25			0.00
01/11/12 Billing	50.00			1.25	40.00			1.25			92.50
02/13/12 CR527013	-50.00			-1.25	-40.00			-1.25			0.00
04/06/12 Billing	50.00			1.25	40.00			1.25			92.50
05/07/12 CR542015	-50.00			-1.25	-40.00			-1.25			0.00
07/09/12 Billing	50.00			1.25	40.00			1.25			92.50
08/16/12 CR561014	-50.00			-1.25	-40.00			-1.25			0.00

Acco	unt	# 1	.0440
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10/05/12 Billing	50.00	1.25	40.00	1.25	92.50
10/17/12 CR570003	-50.00	-1:25	-40.00	-1.25	0.00
01/07/13 Billing	50.00	1.25	40.00	1.25	92.50
01/15/13 CR590004	-50.00	-1.25	-40.00	-1.25	0.00
04/09/13 Billing	50.00	1.25	40.00	1.25	92.50
05/13/13 CR637015	-50.00	-1.25	-40.00	-1.25	0.00
07/12/13 Billing	50.00	1.25	40.00	1.25	92.50
08/12/13 CR666011	-50.00	-1.25	-40.00	-1.25	0.00
10/08/13 Billing	62.75	1.25	40.00	1.25	105.25
10/28/13 CR690003	-62.75	-1.25	-40.00	-1.25	0.00
01/10/14 Billing	62.75	1.25	40.00	1.25	105.25
02/12/14 CR725020	-62.75	-1.25	-40.00	-1.25	0.00
04/09/14 Billing	62.75	1.25	40.00	1.25	105.25 0.00
05/02/14 CR752002	-62.75	-1.25	-40.00	-1.25 1.25	105.25
07/11/14 Billing	62.75	1.25	40.00	-1.25 -1.25	0.00
08/08/14 CR782016	-62.75	-1.25 1.25	-40.00 40.00	1.25	105.25
10/09/14 Billing 11/06/14 CR816130	62.75 -62.75	-1.25 -1.25	-40.00 -40.00	-1.25	0.00
01/09/15 Billing	62.75	1.25	40.00	1.25	105.25
02/03/15 CR841006	-62.75	-1.25	-40.00	-1.25	0.00
04/08/15 Billing	62.75	1.25	40.00	1.25	105.25
05/05/15 CR874018	-62.75	-1.25 -1.25	-40.00	-1.25	0.00
07/08/15 Billing	62.75	1.25	40.00	1.25	105.25
07/29/15 CR904003	-62.75	-1.25	-40.00	-1.25	0.00
10/15/15 Billing	62.75	1.25	40.00	1.25	105.25
11/13/15 CR971003	-62.75	-1.25	-40.00	-1.25	0.00
01/08/16 Billing	77.75	1.25	45.00	1.25	125.25
02/05/16 CR000008	-77.75	-1.25	-45.00	-1.25	0.00
04/11/16 Billing	92.75	1.25	55.00	1.25	150.25
05/02/16 CR025005	-92.75	-1.25	-55.00	-1.25	0.00
07/12/16 Billing	107.75	1.25	65.00	1.25	175.25
08/15/16 CR075013	-107.75	-1.25	-65.00	-1.25	0.00
10/11/16 Billing	122.75	1.25	75.00	1.25	200.25
11/10/16 CR120112	-122.75	-1.25	-75.00	-1.25	0.00
01/13/17 Billing	122.75	1.25	75.00	1.25	200.25
02/06/17 CR161033	-122.75	-1.25	-75.00	-1.25	0.00
04/06/17 Billing	122.75	1.25	75.00	1.25	200.25
05/03/17 CR219005	-122.75	-1.25	-75.00	-1.25	0.00
07/10/17 Billing	122.75	26.25	75.00	1.25	225.25
08/15/17 CR278004	-122.75	-26.25	<i>-</i> 75.00	-1.25	0.00
10/06/17 Billing	122.75	1.25	75.00	1.25	200.25
11/07/17 CR326231	-122.75	-1.25	-75.00	-1.25	0.00
01/09/18 Billing	136.95	1.25	75.00	1.25	214.45
02/06/18 CR363012	-136.95	-1.25	-75.00	-1.25	0.00
04/05/18 Billing	128.50	1.25	75.00	1.25	206.00
05/03/18 CR424004	-128.50	-1.25	-75.00	-1.25	0.00
07/10/18 Billing	138.40	1.25	75.00	1.25	215.90
08/06/18 CR471005	-138.40	-1.25	-75.00	-1.25	0.00
10/10/18 Billing	124.60	1.25	75.00	1.25	202.10
11/02/18 CR532007	-124.60	-1.25 1.25	-75.00	-1.25 1.25	0.00 213.30
01/09/19 Billing 02/05/19 CR601003	135.80 -135.80	-1.25	75.00 -75.00	-1.25	0.00
04/09/19 Billing	103.62	1.25	-75.00 55.12	1.25	161.24
05/03/19 CR664006	-103.62	-1.25	-55.12	-1.25	0.00
07/11/19 Billing	108.18	1.25	57.55	1.25	168.23
08/05/19 CR723007	-108.18	-1.25	-57.55	-1.25	0.00
10/08/19 Billing	118.93	1.25	63.26	1.25	184.69
11/04/19 CR789007	-118.93	-1.25	-63.26	-1.25	0.00
01/07/20 Billing	108.18	1.25	57.55	1.25	168.23
02/07/20 CR854007	-108.18	-1.25	-57.55	-1.25	0.00
04/08/20 Billing	102.16	1.25	54.34	1.25	159.00
04/29/20 CR909067	-102.16	-1.25	-54.34	-1.25	0.00
07/01/20 Billing	107.29	1.25	57.07	1.25	166.86

Account # 1	0440						
07/01/20 ADJ01157	-107.29		-1.25	-57.07		-1.25	0.00
10/09/20 Billing	121.37		1.25	64.56		1.25	188.43
11/06/20 CR985069	-121.37		-1.25	-64.56		-1.25	0.00
01/15/21 Billing	122.18		1.25	64.99		1.25	189.67
02/05/21 CR036020	-122.18		-1.25	-64.99		-1.25	0.00
04/15/21 Billing	118.68		1.25	63.13		1.25	184.31
05/05/21 CR124008	-118.68		-1.25	-63.13		-1.25	0.00
07/15/21 Billing	80.99		1.25	43.08		1.25	126.57
08/11/21 CR214056	-80.99		-1.25	-43.08		-1.25	0.00
10/14/21 Billing	41.19		1.25	21.91		1.25	65.60
11/08/21 CR286029	-41.19		-1.25	-21.91		-1.25	0.00
01/14/22 Billing	67.32		1.25	35.81		1.25	105.63
02/07/22 CR354010	-67.32		-1.25	-35.81		-1.25	0.00
04/12/22 Billing	80.02		1.25	42.56		1.25	125.08
05/17/22 Penalty		16.25			8.76		150.09
07/12/22 Billing	90.11		1.25	47.93		1.25	290.63
07/25/22 CR500029	-223.26	-16.25	-2.50	-90.49	-8.76	-2.50	-53.13
10/12/22 Billing	102.40		1.25	54.47		1.25	106.24
11/01/22 CR591026	-49.27		-1.25	-54.47		-1.25	0.00
11/09/22 ADJ02701	49.27		1.25	54.47		1.25	106.24
11/18/22 Penalty		10.10			11.14		127.48
11/29/22 CR627007	-49.27		-1.25	-54.47		-1.25	21.24

Totals: 10.10 11.14



Celebrating Over 65 Years of Caring for Animals in Need

Columbia-Greene Humane Society/SPCA

111 Humane Society Road, Hudson, NY 12534 Phone (518) 828-6044 Fax (518) 828-7709 Website: www.cghs.org Email: info@cghs.org Facebook: www.facebook.com/cghs.org

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Charlene Marchand

Charlene Marchand

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President & CEO Ronald Perez Jr.

Anne Weinberg

Katrina Perez Ronald Perez Jr. Brenda Schram Charles Schram November 8, 2022

RECEIVED

Dear Town, City, and Village Supervisors and Board Members:

NOV 2 8 2022

Enclosed are the Contracts for housing with the Columbia-Greene Humane Society/SPCA for the year 2023. Please read the contracts thoroughly. They Face XSACKIE negotiable and will not be alterable on an individual+ basis. Please do not send revisions.

Please note that our fee structure has not changed. Fee highlights are as follows:

- \$35 per dog, per day for the first ten days of housing. This will cover holding the dog for the entire course of its five-day redemption period mandated by the NYS Department of Agriculture and Markets law, as well as an additional five days to permit the owner to redeem their dog before it is eligible for adoption. This structure will benefit municipalities by staggering the housing cost depending on how quickly an animal is redeemed by its owner.
- On the eleventh day of housing, it will be assumed that the dog will not be redeemed by an owner, and it will become the responsibility and custody of CGHS/SPCA. A flat charge of \$300 will then be added to cover any and all services beyond the first ten days until the point of disposition.

Please remember that this fee structure applies to Article 7 housing only. Animals brought in under cruelty circumstances must be approved prior to intake and will have fees determined on a per-case basis. If you should ever have any questions regarding our fee structure, please call us to be certain.

Please keep one copy of your contract on file for your records, and return the other signed copy to us no later than *December 31, 2022* in order for us to remain housing for you smoothly into the New Year. Municipalities with no contract on file for dog housing are subject to be placed in non-compliance by the NYS Department of Agriculture and Markets.

We are also requesting that you provide your most current impoundment fee structure, so we can verify our files to be correct. If you make any changes to either your impoundment fees or your Dog Control Officer, please notify us immediately so we can make the proper adjustments and transition your changes seamlessly.

The number of dogs coming in from your municipality from January 1, 2022 to October 31, 2022 has been provided for your budgetary needs. Thank you for your attention. Please contact me with any questions regarding our fees at (518) 828-6044 ext. 107 or at ronperez@cghs.org.

Ronald Perez, Jr. President and CEO

Sincerely

Columbia-Greene Humane Society/SPCA



Celebrating Over 65 Years of Caring for Animals in Need

Columbia-Greene Humane Society/SPCA

111 Humane Society Road, Hudson, NY 12534 Phone (518) 828-6044 Fax (518) 828-7709 Website: www.cghs.org Email: info@cghs.org Facebook: www.facebook.com/cghs.org

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2nd Vice Chairperson Robert Gibson, Esq.

