

**Village of Coxsackie**  
**Board of Trustees**

**Regular Meeting**  
**January 8, 2024**  
**7:00 p.m.**

**Agenda**

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from December 7, 2024.
- Review & approval of Board Meeting Minutes from December 11, 2024.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received
  - 1) Memo from Roemer, Wallens, Gold & Mineaux, the Village's labor attorneys, on new laws in effect.
  - 2) Memo from Roemer, Wallens, Gold & Mineaux on the IRS mileage reimbursement for 2024 from 65.5 cents to 67 cents per mile.
  - 3) Letter from Central Hudson regarding routine line clearance program.
  - 4) Letter from the NYS Department of Environmental Conservation (DEC) granting sewer moratorium connection relief for 0 and 55 Sutton Place.
  - 5) Letter from Environmental Facilities Corporation (EFC) awarding the Village a \$1.5 million sewer line grant.
  - 6) Letter from EFC regarding information needed for the \$1.5 million sewer line grant.
  - 7) Letter from Champlain Hudson Power Express regarding the start date of January 15, 2024 for the project.
- Correspondence Sent - None
- Old Business / Informational – None
- Motions & Resolutions:
  - 1) Approve the request received from Tara McSherry, of 137 Riverside Avenue, asking to waive her late fees in the amount of \$20.72 from her water/sewer account.

- 2) Deny the request received from Wayne & Aaron Flach, of 2 Reed Street/31-33 South River Street, requesting consideration of the water use charges in the amount of \$13,921.44 supposedly caused by a tenant leaving the water running.
  - 3) Approve the Village Cemetery Rules.
  - 4) Approve the joint Fire Contract with the Town of Cocksackie/Hose Company #3.
  - 5) Approve accepting the resignation received from Christine Martin as a Planning Board Member.
  - 6) Approve accepting the resignation received from Brandon Ewing as a Police Officer.
  - 7) Approve the bid in the amount of \$195.00 received from Summitfarm via the Auctions International website for the A.R.E 8' Classic Series Truck Cab from the Water Department.
  - 8) Approve appointing Matthew Bennett from an Alternate Planning Board Member to a full Planning Board Member with a term of 1/2024-4/2027.
  - 9) Approve Resolution No. 12024-2024 Senior Citizen and Disabled Persons Tax Exemption Maximum Income Limits.
  - 10) Approve Resolution No. 22024-Mileage Reimbursement Rate Change.
- Approve water/sewer adjustments from December 1-31, 2023
  - Review and Approval of Bills on Abstract # 8
    - General Fund, Vouchers # 437-497, totaling \$ 244,039.47
    - Water Fund, Vouchers # 229-264, totaling \$ 64,800.28
    - Sewer Fund, Vouchers # 196-229, totaling \$ 105,483.58
    - Capital Projects Fund, Vouchers # 10-11, totaling \$ 17,423.22
    - Heroes Banner Fund, Vouchers # 20-22, totaling \$ 120.82
    - Trust & Agency Fund, Voucher # 14, totaling \$ 0.09
  - Public Comment Period
  - Adjournment

## Village of Coxsackie

### Workshop Minutes

December 7, 2023

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

#### **Invited Guests**

Betty June Cure and Dan Beachler were both present on behalf of the Cemetery Committee.

Betty June Cure stated that the cemetery was established in 1826 and is the second oldest non-denominational cemetery in the county. Recognizing its age and historical importance, the restoration committee has been careful to keep it as it would have been in that century. Communities were proud of their cemeteries, as they were “status symbols” since only the well-to-do could afford a cemetery plot. They were designed to be like parks where people could stroll through and sit on benches while visiting their departed. The landscape committee headed by Helen Rosenfield have planted trees and shrubs appropriate for the era, and most of the plant material has been donated by the Rosenfield’s. She said that they have had continual problems with people placing artificial flowers and wreaths in the cemetery, and more recently a plastic gnome. The issue has made the committee aware that they need to post a set of rules for the cemetery. She presented the Board with a set of proposed rules that could be put on a brass plaque to be attached to the fencing in front of the cemetery. She stated that the cemetery was designated as a State and National Historic Site in 2018.

Betty June Cure stated that the proposed rules for the cemetery would read as follows: “Open from dawn to dusk, No dogs, No artificial materials except veterans’ flags, No planting, and Stones are fragile-please no sitting, leaning or picking up stones.”

Dan Beachler stated that they would like to post these on a small bronze plaque on the front gate.

Mayor Evans stated that the Board can adopt the proposed set of rules.

Trustee Daoust stated that he understands that the rules say, “No dogs”, but what about service dogs?

The Board deliberated, and it was determined that service dogs wouldn’t be an issue.

Trustee Daoust asked about including, “No bikes or scooters.”

Trustee Vermilyea stated that she doesn’t feel that that is a current problem to address.

Betty June Cure stated that she would also like to discuss the book that she is writing as the Village Historian. She said that sometime during the Covid shutdown, she started cleaning out her office and found a few stories they had written for the History Walk and Cemetery Tour. Thinking that the stories should be preserved, she started researching and collecting more material about the village and suddenly she had enough material for a book. The book, “It’s Our Village”, covers the history and life in the Village of Coxsackie from the 1600’s through World War 2. There are more than 100 stories, and with pictures, when bound, the book should have 250 pages. Although she has written most of the stories, David Dorpfeld contributed some he had written while he was Greene County Historian, and Michael Rausch promises to add a story

or two. She is hopeful that more people will contribute ideas or additional stories. She said that this is not a vanity project. All proceeds will go to help finance start-up costs for the Coxsackie Historical Society. She and David Dorpfeld have been looking for a publisher. She said that although publishers like the book, they will only give the Society 10% of the selling price of the book, which is peanuts. She stated that they are looking for a way to have it self-published. She is hoping that the Village will include some money in the next budget to help finance the publication. She presented the Board with copies of some of the stories that are in the book.

