

Village of Coxsackie
Board of Trustees

Regular Meeting
January 9, 2023
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 Workshop Meeting Minutes from December 8, 2022.

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

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

- Correspondence Received
 - 1) Letter from the Department of Environmental Conservation stating that the Village has successfully met the aluminum effluent limits, and that DEC has lifted the Order on Consent for the Water Treatment Plant.
 - 2) Letter from Central Hudson regarding routine line clearance program (tree cutting).
 - 3) Report received from New York State Department of Agriculture and Markets rating the Village's Municipal Shelter Inspection as satisfactory.
 - 4) Letter received from Coxsackie Hose Company #3 requesting funding for the purchase of trophies for the 2023 Greene County Volunteer Firemen's Convention to be held here in the village.
 - 5) Letter received from Coxsackie Hose Company #3 thanking the Village Board for the purchase of the Gear Washer.

- Correspondence Sent - None

- Old Business / Informational – None

- New Business – None

- Motions & Resolutions:
 - 1) Approve appointing Stephanie Sitcer, Erin Scott, and Shelley Frank as the new Riverside Festival Committee members.
 - 2) Approve authorizing the Mayor to sign the Fire Protection Contract with the Town of Coxsackie and Hose Company #3, once both the Town Supervisor and President of Hose Company #3 has signed.
 - 3) Approve donating \$1,000.00 towards trophies to Coxsackie Hose Company #3 for the 2023 Greene County Volunteer Firemen's Convention to be held here in the village.
 - 4) Approve Local Law #1 of 2023-2023 Temporary Moratorium Law on Short Term Residential Rentals.
 - 5) Approve Resolution No. 12023-Climate Smart Community Pledge.
 - 6) Approve Resolution No. 22023-2023 Senior Citizen and Disabled Persons Tax Exemption Maximum Income Limits.
 - 7) Approve Resolution No. 32023- Authorizing a Public Hearing, Submission, and Publication of Property Assessment List for Restore NY Application.
 - 8) Approve Resolution No. 42023-Authorizing the Execution of a Contract to Convey Property Located at 88 Plank Road to Greene County.

- Approve water/sewer adjustments from December 1-31, 2022

- Review and Approval of Bills on Abstract # 8
 - General Fund, Vouchers # 448-511, totaling \$ 90,237.03
 - Water Fund, Vouchers # 264-309, totaling \$ 38,414.71
 - Sewer Fund, Vouchers # 203-238, totaling \$ 53,511.35
 - Capital Projects Fund, Vouchers # 4-5, totaling \$ 10,045.00
 - Heroes Banner Fund, Voucher # 8, totaling \$ 49.32
 - Owl Project Fund, Vouchers # 4-7, totaling \$ 200.00
 - Trust & Agency Fund, Voucher # 16, totaling \$ 563.55

- 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,

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

Nikki Berezna
Clerk

Village of Coxsackie

Workshop Minutes

December 8, 2022

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

The Board entered into an Attorney/Client privileged session with Village Attorney, Robert Stout at 6:00 p.m.

The Board returned to the regular Workshop Meeting at 7:05 p.m.

Correspondence Sent

The Board discussed a letter sent to Brian Wallace declining to act on his request to mow between the sidewalk and road in front of his property on Mansion Street. After the Board discussed Mr. Wallace's issue of mowing previously, the Trustees directed the Mayor to do an agreement with Ms. Hillicoss regarding her issue of mowing, which the Mayor is still working on. The Board members all declined to address Mr. Wallace's request to have the Village Department of Public Works mow by edge of the road, and given that they have discussed it at least 4 times, and two of those with him present, they do not plan on further addressing this matter.

Water & Sewer Requests

The Board deliberated on the following water & sewer requests received:

Sitcer Construction, 11933 State Route 9W-A water bill of over \$11,000.00 owed. Back on April 22, 2022, Sitcer Properties, LLC bought 11933 State Route 9W. The home was a foreclosure and was purchased from a bank down in Georgia. There was never a final water/sewer bill done for the closing on the property at that time. When Sitcer Construction took possession of the property, they discovered 3-4 feet of water in the basement. Work was completed and the house was sold to Brandon Jacobs on August 26, 2022. There was never a final water/sewer bill done for the closing at the property at this time either. In September 2022, a bill for water and sewer was received showing that there was an issue with past due water/sewer charges. This is an error on all parties involved. The attorneys and title companies should have addressed the past due water/sewer charges owed at both closings that took place. When the Board discussed this issue last month, the Board offered to reduce the bill down to \$5,000.00, and Sitcer Construction countered the offer proposing that it be reduced to \$3,000.00. The Mayor suggested that the difference be split, and it be reduced to \$4,000.00. Sitcer Construction seemed to agree, so long as they pay \$3,000.00 and the new owner pays \$1,000.00. After further deliberation, the Board is contemplating a reduction down to \$5,000.00, and offering a payment plan to pay off the balance. The Mayor will reach out to Sitcer Construction to let him know of the Board's proposal.

Rosemarie Craw, 138 South River Street-Requesting a waiving of penalty in the amount of \$30.32, for having to have her water meter checked and the issue extending past the due date. The Board agreed to place it on the agenda for the Board Meeting.

Clarisa McRae, Power of Attorney for Walter Brandow, formerly of 37 Washington Avenue-Requesting removal of penalties in the amount of \$21.24. The Board agreed to place it on the

agenda for the Board Meeting.

Fire Chief's Vehicles/Town Contract

The Mayor met with the Town of Coxsackie about taking over the fire contract. They were initially receptive to the idea. He met with the new Hose Company #3 Board, and they will consider it. If both parties return in favor, then he will ask the Fire Chief to draw up a vehicle plan.

Sunset Vista Residents

The Village is having an issue with Sunset Vista residents not paying water/sewer bills. Because of the agreement that stemmed from the lawsuit with Charles Izzo, the owner, the responsibility of paying the water/sewer bills falls on the tenants, not the landlord. The tenants are billed directly. Letters were sent out to residents reminding them that they are to pay the Village directly every quarter, and not Mr. Izzo. Because the tenants do not pay property taxes, unpaid water/sewer bills cannot be levied like other town accounts. The only recourse for non-payment is shutting the water off. This may have to be revisited in the spring.

Columbia-Greene Humane Society

The Village needs to renew the contract with Columbia-Greene Humane Society. Prices have not changed. The Dog Control Officer has not had to take a dog there in the last year, but the Village has a contract in place in case that is needed. The Board agreed to place it on the agenda for the Board Meeting.

United Public Service Employees Union (UPSEU)

The Village has received a Memorandum of Agreement (MOA) to consider for approval. This is for the term of June 1, 2022 to May 31, 2025 for Water and Wastewater employees. It includes 2% raises each year retroactive back to June 1st, some changes to the longevity amounts, an increase in on-call compensation, the addition of three personal leave days, the allowance of sick leave to be taken in increments of fifteen minutes, and a \$50 increase in work shoe allowance. The Board agreed to place it on the agenda for the Board Meeting.

Volunteer Firefighter Property Tax Exemption

The Greene County Administrator's Office provided the Village with a copy of a bill that is before Governor Hochul, that will provide authority for a municipality to provide a 10% property tax exemption for volunteer firefighters. There is nothing to act on at this time. If passed, there are certain criteria that a volunteer firefighter must meet, such as, they need to be an active member of the fire department, and they have to live in that taxing jurisdiction.

NY Restore Grant

Greene County Economic Development approached the Village to submit a letter of intent for a NY Restore Grant for the Dolan Block buildings on South River Street. Greene County will do all paperwork and cover any cost, they just needed the Village to be the sponsor. James Hannahs from the County was supposed to attend the meeting tonight and discuss, but he was unable to make it. He will come next month to talk about the grant.

Other Items

Mayor Evans stated that both the Parade of Lights and Christmas by the River events were well

attended and successful. He said that they need to work on better traffic control for the Parade of Lights next year.

Correspondence Received

The Board discussed a letter received 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.

Other Items

Mayor Evans stated that the award announcement for the NY Forward Grant submissions is expected to occur before Christmas. This is the grant that the Village applied for in order to receive money for work on downtown revitalization.

Trustee Daoust stated that a new heater was installed in the Police Department locker room by electrician Barry Rausch. It seems to be working well.

A motion to enter into Executive Session at 7:50 p.m. to discuss the potential disciplinary action against police officer [name withheld] was made by Trustee Hanse and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 8:13 p.m. and return to the normal Workshop Meeting 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.

A motion to adjourn the meeting 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.

The meeting was adjourned at 8:13 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
December 12, 2022**

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

A motion to approve the minutes from the November 10, 2022 Workshop Meeting was tabled due to a lack of eligible votes.

A motion to approve the minutes from the November 14, 2022 Board Meeting was made by Trustee Hanse and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. The motion carried.

Correspondence Received

A letter was received 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.

A note was received from the Roberg Family thanking the Village for the message on the sign, and flag lowering for Judge Roberg's passing.

An email was received from Veronica Foley regarding Workshop Meeting minutes.

An emailed letter was received 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

A letter was sent to Brian Wallace declining to act on his request to mow between the sidewalk and road in front of his property on Mansion Street.

An email was sent to Veronica Foley regarding Village Counsel's opinion in relation to Workshop Meeting minutes.

A letter was sent 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.

Liaisons & Board Reports

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

Motions & Resolutions

A motion to approve the request received from Rosemarie Craw, of 138 South River Street, asking to remove penalties in the amount of \$30.32 from her water/sewer bill was made by Trustee Daoust and seconded by Trustee Hanse. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. The motion carried.

A motion to 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 was made by Trustee Daoust and seconded by Trustee Hanse. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. The motion carried.

A motion to approve renewing the contract with Columbia-Greene Humane Society for 2023, with no changes in pricing was made by Trustee Daoust and seconded by Trustee Hanse. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. The motion carried.

