

Village of Coxsackie
Board of Trustees

Regular Meeting
December 11, 2023
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from November 9, 2023.
- Review & approval of Board Meeting Minutes from November 13, 2023.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received - None
- Correspondence Sent - None
- Old Business / Informational – None
- Motions & Resolutions:
 - 1) Approve the request received from Brandi & Nick Gatti, of 10 Spencer Boulevard, asking to have the penalties removed from their water/sewer account in the amount of \$29.66, due to misplacing the bill.
 - 2) Approve the request received from Nick Oringer, of 35 Wayne Drive, asking to have the penalties removed from his water/sewer account in the amount of \$33.49, due to misplacing the bill.
 - 3) Approve renewing the annual agreement with Columbia-Greene Humane Society for 2024.
 - 4) Approve renewing the annual contract agreement with UHY to provide auditing and Annual Financial Report filing services for the fiscal year of 6/1/23-5/31/24.
 - 5) Approve contract with Voltus for demand response for the wastewater treatment plant.
- Approve water/sewer adjustments from November 1-30, 2023

- Review and Approval of Bills on Abstract # 7
 - General Fund, Vouchers # 374-436, totaling \$ 285,689.64
 - Water Fund, Vouchers # 190-227, totaling \$ 73,199.17
 - Sewer Fund, Vouchers # 169-196, totaling \$ 56,768.80
 - Capital Projects Fund, Vouchers # 8-9, totaling \$ 7,921.00
 - Heroes Banner Fund, Vouchers # 18-19, totaling \$ 318.29
 - Owl Project Fund, Voucher # 22, totaling \$ 3,043.26
 - Trust & Agency Fund, Vouchers # 11-13, totaling \$ 2,645.50

- Public Comment Period

- Adjournment

Village of Coxsackie

Workshop Minutes

November 9, 2023

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

Correspondence Received

Letter from Deputy Clerk/Treasurer, Candice Herbek, resigning from her position.

Letter from Greene County stating that they will be having a study done on the EMS service in Greene County, and they invite the Village of Coxsackie to make any comment as the Task Force meets.

Letter from Champlain Hudson Power Express explaining their route through the village area, and providing contact information. Work is scheduled for next spring in the village area.

Correspondence Sent

Letter to Ken Hetrick, former Wastewater Treatment Plant employee, regarding the amount he owes the Village of Coxsackie for training that he received.

NY Forward Grant Opportunity

Mayor Evans stated that the final meeting was on October 25th, and the Local Planning Committee (LPC) decided on the list of projects to be included in the grant. Now, the Strategic Implementation Plan (SIP) will be developed for submission to the State. The LPC has been told that they should know in the 2nd quarter of 2024 which projects will get funded.

Water & Sewer Requests

The Board discussed the request received from Michael and Tara Barberi, of 216 Mansion Street and 17-19 Church Street, asking to have the penalties removed from their water/sewer accounts for a combined total of \$196.66, across 5 accounts. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on November 13th.

Champlain Hudson Power Express

Mayor Evans stated that the Champlain Hudson Power Express is working on an updated Road Use Agreement (RUA) for the portion of the project that will go through the Village.

County Hazard Mitigation Plan

Mayor Evans stated that there has been an update to the Greene County Hazard Mitigation Plan, and with that the County requests that the Village passes a Resolution to approve it. After deliberation, it was determined that a Resolution will be added as an agenda item for approval at the next Board Meeting on November 13th.

RVs in Driveways

Mayor Evans asked if the Board is interested in considering legislation regarding the regulation of RV's parked in resident's driveways. There currently is nothing in the Village's Code regulating such a thing. The potential issues with having people living in a parked RV is the noise it would generate for neighbors, such as running generators, and the lack of oversight on whether the water/sewer usage and disposal is handled correctly. Other communities have local laws pertaining to regulating RV's. The Board may want to look into this issue in the future.

Health Insurance Renewal

The Board discussed the renewal of the MVP Silver 8 QHDHP EPO health insurance plan for employees effective 12/1/23. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on November 13th.

Demand Response Proposal

Mayor Evans stated that there is an opportunity to have the Wastewater Treatment Plant run on a generator at various times through the year, and the Village could make money from it. More information on this is pending.

Che Figata Bistro Outside Seating

Mayor Evans stated that the Board needs to have a discussion in the future about whether or not the Village wants to allow Che Figata to have outdoor seating next year, and under what conditions.

Deputy Clerk

A motion to approve hiring Jennie Rundell as Deputy Clerk/Treasurer was made by Trustee Levine and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

Wastewater Treatment Plant Laborer

A motion to approve hiring Austin Wood as Wastewater Treatment Plant Laborer was made by Trustee Levine and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

Department Head Monthly Reports

The following Department heads came in at their respective scheduled times to give their monthly report: Fire Chief Shawn Burdick, Police Chief Samuel Mento, Water Superintendent Adelord Preville, and Chief Wastewater Treatment Plant Operator David Varade.

The following Department heads were excused: Department of Public Works Superintendent Scott Martell, Planning Board Chairman Robert Van Valkenburg, Jr., Code Enforcement Officer Michael Ragaini, Historic Preservation Commission Chairperson Patricia Maxwell, and Dog Control Officer Sherry Vieta.

All Department head monthly reports are on file with the Village Clerk.

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

The motion carried.

The meeting was adjourned at 8:48 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna", with a long, sweeping horizontal line extending to the right.

Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
November 13, 2023**

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

A motion to approve the minutes from the October 5, 2023 Workshop Meeting was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea abstained. The motion carried.

A motion to approve the minutes from the October 9, 2023 Local Law #6 of 2023 Public Hearing was made by Trustee Daoust and seconded by Trustee Irwin. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine and Trustee Vermilyea abstained. The motion carried.

A motion to approve the minutes from the October 9, 2023 Local Law #7 of 2023 Public Hearing was made by Trustee Irwin and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the minutes from the October 9, 2023 Board Meeting was made by Trustee Levine and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

Invited Guests

Randall Squier, Coxsackie-Athens School Superintendent, stated that he is present tonight to inform the public about the Coxsackie-Athens Central School District's proposed \$29.4 million capital project. This capital project is designed to enhance the well-being of students, faculty, and the community as a whole. The state-mandated Building Condition Survey, completed in 2020, began the development of this capital project to prioritize improvements to health and safety, educational programming, and access to mental health resources. Some proposed improvements to the Middle/High School include adding card access to select exterior doors, replacing domestic water piping, installing air conditioning in high school and middle school second floor classrooms, replacing select EPDM roofing, renovating 3 high school science classrooms, expanding the fitness center adjacent to the middle school gymnasium, providing a renovation of 3 existing classrooms into a new wellness suite, providing a multi-purpose synthetic turf field and new softball field, and reconstruct west side middle school parking lot and access drive. Prolonged use and changes in 21st century science curriculum call for renovations to the 1970's science classrooms at the high school. The proposed project will provide new furniture, casework, finishes, and add air conditioning to three science classrooms, improving the learning environment for students. To enhance wellness for students and community members, the proposed project will renovate and enlarge the fitness center. This will allow for increased equipment to accommodate the district's fitness needs and provide an easily accessible space free of charge for community use. With the creation of a new wellness suite, Coxsackie-Athens CSD will be able to consolidate resources for counselors, school psychologists, and mental health workers in one space. This will enhance interdepartmental collaboration and access to school resources for improved student wellness. Enhanced health and wellness at Coxsackie-Athens CSD is the primary focus of this project. The proposed improvements to the Coxsackie Elementary School is to replace knob door hardware with lever hardware, add card access to select exterior doors, renovate the kitchen, renovate the second floor classrooms and provide air conditioning, replace select drainage pipes for improved stormwater management, replace and widen sidewalks, reconstruct the basketball court area,

extend sidewalks within playground areas for improved ADA compliance, and replace the playground with accessible equipment and play surface. The proposed improvements to Edward J. Arthur Elementary School include improving exterior door hardware function at the main entrance, adding card access to select exterior doors, replacing domestic water piping, rewire technology cabling, renovating the kitchen, renovating the second-floor classrooms, providing air conditioning, reconstructing the basketball court area, replacing the playground equipment for improved accessibility, and resurfacing the tennis courts. To improve classroom environments for students and teachers and provide a more comfortable space for learning to take place, this proposed project will completely renovate and install air conditioning in the second-floor classrooms at both elementary schools. Renovations to the elementary school kitchens will provide more modern finishes, surfaces, and equipment to improve the food serving process during breakfast and lunch periods. In addition to upgrading finishes, lighting, flooring, and casework in the existing mid-century classrooms, the classroom renovations will provide new furniture for enhanced collaboration and ensure each classroom has dedicated areas where a variety of learning, play, and socialization activities can take place. Both playgrounds will receive upgraded play surfaces for improved safety and accessible equipment to enhance ADA compliance and provide outdoor play spaces for all students. There is also a proposed improvement to the multi-purpose field. Synthetic turf will prolong annual use and withstand weather conditions. The project is also proposing a combined grass practice field for soccer and baseball. The capital project cost is \$29,415,000.00, with estimated financing coming from a combination of capital reserve, state aid, and project bonding. The 2023 capital project proposal includes allocating \$1,000,000.00 of capital reserves to the overall cost of the project. Cossackie-Athens CSD will receive approximately 71% back on eligible project costs through the use of the State Building Aid, reducing the cost incurred by the district. The remaining balance will be bonded to pay for this project. Bond payments will be largely offset by state aid, anticipated increased PILOTS revenue, and retiring debt. As far as the tax impact, the estimated tax increase is up to \$0.86 per \$1,000 of assessed home value. Voting on this capital project will be on Tuesday, December 12th from 12 p.m.-9 p.m. at the C-A Elementary Schools. He said that the public can learn more by visiting www.cacsd.org.

Mayor Evans asked what the timeframe of the project would be if it gets approved.

Mr. Squier stated that optimistically it would be out for bid winter of 2024, with the work starting spring/summer of 2025, and hopefully finished by the fall of 2026.

Trustee Vermilyea asked how enrollment figures were looking.

Mr. Squier stated that it is a steady decline as far as district wide goes, that is why they are able to repurpose these areas. Graduating classes are in the 90's, and the elementary schools have 70's in each grade. He said that there are public forums Wednesday, November 15th at 6:00 p.m. at the Athens Elementary School, as well as Tuesday, November 28th at 6:00 p.m. at the Cossackie High School library.

Correspondence Received

A letter was received from Deputy Clerk/Treasurer, Candice Herbek, resigning from the position.

A letter was received from Greene County stating that they will be having a study done on the EMS service in Greene County, and they invite the Village of Cossackie to make any comment as the Task Force meets.

A letter was received from Champlain Hudson Power Express explaining their route through the village area, and providing contact information. Work is scheduled for next spring in the village

area.

Correspondence Sent

A letter was sent to Ken Hetrick, former Wastewater Treatment Plant employee, regarding the amount he owes the Village of Coxsackie for training that he received.

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 Michael and Tara Barberi, of 216 Mansion Street and 17-19 Church Street, asking to have the penalties removed from their water/sewer accounts for a combined total of \$196.66, across 5 accounts was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve accepting the letter of resignation received from Candice Herbek from her position as Deputy Clerk/Treasurer was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve renewing the MVP Silver 8 QHDHP EPO health insurance plan for employees effective 12/1/23 was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve increasing the salary for Scott Martell, Superintendent of Public Works, to \$66,268.80/year was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve increasing the salary for Nikki Bereznak, Clerk, to \$50,000.00/year was made by Trustee Daoust and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A roll call vote was taken on Resolution No. 292023-Adopting the Revised 2023 Greene County Hazard Mitigation and Resilience Plan. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The resolution passed.