Treasurer Scott Shallo, CPA, Esq.

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Members
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President & CEO Ronald Perez Jr. AGREEMENT
Between
Columbia-Greene Humane Society/SPCA
And
The Village of
COXSACKIE

THIS AGREEMENT is made for the period of January 1, 2023 through December 31, 2023, between the Village of COXSACKIE, New York, a municipal corporation of the State of New York, hereinafter referred to as the "Municipality"

AND

The Columbia-Greene Humane Society, Inc., a membership corporation existing under and by virtue of the laws of the State of New York, for the prevention of cruelty to and the protection of animals, having its principal place of business in the Town of Claverack, County of Columbia, State of New York, hereinafter referred to as the "Humane Society."

WITNESSETH:

That, pursuant to Article 7 of the Agriculture and Markets Law of the State of New York, the Humane Society, in consideration of payment to it by the Municipality of several sums of money herein agreed to be paid at the time and in the manner hereinafter more particularly described, hereby covenants and agrees for itself and its successors, as follows:

FIRST: That it will undertake, through its duly appointed agents, the impoundage of all unleashed, unlicensed, or untagged dogs brought to it by the Dog Control Officer (hereinafter referred to as the "DCO") of the Municipality, which have been found to have been running at large in violation of provision of Article 7 of the Agriculture and Markets Law of the State of New York and any existing local law enacted by the Municipality. It will also provide proper food and shelter for such dogs while in its possession until redeemed or otherwise disposed of pursuant to, and as provided in, Article 7 of the Agriculture and Markets Laws and any existing local law enacted by the Municipality.

SECOND: The Humane Society will provide and maintain a shelter for seized dogs; will properly care for all dogs in such a shelter; and will humanely euthanize or make available for adoption seized dogs not redeemed as provided in Article 7 of the Agriculture and Markets Law. Such shelter shall at all times during the term hereof be under care and charge of a competent employee and shall be open to the public at reasonable hours for the purpose of receiving applications for the redemption of dogs as provided by law. Such shelter shall be open daily between

the hours of 11:30 a.m. to 4:00 p.m., with New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas excepted, during the term of this Agreement. Such shelter shall be maintained in an approved location in the Town of Claverack so as to not be reasonably objectionable to the residents thereof.

THIRD: The Humane Society and the Municipality will comply with the provisions of Article 7 of the Agriculture and Markets Law and with the applicable provisions of the Public Health Law of the State of New York and any rules and regulations promulgated thereto in relation to the seizure, holding care, redemption, and disposition of seized dogs. This Agreement applies to dogs seized under the provisions of Article 7 only. Any other animals seized for any reason or purpose, including but not limited to quarantine and cruelty cases, will be accepted at the sole discretion of the Humane Society, and shall be billed to the Municipality separately from the fee structures outlined in Paragraph Seventh, below.

<u>FOURTH</u>: The Municipality and the Humane Society each hereby reserve the right to cancel and declare this Agreement null and void at any time during the period of the same for reason of the failure of the Municipality or the Humane Society to perform any of the terms and conditions herein contained.

FIFTH: The Humane Society and the DCO for the Municipality will both file and maintain a complete record of any seizure and subsequent disposition of any dog in the manner prescribed by Article 7, §113 (sub. 4) of the NYS Department of Agriculture and Markets Law. If the dog is an identified dog as determined by Article 7, §117, the DCO shall notify the owner of the dog's location. Redeemed dogs shall be licensed or have proof of a current license prior to leaving the custody of the Humane Society pursuant to Article 7, §117 (sub. 4) of the NYS Department of Agriculture and Markets Law. All licenses must be issued by the municipality wherein the dog's owner resides. The Humane Society will assist in obtaining necessary vaccinations for dogs eligible for redemption to facilitate municipal dog licensing; however, it is the sole responsibility of the redeemed dog's owner to obtain a license from their resident municipality before the dog can be released from the custody of the Humane Society. A tag shall not be considered proof of current license.

<u>SIXTH</u>: The Humane Society will remit all impoundment fees collected in carrying out the provisions of this Agreement to the Fiscal Officer of the Municipality, provided that there are no outstanding fees owed to the Humane Society from the Municipality. However, should the Municipality be negligent in paying contractual fees, the Humane Society may retain the impoundment fees in exchange for monies owed.

<u>SEVENTH</u>: In consideration of the complete performance by the Humane Society of the terms of this Agreement, the Municipality hereby agrees to pay the Humane Society according to the following fee structure:

- 1. For the first ten (10) days of impoundment, the Municipality will pay the Humane Society \$35 for each 24-hour period of impoundment.
- 2. If the impounded dog is not claimed by the 10th day of impoundment, the Municipality will be charged an additional \$300.
- 3. The Humane Society reserves the sole right to make all decisions regarding the dog's disposition. Regular NYS shelter standards shall apply for adoption of dogs retained longer than the stipulated period.
- 4. All payments will be due upon receipt of an invoice, which will be mailed within the month following the month for which the invoice applies.

5. Any day on which the Humane Society is not open for any reason will be considered an excluded 24-hour period.

<u>EIGHTH</u>: The Humane Society is hereby prohibited from assigning, transferring, conveying, or subletting this Agreement, or otherwise disposing of the same; or its right, title, or interest therein; or its power to execute such Agreement to any other person, company, or corporation, without the prior approval of the Municipality.

NINTH: In the case of an injured dog, the Municipality shall be separately responsible for any emergency veterinary care required.

<u>TENTH</u>: No liability in damages or otherwise shall be incurred by the Humane Society or the Municipality on account of seizure, surrender, euthanasia, or adoption pursuant to the provisions of Article 7.

ELEVENTH: If anyone other than the DCO brings a stray dog to the Humane Society, the Humane Society will notify the DCO and/or the Municipal Clerk of the Municipality in which the dog was found by telephone, and unless otherwise instructed, will subsequently accept the dog. The DCO shall appear at the shelter within twenty-four hours to complete all necessary paperwork pursuant to NYS Agriculture and Markets Law Article 7, §113.

THIS AGREEMENT was duly authorized by the Board of the Columbia-Greene Humane Society, Inc., on November 1, 2022.

IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this instrument to be subscribed by their duly authorized officers the day and year first above written.

		By:
		Supervisor/Municipal Clerk
(Seal)		T/V/C of
(Seal)	COLUMBIA-GREENE ILLARANE SOCIETYISPOP	By:
(Seal)	WE SOCIETY IS POP	Columbia-Greene Humane Society/SPCA

RESOLUTION NO. 132022

PUBLIC HEARING

LOCAL LAW 1 of 2023

SHORT TERM RENTAL LAW MORATORIUM

At a regular meeting of the Village Board, Village of Coxsackie, held at the Village Hall,

119 Ma	ansion Street,	Coxsackie,	New	York,	on the	12th	day	of	December,	2022,	at	7:00	p.m
there w	ere:												
	PRESENT:												
	ABSENT:												
	WHEREAS,	a local law, l	being	propo	sed as]	Local	Law	1 (of 2023, w	as intro	odu	ced a	t this
meeting	g by _							_	and	sec	onc	led	by

Local Law 1 of 2023, a local law entitled the "2023 Short Term Rental Temporary Moratorium Law," is a local law to temporarily suspend new Short Term Rental application approvals within the Village. The "2023 Short Term Rental Temporary Moratorium Law" will impose a moratorium for the period of three (3) months following the date of adoption on application for "Short Term Rental approvals" (as defined in the "2023 Temporary Moratorium Law") for any Short-Term Rental applications. This law will temporarily suspend all action on pending applications currently before officials or boards of the Village of Coxsackie for such approvals and no decisions shall be made either approving or denying such applications during

as follows:

the period of this moratorium. The law provides that the moratorium may be extended for a period of two (2) additional periods of three (3) months by resolution of the Village Board upon a finding of the necessity for such extension.

WHEREAS, on October 15, 2013 the Village Board adopted a local law entitled the "Short-Term Residential Rentals" delineating Village review, requirements, approval and enforcement of certain Short-Term Rental applications; and

WHEREAS, the Village Board adopted the Local Law 1 of 2013 due to local concerns about current and anticipated Short-Term Rental pressures and the impacts associated with such land uses, finding that unregulated Short-Term Rentals in Village of Coxsackie impaired the public health, safety and welfare; and

WHEREAS, the Local Law was incorporated into the Village Zoning Code Article I § 111-1 through 111-9 which outlined prohibitions, operational requirements and standard conditions as well as enforcement for noncompliance; and

WHEREAS, the Village Board has determined that a closer study of the impacts of Short-Term Rentals is warranted to protect the public health, safety and welfare; and

WHEREAS, the Village Board of the Village of Coxsackie has determined that this matter constitutes a Type II action under the State Environmental Quality Review Act (SEQRA), and is exempt from further proceedings under such Act; and

WHEREAS, the Village Board desires to hold a public hearing with respect to the adoption of the "2023 Short Term Rental Temporary Moratorium Law" to consider amendments to the Short Term Rental Law.

NOW, THEREFORE, BE IT RESOLVED that a Public Hearing will be held by the Village Board with respect to the adoption of the "2023 Short Term Rental Temporary Moratorium Law" at the Village Hall on the 9th day of January, 2023 at 6:45 p.m.

Roll Call Vote

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

The Resolution was declared adopted.

I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on December 12, 2022.

SEAL	
	Nikki Bereznak, Clerk

Village of Coxsackie Local Law No. 1 of the year 2023

A local law enacting a temporary moratorium on Short Term Residential Rentals Authorized under Local Law 1 of the year 2013.

Be it enacted by the Village Board of the Village of Coxsackie as follows:

SECTION I. SHORT TITLE

This local law shall be cited as Local Law # 1 of 2023 of the Village of Coxsackie and is entitled the "2023 Temporary Moratorium Law on Short Term Residential Rentals."

SECTION II. LEGISLATIVE FINDINGS

The Village Board seeks to carefully review the Village Comprehensive Plan, the Village Zoning Ordinance and Local Laws, particularly Local Law #1 of 2013 which allows the establishment of Short Term Residential Rentals in the Village of Coxsackie. The Village believes that the Zoning Code and Local Law #1 of 2013 should be evaluated in the context of protecting and promoting the public health, welfare and safety within the Village of Coxsackie. This moratorium is necessary in order to temporarily prohibit the establishment of additional Short Term Residential Rentals in the Village to preserve the status quo while affording the Village Board sufficient time to evaluate and to amend the Village Zoning Ordinance and Local Law #1 of 2013, if necessary or to adopt new laws relating to Short Term Residential Rentals.