A motion to 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 was made by Trustee Daoust and seconded by Trustee Hanse. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. The motion carried.

A roll call vote was taken on 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. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin and Trustee Vermilyea were absent. The resolution passed.

Mayor Evans read the Short Environmental Assessment Form (SEAF) Part 1 questions and answers aloud, pertaining to the proposed eminent domain proceeding to purchase a 15.635 acre parcel, and develop a 5.796 acre portion, for the public purpose of installation of a dog park and related complementary municipal uses at 170 Mansion Street, to the public.

Mayor Evans read the SEAF Part 2 questions aloud pertaining to the proposed American Valve Property project at 170 Mansion Street. The Board responded with the answers which declared that there were no adverse impacts.

Trustee Katlyn Irwin arrived at the Board Meeting at 7:05 p.m.

Mayor Evans read the Negative Declaration aloud which states the reasons for supporting the determination.

A roll call vote was taken on Resolution No. 142022-Eminent Domain Procedure Law Section 204-Determination and Findings-American Valve Property. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea was absent. The resolution passed.

A roll call vote was taken on Resolution No. 152022- Declaration of SEQRA Lead Agency-Mountain View Estates Manufactured Home Park. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Vermilyea was absent. The resolution passed.

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

A motion to approve the bills on General Fund Abstract #7, vouchers 369-447 totaling \$272,908.20; Water Fund Abstract #7, vouchers 222-263 totaling \$ 83,223.11; Sewer Fund Abstract #7, vouchers 169-202 totaling \$ 91,514.92; Heroes Banner Fund Abstract #7, vouchers 4-7 totaling \$ 363.52; Owl Project Fund Abstract #7, vouchers 2-3 totaling \$ 1,121.81; Trust & Agency Fund Abstract #7, vouchers 14-15 totaling \$ 2,552.00 was made by Trustee Daoust and seconded by Trustee Hanse. Trustee Daoust voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. The motion carried.

Public Comment Period

Patricia Maxwell thanked the Police Department, as well as everyone else involved in making the Christmas by the River event successful. She also thanked all of the vendors and shop owners for participating.

Mayor Evans stated that it was well attended and turned out to be a great event.

Trustee Irwin also thanked everyone involved in the Christmas by the River event. She said that it was an incredible day and was great for the community.

Patricia Maxwell stated that the Community Band performed at the Wire Event Center to conclude the Christmas by the River event. The location worked out well, and there was a great turnout.

Mayor Evans stated that the Parade of Lights was also a success. This year seemed to be double the size of previous years. The parade concluded with a bonfire behind Village Hall, as well as refreshments served.

No further public comments were offered.

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

The meeting was adjourned at 7:25 p.m.

Respectfully submitted,

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

Nikki Berezna
Clerk

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Office of Environmental Quality, Region 4
1130 North Westcott Road, Schenectady, NY 12306-2014
P: (518) 357-2045 | F: (518) 357-2593
www.dec.ny.gov

TRANSMITTED VIA EMAIL

mayor@villageofcoxsackie.com

December 29, 2022

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

RE: Village of Coxsackie Water Treatment Plant
SPDES Permit No. NY 0268267
Order on Consent R4-2020-0402-46
Coxsackie, Greene County

Dear Mayor Evans:

This office has completed its review of the compliance monitoring required by the subject Order on Consent and the whole effluent toxicity (WET) testing required by the conditional approval for the use of ferric chloride (38%-42%) as a water treatment chemical (WTC). The final round of WET testing was completed earlier this month.

Compliance/Order on Consent

Although the initial phase of ferric chloride use (beginning in mid-September 2021) failed to achieve sufficient aluminum removal to meet the definition of "compliance" in the Order on Consent, the facility has achieved compliance with that definition in several subsequent months as use of the chemical has been optimized. Furthermore, the facility has consistently been in compliance with the aluminum effluent limitations in its State Pollutant Discharge Elimination System (SPDES) Permit since use of the new water treatment chemical began in September 2021.

The Village has fulfilled its obligations under the Order on Consent and is no longer required to collect additional effluent samples beyond those required by the SPDES Permit. The interim effluent limitations included in the Order on Consent will cease to apply as of January 2023. The aluminum limitations in the SPDES Permit (2.0 mg/L monthly average and 4.0 mg/L daily maximum) will once again be in effect.

WET Testing/WTC Approval

The review of the WET testing results from 2021 and 2022 has concluded that the use of ferric chloride may continue without further WET testing at this time. The WTC approval issued on August 9, 2021, remains in effect, and the signed form should continue be kept on file with your SPDES Permit. The Environmental Benefit Permit Strategy score for the SPDES Permit has been modified to reflect the need for additional permit review related to the use of the chemical. Upon the next full technical review of the permit, the permit may be modified to incorporate a routine WET testing requirement (typically quarterly WET testing every fifth year) and/or technology-based effluent limitations for iron.



Thank you for your continued support of the Water Treatment Plant, and particular thanks to operator Al Preville and his colleagues who have made SPDES compliance a priority at the facility. Please feel free to contact me at rebecca.mitchell@dec.ny.gov or (518) 357-2378 if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Rebecca Mitchell". The signature is written in a cursive style with a large, stylized initial "R".

Rebecca Mitchell
Assistant Engineer
Division of Water, NYSDEC Region 4

cc: A. Tavenner – Delaware Engineering
A. Preville – Coxsackie (V) WTP
J. Weidman – NYSDEC R4 RWE
E. Gallagher – NYSDEC R4 Legal
M. Schwank – NYSDEC DOW BWC
N. Wright – NYSDEC DOW TTU

Michael Gallucci
Director
Line Clearance



DEC 16 2022

December 2022

VILLAGE OF COXSACKIE

We are reaching out to municipal leaders to remind local authorities of Central Hudson's routine line clearance program. As a result of the introduction of several invasive insect/plant species within our service territory in the last decade, Central Hudson has been working with municipalities and residents to remove diseased danger trees that pose a threat to public safety and electric service reliability.

A team of experienced foresters oversees the vegetation management program throughout the region, and work is performed by qualified tree service contractors who adhere to Central Hudson and industry standards and regulations. The program complies with state and federal mandates that require all utilities to conduct an effective vegetation management program in order to reduce power interruptions caused by trees. We remain committed to a comprehensive public safety program and depend upon your assistance in maintaining the safety and reliability of our electric system.

How danger trees impact service

Trees are the primary cause of power outages in the region. When service is interrupted, the problem can usually be traced back to a downed tree or limb that fell on a power line or caused a short circuit.

Interruptions are more than a nuisance to residents, and pose a greater risk when electricity is interrupted to hospitals, fire and police stations, pumping stations, traffic lights and other essential public services. Some residents depend upon continuous, reliable supply of electrical power to operate life-support equipment in their homes. In addition, trees that grow into contact with power lines can conduct electricity, which can create a hazard.

The best way to defend against these potential hazards is with a dedicated and thorough program of regular tree clearing and trimming. Central Hudson's program is carefully designed to reduce the incidents of power outages due to tree damage, while also protecting the natural and scenic beauty of the Mid-Hudson Valley.

Refer to the enclosed brochure or visit www.CentralHudson.com/Trees for more information on Central Hudson's vegetation management program and to learn how to determine if a tree poses a risk. To obtain additional copies of the brochure, please email communications@cenhud.com. For questions or assistance, contact our Line Clearance Department at 845-486-5988.

Sincerely,

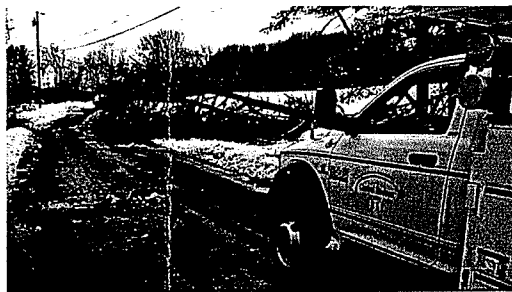
Michael Gallucci
Director, Line Clearance

284 South Avenue
Poughkeepsie, NY 12601
www.CentralHudson.com

About the VEGETATION MANAGEMENT PROGRAM



As required by state and federal mandates, Central Hudson's vegetation management program is carefully designed to reduce incidents of power outages due to tree damage, while also protecting the natural and scenic beauty of the Hudson Valley. Central Hudson and other utilities are also required to meet specific reliability targets set by the state. Our vegetation management program plays an important part in enabling us to meet these targets.



Storm-related TREE DAMAGE

Storm-related damage to trees is the primary cause of power outages for Central Hudson customers. Trees or limbs that fall can break lines and cause short circuits. Interruptions are a nuisance to residents; a greater threat is posed when power is cut off to customers with life-support devices, hospitals, fire and police stations, pumping stations, traffic lights and other essential public services.

TREE CLEARANCE DURING STORMS

Central Hudson crews and contractors will perform necessary line clearing to facilitate electric service restoration. As storms are an act of nature, and due to the necessity to expedite repairs, Central Hudson does not chip or remove branches, logs or brush during storm restoration. Property owners are responsible for storm-related tree debris associated with their property, and may contact their municipality to inquire about brush and wood removal after a storm event.

Research helps IMPROVE RELIABILITY

To meet regulation requirements and improve electric service, Central Hudson conducted a formal study of the causes of power outages and developed improvement measures. The study found that the tree density along Central Hudson's 9,400 miles of transmission and distribution lines is significantly higher than the nationwide average.



Falling tree & branches cause about
40%
of all outages



About
900,000
transmission & growth
proximity to power lines

For questions related to
distribution or transmission line clearance, call
(845) 452-2700 or 1-800-527-2714



SERVICE WIRES

Service wires supply electricity from Central Hudson utility poles on local streets or roadways to homes and businesses. These lines are not cleared by Central Hudson, but can be by a contractor hired by the home or business owner. Central Hudson crews will disconnect the line so that the contractor can safely clear or remove trees, and will reconnect the line when the work is completed.