A motion to approve water/sewer adjustments from October 1-31, 2023 was made by Trustee Levine and seconded by Trustee Vermilyea. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the bills on General Fund Abstract #6, vouchers 307-373 totaling \$125,894.70; Water Fund Abstract #6, vouchers 154-189 totaling \$117,143.36; Sewer Fund Abstract #6, vouchers 139-168 totaling \$77,837.14; Capital Projects Fund Abstract #6, vouchers 6-7 totaling \$6,318.40; Heroes Banner Fund Abstract #6, vouchers 16-17 totaling \$486.93; Owl Project Fund Abstract #6, vouchers 18-21 totaling \$4,543.26; Trust & Agency Fund Abstract #6, vouchers 9-10 totaling \$1,121.50 was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea

voted yes. The motion carried.

Public Comment Period

Mayor Evans stated that he would like to formally introduce Jennie Rundell, who is present tonight, as the new Deputy Clerk/Treasurer. He said that he has known her for many years living in the village. He is very pleased to have her working for the Village. Today was her very first day, and he wishes her the best of luck.

Barton Wallace asked if Randall Squier was present at the meeting tonight to discuss the C-A School capital project.

Mayor Evans stated that he was at the meeting earlier and gave a presentation on the capital project and has since left.

Barton Wallace stated that he would just like to add that there will be a video coming out on the school district's website that the public can view, and that if any community members individually, or as a group, would like the school committee members to come and speak to them, they are willing to do so.

Mayor Evans stated that the DPW is done for the year with sidewalks. They did a great job getting a lot of sidewalks done, repaired, etc. The Village got the Bailey Street intersection done, which is a huge improvement, and extending down past Hose Company #3 firehouse. In talking with the fire company, the apron in front of the firehouse will need to be redone in the next several years. He told them that when they are looking to do the apron work, to let the Village know, and the sidewalk can be extended. The section of sidewalk on Sunset Boulevard was also completed. There has been great feedback on the crosswalk that was put in across from Sunset Apartments as well.

No further public comments were offered.

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

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

Respectfully submitted,



Nikki Berezna
Clerk

To whom it may concern

Village of Coxsackie

Re: Water bill payment

RECEIVED

NOV 21 2023

VILLAGE OF COXSACKIE

I recently received a water bill in the mail that was delivered in an envelope with a survey regarding assessment of lead water pipes. Normally the bill arrives on its own in our mailbox, which is easy to see and we promptly pay it. Due to the fact that the bill arrived in an envelope it was placed with our normal mail during our sorting, and the payment is now delinquent. We have an exceptional, prompt payment history for the last 5-6 years we have been in our residence and have never missed a payment. Enclosed is the amount owed on the most current water bill. I am requesting that the penalties incurred on this bill be waived by the board. As noted above we are in good standing with our payment history and this is clearly an innocent oversight due to converging circumstance. Thank you for your consideration.

Regards,

Nicholas and Brandi Gatti

Proud Coxsackie Residents

10 Spencer Blvd

12/07/23

Village of Coxsackie

10:46:14

Account Ledgers

Date	Reference	WATER			SEWER			COLLECTION				
		Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 14190		GATTI, NICHOLAS & BRANDI										
04/14/06	Billing	40.00				26.00						66.00
04/27/06	CR007032	-40.00				-26.00						0.00
07/20/06	Billing	40.00				26.00						66.00
07/31/06	CR024091	-40.00				-26.00						0.00
10/18/06	Billing	40.00				26.00						66.00
11/01/06	CR047020	-40.00				-26.00						0.00
01/17/07	Billing	40.00				26.00						66.00
01/26/07	CR064031	-40.00				-26.00						0.00
04/06/07	Billing	40.00				26.00						66.00
04/20/07	CR088015	-40.00				-26.00						0.00
07/18/07	Billing	40.00				26.00						66.00
07/31/07	CR120031	-40.00				-26.00						0.00
10/05/07	Billing	40.00				26.00						66.00
10/18/07	CR140014	-40.00				-26.00						0.00
01/04/08	Billing	40.00				26.00						66.00
01/18/08	CR165010	-40.00				-26.00						0.00
04/04/08	Billing	40.00				26.00						66.00
04/10/08	CR194018	-40.00				-26.00						0.00
07/09/08	Billing	40.00				26.00						66.00
07/14/08	CR222096	-40.00				-26.00						0.00
10/14/08	Billing	40.00				26.00						66.00
10/17/08	CR244047	-40.00				-26.00						0.00
01/14/09	Billing	50.00			1.25	40.00			1.25			92.50
01/22/09	CR271025	-50.00			-1.25	-40.00			-1.25			0.00
04/07/09	Billing	50.00			1.25	40.00			1.25			92.50
04/16/09	CR297028	-50.00			-1.25	-40.00			-1.25			0.00
07/09/09	Billing	50.00			1.25	40.00			1.25			92.50
07/20/09	CR315071	-50.00			-1.25	-40.00			-1.25			0.00
10/06/09	Billing	50.00			1.25	40.00			1.25			92.50
10/15/09	CR336039	-50.00			-1.25	-40.00			-1.25			0.00
01/15/10	Billing	50.00			1.25	40.00			1.25			92.50
01/28/10	CR365034	-50.00			-1.25	-40.00			-1.25			0.00
04/06/10	Billing	50.00			1.25	40.00			1.25			92.50
04/22/10	CR386039	-50.00			-1.25	-40.00			-1.25			0.00
07/09/10	Billing	50.00			1.25	40.00			1.25			92.50
07/13/10	CR401042	-50.00			-1.25	-40.00			-1.25			0.00
10/07/10	Billing	50.00			1.25	40.00			1.25			92.50
10/20/10	CR427026	-50.00			-1.25	-40.00			-1.25			0.00
01/10/11	Billing	50.00			1.25	40.00			1.25			92.50
01/25/11	CR449034	-50.00			-1.25	-40.00			-1.25			0.00
04/07/11	Billing	50.00			1.25	40.00			1.25			92.50
04/18/11	CR466072	-50.00			-1.25	-40.00			-1.25			0.00
07/13/11	Billing	50.00			1.25	40.00			1.25			92.50
08/02/11	CR490060	-50.00			-1.25	-40.00			-1.25			0.00
10/07/11	Billing	50.00			1.25	40.00			1.25			92.50
10/24/11	CR506051	-50.00			-1.25	-40.00			-1.25			0.00
01/11/12	Billing	50.00			1.25	40.00			1.25			92.50
01/19/12	CR519029	-50.00			-1.25	-40.00			-1.25			0.00
04/06/12	Billing	50.00			1.25	40.00			1.25			92.50
04/16/12	CR535061	-50.00			-1.25	-40.00			-1.25			0.00
07/09/12	Billing	50.00			1.25	40.00			1.25			92.50
07/18/12	CR553054	-50.00			-1.25	-40.00			-1.25			0.00
10/05/12	Billing	50.00			1.25	40.00			1.25			92.50

Account # 14190

10/17/12	CR570031	-50.00	-1.25	-40.00	-1.25	0.00
01/07/13	Billing	50.00	1.25	40.00	1.25	92.50
01/14/13	CR589057	-50.00	-1.25	-40.00	-1.25	0.00
04/09/13	Billing	50.00	1.25	40.00	1.25	92.50
04/26/13	CR630035	-50.00	-1.25	-40.00	-1.25	0.00
07/12/13	Billing	50.00	1.25	40.00	1.25	92.50
07/19/13	CR652021	-50.00	-1.25	-40.00	-1.25	0.00
10/08/13	Billing	62.75	1.25	40.00	1.25	105.25
10/21/13	CR687101	-62.75	-1.25	-40.00	-1.25	0.00
01/10/14	Billing	62.75	1.25	40.00	1.25	105.25
01/14/14	CR711035	-62.75	-1.25	-40.00	-1.25	0.00
04/09/14	Billing	62.75	1.25	40.00	1.25	105.25
04/15/14	CR740036	-62.75	-1.25	-40.00	-1.25	0.00
07/11/14	Billing	62.75	1.25	40.00	1.25	105.25
07/22/14	CR775029	-62.75	-1.25	-40.00	-1.25	0.00
10/09/14	Billing	62.75	1.25	40.00	1.25	105.25
10/16/14	CR807010	-62.75	-1.25	-40.00	-1.25	0.00
01/09/15	Billing	62.75	1.25	40.00	1.25	105.25
01/22/15	CR836013	-62.75	-1.25	-40.00	-1.25	0.00
04/08/15	Billing	62.75	1.25	40.00	1.25	105.25
04/17/15	CR863016	-62.75	-1.25	-40.00	-1.25	0.00
07/08/15	Billing	62.75	1.25	40.00	1.25	105.25
07/22/15	CR899056	-62.75	-1.25	-40.00	-1.25	0.00
10/15/15	Billing	62.75	1.25	40.00	1.25	105.25
10/22/15	CR949019	-62.75	-1.25	-40.00	-1.25	0.00
01/08/16	Billing	77.75	1.25	45.00	1.25	125.25
01/13/16	CR996039	-77.75	-1.25	-45.00	-1.25	0.00
04/11/16	Billing	92.75	1.25	55.00	1.25	150.25
04/19/16	CR015047	-92.75	-1.25	-55.00	-1.25	0.00
07/12/16	Billing	107.75	1.25	65.00	1.25	175.25
07/22/16	CR056025	-107.75	-1.25	-65.00	-1.25	0.00
10/11/16	Billing	122.75	1.25	75.00	1.25	200.25
10/26/16	CR112031	-122.75	-1.25	-75.00	-1.25	0.00
01/13/17	Billing	122.75	1.25	75.00	1.25	200.25
01/20/17	CR148065	-122.75	-1.25	-75.00	-1.25	0.00
04/06/17	Billing	122.75	1.25	75.00	1.25	200.25
04/20/17	CR205036	-122.75	-1.25	-75.00	-1.25	0.00
07/10/17	Billing	122.75	1.25	75.00	1.25	200.25
08/03/17	CR262059	-122.75	-1.25	-75.00	-1.25	0.00
10/06/17	Billing	122.75	1.25	75.00	1.25	200.25
10/20/17	CR304072	-122.75	-1.25	-75.00	-1.25	0.00
12/21/17	Final		109.41		66.85	176.26
01/04/18	CR344003		-109.41		-66.85	0.00
01/09/18	Billing	122.75	1.25	75.00	1.25	200.25
01/09/18	ADJ00182	-122.75	-1.25	-75.00	-1.25	0.00
04/05/18	Billing	122.75	1.25	75.00	1.25	200.25
05/08/18	Penalty	24.80		15.25		240.30
05/15/18	ADJ00231	-122.75	-1.25	-75.00	-1.25	0.00
07/10/18	Billing	122.75	1.25	75.00	1.25	200.25
08/09/18	CR480032	-122.75	-1.25	-75.00	-1.25	0.00
10/10/18	Billing	122.75	1.25	75.00	1.25	200.25
11/14/18	CR553025	-122.75	-1.25	-75.00	-1.25	0.00
01/09/19	Billing	122.75	1.25	75.00	1.25	200.25
02/06/19	CR606064	-122.75	-1.25	-75.00	-1.25	0.00
04/09/19	Billing	48.03	1.25	25.55	1.25	76.08
05/13/19	CR679035	-48.03	-1.25	-25.55	-1.25	0.00
07/11/19	Billing	43.79	1.25	23.30	1.25	69.59
08/12/19	CR733066	-43.79	-1.25	-23.30	-1.25	0.00
10/08/19	Billing	35.00	1.25	18.62	1.25	56.12
11/12/19	CR800074	-35.00	-1.25	-18.62	-1.25	0.00
01/07/20	Billing	42.41	1.25	22.56	1.25	67.47
02/10/20	CR859030	-42.41	-1.25	-22.56	-1.25	0.00
04/08/20	Billing	39.64	1.25	21.09	1.25	63.23