SECTION III. AUTHORITY

This moratorium is enacted by the Village Board of the Village of Coxsackie pursuant to its authority to adopt local laws under Article IX of the New York State Constitution and Municipal Home Rule Law Section 10.

SECTION IV. MORATORIUM

- (A) For a period of three (3) months from the effective date of this Local Law, no applications shall be accepted or considered for Short Term Residential Rentals as that term is defined in Local Law No. 1 of 2013, including any pending applications previously submitted to the Village.
- (B) This moratorium may be extended by two (2) additional periods of up to three (3) months each by resolution of the Village Board upon a finding of the necessity for such extension.

SECTION V.

EXEMPTIONS TO MORATORIUM

The foregoing restriction shall not apply to existing Short Term Residential Rentals registered with the Village Clerk or renewals thereof.

SECTION VI. VARIANCES.

The Village Board shall have the authority, after a public hearing, to vary or modify the application of any provision of this Local Law upon its determination that strict application of this Local Law would impose practical difficulties or extraordinary hardships upon an applicant and that the variance granted would not adversely affect the health, safety or welfare of the citizens of the Village or significantly conflict with the general purpose and intent of this Local Law. Any request for a variance shall be in writing and filed with the Village Clerk and shall include a fee of Two Hundred Fifty Dollars (\$250.00) for the processing of such application. All such applications shall promptly be referred to the Village Board, which shall conduct a Public Hearing on the application on not less than five (5) days public notice and shall make its decision within thirty (30) days after the close of the Public Hearing.

SECTION VII. SEVERABILITY

The invalidity of any word, section, clause, paragraph, sentence, part, or provision of this Local Law shall not affect the validity of any other part of this Local Law which can be given effect without such invalid part or parts.

SECTION VIII. REPEAL OF OTHER LAWS

All local laws in conflict with provisions of this Local Law are hereby superseded and suspended for the duration of this moratorium and for any additional period that this Local Law is extended. This Local Law also supersedes, amends and takes precedence over any inconsistent provisions of New York State Village Law, the Village's Municipal Home Rule powers, pursuant to Municipal Home Rule Law Sections 10 and 22. The Village Law provisions intended to be superseded include all of the Article 1 of Chapter 111 of the Village Law, Sections 111-1 through 111-9 inclusive and any other provision of law that the Village may supersede pursuant to the Municipal Home Rule Law and the Constitution of the State of New York. The courts are directed to take notice of this legislative intent and to apply such intent in the event the Village has failed to specific any provisions of law that may require supersession. The Village Board hereby declares that it would have enacted this local law and superseded such inconsistent provision had it been apparent.

SECTION IX. EFFECTIVE DATE

This Local Law shall take effect immediately, as provided by law, upon filing with the New York State Secretary of State.

RESOLUTION NO. 142022

EMINENT DOMAIN PROCEDURE LAW SECTION 204 DETERMINATION AND FINDINGS VILLAGE BOARD OF COXSACKIE AMERICAN VALVE PROPERTY

December 12, 2022

WHEREAS, the former American Valve Site, consisting of approximately 15.635 acres, is located at 170 Mansion Street, in the Village of Coxsackie, (the "Property") has been abandoned for at least two decades, and consists of unimproved land subject to a prior environmental remediation; and

WHEREAS, The Village Board of Coxsackie (the "Village Board") is seeking to acquire an approximate 5.796 acre portion of the Property (the "Acquisition Parcel") for the public purpose of the installation of a dog park and related complimentary municipal uses (collectively, the "Project"). This use will address the growing demand for public spaces within the Village of Coxsackie and will generally benefit the Village and Village residents; and

WHEREAS, the Project is motivated by several key factors and public need considerations, including:

- The public's desire and need to build a facility.
- The increasing need to improve accessibility and availability of public amenities.
- The revitalization of an underutilized parcel in the Village; and

WHEREAS, the Property is listed on the New York State Department of Environmental Conservation Registry of Inactive Hazardous Waste Disposal Sites (the "Registry") as Site

Number 420002 with a classification of "4", indicating that the site is properly closed, but needs continued management; and

WHEREAS, by Order on Consent and Administrative Settlement CO-20160617-115 dated as of August 5th, 2016, NYSDEC has "delisted" the Acquisition Parcel, such that it is no longer listed on the Registry; and

WHEREAS, in furtherance of the Project, on September 12, 2022, the Village Board held a duly noticed public hearing pursuant to section 204 of the Eminent Domain Procedure Law of the State of New York (the "EDPL"), which hearing was continued to October 11, 2022; and

WHEREAS, the Village Board, as SEQRA Lead Agency, has completed a Short Environmental Assessment Form and determined that the Project will not result in any significant adverse environmental impact.

NOW THEREFORE, Pursuant to Section 204(B)(1) of the EDPL and having given due consideration to public comment made at the public hearings, the Village Board makes the following Determination and Findings with respect to the Project.

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

Roll Call Vote

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

I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on December 12, 2022.

SEAL		
	Nikki Bereznak, Clerk	

DETERMINATION AND FINDINGS

I. THE PUBLIC USE, BENEFIT OR PURPOSE TO BE SERVED BY THE PROPOSED PUBLIC PROJECT

The public will benefit from the installation of a dog park and related complimentary municipal uses, as such amenity in this setting is not currently available. Further, the Project will implement this beneficial use at a long-abandoned parcel, with little prospect for other development, thereby further enhancing the net benefit to the residents of the Village. The Project will advance the goals and objectives of the Village's Comprehensive Plan.

II. THE APPROXIMATE LOCATION FOR THE PROPOSED PUBLIC PROJECT AND THE REASONS FOR THE SELECTION OF THIS LOCATION.

The Acquisition Parcel is ideally suited and situated to host the Project. It is of particular importance that the Project will utilize a remediated former industrial site that has been abandoned for over 20 years.

III. THE GENERAL EFFECT OF THE PROPOSED PROJECT ON THE ENVIRONMENT AND RESIDENTS OF THE LOCALITY.

The Project is classified as an Unlisted action under SEQRA, and the Village Board is the lead agency. The Village Board completed the Short Environmental Assessment Form and concluded there will be no significant adverse environmental impacts from the Project. The addition of publicly accessible land, on a remediated vacant former industrial parcel, will be a benefit to all residents of the Village. The Village Board notes that the Acquisition Parcel has been "de-listed" by the NYSDEC, and is no longer on the Registry of Inactive Hazardous Waste Disposal Sites.

IV. OTHER FACTORS THAT THE VILLAGE BOARD CONSIDERS RELEVANT

The Village Board incorporates by reference all of the findings set forth in the Introduction and Background section above. The Village Board finds there will be no adverse impact to the public interest.

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

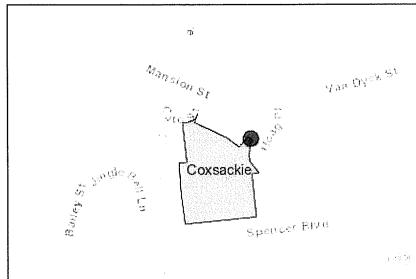
Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. 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				
Village of Coxsackie				
Name of Action or Project:				
American Valve Property				
Project Location (describe, and attach a location map):				
170 Mansion Street, Village of Coxsackie				
Brief Description of Proposed Action:				
Eminent domain proceeding to purchase a vacant 15.635-acre parcel and develop a 5.796-a park and related complementary municipal uses.	cre portion for the public purpo	ses of installation of a dog		
Name of Applicant or Sponsor:	Telephone: 518-731-2718	3		
Village Board, Village of Coxsackie E-Mail: nbereznak@villageofcoxsackie.com				
Address:				
119 Mansion Street				
City/PO: Coxsackie	State: NY	Zip Code: 12051		
1. Does the proposed action only involve the legislative adoption of a plan, loc	al law, ordinance,	NO YES		
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.				
2. Does the proposed action require a permit, approval or funding from any other		NO YES		
If Yes, list agency(s) name and permit or approval:				
3. a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 15.635 acres 15.635 acres				
4. Check all land uses that occur on, are adjoining or near the proposed action:				
5. Urban Rural (non-agriculture) Industrial Commerc	ial 🗹 Residential (subur	rban)		
Forest Agriculture Aquatic V Other(Spo	ecify): CSX RR trx, School,	Community service,		
✓ Parkland				

If Yes, identify: 8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action? 9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies:	5. Is the proposed action,	NO	YES	N/A
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape? 7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? 8. a. Will the proposed action result in a substantial increase in traffic above present levels? 8. b. Are public transportation services available at or near the site of the proposed action? 9. Does the proposed action meet or exceed the state energy code requirements? 10. Will the proposed action meet or exceed the state energy code requirements? 11. Will the proposed action connect to an existing public/private water supply? 12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the	a. A permitted use under the zoning regulations?		~	
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	State Register of Historic Fraces:			
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?			
	13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain		NO	YES
wetlands or other waterbodies regulated by a federal, state or local agency?			V	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		V	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:	If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
		· · ·		

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:			
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional			
☐ Wetland ☑ Urban ☑ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or	NO	YES	
Federal government as threatened or endangered? Short-eared Owl, Northern H		V	
	<u> </u>		
16. Is the project site located in the 100-year flood plan?	NO	YES	
	~	<u>Ll</u>	
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES	
If Yes,	4		
a. Will storm water discharges flow to adjacent properties?	'		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	~		
If Yes, briefly describe:			
18. Does the proposed action include construction or other activities that would result in the impoundment of water	NO	YES	
or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:			
	'		
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:		<u></u>	
	'		
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:			
Site no. 420002; removal of the manufacturing building (asbestos and PCB ballasts), low geothermal heat treatment of soils reused		V	
onsite, groundwater clean-up by natural methods (biodegradation, oxidation). Monitoring neighbors'. 5.76-acre portion delisted.	onsite, groundwater clean-up by natural methods (biodegradation, oxidation). Monitoring neighbors'. 5.76-acre portion delisted.		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE			
Applicant/sponsor/name: Honorable Mark Evans Date: December 8, 2022			
Signature: Title: Mayor			
Oignaturo			



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.