DIRECTIONAL PRUNING

Tree crews use a technique called "directional pruning" — cutting branches where they join another branch or at the trunk of the tree. This technique lessens or eliminates the number of unsightly stubs and maintains a more natural appearance for the trees. This method also reduces the chances for trees to develop disease, fungus or insect infestation.



NOTIFICATION LETTERS

Notification letters are sent to property owners in advance of vegetation management activities.



EPA-ENDORSED APPROACH

Central Hudson's vegetation management program utilizes an Integrated Vegetation Management approach, which is a practice endorsed by the EPA. Find out more at www.epa.gov/pepsp.



We care
about
trees
& YOUR ELECTRIC SERVICE

INSIDE

- » HOW WE TRIM TREES
- » PREVENTING DANGER TREES
- » STORM-RELATED DAMAGE
- » CLEARANCE & PLANTING SPECIFICATIONS

People. Power. Possibilities.
Central Hudson
A FORTIS COMPANY

FOR MORE INFORMATION, VISIT
CENTRALHUDSON.COM/TREES

People. Power. Possibilities.
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**Agriculture
and Markets**

January 3, 2023

Mark Evans
Village Mayor - Village of Coxsackie
119 Mansion St
Coxsackie, NY 12051

RECEIVED

JAN 05 2023

VILLAGE OF COXSACKIE

Enclosed is the **Municipal Shelter Inspection Report** completed on **12/20/2022**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Kim Volpe
Animal Health Inspector
(845) 325-3076

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory30**Purpose: **Inspection**DATE/TOA: **12/20/22 12:00 pm****COLUMBIA GREENE HUMANE SOCIETY
111 HUMANE SOCIETY ROAD
HUDSON NY 12534**Inspector: **Kim Volpe**Inspector #: **61**

 These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | No |
| <i>The Administrative Assistant, Aaron Clause was out of work today for an emergency. The paperwork was unable to be viewed during this inspection. I will get in contact with Mr. Cause the beginning of this week to review all records and the municipal contracts.</i> | |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | No |
| <i>The Administrative Assistant, Aaron Clause was out of work today for an emergency. The paperwork was unable to be viewed during this inspection. I will get in contact with Mr. Cause the beginning of this week to review all records and the municipal contracts.</i> | |
| 15. Redemption period is observed before adoption, euthanasia or transfer | No |
| <i>The Administrative Assistant, Aaron Clause was out of work today for an emergency. The paperwork was unable to be viewed during this inspection. I will get in contact with Mr. Cause the beginning of this week to review all records and the municipal contracts.</i> | |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | No |
| <i>The Administrative Assistant, Aaron Clause was out of work today for an emergency. The paperwork was unable to be viewed during this inspection. I will get in contact with Mr. Cause the beginning of this week to review all records and the municipal contracts.</i> | |
| 18. Proper impoundment fees paid before dogs are released | No |
| <i>The Administrative Assistant, Aaron Clause was out of work today for an emergency. The paperwork was unable to be viewed during this inspection. I will get in contact with Mr. Cause the beginning of this week to review all records and the municipal contracts.</i> | |

19. Written contract or lease with municipality

No

The Administrative Assistant, Aaron Clause was out of work today for an emergency. The paperwork was unable to be viewed during this inspection. I will get in contact with Mr. Cause the beginning of this week to review all records and the municipal contracts.

 Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1906	Town of Durham
1010	Town of Ghent
1001	Town of Ancram
1901	Town of Ashland
1902	Town of Athens
1002	Town of Austerlitz
1903	Town of Cairo
1003	Town of Canaan
1904	Town of Catskill
1004	Town of Chatham
1005	Town of Claverack
1007	Town of Copake
1905	Town of Coxsackie
3804	Town of Grafton
1011	Town of Greenport
1907	Town of Greenville
1012	Town of Hillsdale
1909	Town of Hunter
1910	Town of Jewett
1013	Town of Kinderhook
1911	Town of Lexington
1014	Town of Livingston
1015	Town of New Lebanon
1913	Town of Prattsville
1316	Town of Rhinebeck
1915	Village of Coxsackie
1016	Town of Stockport
1017	Town of Stuyvesant
1914	Town of Windham
1019	City of Hudson
3806	Town of Nassau
1912	Town of New Baltimore
1018	Town of Taghkanic

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Ron Perez**
 TITLE: **President**

REVIEWED BY: **Joyce Amels**
 REVIEWED DATE: **12/28/2022**

Coxsackie Hose Company No. 3
218 Mansion Street
Coxsackie, NY 12015-0303
EST. 1894

November 15, 2022

Dear Mayor Evans,

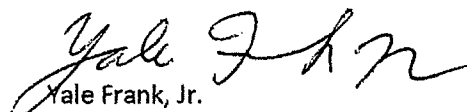
"The heart of a volunteer is not measured in size, but by the depth of the commitment to make a difference in the lives of others." -DeAnn Hollis

Coxsackie Hose Company No. 3 is proudly hosting the 135th Greene County Volunteer Fireman's Association Convention to take place September 5-9, 2023 in Coxsackie, NY.

Multiple fundraising efforts are already underway, but we need your help and support to make it a great Convention for the volunteer members, their families, and the community here in Greene County. **Can we count on you to sponsor the Visitor/Out-of-County trophies as you have done in years past?** Details regarding cost will be forthcoming.

We can't do this without you and truly appreciate your support! As a THANK YOU for your donation your business/logo will be recognized on a banner that will be prominently displayed during the entire Convention. Please email your company logo to erinfrank64@yahoo.com.

Sincerely,


Yale Frank, Jr.
Convention Co-Chair


Zack Soccoccie
Convention Co-Chair

___ Visitor/Out-of-County Trophies

Please make checks payable to **Coxsackie Hose Co #3 Convention 2023** and mail to:

Coxsackie Hose Co #3 Convention 2023
PO Box 401
Coxsackie, NY 12051

Coxsackie Hose Co. #3

Honorable Mayor
Mark Evans
Village Board
Village of Coxsackie
Coxsackie N.Y.

PO Box 303
Coxsackie, NY 12051

Village Board

The Administration, Officers and members of Hose Co. #3, would like to publicly thank the village board for the purchase and installation of a gear washer /extractor and dryer for our station.

As you know the fires of today are not like the fires of our fathers or grandfathers. Cotton, wool and wood were replaced with synthetic fabrics, plastic and materials made from petroleum that burn much faster, hotter and produce toxic and cancer producing gasses. The turnout gear we are provided protect us from a majority of heat and direct fire, but, the toxins that are produced in a fire are collected on our gear.

Being able to wash our gear after an event greatly reduces the chance of our bodies absorbing those toxins each time we wear them including blood borne pathogens from accidents.


So far we have run 51 cycles through the washer. Each cycle can wash up to 3 or 4 sets of gear. Within the last 4 months we have responded to 3 structure fires as well as numerous accidents. Each time the effected gear has been washed and returned to service.

Anything we can do to protect our members from harm is well worth the expense in order to continue to protect the lives and property of our community.

So thank you again from our members.

Firematically

Kenneth G Bauer



President

Coxsackie Hose Company #3

RECEIVED

DEC 16 2022

Town of Coxsackie
56 Bailey Street
Coxsackie, New York 12051

VILLAGE OF COXSACKIE

Town Clerk's Office
Phone 518/731-2727 Fax 518/731-2720

December 14, 2022

Kenneth G. Bauer, President
Coxsackie Hose Company No. 3, Inc.
PO Box 303
Coxsackie, NY 12051

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

Dear Ken and Mark:

Enclosed herewith please find a copy of the proposed fire contract with Coxsackie Hose Company No. 3. The public hearing has been scheduled for January 10, 2023, at 7:15 pm.

Best regards,


Bambi Hotaling
enclosure

www.coxsackie.org

THIS AGREEMENT, made as of the first day of January in the year two thousand twenty-three.

BETWEEN, The Town Board of the Town of Coxsackie, County of Greene, State of New York, (party of the first part), acting pursuant of the provisions of Section 184 of the Town Law, hereinafter the Town; and Coxsackie Hose Company No. 3, Inc. of Coxsackie, New York, a fire corporation (party of the second part) created pursuant to the provisions of the Membership Corporation Law of the State of New York, having its principal office in the Village of Coxsackie, County of Greene, State of New York, hereinafter the Fire Company; and the Village of Coxsackie, a Municipal corporation created and existing under the laws of the State of New York, hereinafter the Village;

WITNESSETH:

WHEREAS, by resolution of the party of the first part adopted December 7, 1948, a fire protection district was duly established in the Town of Coxsackie, County of Greene, State of New York, which district boundaries were thereafter amended pursuant to the provisions of the Town Law; and

WHEREAS, the parties hereto wish to provide for fire protection services; and

WHEREAS, following a public hearing duly called and noticed in accordance with the provisions of Section 184 of the Town Law which public hearing was held on January 10, 2023, the said Town Board duly authorized the making of a contract with the Fire Company for fire protection in said fire protection district upon the terms and conditions hereinafter set forth, and a resolution having been duly passed and adopted approving the terms of the agreement by the Village;

NOW, THEREFORE, the Town does engage the Fire Company to furnish fire protection to a portion of said fire protection district; the Village agrees that the Fire Company may furnish such protection, as hereinafter set forth; and the Fire Company agrees to furnish fire protection in the manner following, to wit:

1. The Fire Company shall at all times during the period of the agreement be subject to call for attendance upon any and all fires or incidents occurring within the portion of said fire protection district described below, and, when notified of a fire or incident within said area in said fire protection district, shall respond and attend upon the fire or incident without delay. Upon arriving at the scene of the fire or incident, the Fire Company shall proceed to extinguish the same and shall use its utmost endeavors to prevent loss of the life and property in connection therewith.
2. The Fire Company shall procure insurance covering the fire apparatus to be used in the rendition of fire protection service to said fire protection district for personal liability, personal injury, property damage and collision and will keep the same in force during the effective period of the Agreement and will cause the policy to be endorsed in such manner as to protect the Town, the fire protection district, and the Village with limits to be at least \$2,000,000 property damage, or such great amount as the Town and Fire Company may seem necessary and prudent. The Fire Company shall provide proof of said insurance to the Town along with the appropriate endorsements.
3. The Town agrees that it will provide Workers' Compensation coverage for all the members, employees and agents of the Fire Company who will render any services with

respect to this agreement and further agrees that it will pay any premiums or expenses connected therewith.