Account # 14190

05/01/20	CR913028	-39.64	-1.25	-21.09	-1.25	0.00
07/01/20	Billing	56.82	1.25	30.22	1.25	89.54
07/01/20	ADJ01777	-56.82	-1.25	-30.22	-1.25	0.00
10/09/20	Billing	45.91	1.25	24.42	1.25	72.83
11/04/20	CR983002	-45.91	-1.25	-24.42	-1.25	0.00
01/15/21	Billing	48.84	1.25	25.98	1.25	77.32
02/16/21	CR056040	-48.84	-1.25	-25.98	-1.25	0.00
04/15/21	Billing	65.69	1.25	34.94	1.25	103.13
05/13/21	CR136029	-65.69	-1.25	-34.94	-1.25	0.00
07/15/21	Billing	68.54	1.25	36.46	1.25	107.50
08/17/21	CR221024	-68.54	-1.25	-36.46	-1.25	0.00
10/14/21	Billing	60.89	1.25	32.39	1.25	95.78
11/17/21	CR297006	-60.89	-1.25	-32.39	-1.25	0.00
01/14/22	Billing	46.72	1.25	24.85	1.25	74.07
02/15/22	CR366013	-46.72	-1.25	-24.85	-1.25	0.00
04/12/22	Billing	49.33	1.25	26.24	1.25	78.07
05/13/22	CR456043	-49.33	-1.25	-26.24	-1.25	0.00
07/12/22	Billing	46.89	1.25	24.94	1.25	74.33
08/15/22	CR538089	-46.89	-1.25	-24.94	-1.25	0.00
10/12/22	Billing	62.92	1.25	33.47	1.25	98.89
11/01/22	CR591067	-62.92	-1.25	-33.47	-1.25	0.00
01/10/23	Billing	70.33	1.25	37.41	1.25	110.24
02/21/23	CR686036	-70.33	-1.25	-37.41	-1.25	0.00
04/13/23	Billing	63.33	1.25	33.69	1.25	99.52
05/15/23	CR761072	-63.33	-1.25	-33.69	-1.25	0.00
07/12/23	Billing	89.28	1.25	49.73	1.25	141.51
08/18/23	CR858003	-89.28	-1.25	-49.73	-1.25	0.00
10/06/23	Billing	93.66	1.25	52.16	1.25	148.32
11/09/23	Penalty	18.98		10.68		177.98
11/21/23	CR967002	-93.66	-1.25	-52.16	-1.25	177.98

Penalty: 29.66

Totals: 18.98

10.68

Nikki Berezna - Village of Coxsackie

From: Nick Oringer <nickoringer@gmail.com>
Sent: Tuesday, November 14, 2023 9:04 AM
To: Nikki Berezna - Village of Coxsackie
Subject: Water Bill

 **This is the first email you've received from this external sender.**

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

Good Morning,

I am not sure if this is the right person to contact. I was curious about my water bill this quarter and thought that I had not received the bill, so I just checked online. It says my current bill is \$200.98 and includes a late fee. I am not sure what the original bill was before the late fee, but I am looking to see if I can have the late fee waived and pay the original amount as I am pretty sure I did not receive a bill in the mail. If you look at my payment history you will see I always pay my bill on time and this is an anomaly. My account # is 10665.

Please let me know if it is possible to have the late fee waived.

Thank you,

Nick Oringer

12/07/23

Village of Coxsackie

10:46:38

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 10665 ORINGER, NICHOLAS											
03/29/06	ADJ023				25.00				2.50		27.50
04/14/06	Billing	40.00									93.50
05/16/06	ADJ331	-40.00									27.50
05/12/06	CR013016	-16.67									0.00
07/20/06	Billing	40.00									66.00
07/25/06	ADJ680	-23.33			-25.00				-2.50		0.00
10/18/06	Billing	40.00									40.00
10/30/06	CR045010	-40.00									0.00
01/17/07	Billing	40.00									40.00
01/29/07	CR065014	-40.00									0.00
04/06/07	Billing	40.00									40.00
04/11/07	CR081006	-40.00									0.00
07/18/07	Billing	40.00									40.00
07/30/07	CR119003	-40.00									0.00
10/05/07	Billing	40.00									40.00
11/06/07	Penalty		2.00								42.00
01/04/08	Billing	40.00									82.00
01/22/08	CR166007	-82.00	-2.00								-2.00
04/04/08	Billing	40.00									38.00
04/22/08	CR202007	-39.00									-1.00
07/09/08	Billing	40.00									39.00
07/16/08	CR223007	-39.00									0.00
10/14/08	Billing	40.00									40.00
10/27/08	CR249009	-40.00									0.00
01/14/09	Billing	50.00			1.25				1.25		52.50
01/22/09	CR271005	-50.00			-1.25				-1.25		0.00
04/07/09	Billing	50.00			1.25				1.25		52.50
04/16/09	CR297006	-50.00			-1.25				-1.25		0.00
07/09/09	Billing	50.00			1.25				1.25		52.50
07/15/09	CR313015	-50.00			-1.25				-1.25		0.00
10/06/09	Billing	50.00			1.25				1.25		52.50
10/15/09	CR336010	-50.00			-1.25				-1.25		0.00
01/15/10	Billing	50.00			1.25				1.25		52.50
01/21/10	CR360009	-50.00			-1.25				-1.25		0.00
04/06/10	Billing	50.00			1.25				1.25		52.50
04/13/10	CR381007	-50.00			-1.25				-1.25		0.00
07/09/10	Billing	50.00			1.25				1.25		52.50
07/13/10	CR401007	-50.00			-1.25				-1.25		0.00
10/07/10	Billing	58.50			1.25				1.25		61.00
10/12/10	CR424010	-58.50			-1.25				-1.25		0.00
01/10/11	Billing	51.40			1.25				1.25		53.90
02/15/11	CR454012	-61.40			-1.25				-1.25		-10.00
04/07/11	Billing	65.10			1.25				1.25		57.60
05/08/11	Penalty		11.27					0.25			69.12
05/17/11	REL543	-55.10	-11.27		-1.25			-0.25	-1.25		0.00
07/13/11	Billing	83.30			1.25				1.25		85.80
08/09/11	CR492007	-83.30			-1.25				-1.25		0.00
10/07/11	Billing	54.00			1.25				1.25		56.50
11/08/11	Penalty		11.05					0.25			67.80
01/11/12	Billing	50.00			1.25				1.25		120.30
01/25/12	CR522007	-104.00	-11.05		-2.50			-0.25	-2.50		0.00
04/06/12	Billing	50.00			1.25				1.25		52.50
04/18/12	CR536008	-60.50			-1.25				-1.25		-10.50

Account # 10665

07/09/12 Billing	50.00		1.25		1.25	42.00
07/16/12 CR552014	-47.90		-1.25		-1.25	-8.40
10/05/12 Billing	50.00		1.25		1.25	44.10
10/11/12 CR568012	-41.60		-1.25		-1.25	0.00
01/07/13 Billing	50.00		1.25		1.25	52.50
01/14/13 CR589010	-50.00		-1.25		-1.25	0.00
04/09/13 Billing	50.00		1.25		1.25	52.50
04/16/13 CR622008	-50.00		-1.25		-1.25	0.00
07/12/13 Billing	50.00		1.25		1.25	52.50
07/26/13 CR658009	-50.00		-1.25		-1.25	0.00
10/08/13 Billing	119.05		1.25		1.25	121.55
10/21/13 CR687020	-119.05		-1.25		-1.25	0.00
01/10/14 Billing	93.90		1.25		1.25	96.40
01/13/14 CR710005	-113.18		-1.25		-1.25	-19.28
04/09/14 Billing	93.50		1.25		1.25	76.72
04/15/14 CR740004	-74.22		-1.25		-1.25	0.00
07/11/14 Billing	108.90		1.25		1.25	111.40
07/22/14 CR775004	-108.90		-1.25		-1.25	0.00
10/09/14 Billing	94.95		1.25		1.25	97.45
10/20/14 CR809007	-94.95		-1.25		-1.25	0.00
01/09/15 Billing	93.70		1.25		1.25	96.20
01/20/15 CR832011	-93.70		-1.25		-1.25	0.00
04/08/15 Billing	91.30		1.25		1.25	93.80
04/22/15 CR865007	-91.30		-1.25		-1.25	0.00
07/08/15 Billing	103.85		1.25		1.25	106.35
07/16/15 CR894007	-103.85		-1.25		-1.25	0.00
10/15/15 Billing	106.90		1.25		1.25	109.40
10/21/15 CR948004	-106.90		-1.25		-1.25	0.00
01/08/16 Billing	101.80		1.25		1.25	104.30
01/13/16 CR996009	-101.80		-1.25		-1.25	0.00
04/11/16 Billing	110.90		1.25		1.25	113.40
04/18/16 CR014007	-110.90		-1.25		-1.25	0.00
07/12/16 Billing	136.10		1.25		1.25	138.60
07/19/16 CR053006	-136.10		-1.25		-1.25	0.00
10/11/16 Billing	132.50		1.25		1.25	135.00
10/20/16 CR105008	-132.50		-1.25		-1.25	0.00
01/13/17 Billing	122.75		26.25		1.25	150.25
02/14/17 Penalty		29.80		0.25		180.30
03/07/17 ADJ00844	25.00					205.30
05/15/17 REL889	-147.75	-29.80	-26.25	-0.25	-1.25	0.00
04/19/18 ADJ00215	25.00					25.00
05/08/18 Penalty		5.00				30.00
05/17/18 ADJ00238	-25.00	-5.00				0.00
05/17/18 ADJ00422	25.00	5.00				30.00
07/10/18 Billing	122.75		1.25		1.25	155.25
08/11/18 Penalty		29.80		0.25		185.30
10/10/18 Billing	122.75		1.25		1.25	310.55
11/14/18 Penalty		54.60		0.50		365.65
01/09/19 Billing	122.75		1.25		1.25	490.90
02/10/19 Penalty		79.40		0.75		571.05
04/09/19 Billing	65.53		1.25		1.25	639.08
05/10/19 Penalty		92.76		1.00		732.84
05/15/19 REL00624	-458.78	-261.56	-5.00	-2.50	-5.00	0.00
07/11/19 Billing	68.70		1.25	36.55	1.25	107.75
07/30/19 CR720001	-68.70		-1.25	-36.55	-1.25	0.00
10/08/19 Billing	47.37		1.25	25.20	1.25	75.07
11/07/19 CR796010	-47.37		-1.25	-25.20	-1.25	0.00
01/07/20 Billing	50.79		1.25	27.02	1.25	80.31
02/05/20 CR853006	-50.79		-1.25	-27.02	-1.25	0.00
04/08/20 Billing	60.24		1.25	32.04	1.25	94.78
04/27/20 CR907001	-60.24		-1.25	-32.04	-1.25	0.00
07/01/20 Billing	105.58		1.25	56.16	1.25	164.24
07/01/20 ADJ01198	-105.58		-1.25	-56.16	-1.25	0.00