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Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	Yes
Part 1 / Question 12b [Archeological Sites]	Yes
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	No
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Short-eared Owl, Northern Harrier
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	Yes

Agency Use Only [If applicable]

4 % <u>6</u>	ency ose omy [if applicable]
Project:	American Valve Company
Date:	12/09/2022

Short Environmental Assessment Form Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

		No, or small impact may occur	Moderate to large impact may occur
1.	Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	V	
2.	Will the proposed action result in a change in the use or intensity of use of land?	~	
3.	Will the proposed action impair the character or quality of the existing community?	•	
4.	Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	V	
5.	Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	~	
6.	Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	~	
7.	Will the proposed action impact existing: a. public / private water supplies?	~	
	b. public / private wastewater treatment utilities?	~	
8.	Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	V	
9.	Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	•	
10.	Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	V	
11.	Will the proposed action create a hazard to environmental resources or human health?	~	

Agen	ncy Use Only [If applicable]		
Project:	American Valve Compar		
Date:	12/12/2022		

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required. Check this box if you have determined, based on the information and analysis above, and any supporting documentation that the proposed action will not result in any significant adverse environmental impacts.				
that the proposed action will not result in any significant	adverse environmental impacts.			
Coxsackie Village Board	12/12/2022			
Name of Lead Agency	Date			
Mark Evans	Mayor			
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer			
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)			

PRINT FORM

RESOLUTION NO. 152022

VILLAGE OF COXSACKIE VILLAGE BOARD 119 Mansion Street Coxsackie, NY 12051

DECLARATION OF SEQRA LEAD AGENCY

MOUNTAIN VIEW ESTATES MANUFACTURED HOME PARK

WHEREAS, on or about June 8, 2022, the Village Board of the Village of Coxsackie received a Petition pursuant to New York General Municipal Law Article 17 from UMH of Coxsackie, LLC (the "Applicant") seeking annexation of certain property located in the Town of Coxsackie into the Village of Coxsackie, identified as Tax Map Nos. 56.00-2-4.1 and 56.00-3-1 (the "Proposed Annexation"); and

WHEREAS, the Proposed Annexation is being made in connection with the proposed construction of 360 manufactured homes and related site amenities, referred to as the Mountain View Estates Manufactured Home Park (or the "Project"); and

WHEREAS, by submission dated June 6, 2022, the Applicant submitted an Application for Sketch Plan Review of the Mountain View Estates Manufactured Home Park to the Village's Code Enforcement Officer; and

WHEREAS, the Project is being advanced pursuant to the Village of Coxsackie Village Code, the New York State Village Law, the New York State General Municipal Law, the New York State Environmental Quality Review act and a Consent Decree between the Applicant and the Village in Case No. 18-cv-01182-GLS-ATB, filed as of January 12, 2022 in the United States District Court, Northern District of New York; and

WHEREAS, a previous iteration of the Mountain View Estate Manufactured Home Park, consisting, among other things, of fewer units on less land, was the subject of a Findings

Statement issued pursuant to the New York State Environmental Quality Review Act ("SEQRA") in 2009; and

WHEREAS, the Village Board determined that the Project, as amended, will require further SEQRA review and that the Project is a Type I Action pursuant to 6 NYCRR Part 617.4 because the Project proposes to construct 360 manufactured homes, which exceed the applicable threshold contained in 6 NYCRR Part 617.4(b)(5); and

WHEREAS, the Village Board issued a Notice of Intent to Designate itself SEQRA Lead Agency on October 7, 2022 to all Interested and Involved Agencies; and

WHEREAS, the New York State Department of Environmental Conservation responded by letter dated October 26, 2022, providing comments and indicating that it has no objection to the Village Board assuming Lead Agency Status for the Project; and

WHEREAS, the New York State Department of Health responded by letter dated October 27, 2022, providing comments and indicating that it has no interest in being SEQRA Lead Agency; and

WHEREAS, no other Interested or Involved Agency objected to the Village Board assuming Lead Agency status.

NOW, THEREFORE, BE IT RESOLVED the Village Board declares itself Lead Agency for a coordinated review of the Project.

Roll Call Vote

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

The Resolution was declared adopted.

	e of Coxsackie do hereby certify that the above is a e Board of Trustees on December 12, 2022.
SEAL _	Nikki Bereznak, Clerk

Adjustments to the Water/Sewer Billings 11/1/22-11/30/22 VILLAGE-BOOK 1

					·	/ILLAGE-BC	OOK 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
		(1. 5)	McCarthy, R./ 27			J, G			7.00		001101				
Pool Fill Credit	14990	(7.500)	Wayne Drive	-32.47							(32.47)				11/1/22
		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Kennedy, James/47								(==,)				
Check Returned By Bank	10385		Sutton Pl	125.70	80.42			1.25			42.78			1.25	11/22/22
····			Senior Center/127												
Érror-No H20 Usage	12545		Mansion St	-12.10	(6.27)		_	(1.25)			(3.33)		(1.25)		11/22/22
				0.00											
Village Totals				81.13	74.15	0.00	0.00	0.00	0.00	0.00	6.98	0.00	-1.25	1.25	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			· · · · · · · · · · · · · · · · · · ·		T(DWN-BOOI	K 2,5,7						· server	i	
							<u> </u>	*when enter	ing number he	re, be sure to s	plit fee w/adn	n fee Ex. 33.25	is 32 W Towr	, 1.25 W ADM	
			ICS Business/12165			}									
Returned Payment	50020		Route 9w	200.77	76.25			45.25			40.52		38.75		11/4/22
				0.00											
Town Totals				200.77	76.25	0.00	0.00	45.25	0.00	0.00	40.52	0.00	38.75	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter		<u> </u>	<u> </u>	S Adm	
			<u> </u>	i	NEW E		-BOOK 3,6			li		I	i	<u> </u>	
				THE RESIDENCE OF THE PROPERTY OF THE PARTY O		i			ing number he	re, be sure to s	plit fee w/adn	n fee Ex. 33.25	is 32 W Town	, 1.25 W ADM	
				0.00											
New Baltimore Totals				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	281.90	150.40	0.00	0.00				47.50	0.00			
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Calins as + or - or						2022-202	23 Town	Water L	evy							
Name/Location Name/Location Name/Location Total Water On/OH Penelty Other Adm. Fee Meter Sewer Sewer Sewer Date						\	/ILLAGE-BO	ООК 1								
Village Totals	Reason	Acct. #	+ or -	Name/Location	Total	Water	On/Off				Meter	Sewer				Date
W On/Off Wen WTown WADM Meter S S Pen S Town S Adm					0.00					I				***	A.	
FOWN-BOOK 2,5,7 FOWN-BOOK	Village Totals			and the same of th	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rollins, Pam/ 292 Route 81 -2,054.22 (809.53) (959.69) (256.00) (10.00) (9.00) (10.00) 11/10/22									W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
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Town Levy 29160 S. Entrance Road -136.07 (37.69) (28.63) (64.00) (2.50) (0.75) (2.50) (1.07) (1.	Town Levy	29060			-2,054.22	(809.53)		(959.69)	(256.00)	(10.00)			(9.00)		(10.00)	11/10/22
Speakeasy Tatboo 1824 Rt 9W-Ste 4 -309.36 (43.18) (43.36) (88.00) (2.50) (22.95) (31.87) (75.00) (2.50) 11/10/22	_															
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Cown Levy 29395 Route 26 -3,695.58 (1,473.04) (1,741.54) (452.00) (10.00) (9.00) (10.00) 11/10/22	<u>.</u> .					(15.10)			(00.00)	(2.50)		(22.05)	(24.07)	(75.00)	(2.50)	44/40/22
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Schwab, Tracy/ 13 Warren Avenue -2,611.81 (585.76) (731.32) (256.00) (10.00) (311.30) (477.43) (230.00) (10.00) 11/10/22	Z 1	20205			2 005 50	(1 472 04)		/1 7A1 CA\	(452.00)	(10.00)			(0.00)		(10.00)	11/10/22
Cown Levy 29440 Warren Avenue -2,611.81 (585.76) (731.32) (256.00) (10.00) (311.30) (477.43) (230.00) (10.00) (11/10/22	l own Levy	29395			-3,695.58	(1,473.04)		(1,/41.54)	(452,00)	(10.00)			(9.00)		(10.00)	11/10/22
Anderson, Kirk/ 315 Bronck Mill Rd. -6,171.95 (2,946.08) (2,915.87) (281.00) (10.00) (10.00) (10.00) (10.00) (11/10/22 (10.00) (10.00) (10.00) (10.00) (11/10/22 (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (10.00) (11/10/22 (10.00)	Power Lover	20440			2 611 01	(505.76)		(721 22)	(256.00)	(10.00)		(311 30)	[A77 A2]	(330.00)	(10.00)	11/10/22
Fown Levy 29545 Bronck Mill Rd. -6,171.95 (2,946.08) (2,915.87) (281.00) (10.00) (10.00) (9.00) (10.00) (11/10/22	(Own Levy	29440			-2,011.01	(363.70)		(731.32)	(230.00)	(10.00)	<u> </u>	(311.30)	(477.43)	(230.00)	(10.00)	11/10/22
Town Totals 29628 156 Titus Mill Road -290.64 (56.74) (93.40) (128.00) (5.00) (2.50) (2.50) (2.50) (17/10/22 (17/10/22 (17/10-12) (Town Levy	29545		,	-6,171.95	(2,946.08)		(2,915.87)	(281.00)	(10.00)			(9.00)		(10.00)	11/10/22
Pasqualone, J./ 174 Vandenburgh -5,078.58 (2,233.39) (2,560.19) (256.00) (10.00)				Schoenborn, Gus/												
Cown Levy 29630	Jown Levy	29628		156 Titus Mill Road	-290.64	(56.74)		(93.40)	(128.00)	(5.00)			(2.50)		(5.00)	11/10/22
Matter, Wayne A./ 11612 Route 9W -5,800.07 (1,667.39) (1,731.59) (256.00) (10.00) (886.11) (1,008.98) (230.00) (10.00) 11/10/22				Pasqualone, J./ 174												
Town Totals	Town Levy	29630		Vandenburgh	-5,078.58	(2,233.39)		(2,560.19)	(256.00)	(10.00)			(9.00)		(10.00)	11/10/22
CG Federal Credit/ 12165 Rt 9W Unit 3 -133.92 (18.02) (12.65) (44.00) (1.25) (9.58) (9.67) (37.50) (1.25) 11/10/22																
Town Totals 2050 12165 Rt 9W Unit 3 -133.92 (18.02) (18.02) (12.65) (44.00) (1.25) (9.58) (9.67) (37.50) (1.25) 11/10/22 Town Totals	Town Levy	50015			-5,800.07	(1,667.39)		(1,731.59)	(256.00)	(10.00)		(886.11)	(1,008.98)	(230.00)	(10.00)	11/10/22
O.00												>	4	·		
Town Totals	Town Levy	50050		12165 Rt 9W Unit 3	-133.92	(18.02)		(12.65)	(44.00)	(1.25)		(9.58)	(9.67)	(37.50)	(1.25)	11/10/22
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NEW BALTIMORE-BOOK 3,6 0.00	Town Totals				-26,282.20	-9,870.82	0.00	-10,818.24	-2,081.00	-71.25	0.00	-1,229.94	-1,567.20	-572.50	-71.25	
NEW BALTIMORE-BOOK 3,6 0.00						W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
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	MEN DAIGINGTE TOTALS				0.00		<u> </u>	 							<u> </u>	
: : : : : : : : : : : : : : : : : : :	We will not in the same species and the same species are sa	 		Sheet Total	-26,282.20		<u> </u>	 								