4. The Town and the Village agree to each pay 50% of the cost of the required cancer health insurance that is incurred by the Fire Company.
5. The Fire Company shall provide the Town with a list of all outstanding loans including outstanding principle, interest rates, the annual payment amounts, and the maturity dates upon request of the Town.
6. The Fire Company shall not take on any debt or acquire any loans without the express written permission of the Town Board.
7. If the Town Board approves of the Company creating such indebtedness, the Fire Company shall obtain at least two quotes from lending institutions and shall borrow from the institution offering the most favorable rate.
8. The Town reserves the right to conduct an audit of the fire company using a CPA of the Town's choosing, with the cost of the audit to be borne by the Town.
9. The Fire Company shall make available to the Town and on 15 days-notice from the Town all bank statements, financial records and audits for the past three (3) years.
10. The Fire Company shall at all times keep the apparatus and equipment to be used in the rendition of fire protection service to the fire protection district in first-class repair and condition and will supply the services of a sufficient number of firefighters to perform their obligations hereunder.
11. The portion of said fire protection district to be protected by the Fire Company shall be:

ALL that part of the Town of Coxsackie, County of Greene, State of New York, outside the Village of Coxsackie, which lies on the east side of the NYS Thruway Property and including the New York State Thruway Property.

12. In consideration of the faithful performance by the Fire Company of its duties and obligations under this Agreement, the Town shall pay to the Fire Company the following amount in the following contract year as and for the consideration for the terms of this contract:

For the year 2023

Fire Services Base:	\$71,968.38
Annual principal and interest payments on loan:	
Loan matures in 2030 and includes the following:	
1. UCC on all business assets	
2. First lien position on a 2020 International HV607 Pumper	
3. First lien position on a 2012 Rosenbauer	
4. First lien position on a 2005 Ferrara Ladder Truck	
5. First lien position on a 2001 Sterling M7599 Rescue	
6. First lien position on a 2009 Ford F350 Brush Truck	\$131,396.64
Additional principal payment to retire loan in 2028:	\$33,061.98
Total payments directly to Cocksackie Hose Company #3	\$236,427.00

13. Said amounts shall be raised by tax upon the real property within said fire protection district as provided in the Town Law of the State of New York, and the Village agrees and consents that all monies to be paid under the terms of this contract shall be paid to the Fire Company.

14. The Village, in executing this Agreement, assumes no responsibility for the fire protection contemplated by the Agreement, or for the equipment, or for any other party to the Agreement acting pursuant thereto.

15. This Agreement shall become effective upon execution hereof. The term of this Agreement is one year, beginning January 1, 2023, and ending December 31, 2023.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement, the day and year first above written.

TOWN BOARD OF THE TOWN OF COXSACKIE

Dated: By: _____
Richard Hanse, Supervisor

COXSACKIE HOSE COMPANY NO. 3, INC. OF
COXSACKIE, NEW YORK

Dated: By: _____
Kenneth Bauer, President

VILLAGE OF COXSACKIE

Dated: By: _____
Mark Evans, Mayor

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.



Climate Smart
Communities

Resolution No. 12023

VILLAGE OF COXSACKIE BOARD

119 Mansion Street

Coxsackie, NY 12051

Any city, town, village, or county government in New York State can take a stand by adopting the Climate Smart Communities pledge. Local governments may amend the preamble of the pledge below, but all ten points of the pledge must be adopted verbatim by the highest body of elected officials (e.g., town board or city council). The final resolution document must include a signature from the municipal clerk verifying the authenticity of the resolution and indicating the date of passage. Local governments should then designate a primary contact person to complete the online registration form and upload the resolution by following the steps at <https://climatesmart.ny.gov/actions-certification/getting-started/>. After the registration is reviewed, the community will be designated a Registered Climate Smart Community and be added to the online list. Join us!

WHEREAS, the Village of Coxsackie (hereinafter “local government”) believes that climate change poses a real and increasing threat to our local and global environments and is primarily due to the burning of fossil fuels; and

WHEREAS, the effects of climate change will endanger our infrastructure, economy and livelihoods; harm our farms, orchards, and ecological communities, including native fish and wildlife populations; spread invasive species and exotic diseases; reduce drinking water supplies and recreational opportunities; and pose health threats to our citizens; and

WHEREAS, we believe that our response to climate change provides us with an unprecedented opportunity to save money, and to build livable, energy-independent and secure communities, vibrant innovation economies, healthy and safe schools, and resilient infrastructures; and

WHEREAS, we believe the scale of greenhouse gas (GHG) emissions reductions required for climate stabilization will require sustained and substantial efforts; and

WHEREAS, we believe that even if emissions were dramatically reduced today, communities would still be required to adapt to the effects of climate change for decades to come,

IT IS HEREBY RESOLVED that the Village of Coxsackie, in order to reduce greenhouse gas emissions and adapt to a changing climate, adopts the New York State Climate Smart Communities pledge, which comprises the following ten elements:

- 1) **Build a climate-smart community.**
- 2) **Inventory emissions, set goals, and plan for climate action.**
- 3) **Decrease energy use.**

- 4) **Shift to clean, renewable energy.**
- 5) **Use climate-smart materials management.**
- 6) **Implement climate-smart land use.**
- 7) **Enhance community resilience to climate change.**
- 8) **Support a green innovation economy.**
- 9) **Inform and inspire the public.**
- 10) **Engage in an evolving process of climate action.**

Motion moved by Board member _____ and seconded by Board member _____.

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 January 9, 2023.

SEAL

Nikki Berezna, Clerk

Board of Trustees of the Village of
Coxsackie held at Village Hall in said
Village on January 9, 2023 at 7:00 p.m.

RESOLUTION NO. 22023

2023 Senior Citizen and Disabled Persons Tax Exemption Maximum Income Limits

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

There were

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

ABSENT:

WHEREAS, real property in the Village of Coxsackie owned by one or more persons, each of whom is 65 years of age or over, or real property owned by husband and wife or by siblings, one of whom is 65 years of age or over, shall be exempt from taxation by the Village of Coxsackie to the extent of fifty percent (50%) of the assessed valuation thereof, as hereinafter set forth. Such exemption shall be computed after all other partial exemptions allowed by law have been subtracted from the total amount assessed; and

WHEREAS, to be eligible for the exemptions provided by Section 467 or Section 459-c of the New York State Real Property Tax Law and implemented by this resolution, the maximum income of such persons defined in the above section shall not exceed \$34,000 to qualify for the 50% exemption. Additionally, any such person having a higher income shall be eligible for an exemption in accordance with the following schedule:

<u>MAXIMUM INCOME LIMITS</u>	<u>PERCENTAGE ASSESSED</u>
<u>VALUATION EXEMPT FROM TAXATION</u>	

\$34,000.00	50%
\$34,000.01 to \$34,999.99	45%
\$35,000.00 to \$35,999.99	40%
\$36,000.00 to \$36,999.99	35%
\$37,000.00 to \$37,899.99	30%
\$37,900.00 to \$38,799.99	25%
\$38,800.00 to \$39,699.99	20%
\$39,700.00 to \$40,599.99	15%
\$40,600.00 to \$41,499.99	10%
\$41,500.00 to \$42,399.99	5%

WHEREAS, income tax year shall mean a twelve-month period for which the owner filed a federal personal income tax return, or if no such return is filed, the calendar year. Where title is vested in either the husband or the wife, their combined income shall be considered; and

WHEREAS, such income shall include social security and retirement benefits, interest, dividends, total gain from the sale or exchange of a capital asset which may be offset by a loss from the sale or exchange of a capital asset in the same income tax year, net rental income, salary or earnings, and net income from self-employment, but shall not include a return of capital gains, gifts, inheritances or veterans disability compensation, as defined in Title 38 of the United States Code. In computing net rental income from self-employment no depreciation shall be allowed for the exhaustion, wear and tear of real or personal property held for the production of income.

NOW THEREFORE BE IT RESOLVED, that the Village of Coxsackie hereby adopts the income limits for Senior Citizens and Disabled Persons Tax Exemptions as recommended by the Greene County Legislature with a maximum income limit of \$34,000 with sliding scale.

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 January 9, 2023.