Account # 10665

10/09/20 Billing	55.76		1.25	29.66		1.25	87.92
10/29/20 CR984008	-55.76		-1.25	-29.66		-1.25	0.00
01/15/21 Billing	54.46		1.25	28.97		1.25	85.93
02/04/21 CR038002	-54.46		-1.25	-28.97		-1.25	0.00
04/15/21 Billing	60.32		1.25	32.09		1.25	94.91
05/05/21 CR126001	-60.32		-1.25	-32.09		-1.25	0.00
07/15/21 Billing	91.25		1.25	48.54		1.25	142.29
07/26/21 CR193001	-91.25		-1.25	-48.54		-1.25	0.00
10/14/21 Billing	61.05		1.25	32.48		1.25	96.03
11/04/21 CR281001	-61.05		-1.25	-32.48		-1.25	0.00
01/14/22 Billing	50.39		1.25	26.80		1.25	79.69
01/25/22 CR337002	-50.39		-1.25	-26.80		-1.25	0.00
04/12/22 Billing	37.77		1.25	20.09		1.25	60.36
05/04/22 CR439005	-37.77		-1.25	-20.09		-1.25	0.00
07/12/22 Billing	49.82		1.25	26.50		1.25	78.82
08/02/22 CR517001	-49.82		-1.25	-26.50		-1.25	0.00
10/12/22 Billing	83.52		1.25	44.43		1.25	130.45
11/15/22 CR617027	-83.52		-1.25	-44.43		-1.25	0.00
01/10/23 Billing	59.50		1.25	31.65		1.25	93.65
02/03/23 CR669002	-59.50		-1.25	-31.65		-1.25	0.00
04/13/23 Billing	54.21		1.25	28.84		1.25	85.55
05/12/23 CR758004	-54.21		-1.25	-28.84		-1.25	0.00
07/12/23 Billing	91.72		1.25	51.09		1.25	145.31
08/03/23 CR828001	-91.72		-1.25	-51.09		-1.25	0.00
10/06/23 Billing	105.97		1.25	59.02		1.25	167.49
11/09/23 Penalty		21.44			12.05		200.98
11/21/23 CR967005	-105.97		-1.25	-59.02		-1.25	33.49

Penalty: 33.49

Totals: 21.44

12.05



Columbia-Greene
HUMANE SOCIETY/SPCA

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

Celebrating Over 65 Years of Caring for Animals in Need

RECEIVED

Chairperson of the Board
Charlene Marchand

November 21, 2023

NOV 27 2023

1st Vice Chairperson
James Carlucci, Esq.

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

2nd Vice Chairperson
Robert Gibson, Esq.

Treasurer
Scott Shallo, CPA, Esq.

Secretary
Jennifer Donoghue

Members
Hollie Adams
Russ Gibson
Peter Hogan, CPA
Gisela Marian
Sharyn Richards-Marks

CGHS Medical Director
Jerry Bilinski, DVM

Veterinary Advisors
Barbara Clayton, DVM
Stefani Gagliardi, DVM
Bernardo Mongil, DVM
Danielle Sand, VMD

Honorary Life Members
Hollie Adams
Darlene Bilinski
Jerry Bilinski, DVM
Duncan Calhoun
Deborah Cohen
Russ Gibson
Sharon E. Grubin
Elaine Gruener
Eric Hannay
Patricia Kenehan
Jane Krebs
Jim Krebs
Charlene Marchand
Gisela Marian
Edgar M. Masters
Barbara McCullough
Jennifer Newton
Robert Newton
Katrina Perez
Ronald Perez Jr.
Brenda Schram
Charles Schram
Anne Weinberg

President & CEO
Ronald Perez Jr.

Enclosed are the Contracts for housing with the Columbia-Greene Humane Society/SPCA for the year 2024. Please read the contracts thoroughly. They are not negotiable and will not be alterable on an individual basis. Please do not send revisions.

As a result of hundreds of unfunded mandates from NYS Department of Agriculture and Markets directed at animal shelters referred as "Regulation of Animal Shelters" and an ever-increasing cost of staffing, animal medicine, and utilities CGHS/SPCA will be increasing the rates to house stray dogs for 2024. We are proud to offer this service to our community and we feel that community members can rest easy knowing that if their dog should leave their property and is brought to CGHS/SPCA it will be cared for by trained, caring, compassionate staff. As a commitment to the communities, we serve CGHS/SPCA has not increased stray dog holding fees since 2002. With this in mind, we must ask for cities, towns, and villages to assist us in continuing to offer this vital service to the communities we serve.

Please note that our fee structure has changed for 2024. Fee highlights are as follows:

- \$40 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.
- 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 \$350 will then be added to cover 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.

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, 2023** 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, as this may have changed based on our new fee structure. If you make changes at any time 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, 2023 to October 31, 2023 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.

Sincerely,
Ronald Perez, Jr.
President and CEO
Columbia-Greene Humane Society/SPCA

Number of Dogs from Village of Coxsackie, January 1, 2023 to October 31, 2023: 0



Columbia-Greene
HUMANE SOCIETY/SPCA

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

Celebrating Over 65 Years of Caring for Animals in Need

Chairperson of the Board
Charlene Marchand

1st Vice Chairperson
James Carlucci, Esq.

2nd Vice Chairperson
Robert Gibson, Esq.

Treasurer
Scott Shallo, CPA, Esq.

Secretary
Jennifer Donoghue

Members
Hollie Adams
Russ Gibson
Peter Hogan, CPA
Gisela Marian
Sharyn Richards-Marks

CGHS Medical Director
Jerry Bilinski, DVM

Veterinary Advisors
Barbara Clayton, DVM
Stefani Gagliardi, DVM
Bernardo Mongil, DVM
Danielle Sand, VMD

Honorary Life Members
Hollie Adams
Darlene Bilinski
Jerry Bilinski, DVM
Duncan Calhoun
Deborah Cohen
Russ Gibson
Sharon E. Grubin
Elaine Gruener
Eric Hannay
Patricia Kenehan
Jane Krebs
Jim Krebs
Charlene Marchand
Gisela Marian
Edgar M. Masters
Barbara McCullough
Jennifer Newton
Robert Newton
Katrina Perez
Ronald Perez Jr.
Brenda Schram
Charles Schram
Anne Weinberg

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, 2024 through December 31, 2024, 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.

FOURTH: 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.

SIXTH: 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.

SEVENTH: 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 \$40 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 \$350.
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.

EIGHTH: 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.

TENTH: 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, 2023.

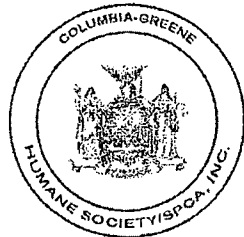
IN WITNESS WHEREOF, the parties hereto have caused their corporate seals to be hereunto affixed and this instrument to be subscribed by their duly authorized officers the day and year first above written.

By: _____

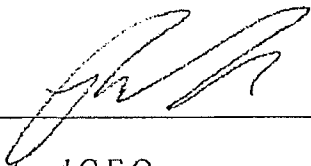
Supervisor/Municipal Clerk

T/V/C of _____

(Seal)



(Seal)

By:  _____

President and C.E.O.

Columbia-Greene Humane Society/SPCA

45 Five Mile Woods Road
Catskill, NY 12414

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

May 23, 2023

Village of Coxsackie
119 Mansion Street
Coxsackie, NY 12051

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

We are pleased to confirm our acceptance and understanding of the services we are to provide for the Village of Coxsackie, New York for the year ended May 31, 2024.

We will prepare the annual financial report update document (AUD) and related notes (financial statements) for the Village of Coxsackie, New York for the fiscal year ended 2023, to be included in the form prescribed by the State of New York, Office of the State Comptroller Division of Municipal Affairs, Albany, New York (NYSOSC) and perform a compilation engagement with respect to the annual financial report update document and related notes. In addition, the supplementary information will be prepared and presented with the financial statements. Such supplementary information is the responsibility of management and will be subject to our compilation engagement.

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

Our Responsibilities

The objective of our engagement is to:

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

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

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

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

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

Your Responsibilities

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

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

7. To provide us with-

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

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

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

- Within reason, when requested we will assist your bookkeeper in adjusting the books of accounts so that she will be able to prepare a working trial balance from which the financial statements can be compiled. Your bookkeeper will provide us with a detailed trial balance and any supporting schedules we require.
- Provide reasonable assistance to the bookkeeper on bank reconciliation functions and Trust and Agency activity.
- When requested, we will provide reasonable assistance Village personnel in the recording of transactions in the Village 's general ledger.
- We will periodically review the balance sheet items to determine the reasonableness of their balances at the time.
- Reconcile inter-fund due to/due from accounts.
- Provide some consultation with the Village Mayor as needed.
- We will assist the Village in the completion and submission of the New York State Annual Update Document (AUD) report for the year ended May 31, 2023.

Our Report

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

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

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

Other Relevant Information

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

We estimate our fees for these services to be \$15,000 - \$16,500. You will also be billed for out-of-pocket costs such as report production, word processing, postage, travel, etc. The fee estimates is based on anticipated cooperation from you personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary we will discuss it with you and arrive with a new fee estimate before we incur additional costs. Our invoice for these fees will be rendered as work progresses and are payable on presentation.

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

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

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

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

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

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

Very truly yours,

UHY LLP

Bradley Cummings

RESPONSE:

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

By: _____

Title: _____

Date: _____



New York Demand Response for Village of Coxsackie

Date: 11/16/2023
 Customer Name: Mark Evans

Contact: Jack Gendron
 Jgendron@voltage.co
 518-317-0891

Annual Financial Opportunity \$5,576

New York Demand Response Program Details

NYISO Zone:	Lower Hudson Valley (Zones G-I)
Utility:	Central Hudson
SCR Participation Summer (May - Oct):	Yes
Winter (Nov - Apr):	Yes
CSRP Participation (May - Sept):	Yes
DLRP Participation (May - Sept):	No
CHG TDM Participation (Jun - Sept):	Not eligible
Peak Saver Participation:	Yes

Estimated SCR Program Revenue

Summer Registered kW:	113	\$2,487
Winter Registered kW:	113	
Expected Revenue: Summer	\$1,695	
Expected Revenue: Winter	\$793	
Total Expected Revenue:	\$2,487	
*Notification Lead Time:	day-ahead	
Dispatch Duration:	at least 4 hours	
Expected Dispatches/Season:	0-1	

* Notification: There is a day-ahead "reservation" of potential dispatch notice, and then 2 hour advance notice for actual dispatch.

Estimated CSRP/DLRP Program Revenue

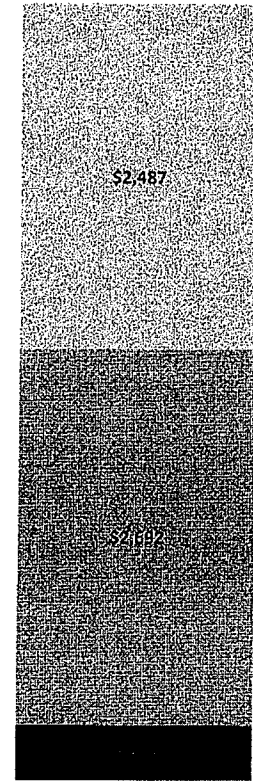
CSRP Registered kW:	113
Total Expected CSRP Annual Revenue:	\$386
DLRP Registered kW:	
Total Expected DLRP Annual Revenue:	
CSRP/DLRP Dispatch Duration:	at least 4 hours
CSRP Expected Annual Dispatches:	2-5/year
*CSRP: May-Sept, 5 days/week, 21 hours advance warning with 2 hours lead-time for official dispatch.	
DLRP Expected Annual Dispatches:	0-6/year
*DLRP: May-Sept, 7 days/week, 2 hours lead-time for official dispatch.	