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Vouche	er# Claimant	Account #	Amount	Check	Date
369	WILLDAN ENERGY SOLUTIONS CP-6251/ELECTRIC USAGE FROM 10/23-11/23-BUILDINGS	A1620.401	89.17	EFT	11/23/2022
370	NYS AND LOCAL EMPLOYEES' ERS-2023/2023 ANNUAL INVOICE	A9010.8	27,128.34	21518	11/28/2022
371	NYS AND LOCAL EMPLOYEES' PFRS 2023/2023 ANNUAL INVOICE	A9015.8	54,664.00	21519	11/28/2022
372	NATIONAL BANK OF COXSACKIE LOAN 12401/FIRE TRUCK PUMPER-PRINCIPAL	A9710.67	15,978.24	21520	11/28/2022
372	NATIONAL BANK OF COXSACKIE LOAN 12401/FIRE TRUCK PUMPER-INTEREST	A9710.77	5,953.59	21520	11/28/2022
373	NATIONAL BANK OF COXSACKIE LOAN 12938/DPW TRUCK 2-PRINCIPAL	A9710.611	9,840.06	21521	11/28/2022
373	NATIONAL BANK OF COXSACKIE LAON 12938/DPW TRUCK 2-INTEREST	A9710.711	885.61	21521	11/28/2022
374	NATIONAL BANK OF COXSACKIE LOAN 13005/FIRE TRUCK 2-INTEREST	A9710.701	6,829.58	21522	11/28/2022
375	MARSHALL & STERLING INSURANCE MULTIPLE/MUNICIPAL PACKAGE 1ST INSTALLMENT OF 2	A1910.4	29,703.57	21523	11/28/2022
376	5X5 LAB, LLC 1825/WEB HOSTING	A1325.413	100.00	21524	11/29/2022
377	911 UNIFORMS 84052/GOLD SMITH & WARREN RETIREMENT BADGE	A3120.403	154.00	21525	11/29/2022
378	GUARDIAN LIFE INSURANCE CO DECEMBER 2022/GENERAL FUND DENTAL COVERAGE	A9060.8	107.72	21526	11/29/2022
379	HOME DEPOT CREDIT SERVICES 936981/DRUM LINERS	A5110.405	79.71	21527	11/29/2022
380	JOHNSON NEWSPAPER CORPORATION 6A702F52/PUBLIC HEARING AD	A1325.402	277.96	21528	11/29/2022
380	JOHNSON NEWSPAPER CORPORATION FCC01D4F/PUBLIC HEARING AD	A1325.402	87.69	21528	11/29/2022
381	SAMUEL MENTO 10/20/22/6 BAGS OF HALLOWEEN CANDY	A7550.4	59.64	21534	11/29/2022
382	MVP HEALTH CARE, INC. DECEMBER 2022/GENERAL FUND HEALTH INSURANCE	A9060.8	1,953.48	21529	11/29/2022

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Vouch	er# Claimant	Account #	Amount	Check	Date
383	MVP SELECT CARE INC. 2022-10/GENERAL FUND HEALTH INSURANCE	A9060.8	3.34	21530	11/29/2022
384	NYS TEAMSTERS COUNCIL NOVEMBER 2022/TEAMSTERS HEALTH INSURANCE	A9060.8	5,666.08	21531	11/29/2022
385	RAUSCH, BARRY 1132022/WIRING FOR GENERATOR, INSPECTIONS, TERMINATIONS	A1620.407	8,577.87	21532	11/29/2022
386	RIVER VALLEY RADIO INC. 26067/INSTALLED ROUTER & DATA ANTENNA, ON SITE TRAVEL	A3120.414	1,033.85	21533	11/29/2022
387	SHELTERPOINT LIFE INSURANCE CO NOV-22/GENERAL FUND VISION COVERAGE	A9060.8	17.27	21535	11/29/2022
388	TOADS, LLC 16683/TERASTAR MOUNT PLOW, HEADLIGHT HARNESS, MODULE	A5142.202	7,034.61	21536	11/29/2022
389	VERIZON WIRELESS 9921042450/POLICE CELLULAR TELEPHONES	A3120.404	465.81	21537	11/29/2022
389	VERIZON WIRELESS 9921042450/FIRE CELLULAR TELEPHONES	A3410.403	250.47	21537	11/29/2022
389	VERIZON WIRELESS 9921042450/CODE CELLULAR TELEPHONES	A3620.4	33.42	21537	11/29/2022
389	VERIZON WIRELESS 9921042450/DPW CELLULAR TELEPHONES	A5010.401	40.42	21537	11/29/2022
390	UNITED STATES POST OFFICE 11182022/POSTAGE	A1325.410	100.00	EFT	11/29/2022
390	UNITED STATES POST OFFICE 11182022/POSTAGE	A391F	100.00	EFT	11/29/2022
390	UNITED STATES POST OFFICE 11182022/POSTAGE	A391G	100.00	EFT	11/29/2022
391	NATIONAL BANK OF COXSACKIE NOVEMBER/NOVEMBER REMOTE LEASE	A1325.416	10.00	EFT	11/29/2022
391	NATIONAL BANK OF COXSACKIE NOVEMBER/NOVEMBER REMOTE LEASE	A391F	10.00	EFT	11/29/2022
391	NATIONAL BANK OF COXSACKIE NOVEMBER/NOVEMBER REMOTE LEASE	A391G	10.00	EFT	11/29/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0408-79-5/VILLAGE BUILDING 119 MANSION STREET	A1620.401	193.48	21538	12/05/2022

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Vouche	er# Claimant	Account #	Amount	Check	Date
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0405-86-6/HIGHWAY GARAGE 38 MANSION STREET	A1620.402	292.84	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/HIGHWAY GARAGE 38 MANSION STREET	A1620.402	34.33	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/HIGHWAY GARAGE 38 MANSION STREET	A1620.402	31.28	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-23-5/AREA LIGHT FIREHOUSE	A1620.403	232.98	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0525-11-9/STREET LIGHTS	A5182.4	11,575.12	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0325-75-9/MCQUADE PARK BATTING CAGES	A7140.401	0.01	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-46-1/RIVERSIDE PARK BETKE BLVD	A7140.413	160.66	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/BOAT LAUNCH PARK, BETKE BLVD	A7140.414	717.93	21538	12/05/2022
392	CENTRAL HUDSON GAS & ELECTRIC 2100-0417-05-1/FIREMANS PARK MANSION STREET	A7140.430	29.30	21538	12/05/2022
393	CONSTELLATION NEW ENERGY INC 5466057-4/VILLAGE BUILDING 199 MANSION	A1620.401	533.86	21539	12/05/2022
393	CONSTELLATION NEW ENERGY INC 5466057-7/AREA LIGHT AT FIREHOUSE	A1620.403	377.57	21539	12/05/202
393	CONSTELLATION NEW ENERGY INC 5466057-10/COMPRESSOR FIREHOUSE	A1620.404	318.61	21539	12/05/202
393	CONSTELLATION NEW ENERGY INC 5466057-3/BALLFIELD LIGHT - MCQUADE PARK	A7140.402	554.50	21539	12/05/202
393	CONSTELLATION NEW ENERGY INC 5466057-13/BOAT LAUNCH BETKE BLVD	A7140.414	1.48	21539	12/05/202
393	CONSTELLATION NEW ENERGY INC 5466057-0/BOAT LAUNCH BETKE BLVD	A7140.414	0.66	21539	12/05/202
393	CONSTELLATION NEW ENERGY INC 5466057-5/RIVERSIDE PARK GAZEBO	A7140.415	32.82	21539	12/05/202
394	STAPLES BUSINESS ADVANTAGE 1645540917/OFFICE SUUPLIES	A1325.401	293.50	21540	12/05/202
394	STAPLES BUSINESS ADVANTAGE 164550917/BUILDINGS	A1620.416	42.99	21540	12/05/202

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Vouche	er# Claimant	Account #	Amount	Check	Date
394	STAPLES BUSINESS ADVANTAGE 1645540917/POLICE DEPARTMENT OFFICE SUPPLIES	A3120.402	116.65	21540	12/05/2022
394	STAPLES BUSINESS ADVANTAGE 1645540917/HOT HANDS CROSSING GUARDS	A3310.4	90.78	21540	12/05/2022
395	HATCHET HARDWARE INV-012599/TIE DOWN STRAP	A1620.416	39.99	21542	12/05/2022
395	HATCHET HARDWARE INV-012706/ANTI-FREEZE	A1620.416	15.18	21542	12/05/2022
395	HATCHET HARDWARE INV-012470/JOMAX MILDEW REMOVER	A1620.416	53.98	21542	12/05/2022
395	HATCHET HARDWARE INV-012198/KEYS	A1620.416	26.93	21542	12/05/2022
395	HATCHET HARDWARE INV-012280/EXTENSION CORD, VACCUM	A1620.416	82.78	21542	12/05/2022
395	HATCHET HARDWARE INV-012431/MISC PRODUCTS	A5110.405	13.99	21542	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/PDF SOFTWARE	A1325.407	108.67	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/ZOOM	A1325.409	14.99	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/HATCHET HARDWARE - BUILDINGS	A1620.416	102.72	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/AMAZON PD AC/DC ADAPTER	A3120.402	41.33	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/AMAZON - PD CAR BATTERY JUMP START	A3120.409	80.99	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/HATCHET HARDWARE - HIGHWAY	A5110.405	93.13	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/AMAZON - PARKS DOG DISPENSER LITTER BAGS	A7140.419	180.62	21541	12/05/2022
396	CARD SERVICE CENTER XXXX XXXX XXXX 1491/HATCHET HARDWARE - PARKS	A7140.423	118.70	21541	12/05/2022