SEAL

Nikki Berezna, Clerk

**Board of Trustees of the Village of
Coxsackie held at Village Hall in said
Village on January 9, 2023 at 7:00 p.m.**

RESOLUTION NO. 32023

**AUTHORIZING A PUBLIC HEARING, SUBMISSION AND
PUBLICATION OF PROPERTY ASSESSMENT LIST FOR
RESTORE NY APPLICATION**

WHEREAS, the Village of Coxsackie is applying for funding for the Dolan Block Renovations Project as part of the Restore NY grant application round, and

WHEREAS, Empire State Development has declared the Dolan Block Renovations Project eligible as a result of the submission of the Intent to Apply Form, and

WHEREAS, a Public Hearing and publication of the Property Assessment List for three consecutive days is required as part of the submission process, now therefore be it

WHEREAS, Pursuant to 6 NYCRR 617.5 (40) of the State Environmental Quality Review Act, the conveyance of an In R

RESOLVED, that the Village of Coxsackie hereby schedules a Public Hearing to receive comments related to the Restore NY application, and schedules a Special Meeting to authorize the submission of the Restore NY application, on January 25, 2023 at 6:00 p.m. at the Village Hall, 119 Mansion Street, Coxsackie, NY, and further

RESOLVED, that the Village of Coxsackie is hereby authorized to publish the Notice of Public Hearing and Property Assessment List in the Daily Mail, its newspaper of record, for three consecutive publication days before the Public Hearing.

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 January 9, 2023.

SEAL

Nikki Berezna, Clerk

**RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT TO CONVEY
PROPERTY LOCATED AT 88 PLANK ROAD
TO GREENE COUNTY**

RESOLUTION NO. 42023

January 9, 2023

WHEREAS, the Village of Coxsackie (the “Village”) owns real property located at 88 Plank Road, Tax Map Parcel ID # 56.18-1-16 (the “Property”); and

WHEREAS, the Property is operated by Greene County as the Coxsackie Transfer Center (the “Transfer Station”); and

WHEREAS, Greene County has leased the Property from the Village for use as a Transfer Station since at least 2016; and

WHEREAS, pursuant to Resolution No. 321-21 of the Greene County Legislature (the “County Legislature”), adopted December 15, 2021, the County Legislature awarded a bid to Jersen Construction Group in the amount of \$2,061,000 for reconstruction of the Transfer Station (the “Project”); and

WHEREAS, pursuant to Resolution No. 320-20 of the County Legislature adopted December 15th, 2021, the County Legislature awarded a bid to CDE Electrical, Inc. in the amount of \$122,680.00 for electrical work related to the Transfer Station; and

WHEREAS, pursuant to Resolution No. 158-22 of the County Legislature adopted April 20, 2022, the County Legislature authorized the expansion of services in the amount of \$109,958.35 for plumbing work related to the Transfer Station; and

WHEREAS, the County has informed the Village the Project is substantially complete; and

WHEREAS, the Village seeks to convey the Property to Greene County as contemplated by the previous leases with Greene County and pursuant to the authority contained in General Municipal Law Section 72-h authorizing the transfer of land to another municipal corporation; and

WHEREAS, pursuant to Resolution 294-22 of the County Legislature adopted September 21, 2022, Greene County is authorized to enter into a contract to purchase the Property; and

WHEREAS, pursuant to Resolution 336-22 of the County Legislature adopted October 19, 2022, Greene County classified the purchase of the Property as an unlisted action and issued its notice of intent to serve as Lead Agency for the purchase of the Property under 6 NYCRR Part 617.6; and

WHEREAS, Greene County circulated a letter indicating its intent to act as lead agency along with the Short Environmental Assessment Form (SEAF) to identified involved and/or interested agencies with no agencies responding with objections to the lead agency status; and

WHEREAS, pursuant to Resolution 336-22 of the County Legislature adopted December 14, 2022, the County Legislature found that there will be no significant adverse environmental impact resulting from the purchase of the Transfer Station and authorized the issuance of a SEQRA Negative Declaration; and

WHEREAS, the proposed sale of the Property will include the Village not being charged for the first three hundred fifty (\$350) Dollars per month of acceptable waste that is the Village's own waste, which monthly credit shall not "roll over", and which shall continue on a monthly basis for 120 months after the conveyance of title; and

NOW THEREFORE BE IT RESOLVED, that, pursuant to General Municipal Law Section 72-h, the Village Board hereby authorizes the Mayor to execute a contract of sale, and any other documents required in connection with the transaction, to convey the Property to Greene County on the terms set forth herein, pursuant to a contract in form and substance consistent with the attached Real Property Purchase Agreement and Addendum to Real Property Purchase Agreement;

BE IT FURTHER RESOLVED that the Village Clerk is directed to file the signed resolution within five (5) days.

Mark Evans, Mayor

Village Board Members:

Mark Evans
Donald Daoust
Stephen Hanse
Katlyn Erwin
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 January 9, 2023.

SEAL

Nikki Berezna, Clerk

Adjustments to the Water/Sewer Billings

12/1/22-12/31/22

VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
Penalties Removed Per Board 12/12/22	11065		Craw, Paul & Rose/ 138 South River St.	-30.32			(30.07)					(0.25)			12/13/22
Penalties Removed Per Board 12/12/22	10440		Brandow, Walter/ 37 Washington Ave	-21.24			(10.10)					(11.14)			12/13/22
				0.00											
Village Totals				-51.56	0.00	0.00	-40.17	0.00	0.00	0.00	0.00	-11.39	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
				0.00											
				0.00											
Town Totals				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
NEW BALTIMORE-BOOK 3,6															
				0.00											
				0.00											
New Baltimore Totals				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	-51.56	0.00	0.00	-40.17	0.00	0.00	0.00	0.00	-11.39	0.00	0.00	
						ON/OFF	W PEN	W TOWN	W ADM	METER		S PEN	S TOWN	S ADM	

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$90,237.03

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
448	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,162.36	21602	12/21/2022
448	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	48.75	21602	12/21/2022
448	STATE TELEPHONE COMPANY +761-2073/FIRE CHIEF OFFICE	A3410.403	23.19	21602	12/21/2022
448	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	48.75	21602	12/21/2022
448	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	48.87	21602	12/21/2022
449	SHELTERPOINT LIFE INSURANCE CO JAN-2023/GENERAL FUND VISION COVERAGE	A9060.8	17.27	21601	12/21/2022
450	5X5 LAB, LLC 1836/DECEMBER 2022 WEB HOSTING	A1325.413	100.00	21595	12/21/2022
451	MVP SELECT CARE INC. NOVEMBER 2022/GENERAL FUND HEALTH INSURANCE	A9060.8	3.34	21600	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.401	163.08	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.402	101.30	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.403	185.35	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	A1620.404	114.66	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	A5182.4	2,766.26	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	A7140.402	63.45	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.403	31.73	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.413	51.76	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.414	40.63	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.415	35.07	21604	12/21/2022
452	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.430	16.70	21604	12/21/2022

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$90,237.03

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
453	MAIN-CARE ENERGY 1463770; 15137035/UNLEADED FUEL - POLICE	A3120.406	338.86	21598	12/21/2022
453	MAIN-CARE ENERGY 14637700; 15137035/UNLEADED FUEL - FIRE	A3410.406	103.25	21598	12/21/2022
453	MAIN-CARE ENERGY 14403543; 14887097; 15136998;6/DIESEL FUEL - FIRE	A3410.406	257.31	21598	12/21/2022
453	MAIN-CARE ENERGY 1463770; 15137035/UNLEADED FUEL - HOSE 3	A3410.420	74.79	21598	12/21/2022
453	MAIN-CARE ENERGY 14403543; 14887097; 151396684/DIESEL FUEL - HOSE 3	A3410.420	559.95	21598	12/21/2022
453	MAIN-CARE ENERGY 14637700; 15137035/UNLEADED FUEL - DPW	A5110.401	386.52	21598	12/21/2022
453	MAIN-CARE ENERGY 14403543; 14887097; 15136998;6/DIESEL FUEL - DPW	A5110.401	4,311.86	21598	12/21/2022
454	CESPEDES BENITEZ, VICTOR DECEMBER 2022/WORK SHOE ALLOWANCE	A5132.401	200.00	21596	12/21/2022
455	VANALPHEN, CHARLES DECEMBER 2022/WORK SHOE ALLOWANCE	A5132.401	200.00	21603	12/21/2022
456	JAYCOX, ANDREW DECEMBER 2022/WORK SHOE ALLOWANCE	A5132.401	200.00	21597	12/21/2022
457	MAURER, III, ALEXANDER DECEMBER 2022/WORK SHOE ALLOWANCE	A5132.401	200.00	21599	12/21/2022
458	AIS ADMINISTRATORS FIREFIGHTER 000705NYFIRE2023/ENHANCED LUMP SUM CANCER BENEFIT	A9055.81	5,454.70	EFT	12/30/2022
459	GREENE COUNTY COMMERCIAL BANK BOGC LOAN/DPW TRUCK LOAN-PRINCIPAL	A9710.63	10,410.69	EFT	12/30/2022
459	GREENE COUNTY COMMERCIAL BANK BOGC LOAN/DPW TRUCK LOAN-INTEREST	A9710.73	644.22	EFT	12/30/2022
460	NATIONAL BANK OF COXSACKIE DECEMBER 2022/REMOTE DEPOSIT LEASE	A1325.416	10.00	EFT	12/30/2022
460	NATIONAL BANK OF COXSACKIE DECEMBER 2022/REMOTE DEPOSIT LEASE	A391F	10.00	EFT	12/30/2022
460	NATIONAL BANK OF COXSACKIE DECEMBER 2022/REMOTE DEPOSIT LEASE	A391G	10.00	EFT	12/30/2022
461	AMERICAN ROCK SALT CO. LLC 0723151/BULK ICE CONTROL SALT	A5142.402	6,621.39		
462	BOTTINI FUEL 29612/#2 FUEL OIL 119 MANSION STREET	A1620.405	526.47		