Estimated Peak Saver Savings

Registered kW:	113
Notification Lead Time:	Weekly outlook and 4 hours notification
Dispatch Time:	2-6 hours
Expected Dispatches/Season:	3-8/season
Total Expected Savings:	\$2,692

Estimated Technology Cost:

Technology Cost:
 * Technology cost has been deducted from each applicable program total



■ CSRP # Peak Saver □ SCR

Benefits of Voltus Demand Response Programs

- No Cost, No Risk
 - No Cost – Real-time access to meter-level energy data to support all energy and environmental reporting pursuits
 - No Risk – Voltus bears 100% of the risk of underperformance.
- Operational
 - Advanced notification of grid emergency—potential blackout/brownout
 - Sensitive IT equipment protected from compromised power quality
- Community
 - Cashflow positive sustainability program
 - Contribution to the stability of the power grid—helps prevent power failures
- Financial
 - Receive quarterly payments for enrolling in the program regardless of whether or not it is called.

Estimates are based on available data and subject to change.



Distributed Energy Resource and Peak Saver Agreement

This Distributed Energy Resource Agreement ("Agreement"), effective as of the later signature date ("Effective Date"), is made between Voltus, Inc. ("Voltus" and "Party"), located at 2443 Fillmore St. #380-3427, San Francisco, CA 94115, and _____ ("Customer" and Party"), located at _____.

Any Exhibit or Appendix attached is incorporated herein by reference and is binding on the Parties.

1. **Term.** This Agreement will start on the Effective Date and automatically renew _____ months after the first day of participation in the distributed energy resource ("DER") or Peak Saver program(s) ("Program") for equal, subsequent terms unless either Party provides notice of its intent to terminate this Agreement within ninety (90) days of the end of the then current term.
2. **Voltus Managed Services**
 - a. *DER Scope of Services:* Voltus will manage Customer's participation in the Program(s) listed on Exhibit 1, in accordance with rules set forth by Voltus, the grid operator, and/or utility ("Operator"). Voltus will (i) work with Customer to develop an appropriate curtailment plan; (ii) manage all aspects of Customer's participation in the Program(s) and (iii) process all Program financial settlements in accordance with the rules set forth by the Operator.
 - b. *Peak Saver Scope of Services:* Voltus will provide services to help Customer reduce and/or eliminate Customer's demand charges at the sites listed on Exhibit 1. Voltus will (i) analyze site-specific information (e.g., energy interval data, utility bills), (ii) present to customer savings available for each site based on specific energy reduction strategies, (iii) finalize with site personnel the demand reduction plan and dispatch protocol, (iv) notify and dispatch sites in connection with potential peak demand hours, and (v) provide post-season analysis and reporting on savings delivered.
 - c. *Voltus Technology:* Upon Customer's authorization, Voltus will equip Customer with a system ("Voltus Technology") that collects energy data and provides visibility of this data through an Internet browser. At the Customer's request, the Voltus Technology may enable remote device control. Voltus will install the Voltus Technology at each authorized Customer facility identified on Exhibit 1, which may be amended with the Customer's written consent, including email, to reflect additional locations.
3. **Customer Requirements**
 - a. *Utility Data:* Customer authorizes utility data access for Voltus for facilities listed on Exhibit 1.
 - b. *Voltus Technology Installation:* In the event Voltus Technology needs to be installed, Customer will provide Voltus personnel, or their designee, with access to meters and/or equipment at facilities listed on Exhibit 1.
 - c. *Acceptance Testing:* If the Program requires acceptance testing, Customer will work with Voltus to validate Customer capability at each facility in a timely manner.
 - d. *Performance:* Customer will use best efforts to execute its curtailment plan when notified by Voltus in accordance with Program rules. The capacity listed on Exhibit 1 represents the Parties' best estimate of performance and actual enrollment may vary.
4. **Payments**
 - a. *DER Payment Sharing:* Voltus will pay Customer ___% of all payments obtained by Voltus owing solely to Customer's performance in the Program(s), up to the total enrolled amount by facility, less \$___ per facility per month for the aforementioned Voltus Technology.
 - b. *Peak Saver Shared Savings:* Customer will pay Voltus ___% of electricity demand charge savings owing to Customer's performance by facility in accordance with this Agreement. Such payments are due to Voltus within forty-five (45) days of each calendar month in which the savings accrue to Customer. The calculation of savings for each site is defined in the Program description. Notwithstanding the foregoing, any such payments owed to Voltus shall be subtracted from payments owed to Customer per paragraph 4a.
 - c. *Underperformance:* By complying herewith and in the event of underperformance, Customer will not be directly subject to financial penalty imposed by Operators; provided however, that Voltus may offset amounts associated with such underperformance against any other payments due to Customer.
 - d. *Payment Timing:* Voltus will issue Customer payment within 45 days of Voltus's receipt of payment from the Operator for (i) each Program season if the Program has a defined season, (ii) the preceding quarter, or (iii) the preceding month for operating reserve Programs (if applicable).
5. **General Terms**
 - a. *Limitation on Liability:* Voltus is not liable for Customer participation in Program(s). All remedies or damages are expressly waived, including any indirect, punitive, special, consequential, or incidental damages, lost profit, or other business interruption damages.
 - b. *Assignment:* Customer will not assign or transfer this Agreement, including pursuant to a change of control, without Voltus's prior written consent.

[Signatures appear on the following page]



Voltus, Inc.

Name: _____

Title: _____

Date: _____

Email: _____

Signature: _____

Customer

Name: _____

Title: _____

Date: _____

Email: _____

Signature: _____

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
No Penalties. On Payment Plan.	50170		Gannon, Denise/ 11559 Rt. 9W-20	-352.33			(215.67)					(136.66)			11/9/23
Water Turn Off Fee	29076		Coxsackie Bicycle/ 369 Mansion St.	25.00	25.00										11/29/23
				0.00											
Town Totals				-845.00	25.00	0.00	-480.36	-44.00	-1.25	0.00	0.00	-305.64	-37.50	-1.25	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
					NEW BALTIMORE-BOOK 3,6										
				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	-1,481.79	42.47	0.00	-801.29	-119.00	-5.00	0.00	-75.95	-480.52	-37.50	-5.00	
					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: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
374	NATIONAL BANK OF COXSACKIE 09/29/2023/REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	09/29/2023
374	NATIONAL BANK OF COXSACKIE 09/29/2023/REMOTE DEPOSIT FEE - WATER	A391F	10.00	EFT	09/29/2023
374	NATIONAL BANK OF COXSACKIE 09/29/2023/REMOTE DEPOSIT FEE - SEWER	A391G	10.00	EFT	09/29/2023
375	D.B. ENTERPRISES, INC. 1134/REED STREET BUILD/INSTALL BENCHES, CANS & RACKS	A7140.201	3,226.00	22271	11/14/2023
376	WHITEMAN, OSTERMAN & HANNA LLP 647717/SERVICIS THROUGH 7/31/23-REMAINING BALANCE	A1420.401	3,509.11	22272	11/21/2023
377	MAIN-CARE ENERGY 8880, 0210, 0770, 5419/OCTOBER UNLEADED USAGE-POLICE	A3120.4	601.94	22273	11/21/2023
377	MAIN-CARE ENERGY 8880, 0210, 0770, 5419/OCTOBER UNLEADED USAGE-FIRE	A3410.4	213.07	22273	11/21/2023
377	MAIN-CARE ENERGY 26503893/OCTOBER DIESEL USAGE-FIRE DEPARTMENT	A3410.4	163.99	22273	11/21/2023
377	MAIN-CARE ENERGY 26503893/OCTOBER DIESEL USAGE-HOSE 3	A3410.420	34.35	22273	11/21/2023
377	MAIN-CARE ENERGY 8880, 0210, 0770, 5419/OCTOBER UNLEADED USAGE-DPW	A5110.4	253.34	22273	11/21/2023
377	MAIN-CARE ENERGY 26503893/OCTOBER DIESEL USAGE-DPW	A5110.4	772.30	22273	11/21/2023
379	ACCESS SAFETY PRODUCTS, INC. R-11511/ALUMINUM SIGNS	A5110.417	686.00		
380	ALL TRAFFIC SOLUTIONS, INC. Q-76441/YEARLY RENEWAL APP TRAFFIC SUITE	A3120.418	1,500.00	22284	12/06/2023
381	CAPITALAND FILTER & SUPPLY 271571/WIPER BLADES	A5110.404	135.92		
382	CARD SERVICE CENTER 1491/NOVEMBER LATE FEE-OFFICE	A1325.4	5.00	22277	12/01/2023
382	CARD SERVICE CENTER 1491/NOVEMBER INTEREST FEE	A1325.4	17.37	22277	12/01/2023