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GENERAL FUND

Total Claims: \$272,908.20

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Vouche	er# Claimant	Account #	Amount	Check	Date
397	CAPITALAND FILTER & SUPPLY 264830/33" TRICO WINTER BLADE	A5110.404	19.64	21543	12/05/2022
398	NAGLE TATICH CRANSTON,LLC- 22-024/NY FORWARD PROGRAM, ELAN INVOICE #2'	A1440.4	12,150.00	21545	12/05/2022
399	F.H. STICKLES & SON INC. 32613/4000# 67 BLEND, ACCELARATOR, MICROFIBERS, FUEL	A5112.2	932.00	21544	12/05/2022
400	NOLAN BOTTLE GAS CO., INC. 86913/COMMERCIAL LP 11/1/22	A1620.407	402.12	21546	12/05/2022
400	NOLAN BOTTLE GAS CO., INC. 91446/COMMERICAL LP 11/25/22	A1620.417	346.25	21546	12/05/2022
401	RAVENA AUTO SUPPLY 294711/BELT TENSIONER ASSEMBLY	A5110.404	145.00	21547	12/05/2022
401	RAVENA AUTO SUPPLY 291794/FRONT BRAKE PADS AND ROTORS	A5110.404	398.97	21547	12/05/2022
401	RAVENA AUTO SUPPLY 291157/FRONT BRAKE PADS, OIL	A5110.404	90.40	21547	12/05/2022
401	RAVENA AUTO SUPPLY 291168/BRAKLEEN, SYNTHETIC BRAKE GREASE	A5110.404	35.97	21547	12/05/2022
401	RAVENA AUTO SUPPLY 288429/OIL FILTERS, OIL	A5110.404	176.43	21547	12/05/2022
402	911 UNIFORMS 83998/GOLD SMITH & WARREN SGTS BADGES	A3120.403	178.00		
403	ACCESS SAFETY PRODUCTS, INC. R-11115/2 ALUMINUM SIGNS - PRIVATE DRIVEWAYS	A5110.417	92.00		
404	EMURGENTCARE 102022/FIRE DEPARTMENT PHYSICIALS	A3410.405	175.00		
405	BEREZNAK, NIKKI 11/3/22/DEATH CERTIFICATE - PORTER 7 COPIES	A4020.4	35.00		
405	BEREZNAK, NIKKI 10/19/22/DEATH CERTIFICATES - WALSH 5 COPIES	A4020.4	25.00		
405	BEREZNAK, NIKKI 10/10/22/DEATH CERTIFICATES - ROBERG 10 COPIES	A4020.4	50.00		
405	BEREZNAK, NIKKI 9/28/22/DEATH CERTIFICATE - TREMBACZ 1 COPY	A4020.4	5.00		
405	BEREZNAK, NIKKI 10/5/22/DEATH CERTIFICATES - PORTER 5 COPIES	A4020.4	25.00		
406	BOTTINI FUEL 828156/#2 FUEL OIL 119 MANSION STREET	A1620.405	1,433.51		

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$272,908.20

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Vouch	er# Claimant	Account #	Amount	Check	Date
406	BOTTINI FUEL 827707/#2 FUEL OIL HIGHWAY GARAGE	A1620.406	1,013.37		
406	BOTTINI FUEL 260601/#2 FUEL OIL HIGHWAY GARAGE	A1620.406	2,049.90		
407	DELAWARE ENGINEERING, PC 05-387-197/05-387 COXSACKIE GENERAL CONSULTING	A1440.4	6,055.00		
407	DELAWARE ENGINEERING, PC 05-387-198/05-387 COXSACKIE GENERAL CONSULTING	A1440.4	1,260.63		
408	EMMINGER, NEWTON, PIGEON, 2021-192/PEPPERTREE CONSULTING	A1420.401	300.00		
409	FINKE - ROBERT H. FINKE & SONS W34708/STUMP GRINDER MAINTENANCE	A5110.408	227.20		
410	GREENE COUNTY SEPTIC CLEANERS 10876/PORTABLE TOILET SERVICES 10/17-11/14 MCQUADE	A7140.405	101.00		
410	GREENE COUNTY SEPTIC CLEANERS 10882/PORTABLE TOILET SERVICES 11/2-11/30/22 BOAT LAUNCH	A7140.417	290.00		
410	GREENE COUNTY SEPTIC CLEANERS 10838/PORTABLE TOILET SERVICES 10/5-11/02/22 BOAT LAUNCH	A7140.417	295.00		
411	HALSTED'S OUTDOOR SUPPLIES 4246/10/4/22 B-4 SANDY LOAN	A5110.410	64.00		
412	JOHNSON NEWSPAPER CORPORATION 89F0D6EC/PUBLIC NOTICE WITH AFFIDAVIR	A1325.402	124.57		
413	EARL MARTIN 10/25/22/MINUTES 10/25/22 COUNCIL MEETING	A3410.1	50.00		
413	EARL MARTIN 11/2022/MINUTES NOVEMBER 2022 COUNCIL MEETING	A3410.1	50.00		
414	MAX S. WOOD EQUIPMENT, INC. 59159/HUSQVARNA 2T MAINTENANCE	A5110.408	213.99		
415	MUNICIPAL EMERGENCY SERVICES IN1785817/FF-ULTRA SCOTT ID CUSTOM	A3410.203	39.95		
415	MUNICIPAL EMERGENCY SERVICES IN1781117/HYDROTESTING	A3410.412	1,085.00		

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GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Vouch	er#	Claimant	Account #	Amount	Check	Date
415		CIPAL EMERGENCY SERVICES 581/HYDROTEST, PACKING PERFORMED	A3410.412	70.00		
415		CIPAL EMERGENCY SERVICES 714/SCBA SERVICE CALL	A3410.412	69.33		
416		ND & CROKER CORPORATION LION 14" LEATHER STRUCTURAL BOOT	A3410.203	288.75		
417	57726-1	OVERNMENT CAPITAL -2023/2020 T4 BOBCAT SKIDSTEER LOADER LLMENT CONTRT	A5110.204	595.90		
418		VE PROMOTIONS 33/ITEMS FOR FIRE PREVENTION	A3410.404	1,403.46	21548	12/01/2022
419		HEAST PEST CONTROL, INC. COMMERCIAL MONTHLY PEST CONTROL	A1620.415	119.00		
420		AM INDUSTRIES, INC. 0/TYPE 7 TOP COAT	A5110.405	585.13		
420		AM INDUSTRIES, INC. 6/TYPE 7 TOP COAT	A5110.405	240.18		
420		IAM INDUSTRIES, INC. 1/TYPE 7 TOP COAT	A5110.405	330.62		
421	•	IVAN, AMANDA 2/DEATH CERTIFICATE-WALSH 5 COPIES	A4020.4	25.00		
421	-	IVAN, AMANDA /DEATH CERTIFICATE=PORTER 7 COPIES	A4020.4	35.00		
421	•	IVAN, AMANDA /DEATH CERTIFICATE-TREMBACZ-1 COPY	A4020.4	5.00		
421	•	IVAN, AMANDA /DEATH CERTIFICATE-PORTER 5 COPIES	A4020.4	25.00		
421		IVAN, AMANDA 2/DEATH CERTIFICATE-ROBERG 10 COPIES	A4020.4	50.00		
422	214025	CORP. /LARGE BLACK SILICONE HALF MASK, LIDGE APR	A5110.405	443.73		
423		FIRE EXTINGUISHERS NNUAL FIRE EXTINGUISHER INSPECTIONS	A1620.414	31.00		
424	NYPF 17095/V	VILLAGE MEMBERSHIP DUES 2023	A8020.4	295.00		
425		DVISORS 566/ACCOUNTING SERVICES 5/1/22-11/10/22	A1320.4	5,600.00		

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Vouche	r# Claimant	Account #	Amount	Check	Date
426	UNIFORMS USA, INC. 963686/11/18/22 MATS VILLAGE BUILDING	A1620.411	35.00	in the production of the control of	W-0-1
426	UNIFORMS USA, INC. 961969/11/4/22 MATS VILLAGE BUILDING	A1620.411	35.00		
426	UNIFORMS USA, INC. 963687/11/18/22 UNIFORMS DPW	A5132.402	62.00		
426	UNIFORMS USA, INC. 6964746/11/25/22 UNIFORMS DPW	A5132.402	62.00		
426	UNIFORMS USA, INC. 961970/11/4/22 UNIFORMS DPW	A5132.402	62.00		
426	UNIFORMS USA, INC. 962824/11/11/22 UNIFORMS DPW	A5132.402	62.00		
427	VERMEER C04760/EQUIPMENT MAINTENANCE	A5110.408	161.70		
428	WHITEMAN, OSTERMAN & HANNA LLP 602010/PROFESSIONAL SERVICES THRROUGH 10/31/22	A1420.401	423.00		
429	WILLIAMSON LAW BOOK COMPANY 194029/STYLE #2 MINUTE BOOK COMPLETE	A1325.401	161.04		
430	CAPITAL DISTRICT YMCA CM12541/NOVEMBER 2022 YMCA DUES	A1210.404	70.00		
431	ZONE 5 REGIONAL INC. 1444/2023 POLICE MEMBERSHIP	A3120.405	1,440.00		
432	NORDUTCH TECHNOLOGIES, INC 22749/FULL SERVER MANAGEMENT, CLOUD SERVER	A1325.414	554.75		
432	NORDUTCH TECHNOLOGIES, INC 22860/PD FULL SERVER MANAGEMENT, CLOUD SERVR, WORK STAT	A3120.414	2,168.00		
433	YANNAZZONE, DOMINICK 10/25/22/TRIP TO MES TO PICK UP EQUIP THAT WAS TESTED	A3410.418	41.13		
433	YANNAZZONE, DOMINICK 10/20/2022/3 TRIPS TO MES 10/1/22, 10/19/22, 10/21/22	A3410.418	123.38		
434	GREENE COUNTY SOLID WASTE 6492/NOVEMBER 2022 REFUSE DISPOSAL	A8160.4	275.45		
435	LEXIPOL, LLC INVLEX13165/ANNUAL LAW ENFORCE PROCDURES, MANUAL. TRAINING	A3120.405	5,346.60		