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Total Claims: \$90,237.03

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Voucher #	Claimant	Account #	Amount	Check	Date
462	BOTTINI FUEL 27507/#2 FUEL OIL 119 MANSION STREET	A1620.405	1,178.76		
462	BOTTINI FUEL 436604/#2 FUEL OIL 119 MANSION STREET	A1620.405	1,046.16		
462	BOTTINI FUEL 27036/#2 FUEL OIL 38 MANSION STREET	A1620.406	867.32		
462	BOTTINI FUEL 442683/#2 FUEL OIL 38 MANSION STREET	A1620.406	788.11		
462	BOTTINI FUEL 29116/#2 FUEL OIL 38 MANSION STREET	A1620.406	541.76		
463	CAPITALAND FILTER & SUPPLY 265403/2.5 GAL DEF, WINTER WIPER BLADES	A5110.404	137.37		
464	CAPITOL SUPPLY CO. INC. 19942/HIGH INTENSITY SHEATHED STOP SIGNS	A5110.417	551.95		
465	DELAWARE ENGINEERING, PC 05-387-199/05-387 GENERAL CONSULTING	A1440.4	1,368.75		
466	DIEDERICH'S RV MART LLC 5405/20LB LP FILL 12/19/22	A5110.405	17.00		
466	DIEDERICH'S RV MART LLC 5181/SOUTHCO KEY 7/13/22	A5110.405	32.00		
466	DIEDERICH'S RV MART LLC 5112/20LB LP FILL 6/8/22	A5110.405	17.00		
467	GALLS 022747184/1 LINE CHEST EMBROIDERY GARMET	A3120.403	19.50		
468	GARLAND, KATHERINE 983510/WEDDING CENTARY ENTRANCE	A8510.4	110.00		
469	GARRISON FIRE & RESCUE CORP. 69377/HUSLY VINYL SALVAGE TARPS	A3410.402	672.88		
470	GREENE COUNTY SEPTIC CLEANERS 10900/PORTABLE TOILET MAINTENANCE 11/14/22-12/12/22 MCQU	A7140.405	101.00		
470	GREENE COUNTY SEPTIC CLEANERS 10901/PORTABLE TOILET SERVICE 11/30-12/14 BOAT LAUNCH	A7140.417	145.00		
471	GREENE COUNTY SUPERINTENDENTS 2023/2023 RENEWAL - VILLAGE OF COXSACKIE	A5010.402	50.00		
472	HARM, NANCY 12/8/2022/REIMBURSE CONFERENCE FROM PLANNING TO PRESERVATION	A8020.4	10.00		

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Abstract of Unaudited Vouchers
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Voucher #	Claimant	Account #	Amount	Check	Date
473	HOME DEPOT CREDIT SERVICES 3945840/TRASH BAG DRUM LINERS	A5110.405	83.91		
474	JOHNSON NEWSPAPER CORPORATION 9C9CB446/PUBLIC HEARING - STR MORATORIUM	A1325.402	56.99		
474	JOHNSON NEWSPAPER CORPORATION 8F088605/PUBLIC HEARING-170 MANSION STREET	A1325.402	166.90		
474	JOHNSON NEWSPAPER CORPORATION 8B2772E4/PUBLIC HEARING - AMERICAN VALVE	A1325.402	874.06		
474	JOHNSON NEWSPAPER CORPORATION 1362C88C/PUBLIC HEARING - ANNUAL FINANCIAL REPORT	A1325.402	77.61		
475	MADSEN OVERHEAD DOORS, INC. 131225/LABOR FOR TWO MEN TO REPLACE SPRING	A1620.409	621.00		
476	MARTIN, EARL 12/27/2022/DECEMBER COUNCIL MEETING MINUTES	A3410.1	50.00		
477	MUNICIPAL EMERGENCY SERVICES IN1798193/UNIFORMS	A3410.413	1,463.24		
478	NCL GOVERNMENT CAPITAL 57726-2-2023/INSTALLMENT PURCHASE CONTRACT - BOBCAT SKIDSTEER	A5110.204	595.90		
479	NOLAN BOTTLE GAS CO., INC. 96561/COMMERCIAL LP	A1620.407	449.35		
479	NOLAN BOTTLE GAS CO., INC. 99705/COMMERCIAL LP	A1620.407	50.40		
480	NYS ASSOCIATION OF FIRE CHIEFS 13755/2023 DEPARTMENT RENEWAL	A3410.417	200.00		
481	NORDUTCH TECHNOLOGIES, INC 23113/SERVER AND COMPUTER MONITORING	A1325.414	554.75		
481	NORDUTCH TECHNOLOGIES, INC 23114/SERVER AND COMPUTER MONITORING - PD	A3410.414	2,168.00		
482	NORTHEAST PEST CONTROL, INC. 213688/COMMERCIAL MONTHLY PEST CONTROL	A1620.415	119.00		
483	PECKHAM INDUSTRIES, INC. 1025897/WINTER MIX WITH ADDITIVE	A5110.405	915.18		
484	PIPES PLUS 58563/PIPES HIGHWAY	A5110.405	548.30		
485	RAUSCH, BARRY 12072022/NEW HEATER IN PD LOCKER ROOM	A1620.405	996.79		

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Abstract of Unaudited Vouchers
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Total Claims: \$90,237.03

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Voucher #	Claimant	Account #	Amount	Check	Date
485	RAUSCH, BARRY 12082022/TRANSFER ELECTRIC TO NEW POLE FOR DECOR	A7550.4	504.00		
486	RAVENA AUTO SUPPLY 298453/REAR BRAKE PADS. ROTORS	A5110.404	428.97		
487	ROEMER, WALLENS, GOLD 57814/LEGAL SERVICES	A1420.4	572.40		
488	SM GALLIVAN, LLC 22-15578/#2 STONE CRUSHER RUN	A5110.409	284.19		
488	SM GALLIVAN, LLC 22-13628/#2 CRUSHER RUN	A5110.409	4,973.20		
489	T & T SALES, INC 5206/CLUTCH WITH DIODE	A5110.404	516.00		
490	UNIFORMS USA, INC. 965603/12/2/22 RUGS VILLAGE BUILDING	A1620.411	35.00		
490	UNIFORMS USA, INC. 969022/12/30/22 RUGS VILLAGE BUILDING	A1620.411	35.00		
490	UNIFORMS USA, INC. 967312/12/16/22 RUGS VILLAGE BUILDING	A1620.411	35.00		
490	UNIFORMS USA, INC. 969023/12/30/22 UNIFORMS - DPW	A5132.402	62.00		
490	UNIFORMS USA, INC. 966456/12/9/22 UNIFORMS - DPW	A5132.402	62.00		
490	UNIFORMS USA, INC. 967313/12/16/22 UNIFORMS - DPW	A5132.402	62.00		
490	UNIFORMS USA, INC. 965604/12/2/22 UNIFORMS - DPW	A5132.402	62.00		
490	UNIFORMS USA, INC. 968166/12/23/22 UNIFORMS - DPW	A5132.402	62.00		
491	VFIS 160046127/ACCIDENT AND SICKNESS POLICY 2/15/23-3/17/23	A1910.4	2,079.00		
492	VRS SALES LTD 120028/2012 ROSENBAUER SMALL CHASSIS SERVICE	A3410.409	490.69		
492	VRS SALES LTD 120030/2019 SPARTAN/TOYNE LARGE CHASSIS SERVICE	A3410.409	1,895.82		
492	VRS SALES LTD 120031/2013 SPARTAN/ROSENBAUER LARGE CHASSIS	A3410.409	1,820.92		

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Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$90,237.03

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Voucher #	Claimant	Account #	Amount	Check	Date
	SERVICE				
493	WHITEMAN, OSTERMAN & HANNA LLP 610635/LEGAL MUNICIPAL SERVICES	A1420.401	502.81		
493	WHITEMAN, OSTERMAN & HANNA LLP 597725/LEGAL MUNICIPAL SERVICES	A1420.401	3,725.26		
494	WILLIAMSON LAW BOOK COMPANY 194414/WLB BUILDING & CODES SOFTWARE SUPPORT	A3620.4	821.00		
495	GREAT AMERICA FINANCIAL SVCS. 33003689/POSTAGE MACHINE STANDARD METER RENTAL	A1325.411	9.19		
496	MAX S. WOOD EQUIPMENT, INC. 61010/TIRE SKID STEER, OIL, 1 GAL MIX, V-BELT	A5110.408	512.19		
497	NATIONAL BUSINESS LEASING A 78514411/KYOCERA TASKALFA COPIER	A1325.415	47.34		
498	NATIONAL BUSINESS TECHNOLOGIES IN519312/GOLD ALLIANCE & GOLD CONNECT PROGRAM	A1325.415	8.59		
499	NEW DAY MOTORS, INC. 13138/MOUNT AND BALANCE 2 NEW FRONT TIRES	A5110.404	647.00		
500	SANDBERG, JAMES 12/12/2022/22 TRIPS TO FIRE OFFICER 1 CLASS 38.6 MILES R/T	A3410.404	530.75		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.401	83.84		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.402	52.08		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.403	95.29		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.404	58.95		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A5182.4	1,422.13		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.402	32.62		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.403	16.31		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.413	26.61		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$90,237.03