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
382	CARD SERVICE CENTER 1491/NOVEMBER ZOOM	A1325.409	14.99	22277	12/01/2023
382	CARD SERVICE CENTER 1491/NOVEMBER LATE FEE-POLICE	A3120.4	5.00	22277	12/01/2023
382	CARD SERVICE CENTER 1491/IDENTOGO PLACE FINGERPRINTING	A3120.4	89.50	22277	12/01/2023
382	CARD SERVICE CENTER 1491/NOVEMBER LATE FEE-PUBLIC HEALTH	A4010.4	5.00	22277	12/01/2023
382	CARD SERVICE CENTER 1491/CARDIO PARTNERS AED CHILD DEFIB PADS	A4010.4	151.00	22277	12/01/2023
382	CARD SERVICE CENTER 1491/APPLE DPW SUPT. EXTRA STORAGE	A5010.401	0.99	22277	12/01/2023
382	CARD SERVICE CENTER 1491/NOVEMBER LATE FEE-DPW	A5110.4	5.00	22277	12/01/2023
382	CARD SERVICE CENTER 1491/AMAZON DPW CHEST WEIGHTERS	A5110.406	138.99	22277	12/01/2023
382	CARD SERVICE CENTER 1491/AMAZON DPW TRASH BAGS	A5132.404	121.10	22277	12/01/2023
382	CARD SERVICE CENTER 1491/NOVEMBER LATE FEE-HISTORIC	A7520.4	5.00	22277	12/01/2023
382	CARD SERVICE CENTER 1491/NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	A7520.4	50.00	22277	12/01/2023
383	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/10/11 - 11/8 ELECTRIC USAGE BOAT LAUNCH	A7140.414	113.92	22278	12/01/2023
384	CONSTELLATION NEW ENERGY INC 5466057-7/10/10 - 11/8 ELECTRIC USAGE FIREHOUSE	A1620.403	250.30	22279	12/01/2023
384	CONSTELLATION NEW ENERGY INC 5466057-10/10/10/ 11/8 ELECTRIC USAGE FIREHOUSE	A1620.404	430.16	22279	12/01/2023
384	CONSTELLATION NEW ENERGY INC 5466057-3/10/11 - 11/8 ELECTRIC USAGE MCQUADE	A7140.402	282.03	22279	12/01/2023
385	DIEDERICH'S RV MART LLC 5852/ANTI-FREEZE DPW	A5110.404	35.80		
386	GREAT AMERICA FINANCIAL SVCS. 35265960/POSTAGE MACHINE LEASE AND METER RENTAL	A1325.411	59.36	22280	12/01/2023
387	GREENE COUNTY SOLID WASTE 7980/NOVEMBER 2023 REFUSE	A8160.4	288.25		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
387	GREENE COUNTY SOLID WASTE 7857/OCTOBER 2023 REFUSE	A8160.4	250.25		
388	GUARDIAN LIFE INSURANCE CO 754372/DECEMBER DENTAL COVERAGE	A9060.8	695.73	22281	12/01/2023
389	JOHNSON NEWSPAPER CORPORATION 15DB1F77/PLANNING BOARD PUBLIC HEARING AD	A8020.4	115.15		
390	KJ ENTERPRISES 157/LAWN TREATMENT BALL FIELD-MCQUADE	A7140.11	700.00		
391	LEXIPOL, LLC INVLEX119999/ANNUAL PLACE POLICY MANUAL AND TRAINING	A3120.405	5,774.33		
392	MORRIS-CROKER LLC 461427/COMMANDER ACE GAUNLET GLOVES	A3410.203	238.00		
392	MORRIS-CROKER LLC 461671/14' LEATHER STRUCTURAL BOOT	A3410.203	358.75		
393	NATIONAL BUSINESS LEASING A 81390539/DECEMBER 2023 KYOCERA COPIER LEASE	A1325.415	47.34		
394	NATIONAL BUSINESS TECHNOLOGIES IN578973/MONTHLY COPIER LEASE CONTRACT	A1325.415	8.59		
395	AIS ADMINISTRATORS FIREFIGHTER 000705NYFIRE2024/NYS FIREFIGHTER CANCER BENEFIT	A9055.81	6,382.14		
396	NORDUTCH TECHNOLOGIES, INC 24333/11/1/23-11/30/23 FULL WORK STATION MONITORING	A3120.414	2,302.00		
396	NORDUTCH TECHNOLOGIES, INC 24334/11/1/23-11/30/23 VPN SERVER MONITORING	A3120.414	325.00		
397	NORTHEAST PEST CONTROL, INC. 342474/MONHTLY PEST CONTROL SERVICE	A1620.415	119.00		
398	SYN-TECH SYSTEMS, INC. 276523/12/15/23-12/14/24 FUELMASER STANDARD MAINTENANCE	A5110.402	391.67		
399	TIREHUB, LLC 29820669/BLIZZAK TIRES-POLICE	A3120.202	1,058.24		
399	TIREHUB, LLC 29814159/EAGLE ENFORCER WINTER TIRES-POLICE	A3120.202	1,297.28		
400	UNIFORMS USA, INC. 11939 1938/FLOOR MATS, VILLAGE BUILDING	A1620.411	35.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
400	UNIFORMS USA, INC. 10216 1938/FLOOR MATS, VILLAGE BUILDING	A1620.411	35.00		
400	UNIFORMS USA, INC. 4813/10/6/32 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
400	UNIFORMS USA, INC. 11080 1934/11/24/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
400	UNIFORMS USA, INC. 10217 1934/11/17/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
400	UNIFORMS USA, INC. 11940 1934/12/1/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
400	UNIFORMS USA, INC. 9351 1934/11/10/23 UNIFORMS-HIGHWAY DPT	A5132.402	52.50		
401	WHITEMAN, OSTERMAN & HANNA LLP 664993/PROFESSIONAL SERVICES THROUGH 10/31-RAN	A1420.401	2,711.00		
401	WHITEMAN, OSTERMAN & HANNA LLP 666891/PROFESSIONAL SERVICES THROUGH 10/31/23	A1420.401	1,339.50		
402	NATIONAL BANK OF COXSACKIE 12938/DPW TRUCK 2 PRINCIPAL	A9710.611	9,840.06	22275	11/28/2023
402	NATIONAL BANK OF COXSACKIE 12401/FIRE TRUCK PUMPER PRINCIPAL	A9710.67	16,737.21	22275	11/28/2023
402	NATIONAL BANK OF COXSACKIE 13005/FIRE TRUCK 2 INTEREST	A9710.701	6,427.84	22275	11/28/2023
402	NATIONAL BANK OF COXSACKIE 12938/DPW TRUCK 2 INTEREST	A9710.711	774.90	22275	11/28/2023
402	NATIONAL BANK OF COXSACKIE 12401/FIRE TRUCK PUMP INTEREST	A9710.77	5,574.11	22275	11/28/2023
403	NATIONAL BANK OF COXSACKIE 10/6/2023/GENERAL FUND POSTAGE	A1325.410	50.00	EFT	10/06/2023
403	NATIONAL BANK OF COXSACKIE 10/6/2023/WATER FUND POSTAGE	A391F	50.00	EFT	10/06/2023
403	NATIONAL BANK OF COXSACKIE 10/6/2023/SEWER FUND POSTAGE	A391G	50.00	EFT	10/06/2023
404	BRIAN T. BENDER HEATING 01887/REPLACE AIR FILTER IN FIREHOUSE	A1620.407	135.00		
405	MARTIN, EARL NOVEMBER 2023/COUNCIL MEETING MINUTES	A3410.1	50.00		
406	NYS ASSOCIATION OF FIRE CHIEFS 13755/2024 ASSOCIATION DUES	A3410.417	200.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
407	UNITED STATES POST OFFICE 2024/BULK PERMIT NUMBER 7 RENEWAL	A1325.410	103.34		
409	COFFEY'S HEAVY REPAIR 10/17/23/BRAKES, ROTORS, TIRES AND REPLACEMENTS	A3120.409	344.23	22276	11/30/2023
410	NYS ENVIRONMENTAL FACILITIES C PROJECT 4587/SRF PROJECT 4587 PRINCIPAL	A391F	170,100.00	EFT	10/03/2023
411	GREENE COUNTY SEPTIC CLEANERS 11358/MCQUADE PORTABLE TOILETS	A7140.405	122.00		
411	GREENE COUNTY SEPTIC CLEANERS 11362/RIVERSIDE PORTABLE TOILETS	A7140.417	527.00		
412	BOTTINI FUEL 1261635/FUEL OIL	A1620.405	438.28		
412	BOTTINI FUEL 1261635/FUEL OIL	A1620.406	1,055.24		
413	C.A. ALBRIGHTS 02685/LUBE,OIL,FILTER	A3410.409	143.91		
413	C.A. ALBRIGHTS 1059045/LUBE,OIL,FILTER	A3410.409	151.15		
413	C.A. ALBRIGHTS 10594043/NEW TIRES	A3410.409	1,394.52		
414	NYCOM 2024WNTRLGSLT6JA000N/2024 WINTER LEGISLATIVE MEETING-EVANS	A1210.406	300.00		
415	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/10/25/23-11/22/23 ELECTRIC SERVICE-DPW	A1620.402	30.37		
416	HATCHET HARDWARE A121005/OCTOBER CREDIT	A5110.202	-0.30		
416	HATCHET HARDWARE 23510/TIE DOWN STRAP	A5110.202	39.99		
416	HATCHET HARDWARE 27653210/NOVEMBER FINANCE CHARGE	A5110.404	1.69		
416	HATCHET HARDWARE 17010/CARBON CHOKE CLEANER	A5110.404	6.99		
416	HATCHET HARDWARE 24110/HYDRAULIC CEMENT	A5110.405	22.99		
416	HATCHET HARDWARE 21410/PAINT EQUIPMENT	A5132.403	26.76		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
417	STAPLES BUSINESS ADVANTAGE 761945438601/NOTEPADS	A1325.401	6.00		
417	STAPLES BUSINESS ADVANTAGE 762013337801/BROTHER COLOR TONOR,3V BATTERY	A1325.401	71.33		
417	STAPLES BUSINESS ADVANTAGE 761945438602/BROTHER BLACK TONOR,HDMI CABLE	A1325.401	27.46		
417	STAPLES BUSINESS ADVANTAGE 761940727002/WIRELESS MOUSE	A1325.401	4.33		
417	STAPLES BUSINESS ADVANTAGE 761869131302/ENGRAVED SIGN	A1325.401	16.06		
417	STAPLES BUSINESS ADVANTAGE 790403725401/COPY PAPER	A1325.401	14.83		
417	STAPLES BUSINESS ADVANTAGE 761754039001/COPY PAPER,TABS,FILE FOLDERS	A1325.401	23.58		
417	STAPLES BUSINESS ADVANTAGE 761869131301/PEN REFILL, HDMI CABLE	A1325.401	2.76		
417	STAPLES BUSINESS ADVANTAGE 790403725401/WALL CLOCK	A1620.4	18.99		
417	STAPLES BUSINESS ADVANTAGE 761940727001/JUMBO TOILET PAPER	A1620.410	55.79		
418	MARSHALL & STERLING INSURANCE 2600025/INLAND MARINE POLICY-ADD LEASED MOWER	A1910.4	6.60	22282	12/05/2023
418	MARSHALL & STERLING INSURANCE 2612551/10/30/23-10/30/24 POLUTION INSURANCE RENEWAL	A1910.4	143.67	22282	12/05/2023
419	VERIZON WIRELESS 9949773433/NOVEMBER 2023 CELL PHONE-POLICE	A3120.404	466.03	22283	12/05/2023
419	VERIZON WIRELESS 9949773433/NOVEMBER 2023 CELL PHONE-FIRE	A3410.403	250.54	22283	12/05/2023
419	VERIZON WIRELESS 9949773433/NOVEMBER 2023 CELL PHONE-CODE	A3620.4	33.86	22283	12/05/2023
419	VERIZON WIRELESS 9949773433/NOVEMBER 2023 CELL PHONE-DPW	A5010.401	40.49	22283	12/05/2023
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-BUILDINGS	A1620.401	149.60		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-BUILDINGS	A1620.402	92.92		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-BUILDINGS	A1620.403	170.02		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-BUILDINGS	A1620.404	105.18		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-STREET LIGHTS	A5182.4	2,537.52		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-PARKS	A7140.402	58.20		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-PARKS	A7140.403	29.10		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-PARKS	A7140.413	47.48		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-PARKS	A7140.414	37.27		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-PARKS	A7140.415	32.17		
420	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-PARKS	A7140.430	15.32		
421	NEW DAY MOTORS, INC. 13689/TIRE INSTALLATION	A5110.404	659.10		
421	NEW DAY MOTORS, INC. 13689/TIRE INSTALLATION	A5110.404	659.10		
422	ROUND TOP KNIT & SCREENING, INC S 32959/GILDAN ULTRA COTTON T-SHIRTS	A7510.4	1,339.20		
423	BEREZNAK, NIKKI 12/5/23/6 COPIES DEATH CERTIFICATE-WOOD	A4020.4	75.00		
423	BEREZNAK, NIKKI 11/8/23/10 COPIES DEATH CERTIFICATE-BENZENO	A4020.4	50.00		
423	BEREZNAK, NIKKI 11/6/23/5 COPIES BIRTH CERTIFICATE-RAE	A4020.4	25.00		
424	CONSTELLATION NEW ENERGY INC 5466057-12/10/25-11/22-ELECTRIC HIGHWAY GARAGE	A1620.402	76.02		
424	CONSTELLATION NEW ENERGY INC 5466057-14/10/25-11/22-ELECTRIC RIVERSIDE PARK	A7140.413	4.95		
424	CONSTELLATION NEW ENERGY INC 5466057-13/10/25-11/22-ELECTRIC BOAT LAUNCH	A7140.414	36.37		
424	CONSTELLATION NEW ENERGY INC 5466057-0/10/25/23-11/22/23 ELECTRIC-BOAT LAUNCH	A7140.414	13.54		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
425	SLATER, SHANNON 11/6/23/5 COPIES BIRTH CERTIFACATE-RAE	A4020.4	25.00		
425	SLATER, SHANNON 11/8/23/10 COPIES DEATH CERTIFICATE-BENZENO	A4020.4	50.00		
425	SLATER, SHANNON 12/5/23/6 COPIES DEATH CERTIFICATE-WOOD	A4020.4	75.00		
426	PETTINELLI RECREATION INC. 69230177/TRASH RECEPTICALS,BENCHES,BIKE RACK	A8510.4	11,774.00	22285	12/06/2023
427	GNH LUMBER, INC. 167639/WHITE KNIT PAINTER RAGS	A5132.403	57.98		
428	NEW YORK PLANNING FEDERATION 18036/2024 PLANNING MEMBERSHIP DUES	A8020.4	295.00		
429	RAVENA AUTO SUPPLY 340178/WIPER BLADES AND DEF	A3410.409	96.04		
429	RAVENA AUTO SUPPLY 348627/MUFFLER SEALER AND BANDAGE	A5110.403	12.98		
430	A. COLARUSSO & SON INC. 70654/BLACK TOP FOR PATCHING	A5110.4	367.18		
431	STATE TELEPHONE COMPANY 5187318121/DECEMBER CENTAL COMMUNICATIONS	A1650.4	1,217.67		
431	STATE TELEPHONE COMPANY 5187319906/DECEMBER PD BREATHALYZER	A3120.404	52.57		
431	STATE TELEPHONE COMPANY 5187317772/DECEMBER TELEPHONE SERVICE FIRE	A3410.403	52.57		
431	STATE TELEPHONE COMPANY 5187312073/DECEMBER FIRE CHIEF OFFICE	A3410.403	23.73		
431	STATE TELEPHONE COMPANY 5187317793/DECEMBER BUILDING INSPECTOR FAX	A3620.4	52.57		
432	NCL GOVERNMENT CAPITAL 57726-12-2023/LEASE PAYMENT FOR BOBCAT SKID STEER	A5110.204	595.90		
433	COLUMBIA TENT 7102-10/TENTS FOR CHRISTMAS BY THE RIVER EVENT	A7010.45	5,898.00		
434	MVP SELECT CARE INC. 2023-11/NOVEMBER 2023 HRA-GENERAL	A9060.8	2.50		
435	SHELTERPOINT LIFE INSURANCE CO 1673945/DISABILITY INSURANCE	A391TA	1,011.50	EFT	12/04/2023