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GENERAL FUND

Total Claims: \$272,908.20

12/12/2022

Number 007

Vouch	er# Claimant	Account #	Amount	Check	Date
436	SHANNON MARGOSIAN 10/1/2022/RETURN DEPOSIT FOR PARK RENTAL	A2001	100.00		
437	NATIONAL BUSINESS LEASING A 78207385/KYOCERA TASKALFA COPIER AND ACCESORY	A1325.415	46.58		
438	NATIONAL BUSINESS TECHNOLOGIES IN514828/GOLD ALLIANCE, GOLD CONNECT PROGRAM	A1325.415	8.59		
439	SENDTEK, INC. 13871/POSTBASE VISION HIGH CAPACITY INK	A1325.401	76.69		
440	SYN-TECH SYSTEMS, INC. 258682/FUELMASTER STANDARD MAINTENANCE 12/15/22-12/14/23	A5110.402	391.67		
441	UNITED STATES POST OFFICE 11/20/2022/FIRST CLASS PRESORTED MAIL PERMIT	A1325.410	91.67		
442	LAKE CITY FIRE EQUIPMENT, LLC 220623/MEGAFLOW STORZ COUPLINGS, KRAKEN FIRE HOSE	A3410.205	20,198.00		
443	AUBREY ADAMO 12/4/2022/3.5 HOURS OLAF SERVICES RENDERED	A7010.45	70.00		
444	COLUMBIA TENT 5401-9/FRAME TENTS, WEIGHTS, FRENCH WONDOWS, LABOR	A7010.45	5,031.00		
445	DENISE BREAULT 001/12/4/22 FACE PAINTING 4 HOURS	A7010.45	400.00		
446	PONIES FOR HIRE 12/2/2022/PONIES FOR HIRE & BABY GOATS/CHICKS	A7010.45	800.00		
447	ROEMER, WALLENS, GOLD 57662/ATTORNEY PROFESSIONAL SERVICES	A1420.401	513.10		

Total:

272,908.20

Abstract of Unaudited Vouchers

WATER FUND

Total Claims:

\$83,223.11

12/12/2022

Vouche	r# Claimant	Account #	Amount	Check	Date
222	WILLDAN ENERGY SOLUTIONS CP-6546/ELECTRIC USAGE-10/28-11/28-WATER PLANT	F8330.401	303.20	EFT	11/28/2022
223	NYS AND LOCAL EMPLOYEES' ERS-2023/2023 ANNUAL INVOICE	F9010.8	25,000.33	11028	11/28/2022
224	MARSHALL & STERLING INSURANCE MULTIPLE/MUNICIPAL PACKAGE 1ST INSTALLMENT OF 2	F1910.4	14,851.79	11029	11/28/2022
225	ADT SECURITY SERVICES 38074829/12/1/22-2/28/23 WATER PLANT MONITORING	F8330.405	692.84	11030	11/29/2022
226	GUARDIAN LIFE INSURANCE CO DECEMBER 2022/WATER FUND DENTAL COVERAGE	F9060.8	294.01	11031	11/29/2022
227	HOME DEPOT CREDIT SERVICES 4023015/CLAMPS, HANGER STRAPS, FITTINGS	F8330.408	410.18	11032	11/29/2022
228	JOHNSON NEWSPAPER CORPORATION 661A812A/REVISED ANUUAL DRINKING WATER REPORT AD	F8310.402	51.80	11033	11/29/2022
229	LOWE'S BUSINESS ACCT./GEMB 23457/SPADE, CLAMPS	F8330.408	65.35	11034	11/29/2022
230	MVP HEALTH CARE, INC. DECEMBER 2022/WATER FUND HEALTH INSURANCE	F9060.8	6,296.03	11035	11/29/2022
231	MVP SELECT CARE INC. 2022-10/WATER FUND HEALTH INSURANCE	F9060.8	10.83	11036	11/29/2022
232	SHELTERPOINT LIFE INSURANCE CO NOV-22/WATER FUND VISION COVERAGE	F9060.8	56.98	11037	11/29/2022
233	VERIZON WIRELESS 9921042450/WATER FUND CELLULAR TELEPHONES	F8330.421	87.68	11038	11/29/2022
234	STAPLES BUSINESS ADVANTAGE 1645540917/OFFICE SUUPLIES - WATER	F8310.401	461.19	11040	12/05/2022
235	CONSTELLATION NEW ENERGY INC 5466057-1/WATER PLANT TITUS MILL ROAD	F8330.401	1,464.17	11039	12/05/2022
236	HATCHET HARDWARE INV-012691/EXTENSION CORD, TUBING CUTTER, ACE PLASTIC PAIL	F8330.408	111.15	11042	12/05/2022
236	HATCHET HARDWARE INV-012769/ACE CARTON SEALING TAPE DISPENSER	F8330.408	8.99	11042	12/05/2022
237	CARD SERVICE CENTER XXXX XXXX XXXX 1491/PDF SOFTWARE	F8310.407	108.67	11041	12/05/2022
237	CARD SERVICE CENTER XXXX XXXX XXXX 1491/HATCHETT HARDWARE -	F8330.408	384.61	11041	12/05/2022

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WATER FUND

Total Claims: \$83,223.11

12/12/2022

Vouche	er#	Claimant	Account #	Amount	Check	Date
	WATER					
237		ERVICE CENTER XXX XXXX 1491/WEATHER TECH MATS	F8340.404	207.90	11041	12/05/2022
238		A AUTO SUPPLY OIL, OIL FILTERS	F8340.404	45.75	11043	12/05/2022
239		DACK ENVIRONMENTAL, INC CP METALS WATER, TSS	F8330.415	217.00		
239		DACK ENVIRONMENTAL, INC CP METALS WATER, TOTAL COLIFORM & TSS	F8330.415	344.00		
239		DACK ENVIRONMENTAL, INC CP METALS WATER, TOTAL COLIFORM & TSS	F8330.415	298.00		
239		DACK ENVIRONMENTAL, INC CP METALS WATER, TOTAL COLIFORM &	F8330.415	379.00		
239		DACK ENVIRONMENTAL, INC CP METALS WATER, TOTAL COLIFORM, TSS	F8330.415	379.00		
240		CURITY SERVICES VATER PLANT SECURITY	F8330.405	205.41		
241	BOTTIN 452075/#	I FUEL 2 FUEL OIL, WATER PLANT	F8330.402	887.99		
243		ON ENTERPRISES, INC 1/6 C900 DR18 BLUE PIPE	F8340.208	278.40		
243		ON ENTERPRISES, INC *5462/RETURN	F8340.208	-46.23		
243		ON ENTERPRISES, INC 1/OCTOBER 2022	F8340.208	42.86		
243		ON ENTERPRISES, INC 1/6 C900 DR18 PVC PIPE	F8340.208	278.40		
243		ON ENTERPRISES, INC 1/6 C900 DR18 PVD PIPE	F8340.208	278.40		
244		DAVIS VALVE, INC NSTA VALVE SERVICES	F8340.406	5,500.00		
245	GRAING 95287338	ER, INC. 351/BALL VALVE, UNION SOCKET	F8330.408	82.46		
245		ER, INC. 527/PAPER TOWEL, SPRAY BOTTLE, ING BRACKET	F8330.408	286.23		

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WATER FUND

Total Claims: \$83,223.11

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Vouche	er# Claimant	Account #	Amount	Check	Date
245	GRAINGER, INC. 9510819353/PIPE CLAMP, ELBOW, ADAPTER, COUPLING, ROD	F8330.408	418.36		
245	GRAINGER, INC. 9510645642/90 ELBOW, FLTDRD	F8330.408	62.04		
245	GRAINGER, INC. 9513851890/ALKALINE BATTERIES	F8330.408	155.20		
246	GREENE COUNTY SEPTIC CLEANERS 10851/SLUDGE HAULING FROM COX WTP TP COX WWTP	F8330.423	1,900.00		
247	HACH COMPANY 13370094/CYANIDE REAGENT, FERROVER, ASCORBI ACID	F8330.416 C	770.88		
247	HACH COMPANY 13353090/ALUMINUM TNT+	F8330.416	107.21		
248	HOLLAND COMPANY, INC. 18371/PCH 180 & FUEL SURCHARGE 11/4/22	F8330.417	2,889.04		
248	HOLLAND COMPANY, INC. 18667/PCH 180 & FUEL SURCHARGE 11/28/22	F8330.417	2,834.00		
249	RAFA SYSTEMS, INC. 1096/DIAMOND MAPS SUBSCRIPTION 1 YEAR 2023	F8340.412	133.00		
250	ROSS VALVE MANUFACTURING CO. IN01053824/SERVICE TRIP, ONSITE LABOR	F8340.406	3,560.00		
251	SHARE CORP. 218203/VELAR BLACK CLEAR	F8330.408	121.52		
251	SHARE CORP. 218325/NINJA ICE GLOVES, SORBENT PADS HEAVY	F8330.408	309.68		
252	SMITH CONTROL SYSTEMS, INC. 33678/SERVICE CALL FILTER #2	F8330.427	623.10		
253	UHY ADVISORS 550422566/ACCOUNTING SERVICES 5/12/22-11/10/22	F1320.4	5,600.00		
254	UNIFORMS USA, INC. 964744/11/25/22 UNIFORMS - WATER	F8330.411	36.50		
254	UNIFORMS USA, INC. 962822/11/11/22 UNIFORMS - WATER	F8330.411	36.50		
254	UNIFORMS USA, INC. 963684/11/18/22 UNIFORMS - WATER	F8330.411	36.50		
254	UNIFORMS USA, INC. 961967/11/4/22 UNIFORMS - WATER	F8330.411	36.50		

Abstract of Unaudited Vouchers

WATER FUND

Total Claims:

\$83,223.11

12/12/2022

Number 007

Vouche	er# Claimant	Account #	Amount	Check	Date
255	USA BLUE BOOK 195229/7x10 DANGER SIGNS	F8330.408	53.83		
255	USA BLUE BOOK 182316/1/2' TUBE X 1/2" TUBE CONNECTOR	F8330.416	158.75		
256	NORDUTCH TECHNOLOGIES, INC 22749/FULL SERVER MANAGEMENT, CLOUD SERVER	F8310.414	554.75		
257	NATIONAL BUSINESS LEASING A 78207385/KYOCERA TASKALFA COPIER & ACCESSORY	F8310.415	46.58		
258	NATIONAL BUSINESS TECHNOLOGIES IN514828/GOLD ALLIANCE & GOLD CONNECT PROGRAM	F8310.415	8.58		
259	NEW YORK RURAL WATER ASSOC. 12/1/2022/MEMBERSHIP DUES OVER 1000 CUSTOMERS JOINT	F8310.417	230.50		
260	SENDTEK, INC. 13871/POSTBASE VISION INK CARTRIDGE	F8310.401	76.68		
261	SYN-TECH SYSTEMS, INC. 258682/FUELMASTER STANDARD MAINTENANCE 12/15/22-12/14/23	F8340.402	391.67		
262	UNITED STATES POST OFFICE 11/20/22/FIRST CLASS PRESORT PERMIT	F8310.410	91.67		
263	SURPASS CHEMICAL CO., INC. 373371/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	1,655.70		
	Total:		83,223.11		

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims:

\$91,514.92

12/12/2022

Vouche	r# Claimant	Account #	Amount	Check	Date
169	NYS AND LOCAL EMPLOYEES' ERS-2023/2023 ANNUAL INVOICE	G9010.8	21,328.33	12772	11/28/2022
170	MARSHALL & STERLING INSURANCE MULTIPLE/MUNICIPAL PACKAGE 1ST INSTALLMENT OF 2	G1910.4	14,851.78	12773	11/28/2022
171	HOME DEPOT CREDIT SERVICES 6671416/HAMMER DRILL, RYOBI ONE BL ROTARY	G8130.408	189.00	12775	11/28/2022
171	HOME DEPOT CREDIT SERVICES 7024187/FITTINGS, HANGER STRAP, CLAMP	G8130.408	329.00	12775	11/28/2022
172	GUARDIAN LIFE INSURANCE CO DECEMBER 2022/SEWER FUND DENTAL COVERAGE	G9060.8	387.15	12774	11/28/2022
173	MVP HEALTH CARE, INC. DECEMBER 2022/SEWER FUND HEALTH INSURANCE	G9060.8	7,465.51	12776	11/28/2022
174	SHELTERPOINT LIFE INSURANCE CO DEC-2022/SEWER FUND VISION COVERAGE	G9060.8	68.05	12778	11/28/2022
175	MVP SELECT CARE INC. 2022-10/SEWER FUND HEALTH INSURANCE	G9060.8	10.83	12777	11/28/2022
176	VERIZON WIRELESS 9921042450/SEWER FUND CELLULAR TELEPHONES	G8130.421	96.08	12779	11/28/2022
177	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/88 SOUTH RIVER STREET ELECTRIC	G8130.401	8,035.26	12780	12/05/2022
177	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/88 SOUTH RIVER STREET GAS	G8130.401	414.45	12780	12/05/2022
178	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION MANSION STREET	G8130.401	758.48	12781	12/05/2022
179	STAPLES BUSINESS ADVANTAGE 1645540917/OFFICE SUPPLIES SEWER	G8110.401	287.63	12782	12/05/2022
180	HATCHET HARDWARE INV-012836/CLAMP 9/16-1 1/4	G8130.408	11.96	12784	12/05/2022
180	HATCHET HARDWARE INV-012530/MEDIUM DUTY TARP, CAULK	G8130.408	20.98	12784	12/05/2022
180	HATCHET HARDWARE INV-012684/CAULK GUN, RUBBER SEAL, ADHESIVE	G8130.408	70.95	12784	12/05/2022
181	CARD SERVICE CENTER XXXX XXXX XXXX 1491/PDF SOFTWARE	G8110.407	108.66	12783	12/05/2022
181	CARD SERVICE CENTER XXXX XXXX XXXX 1491/SENSAPHONE	G8120.413	17.85	12783	12/05/2022
182	ADIRONDACK ENVIRONMENTAL, INC 204751/AMMONIA, ANIONS, BOD 5, CYANIDE,	G8130.415	558.50		

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: \$91,514.92

12/12/2022

Vouch	er#	Claimant	Account #	Amount	Check	Date
	MERC	CURY				
182		ONDACK ENVIRONMENTAL, INC 4/AMMONIA, BOD 5, FECAL COLIFORM, CURY	G8130.415	354.00		
182		ONDACK ENVIRONMENTAL, INC 0/AMMONIA, BOD 5, FECAL COLIFORM, CURY	G8130.415	279.00		
183	11302	ITI CONTROL SYSTEMS, INC. 2-03/GAS DETECTION SYSTEM QUARTERLY BRATIONS	G8130.427	1,200.00		
184	32015	ITY WASTE - ULSTER 432W220/DUMPSTER 3 YEARD, 1 TIME PER L PICK UP	G8130.425	89.91		
185		E AUTO REPAIR 2009 FORD RANGER MOUNT AND BALANCE	G8120.404	302.00		
186		NGER, INC. 18174/DISPOSABLE GLOVES NITRILE	G8130.408	176.88		
186		NGER, INC. 23267/LITHIUM COIN BATTERY	G8130.408	43.40		
187	10857.	NE COUNTY SEPTIC CLEANERS /SLUDGE HAULING COXSACKIE WWTP TO NY WWTP	G8130.423	10,795.00		
188		SYSTEMS, INC. DIAMOND MAPS SUBSCRIPTION 1 YEAR 2023	G8120.410	133.00		
189	21779	E CORP. 3/HYSCENT PACIFIC WAVES, POMEGRANATE, LEMONGRAS	G8130.403	400.27		
190	55042	ADVISORS 2566/ACCOUNTING SERVICES RENDERED 2-11/10/22	G1320.4	5,600.00		
191		DRMS USA, INC. 7/11/25/22 UNIFORMS SEWER	G8130.411	33.50		
191		ORMS USA, INC. 1/11/4/22 UNIFORMS SEWER	G8130.411	33.50		
191		ORMS USA, INC. 5/11/11/22 UNIFORMS SEWER	G8130.411	33.50		
191		ORMS USA, INC. 8/11/18/22 UNIFORMS SEWER	G8130.411	33.50		

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: \$91,514.92

12/12/2022

Vouche	er# Claimant	Account #	Amount	Check	Date
192	USA BLUE BOOK 168623/PIPETTE PUMP 10ML GREEN	G8130.408	38.65		
193	NORDUTCH TECHNOLOGIES, INC 22749/FULL SERVER MANAGEMENT, CLOUD SERVER	G8110.414	554.75		
194	ADVANCED CARBON SYSTEMS Q110722A/MANHOLE ODOR ELIMINATOR SYSTEM WITH CARTRIDGES	G8120.2	2,290.00		
195	TRACTOR SUPPLY CO 200249798/CARHART JACKETS	G8130.411	559.96		
196	NATIONAL BUSINESS LEASING A 78207385/KYOCERA TASKALFA & ACCESSORY	G8110.415	46.57		
197	SYN-TECH SYSTEMS, INC. 258682/FUELMASTER STANDARD MAINTENANCE 12/15/22-12/14/23	G8120.402	391.66		
198	NATIONAL BUSINESS TECHNOLOGIES IN514828/GOLD ALLIANCE & GOLD CONNECT PROGRAM	G8110.415	8.58		
199	NEW YORK RURAL WATER ASSOC. 12/1/2022/MEMBERSHIP RENEWAL OVER 100 CUSTOMERS JOINT	G8110.417	230.50		
200	SENDTEK, INC. 13871/POSTBASE VISION INK CARTRIDGE	G8110.401	76.68		
201	UNITED STATES POST OFFICE 11/20/2022/FIRST CLASS PRESORT PERMIT RENEWAL	G8110.410	91.66		
202	ALBANY COUNTY WATER 217-2022-06/SLUDGE DISPOSAL JUNE 2022	G8130.424	5,976.00		
202	ALBANY COUNTY WATER 217-2022-11/SLUDGE DISPOSAL NOVEMBER 2022	G8130.424	6,732.00		
	Total:		91,514.92		

Abstract of Unaudited Vouchers

HEROES BANNER

Total Claims:

\$363.52

12/12/2022

Vouche	r# Claimant	Account #	Amount (Check	Date
4	LOWE'S BUSINESS ACCT./GEMB 924901/4 27 GALLON HEAVT DUTY TOTES	17989.4	60.72	1013	11/29/2022
5	HINTERLAND DESIGN 9492/2500 STUFFERS FOR STATE TEL BILLS	17989.4	64.00	1014	11/30/2022
6	MEIER, SUELLEN 11/29/2022/CANDY BAGS FOR PARADE OF LIGHTS	17989.4	38.80		
7	DAOUST, DONALD 12/6/2022/HEROES BANNER MATERIALS	17989.4	200.00	1015	12/06/2022
	Total:		363.52		

Abstract of Unaudited Vouchers

OWL PROJECT

Total Claims:

\$1,121.81

12/12/2022

Vouch	er#	Claimant	Account #	Amount	Check	Date
2	ICON 17670	POLY PARTIAL PAYMENT FOR 5-32' OWLS	O7989.4	1,064.90	189	11/16/2022
3		ERLY LINDEN 2022/REIMBURSE VISTAPRINT PRINTING ICES	O7989.4	56.91		
		Total:		1,121.81		***************************************

Abstract of Unaudited Vouchers

TRUST & AGENCY FUND

Total Claims:

\$2,552.00

12/12/2022

Vouch	er#	Claimant	Account #	Amount	Check	Date
14	~	TERPOINT LIFE INSURANCE CO DISABILITY/12/1/22-11/30/23 DISABILITY	TA19	1,262.00	EFT	11/29/2022
15	18-15:	WARE ENGINEERING, PC 50-14/PROFESSIONAL SERVICES THROUGH EMPIRE RIVER	TA30	1,290.00	59133	12/05/2022
		Total:		2,552.00		