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Voucher #	Claimant	Account #	Amount	Check	Date
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.414	20.89		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.415	18.03		
501	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.430	8.58		
502	NYS TEAMSTERS COUNCIL DECEMBER 2022/HEALTH INSURANCE DECEMBER 2022	A9060.8	7,082.60	21609	01/05/2023
503	CARD SERVICE CENTER XXXX XXXX XXXX 1491/ZOOM	A1325.409	14.99	21606	01/05/2023
503	CARD SERVICE CENTER XXXX XXXX XXXX 1491/NAPC 11/17/22-11/30/23	A8010.4	50.00	21606	01/05/2023
504	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,204.98	21610	01/05/2023
504	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	51.55	21610	01/05/2023
504	STATE TELEPHONE COMPANY 731-2073/FIRE CHIEF OFFICE	A3410.403	23.74	21610	01/05/2023
504	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	51.55	21610	01/05/2023
504	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	51.55	21610	01/05/2023
505	VERIZON WIRELESS 9923425648/PD CELLULAR PHONES	A3120.404	464.82	21611	01/05/2023
505	VERIZON WIRELESS 9923425648/FIRE CELLULAR PHONES	A3410.403	250.42	21611	01/05/2023
505	VERIZON WIRELESS 9923425648/CODE CELLULAR PHONES	A3620.4	33.60	21611	01/05/2023
505	VERIZON WIRELESS 9923425648/DPW CELLULAR PHONES	A5010.401	40.37	21611	01/05/2023
506	GUARDIAN LIFE INSURANCE CO JANUARY 2023/GENERAL FUND DENTAL COVERAGE	A9060.8	107.72	21607	01/05/2023
507	MVP HEALTH CARE, INC. DECEMBER 2022/GENERAL FUND HEALTH INURANCE	A9060.8	1,953.48	21608	01/05/2023
508	CAPITAL DISTRICT YMCA DEC2022/DECEMBER 2022 YMCA MEMBERSHIPS	A1210.404	80.00		

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Abstract of Unaudited Vouchers
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Total Claims: \$90,237.03

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Voucher #	Claimant	Account #	Amount	Check	Date
509	MAIN-CARE ENERGY 15616624; 16101994/PD UNLEADED FUEL	A3120.406	409.49		
509	MAIN-CARE ENERGY 15616624; 16101994/FIRE UNLEADED FUEL	A3410.406	108.19		
509	MAIN-CARE ENERGY 15860866/FIRE DIESEL FUEL	A3410.406	137.42		
509	MAIN-CARE ENERGY 15616624; 16101994/HOSE 3 UNLEADED FUEL	A3410.420	75.50		
509	MAIN-CARE ENERGY 15860866/HOSE 3 DIESEL FUEL	A3410.420	194.57		
509	MAIN-CARE ENERGY 15616624; 16101994/DPW UNLEADED FUEL	A5110.401	241.46		
509	MAIN-CARE ENERGY 15860866/DPW DIESEL FUEL	A5110.401	984.69		
510	MVP SELECT CARE INC. 2022-12/DECEMBER 2022 GENERAL FUND HEALTH INSURANCE	A9060.8	3.34		
511	TRACTOR SUPPLY CO 6035 3012 05274 1297/CARHARTT COATS/BIBS DPW	A5132.402	812.88		
Total:			90,237.03		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$38,414.71

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Voucher #	Claimant	Account #	Amount	Check	Date
264	STATE TELEPHONE COMPANY 731-2626/TELEPHONE SERVICE WATER	F8340.401	312.14	11071	12/21/2022
265	SHELTERPOINT LIFE INSURANCE CO JAN-2023/WATER FUND VISION COVERAGE	F9060.8	56.98	11070	12/21/2022
266	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	F8330.401	563.83	11072	12/21/2022
267	MVP SELECT CARE INC. NOVEMBER 2022/WATER FUND HEALTH INSURANCE	F9060.8	10.83	11069	12/21/2022
268	MAIN-CARE ENERGY 14637700; 15137035/UNLEADED FUEL - WATER	F8340.401	251.83	11068	12/21/2022
269	ADELORD PREVILLE DECEMBER 2022/WORK SHOE ALLOWANCE	F8330.412	200.00	11073	12/21/2022
270	GALLAGHER, CHRISTOPHER DECEMBER 2022/WORK SHOE ALLOWANCE	F8330.412	200.00	11074	12/21/2022
271	MANN, JOSEPH DECEMBER 2022/WORK SHOE ALLOWANCE	F8330.412	200.00	11075	12/21/2022
272	WILLDAN ENERGY SOLUTIONS CP-6547/ELECTRIC USAGE-WATER PLANT	F8330.401	303.20	EFT	12/28/2022
273	ADIRONDACK ENVIRONMENTAL, INC 205196/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	344.00		
273	ADIRONDACK ENVIRONMENTAL, INC 205446/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	379.00		
273	ADIRONDACK ENVIRONMENTAL, INC 205530/ICP METALS WATER, TOTAL COLIFORM & ECOLI, TSS	F8330.415	298.00		
274	AIR COMPRESSOR ENG. CO. INC. IN000064262/AIR COMPRESSOR MAINTENANCE	F8330.419	2,005.40		
275	BOTTINI FUEL 433814/#2 FUEL OIL WATER TREATMENT PLANT	F8330.402	1,500.54		
275	BOTTINI FUEL 31312/#2 FUEL OIL WATER TREATMENT PLANT	F8330.402	926.93		
275	BOTTINI FUEL 28721/#2 FUEL OIL WATER TREATMENT PLANT	F8330.402	1,117.03		
276	FERGUSON ENTERPRISES, INC 851982/MODULATING ACTUATOR	F8330.427	1,764.29		
276	FERGUSON ENTERPRISES, INC 1118079-2/COUPLERS	F8340.208	408.96		

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Voucher #	Claimant	Account #	Amount	Check	Date
277	GRAINGER, INC. 9548204552/PIPE MARKER	F8330.408	15.24		
277	GRAINGER, INC. 9545915986/DETERGENT, DUST CAP	F8330.408	148.73		
277	GRAINGER, INC. 9549903244/PIPE MARKERS	F8330.408	156.90		
278	GREENE COUNTY SEPTIC CLEANERS 10887/TRANSPORT SLUDGE COX WTP TP COX WWTP	F8330.423	2,275.00		
278	GREENE COUNTY SEPTIC CLEANERS 10913/TRANSPORT SLUDGE COX WTP TO COX WWTP	F8330.423	2,275.00		
279	HACH COMPANY 13390692/WATER HARDNESS TNT, FREE CHLORINE TNT	F8330.416	144.87		
279	HACH COMPANY 13403095/SOLUTION RENOV	F8330.416	105.72		
280	HOLLAND COMPANY, INC. 19043/PCH 180 & FUEL SURCHARGE	F8330.417	2,889.04		
281	JH CONSULTING GROUP, INC 35787/TRIHALOMETHANES, HALOACETIC ACIDS	F8330.415	568.00		
282	NEW YORK RURAL WATER ASSOC. 40756/JOSEPH MANN GRADE D INITIAL CERTIFICATION CLASS	F8310.406	600.00		
283	RAVENA AUTO SUPPLY 296102/WIPER BLADES, CAPSULES	F8340.404	73.90		
284	ROEMER, WALLENS, GOLD 57815/UPSEU UNION NEGOTIATIONS	F1420.4	1,118.80		
285	SLACK CHEMICAL CO, INC. 437513/SODIUM PERMANGANATE	F8330.417	2,886.80		
285	SLACK CHEMICAL CO, INC. 191860/DRUM RETURN CREDIT	F8330.417	-192.00		
286	SMITH CONTROL SYSTEMS, INC. 33706/MAINTENANCE SERVICE CALL	F8330.427	503.10		
287	SURPASS CHEMICAL CO., INC. 373880/SODIUM HYPOCHLORITE	F8330.417	1,536.03		
288	UNIFORMS USA, INC. 968164/UNIFORMS WATER - 12/23/22	F8330.411	36.50		
288	UNIFORMS USA, INC. 969020/UNIFORMS WATER - 12/30/22	F8330.411	36.50		

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Voucher #	Claimant	Account #	Amount	Check	Date
288	UNIFORMS USA, INC. 967310/UNIFORMS WATER - 12/16/22	F8330.411	36.50		
288	UNIFORMS USA, INC. 966454/UNIFORMS WATER - 12/9/22	F8330.411	36.50		
288	UNIFORMS USA, INC. 965601/UNIFORMS WATER - 12/2/22	F8330.411	36.50		
289	USA BLUE BOOK 205203/SHUT OFF VALVE, OD NATURAL NSF	F8330.408	219.01		
289	USA BLUE BOOK 204841/OD NATURAL HDPE 100FT COILS	F8330.408	59.95		
289	USA BLUE BOOK 203590/MALE ADAPTER	F8330.408	275.80		
290	WILLIAMSON LAW BOOK COMPANY 194413/WATER SEWER BILLING SOFTWARE CONTRACT	F8310.407	326.00		
291	XYLEM WATER SOLUTIONS U.S.A. 3556C52175/FUSE LP-CC-10, FUSE LP-CC-6	F8330.408	295.68		
292	GREAT AMERICA FINANCIAL SVCS. 33003689/POSTAGE MACHINE RENTAL	F8310.411	59.19		
293	MAX S. WOOD EQUIPMENT, INC. 61010/DONUT, SPEED FEED	F8330.408	51.73		
294	NATIONAL BUSINESS LEASING A 78514411/KYOCERA TASKALFA COPIER & ACCESSORY	F8310.415	47.33		
295	NATIONAL BUSINESS TECHNOLOGIES IN519312/GOLD ALLIANCE & GOLD CONNECT PROGRAM	F8310.415	8.58		
296	NORDUTCH TECHNOLOGIES, INC 23113/SERVER AND COMPUTER MONITORING	F8310.414	554.75		
297	SM GALLIVAN, LLC 22-15578/CRUSHER RUN - WATER	F8340.409	121.98		
298	TOLLS BY MAIL PAYMENT 17840858762/TOLLS - RIP VAN WINKLE BRIDGE	F8340.401	2.00		
299	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR ONE PROJECT	F8330.401	289.86		
300	MVP HEALTH CARE, INC. DECEMBER 2022/WATER FUND HEALTH INSURANCE	F9060.8	4,993.09	11077	01/05/2023
301	GUARDIAN LIFE INSURANCE CO JANUARY 2023/WATER FUND DENTAL COVERAGE	F9060.8	294.01	11076	01/05/2023