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$285,689.64

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
436	APALACHEE 70493/70.2 TONS ROAD SALT	A5142.402	4,295.54		
Total:			285,689.64		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$73,199.17

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
190	NYS DEPARTMENT OF 9990000613538/SPDES MUNICIPAL FEES FOR <200,000 GPD	F8330.428	425.00	11460	11/14/2023
191	MAIN-CARE ENERGY 8880, 0210, 0770, 5419/OCTOBER UNLEADED USAGE-WATER DEPT.	F8330.4	647.38	11461	11/21/2023
192	ADT SECURITY SERVICES 210112/NOVEMBER 2023 SECURITY WATER PLANT	F8330.405	205.41		
193	ADIRONDACK ENVIRONMENTAL, INC 216580/TOTAL COLIFORM AND ECOLI TESTING	F8330.415	216.80		
193	ADIRONDACK ENVIRONMENTAL, INC 216651/TOTAL COLIFORM AND ECOLI TESTING	F8330.415	127.50		
193	ADIRONDACK ENVIRONMENTAL, INC 216373/ICP METALS TESTING	F8330.415	408.00		
193	ADIRONDACK ENVIRONMENTAL, INC 216377/ICP METALS TESTING	F8330.415	408.00		
193	ADIRONDACK ENVIRONMENTAL, INC 216337/TOTAL COLIFORM AND ECOLI TESTING	F8330.415	282.80		
193	ADIRONDACK ENVIRONMENTAL, INC 217013/TOTAL COLIFORM AND ECOLI TESTING	F8330.415	378.40		
193	ADIRONDACK ENVIRONMENTAL, INC 216374/ICP METALS TESTING	F8330.415	408.00		
194	BOTTINI FUEL 935239/FUEL OIL WATER PLANT	F8330.402	920.57		
194	BOTTINI FUEL 237147/FUEL OIL	F8330.402	919.06		
195	ESC ENVIRONMENTAL, INC. 1003632/CHEMICAL POLY-ORTHO PHOSPHATE	F8330.417	4,275.00		
195	ESC ENVIRONMENTAL, INC. 1003632/CHEMICAL POLY-ORTHO PHOSMATE	F8330.417	4,275.00		
196	HACH COMPANY 13816855/GENERAL SUPPLIES	F8330.408	20.90		
196	HACH COMPANY 13833283/PROCESS VIALS	F8330.416	286.02		
196	HACH COMPANY 13819666/ASSORTED CHEMICALS/TEST KITS	F8330.417	1,066.33		
196	HACH COMPANY 13809480/STORAGE SOLUTION	F8330.417	52.33		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$73,199.17

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
197	HOLLAND COMPANY, INC. PI-24281/PCH180/FUEL SURCHARGE	F8330.417	3,290.00		
197	HOLLAND COMPANY, INC. PI-23962/PCH180/FUEL SURCHARGE	F8330.417	3,346.14		
197	HOLLAND COMPANY, INC. PI-24674/PCH180/FUEL SURCHARGE	F8330.417	3,358.17		
198	JOHNSON NEWSPAPER CORPORATION 39485887/SECURITY SYSTEM MONITORING	F8330.418	744.80		
199	NEW DAY MOTORS, INC. 13707/OIL FILTER AND TIRE INSTALLATION	F8340.404	918.10		
199	NEW DAY MOTORS, INC. 13477/BRAKES AND ROTORS	F8340.404	1,273.00		
199	NEW DAY MOTORS, INC. 7234/NYS INSPECTION	F8340.404	21.00		
199	NEW DAY MOTORS, INC. 7255/NYS INSPECTION	F8340.404	21.00		
200	FERGUSON ENTERPRISES, INC 1189963/PIPING AND COUPLERS	F8340.208	4,629.84		
200	FERGUSON ENTERPRISES, INC 1146336-7/HYDRANT EXTENSION KIT	F8340.208	1,583.47		
201	GRAINGER, INC. 9905749991/MISC. SUPPLIES	F8330.408	433.05		
202	WILLIAMSON LAW BOOK COMPANY 198805/WATER AND SEWER BILLS	F8310.401	185.80		
203	GREAT AMERICA FINANCIAL SVCS. 35265960/POSTAGE MACHINE LEASE AND RENTAL METER	F8310.411	59.36	11463	12/01/2023
204	GUARDIAN LIFE INSURANCE CO 754372/DECEMBER DENTAL COVERAGE	F9060.8	356.11	11464	12/01/2023
205	NATIONAL BUSINESS LEASING A 81390539/DECEMBER 2023 KYOCERA COPIER LEASE	F8310.415	47.33		
206	NATIONAL BUSINESS TECHNOLOGIES IN578973/MONTHLY COPIER LEASE CONTRACT	F8310.415	8.58		
207	SYN-TECH SYSTEMS, INC. 276523/12/15/23-12/14/24 FUELMaster STANDARD MAINTENANCE	F8340.402	391.67		
208	UNITED STATES POST OFFICE 2024/BULK PERMIT NUMBER 7 RENEWAL	F8310.410	103.33		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$73,199.17

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
209	SURPASS CHEMICAL CO., INC. 381798/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	2,210.62		
209	SURPASS CHEMICAL CO., INC. 381799/FERRIC CHLORIDE 38-40%	F8330.417	965.60		
209	SURPASS CHEMICAL CO., INC. 382227/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	2,147.98		
209	SURPASS CHEMICAL CO., INC. 381779/SODIUM THIOSULFATE 48%	F8330.417	1,600.00		
209	SURPASS CHEMICAL CO., INC. 382228/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	2,286.87		
209	SURPASS CHEMICAL CO., INC. 381615/SODIUM HYPOCHLORITE 15% TRADE	F8330.417	2,272.44		
210	CAPITALAND FILTER & SUPPLY 271569/LOOM AND TRAILER WIRE	F8340.202	75.95		
211	MOORADIAN HYD & EQUIPMENT CO. 11/20/23/FORD 8' BOX	F8340.202	1,525.00		
212	NEW YORK RURAL WATER ASSOC. DECEMBER/MEMBERSHIP RENEWAL	F8310.417	465.00		
213	RAVENA AUTO SUPPLY 347264/WORKLAMP LED AND MINI LED BAR	F8340.202	174.98		
213	RAVENA AUTO SUPPLY 347468/TAILGATE HANDLE	F8340.202	140.97		
213	RAVENA AUTO SUPPLY 346707/CONCENTRATE, FLUID DOT, PWR STEERING FL	F8340.404	51.44		
214	SHARE CORP. 252270/ASSORTED GLOVES, PEAPOD AND FREIGHT NONTAX	F8330.403	766.21		
214	SHARE CORP. 253140/COVERALL WITH ATTACHED BOOTS	F8330.411	350.09		
215	UNIFORMS USA, INC. 4810/10/6/23 UNIFORMS WATER DPT	F8330.411	36.50		
215	UNIFORMS USA, INC. 9349 1933/11/10/23 UNIFORMS WATER DPT	F8330.411	36.50		
215	UNIFORMS USA, INC. 8283/11/3/23 UNIFORMS WATER DPT	F8330.411	36.50		
215	UNIFORMS USA, INC. 11078 1933/11/24.23 UNIFORMS WATER DPT	F8330.411	36.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$73,199.17

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
215	UNIFORMS USA, INC. 10214 1933/11/17/23 UNIFORMS WATER DPT	F8330.411	36.50		
216	TOWN OF COXSACKIE NOVEMBER 2023/PAYMENT OF FEES- JUNE, JULY, AUG, SEPT, OCT 2023	F631	9,688.25	11462	12/01/2023
217	GREENE COUNTY SEPTIC CLEANERS 13874/HAULING CHARGES	F8330.423	1,525.00		
217	GREENE COUNTY SEPTIC CLEANERS 11378/HAULING CHARGES	F8330.423	1,750.00		
217	GREENE COUNTY SEPTIC CLEANERS 11399/HAULING CHARGES	F8330.423	1,675.00		
218	HATCHET HARDWARE 32610/COLBALT DRILL BIT	F8330.408	11.99		
218	HATCHET HARDWARE 32210/FASTENERS	F8330.408	23.88		
218	HATCHET HARDWARE 27653210/NOVEMBER 2023 FINANCE CHARGE	F8330.408	1.69		
218	HATCHET HARDWARE 16510/SILVER HOSE CLAMPS	F8330.408	14.36		
218	HATCHET HARDWARE 31410/WINDOW AND DOOR SEALANT	F8330.408	42.15		
218	HATCHET HARDWARE A121005/OCTOBER 2023 CREDIT	F8330.408	-0.30		
218	HATCHET HARDWARE 19810/PIPE INSULATION AND DUCT TAPE	F8330.408	16.17		
218	HATCHET HARDWARE 30810/BRASS ELBOWS	F8330.408	26.97		
218	HATCHET HARDWARE 20110/BRASS CONNECTORS	F8330.408	22.97		
218	HATCHET HARDWARE 20410/FASTENERS,THREADLOCKER,ROLL PINS	F8330.408	30.73		
219	MARSHALL & STERLING INSURANCE 2612551/10.30.23-10.30.24 POLUTION INSURANCE RENEWAL	F1910.4	143.67	11465	12/05/2023
219	MARSHALL & STERLING INSURANCE 2600025/INLAND MARINE POLICY-ADD LEASED MOWER	F1910.4	6.60	11465	12/05/2023
220	STAPLES BUSINESS ADVANTAGE 761869131301/PEN REFILL,HDMI CABLE	F8310.401	2.76		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$73,199.17

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
220	STAPLES BUSINESS ADVANTAGE 762013337801/BROTHER COLOR TONAR, 3V BATTERY	F8310.401	71.32		
220	STAPLES BUSINESS ADVANTAGE 790403725401/COPY PAPER	F8310.401	14.83		
220	STAPLES BUSINESS ADVANTAGE 761940727002/WIRELESS MOUSE	F8310.401	4.33		
220	STAPLES BUSINESS ADVANTAGE 761869131302/ENGRAVED SIGN	F8310.401	16.05		
220	STAPLES BUSINESS ADVANTAGE 761945438601/NOTEPADS	F8310.401	6.00		
220	STAPLES BUSINESS ADVANTAGE 761754039001/COPY PAPER,TABS,FILE FOLDERS	F8310.401	23.58		
220	STAPLES BUSINESS ADVANTAGE 761945438602/BROTHER BLACK TONAR,HDMI CABLE	F8310.401	27.46		
221	VERIZON WIRELESS 9949773433/NOVEMBER 2023 CELL PHONE-WATER	F8330.421	87.75	11466	12/05/2023
222	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-WATER	F8330.401	517.21		
223	SLACK CHEMICAL CO, INC. 463824/SODIUM PERMANGANTE	F8330.417	3,099.40		
223	SLACK CHEMICAL CO, INC. 205182/DRUM RETURN CREDIT	F8330.417	-252.00		
224	TRACTOR SUPPLY CO 100273562/UNIFORMS-WATER	F8330.411	327.95		
225	STATE TELEPHONE COMPANY 5187312626/DECEMBER TELEPHONE SERVICE WATER	F8330.422	327.84		
226	MVP SELECT CARE INC. 2023-11/NOVEMBER 2023 HRA-WATER	F9060.8	10.00		
227	MVP HEALTH CARE, INC. 18948335/NOVEMBER 2023 HEALTH INSURANCE-WATER	F9060.8	2,626.66		

Total:

73,199.17

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$56,768.80

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
169	NYS DEPARTMENT OF 9990000608465/SPDES MUNICIPAL FEES 1,000,000-4,999,999 GPD	G8130.429	8,000.00	13147	11/14/2023
170	MAIN-CARE ENERGY 8880, 0210, 0770, 5419/OCTOBER UNLEADED USAGE-SEWER DEPT.	G8130.4	1,138.25	13148	11/21/2023
171	ADIRONDACK ENVIRONMENTAL, INC 216611/AMONIA/COLIFORM	G8130.415	255.00		
171	ADIRONDACK ENVIRONMENTAL, INC 216392/LABORATORY SERVICES	G8130.415	459.00		
171	ADIRONDACK ENVIRONMENTAL, INC 216389/AMONIA/COLIFORM	G8130.415	255.00		
172	ALBANY COUNTY WATER 217-2023-10/SLUDGE DISPOSAL	G8130.424	6,160.00		
173	SURPASS CHEMICAL CO., INC. 382063/CHEMICAL SODIUM THIOSULFATE	G8130.417	1,570.00		
173	SURPASS CHEMICAL CO., INC. 381286/CHEMICAL SODIUM HYPOCHLORITE	G8130.417	2,959.55		
174	WILLIAMSON LAW BOOK COMPANY 198805/WATER AND SEWER BILLS	G8110.401	185.79		
175	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/10/7 - 11/8 ELECTRIC USAGE SEWER PLANT	G8130.401	130.58	13150	12/01/2023
175	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/10/7 - 11/8 ELECTRIC USAGE SEWER PLANT	G8130.401	2,005.13	13150	12/01/2023
176	CONSTELLATION NEW ENERGY INC 5466057-2/10/13 - 11/13 ELECTRIC USAGE SEWER PLANT	G8130.401	97.12	13151	12/01/2023
177	GREAT AMERICA FINANCIAL SVCS. 35265960/POSTAGE MACHINE LEASE AND RENTAL METER	G8110.411	59.36	13152	12/01/2023
178	GUARDIAN LIFE INSURANCE CO 754372/DECEMBER DENTAL COVERAGE	G9060.8	262.95	13153	12/01/2023
179	NATIONAL BUSINESS LEASING A 81390539/DECEMBER 2023 KYOCERA COPIER LEASE	G8110.415	47.33		
180	NATIONAL BUSINESS TECHNOLOGIES IN578973/MONHTLY COPIER LEASE CONTRACT	G8110.415	8.58		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$56,768.80

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
181	SYN-TECH SYSTEMS, INC. 276523/12/15/23-12/14/24 FUELMaster STANDARD MAINTENANCE	G8120.402	391.66		
182	UNITED STATES POST OFFICE 2024/BULK PERMIT NUMBER 7 RENEWAL	G8110.410	103.33		
183	TOWN OF COXSACKIE NOVEMBER 2023/PAYMENT OF FEES-JUNE, JULY, AUG, SEPT, OCT 2023	G631	5,220.25	13149	12/01/2023
184	GREENE COUNTY POWER EQUIP, INC 11405/SLUDGE HAULING	G8130.423	10,425.00		
184	GREENE COUNTY POWER EQUIP, INC 11344/SLUDGE HAULING	G8130.423	9,730.00		
185	HATCHET HARDWARE 29210/PVC BUSHING	G8130.408	4.18		
185	HATCHET HARDWARE 29110/WATER JET NOSEL,HOSE PLASTIC	G8130.408	41.69		
185	HATCHET HARDWARE A121005/OCTOBER 2023 CREDIT	G8130.408	-0.30		
185	HATCHET HARDWARE 27653210/NOVEMBER 2023 FINANCE CHARGE	G8130.408	1.68		
185	HATCHET HARDWARE 26710/HOSE ADAPTER AND NOSEL	G8130.408	44.96		
185	HATCHET HARDWARE 18410/MISCELLANEOUS SUPPLIES	G8130.408	149.97		
185	HATCHET HARDWARE 22610/MISCELLANEOUS SUPPLIES	G8130.408	39.99		
185	HATCHET HARDWARE 20810/MISCELLANEOUS SUPPLIES	G8130.408	30.36		
185	HATCHET HARDWARE 25910/MENDING BRACE,BATTERIES	G8130.408	71.45		
186	MARSHALL & STERLING INSURANCE 2600025/INLAND MARINE POLICY-ADD LEASED MOWER	G1910.4	6.60	13154	12/05/2023
186	MARSHALL & STERLING INSURANCE 2612551/10.30.23-10.30.24 POLUTION RENEWAL POLICY	G1910.4	143.66	13154	12/05/2023
187	STAPLES BUSINESS ADVANTAGE 761945438602/BROTHER BLACK TONAR,HDMI CABLE	G8130.408	27.46		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$56,768.80

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
187	STAPLES BUSINESS ADVANTAGE 761945438601/NOTEPADS	G8130.408	5.99		
187	STAPLES BUSINESS ADVANTAGE 762013337801/BROTHER COLOR TONAR,3V BATTERY	G8130.408	71.32		
187	STAPLES BUSINESS ADVANTAGE 790403725401/COPY PAPER'	G8130.408	14.83		
187	STAPLES BUSINESS ADVANTAGE 761940727002/WIRELESS MOUSE	G8130.408	4.33		
187	STAPLES BUSINESS ADVANTAGE 761869131302/ENGRAVED SIGN	G8130.408	16.05		
187	STAPLES BUSINESS ADVANTAGE 761754039001/COPY PAPER,TABS,FILE FOLDERS	G8130.408	23.57		
187	STAPLES BUSINESS ADVANTAGE 761869131301/PEN REFILL,HDMI CABLE	G8130.408	2.76		
188	VERIZON WIRELESS 9949773433/NOVEMBER 2023 CELL PHONE-SEWER	G8130.421	96.15	13155	12/05/2023
189	VILLAGE OF COXSACKIE MUNICIPAL 2311-7163/NOVEMBER 2023 SOLAR-SEWER	G8130.401	1,313.69		
190	TRACTOR SUPPLY CO 200322877/CLOTHING	G8130.411	382.46		
191	COUNTY WASTE - ULSTER 33089271W220/12/1-12/31 3 YARD DUMPSTER DISPOSAL	G8130.425	103.40		
192	STATE TELEPHONE COMPANY 5187312628/DECEMBER TEL SERVICE 88 SOUTH RIVER	G8130.422	43.22		
192	STATE TELEPHONE COMPANY 5187312716/DECEMBER TEL SERVICE PUMP STATION	G8130.422	74.40		
192	STATE TELEPHONE COMPANY 5187312715/DECEMBER TEL SERVICE PUMP STATION	G8130.422	74.40		
192	STATE TELEPHONE COMPANY 5187312627/DECEMBER TELEPHONE SERVICE SEWER	G8130.422	166.86		
193	UNIFORMS USA, INC. 9352/11/10/23 UNIFORMS SEWER	G8130.411	33.50		
193	UNIFORMS USA, INC. 11081/11/24/23 UNIFORMS SEWER	G8130.411	33.50		
193	UNIFORMS USA, INC. 10218/11/17/23 UNIFORMS SEWER	G8130.411	33.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$56,768.80

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
193	UNIFORMS USA, INC. 7423/10/27/23 UNIFORMS SEWER	G8130.411	33.50		
193	UNIFORMS USA, INC. 8287/11/3/23 UNIFORMS SEWER	G8130.411	33.50		
193	UNIFORMS USA, INC. 4814/10/6/23 UNIFORMS SEWER	G8130.411	33.50		
193	UNIFORMS USA, INC. 5685/10/13/23 UNIFORMS SEWER	G8130.411	33.50		
193	UNIFORMS USA, INC. 6556/10/20/23 UNIFORMS SEWER	G8130.411	33.50		
194	MVP SELECT CARE INC. 2023-11/NOVEMBER 2023 HRA-SEWER	G9060.8	10.00		
195	MVP HEALTH CARE, INC. 18948335/NOVEMBER 2023 HEALTH INSURANCE CREDIT	G9060.8	-135.55		
195	MVP HEALTH CARE, INC. 18948335/NOVEMBER 2023 HEALTH INSURANCE-SEWER	G9060.8	4,073.85		
196	SHARE CORP. 252441/LIQUID HAND SOAP	G8130.403	133.49		
Total:			56,768.80		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
CAPITAL PROJECTS FUND

Total Claims: \$7,921.00

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
8	WHITEMAN, OSTERMAN & HANNA LLP 660604/BOND-WASTE WATER SYSTEM IMPROVEMENTS	H8120.2	756.00	378	11/28/2023
9	DELAWARE ENGINEERING, PC 19-1627-52/19-1627 WIIA WATER SYSTEM IMPROVEMENT	H8320.2	7,165.00	377	11/28/2023
Total:			7,921.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
HEROES BANNER

Total Claims: \$318.29

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
18	DAOUST, DONALD NOVEMBER 2023/REIMBURSEMENT FOR 11" TIES	1200	30.62		
18	DAOUST, DONALD NOVEMBER 2023/REIMBURSEMENT FOR LED LIGHTS AND TAPE	1200	36.68		
18	DAOUST, DONALD NOVEMBER 2023/REIMBURSEMENT FOR VOLUNTEER APPRECIATION	1200	156.49		
19	MEIER, SUELLEN 11/30/23/SELF SERVE COPIES-REIMBURSEMENT	1200	94.50		
Total:			318.29		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
OWL PROJECT

Total Claims: \$3,043.26

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
22	ICON POLY 18150/16.5-32' OWLS ON BRANCHES-50% REMAINING DEPOSIT	O200	3,043.26	222	11/27/2023
Total:			3,043.26		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$2,645.50

12/11/2023

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
11	WHITEMAN, OSTERMAN & HANNA LLP 666892/PROFESSIONAL SERVICES THROUGH 10/31/23-UMH MVE	TA30	94.00	61124	11/14/2023
12	DELAWARE ENGINEERING, PC 19-1719-19/PROFESSIONAL SERVICES THROUGH 10/29/23-UMH	TA30	1,540.00	61197	11/28/2023
13	SHELTERPOINT LIFE INSURANCE CO 1673945/DISABILITY INSURANCE / EMPLOYEE TOTALS FOR YEAR	TA19	1,011.50		
Total:			2,645.50		