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Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
302	VERIZON WIRELESS 9923425648/WATER CELLULAR TELEPHONES	F8330.421	87.63	11079	01/05/2023
303	STATE TELEPHONE COMPANY 731-2626/WATER TELEPHONE SERVICE	F8330.422	324.51	11078	01/05/2023
304	ESC ENVIRONMENTAL, INC. 1002947/POLY-ORTHO PHOSPHATE	F8330.417	3,795.00		
305	ADELORD PREVILLE 1/2023/BOOT ALLOWANCE CONTRACT DIFFERENCE	F8330.412	50.00	11080	01/06/2023
306	GALLAGHER, CHRISTOPHER 1/2023/BOOT ALLOWANCE CONTRACT DIFFERENCE	F8330.412	50.00	11081	01/06/2023
307	MANN, JOSEPH 1/2023/BOOT ALLOWANCE CONTRACT DIFFERENCE	F8330.412	50.00	11082	01/06/2023
308	MVP SELECT CARE INC. 2022-12/DECEMBER 2022 WATER FUND HEALTH INSURANCE	F9060.8	10.83		
309	MAIN-CARE ENERGY 15616624; 16101994/WATER FUND UNLEADED FUEL	F8340.401	317.19		
Total:			38,414.71		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,511.35

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
203	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE 88 SOUTH RIVER	G8130.422	42.64	12809	12/21/2022
203	STATE TELEPHONE COMPANY 731-2716/TELEPHONE SERVICE PUMP STATION	G8130.422	73.86	12809	12/21/2022
203	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE SEWER	G8130.422	163.04	12809	12/21/2022
203	STATE TELEPHONE COMPANY 731-2715/TELEPHONE SERVICE PUMP STATION	G8130.422	73.86	12809	12/21/2022
204	SHELTERPOINT LIFE INSURANCE CO JAN-2023/SEWER FUND VISION COVERAGE	G9060.8	68.05	12808	12/21/2022
205	VILLAGE OF COXSACKIE MUNICIPAL 2211-7163/MUNICIPAL SOLAR ONE PROJECT	G8130.401	1,432.11	12810	12/21/2022
206	MVP SELECT CARE INC. NOVEMBER 2022/SEWER FUND HEALTH INSURANCE	G9060.8	10.83	12807	12/21/2022
207	MAIN-CARE ENERGY 14637700; 15137035/UNLEADED FUEL - SEWER	G8120.401	556.61	12806	12/21/2022
208	HETRICK JR., KENNETH F. DECEMBER 2022/WORK SHOE ALLOWANCE	G8130.412	200.00	12811	12/21/2022
209	PREGENT, JAMES DECEMBER 2022/WORK SHOE ALLOWANCE	G8130.412	200.00	12812	12/21/2022
210	VARADE, DAVID DECEMBER 2022/WORK SHOE ALLOWANCE	G8130.412	200.00	12813	12/21/2022
211	ADIRONDACK ENVIRONMENTAL, INC 205051/AMMONIA, BOD 5, FECAL COLIFORM, TKN, TSS	G8130.415	203.50		
211	ADIRONDACK ENVIRONMENTAL, INC 205255/AMMONIA, BOD 5, FECAL COLIFORM, TKN, TSS	G8130.415	238.50		
211	ADIRONDACK ENVIRONMENTAL, INC 205529/MERCURY, NYS DOH ELAP FEE	G8130.415	50.00		
212	COUNTY WASTE - ULSTER 32109117W220/DUMPSTER SERVICE 3 YARD X 1 WEEK	G8130.425	89.91		
213	ESC ENVIRONMENTAL, INC. 1002918/SODIUM HYPOCHLORITE 12.5% BULK	G8130.417	7,991.50		
213	ESC ENVIRONMENTAL, INC. 1002876/SODIUM HYPOCHLORITE 12.5% BULK	G8130.417	7,046.00		
213	ESC ENVIRONMENTAL, INC. 1002962/SODIUM HYPOCHLORITE 12.5% BULK	G8130.417	5,346.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,511.35

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
214	GRAINGER, INC. 9534052056/LITHIUM BATTERY, GLOVES, LEAF RAKE	G8130.408	225.22		
214	GRAINGER, INC. 9539616343/DESICCANT DEHUMIDIFIER 45 LB WEIGHT	G8130.408	3,886.40		
214	GRAINGER, INC. 9539616350/LOW VOLT PROG TSTAT HEAT/COOL	G8130.408	198.03		
215	GREENE COUNTY SEPTIC CLEANERS 10916/SLUDGE HAULING COX WWTP TO ALB CNTY WWTP	G8130.423	9,525.00		
215	GREENE COUNTY SEPTIC CLEANERS 10917/VACCUM SLUDGE HEAVY SCUM	G8130.423	1,125.00		
216	HOME DEPOT CREDIT SERVICES 3043675/ODOR ABSORBER, LYSOL SPRAY	G8130.408	16.63		
217	ROEMER, WALLENS, GOLD 57815/LEGAL SERVICES - UPSEU NEGOTIATIONS	G1420.4	1,118.80		
218	SYTECH, INC. 12/20/2022/EXTENDED PRODUCT MAINTENANCE RENEWAL	G8110.414	450.00		
219	UNIFORMS USA, INC. 969024/UNIFORMS - SEWER 12/30/22	G8130.411	33.50		
219	UNIFORMS USA, INC. 966457/UNIFORMS - SEWER 12/9/22	G8130.411	33.50		
219	UNIFORMS USA, INC. 968167/UNIFORMS - SEWER 12/23/22	G8130.411	33.50		
219	UNIFORMS USA, INC. 967314/UNIFORMS - SEWER 12/16/22	G8130.411	33.50		
219	UNIFORMS USA, INC. 965605/UNIFORMS - SEWER 12/2/22	G8130.411	33.50		
220	WILLIAMSON LAW BOOK COMPANY 194413/WATER / SEWER BILLING SOFTWARE SUPPORT	G8110.407	326.00		
221	PIPES PLUS 58563/SEWER PIPES	G8120.206	469.80		
222	NATIONAL BUSINESS TECHNOLOGIES IN519312/GOLD ALLIANCE AND GOLD CONNECT PROGRAM	G8110.415	8.58		
223	GREAT AMERICA FINANCIAL SVCS. 33003689/POSTAGE MACHINE STANDARD RENTAL	G8110.411	59.19		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,511.35

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
224	NATIONAL BUSINESS LEASING A 78514411/KYOCERA TASKALFA COPIER & ACCESSORY	G8110.415	47.33		
225	MAX S. WOOD EQUIPMENT, INC. 61010/GAS CAN	G8130.408	43.69		
226	VILLAGE OF COXSACKIE MUNICIPAL 2212-7163/MUNICIPAL SOLAR PROJECT ONE	G8130.401	736.24		
227	NORDUTCH TECHNOLOGIES, INC 23113/SERVER AND COMPUTER MONITORING	G8110.414	554.75		
228	ADVANCED CARBON SYSTEMS 2190/MANHOLE ODOR ELIMINATOR SYSTEM	G8120.2	1,790.00		
229	CARD SERVICE CENTER XXXX XXXX XXXX 1491/SENSAPHONE	G8120.413	17.85	12814	01/05/2023
230	MVP HEALTH CARE, INC. JANUARY 2023/SEWER FUND HEALTH INSURANCE	G9060.8	7,380.58	12816	01/05/2023
231	GUARDIAN LIFE INSURANCE CO JANUARY 2023/SEWER FUND DENTAL COVERAGE	G9060.8	387.15	12815	01/05/2023
232	VERIZON WIRELESS 9923425648/SEWER FUND CELLULAR TELEPHONES	G8130.421	96.03	12818	01/05/2023
233	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE SEWER	G8130.422	167.09	12817	01/05/2023
233	STATE TELEPHONE COMPANY 731-2716/TELEPHONE SERVICE PUMP STATION	G8130.422	74.95	12817	01/05/2023
233	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE 88 SOUTH RIVER STREET	G8130.422	43.27	12817	01/05/2023
233	STATE TELEPHONE COMPANY 731-2715/TELEPHONE SERVICE PUMP STATION	G8130.422	74.95	12817	01/05/2023
234	VARADE, DAVID 1/2023/BOOT ALLOWANCE CONTRACT DIFFERENCE	G8130.412	50.00	12821	01/06/2023
235	PREGENT, JAMES 1/2023/BOOT ALLOWANCE CONTRACT DIFFERENCE	G8130.412	50.00	12820	01/06/2023
236	HETRICK JR., KENNETH F. 1/2023/BOOT ALLOWANCE CONTRACT DIFFERENCE	G8130.412	50.00	12819	01/06/2023
237	MVP SELECT CARE INC. 2022-12/DECEMBER 2022 SEWER FUND HEALTH INSURANCE	G9060.8	10.83		
238	MAIN-CARE ENERGY 15616624; 16101994/SEWER FUND UNLEADED FUEL	G8120.401	373.58		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,511.35

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			53,511.35		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
CAPITAL PROJECTS FUND

Total Claims: \$10,045.00

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
4	DELAWARE ENGINEERING, PC 19-1627-40/WIIA WATER SYSTEM	H8320.2	4,100.00	359	12/15/2022
5	DELAWARE ENGINEERING, PC 19-1627-41/WIIA WATER SYSTEM IMPROVEMENT	H8320.2	5,945.00	360	12/29/2022
Total:			10,045.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
OWL PROJECT

Total Claims: \$200.00

01/09/2023

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
4	ASKEW, SHARON LALOR 12/30/2022/OWL ARTIST FEES	07989.4	50.00		
5	ELLEN DELUCIA 12/30/2022/OWL ARTIST FEES	07989.4	50.00		
6	BIDWELL, JESSE 12/30/2022/OWLE ARTIST FEES	07989.4	50.00		
7	JOSH SMELTER 12/30/2022/OWL ARTIST FEES	07989.4	50.00		
Total:			200.00		