Dan Beachler stated that they have sold some T-shirts at the Christmas by the River event to help raise funds for the committee.

Mayor Evans asked if there was a map that existed showing the location of each cemetery plot.

Dan Beachler stated that this is something that he is working on.

Mayor Evans stated that when it is created, the Village can create a cemetery section on the website, and post it along with the cemetery rules.

### **Department of Corrections and Community Supervision-Wastewater Treatment Plant Upgrade Project Funding**

Mayor Evans stated that the Village will now owe \$5,240,000.75 over the next 34 years. The final closing with EFC for this project occurred earlier today, December 7<sup>th</sup>. The yearly payment should be around \$174,000.00.

### **Water & Sewer Requests**

The Board discussed the request received from Brandi & Nick Gatti, of 10 Spencer Boulevard, asking to remove penalties from their water/sewer account in the amount of \$29.66, due to misplacing the bill. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on December 11<sup>th</sup>.

The Board discussed the request received from Nick Oringer, of 35 Wayne Drive, asking to remove penalties from his water/sewer account in the amount of \$33.49, due to misplacing the bill. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on December 11<sup>th</sup>.

### **Champlain Hudson Power Express**

Mayor Evans stated that the Champlain Hudson Power Express has provided an updated Road Use Agreement (RUA) for the portion of the project that will go through the Village. The original RUA was done several years ago. So, a new one had to be done to include more specific designs and impacts. The new RUA also includes language on a donation amount given to the Village. Village Counsel has looked it over and found that the only legal issue is the mention of going through, over, or under a park. In this instance it would be Firemens' Park. After Village Counsel spoke with Champlain Hudson Power Express' Counsel, they were able to find a workaround to put in the agreement. The Village will get a clean draft to approve at the next Board Meeting on December 11<sup>th</sup>.

### **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. He stated that the Board may also want to include regulation on shipping containers. After further deliberation by the Board, it was decided that the Village will move forward with considering drafting legislation for the regulation of RVs and shipping containers, not to include containers used for construction, with the assistance of the Village Attorney.

### **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. He said that the Village Wastewater Treatment Plant participated in this 6 or 7 years ago, and they would call and let the Wastewater Plant personnel know when they had to switch to a generator. It was usually during peak electric usage times. The Village did make some money off of this program the last time. With the new 3 year proposal, the Village can receive \$5,576.00.00/year. Mayor Evans stated that he was hoping that there was a way for the Chief Wastewater Treatment Plant Operator to remotely control turning on/off the generator from home, rather than have to have someone called in, but he is not sure that that is a possibility. After deliberation, it was determined that the contract will be added as an agenda item for approval at the next Board Meeting on December 11<sup>th</sup>.

Trustee Rodney Levine arrived at 6:50 p.m.

### **Fire Department Driving Age**

Mayor Evans stated that the Fire Department is considering lowering the driving age from 21 to 18. The previous insurance company couldn't say "no" to this, but indicated that it wasn't a good idea. Now that the Village is with NYMIR as the insurance carrier, the discussion has come up again within the Fire Council. NYMIR stated that they feel that the driving age could be lowered to 18 so long as the individual is well trained. Mayor Evans stated that he would feel more comfortable so long as the individual completed an Emergency Vehicle Operator Course (EVOC). The Board will need to have a further discussion about this.

### **Village Complex Paving**

Mayor Evans stated that the Village had received an estimate to pave the Village complex. The Board needs to have a discussion about potentially using American Rescue Plan Act funds, along with other funds, to pay for this. Mayor Evans asked Scott Martell, Superintendent of Public Works, to get new updated estimates with, and without, milling. He will also approach the church and State Telephone about contributing towards the project since they use the parking lot also.

### **Columbia-Greene Humane Society**

Mayor Evans stated that the Village needs to renew the annual agreement with the Columbia-Greene Humane Society for 2024. He stated that the contract has not changed from the previous year. The Village is only charged when a dog is taken to the Humane Society. This year, no dogs were taken, and the Village was not charged. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on December 11<sup>th</sup>.

### **Vacation Sell Back Requests**

A motion to approve allowing Scott Martell, Superintendent of Public Works, to sell back 2

weeks of vacation time was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve allowing Charles VanAlphen, Public Works Foreman, to sell back 1 week of vacation time was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

### **Crossing Guards**

Mayor Evans stated that the Village will be potentially losing a Crossing Guard, and is already down a Crossing Guard position that has not been filled. The Board needs to have a discussion about what the Village needs to do to attract people to apply for the positions, and whether that potentially includes raising the pay rate.

### **UHY Annual Contract Agreement**

Mayor Evans stated that UHY contacted the Village stating that they realized that they did not have a signed copy of the annual contract agreement for 6/1/23-5/31/24. This is for auditing and Annual Financial Report filing services for the current fiscal year.

### **Department Head Monthly Reports**

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

The following Department heads were excused: Fire Chief Shawn Burdick, 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 Levine. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

The meeting was adjourned at 8:35 p.m.

Respectfully submitted,

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

Nikki Berezna  
Clerk

**VILLAGE OF COXSACKIE  
BOARD MINUTES  
December 11, 2023**

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

A motion to approve the minutes from the November 9, 2023 Workshop Meeting was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the minutes from the November 13, 2023 Board Meeting was made by Trustee Vermilyea and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

**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 water/sewer adjustments from November 1-30, 2023 was made by Trustee Vermilyea and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the bills on General Fund Abstract #7, vouchers 374-436 totaling \$285,689.64; Water Fund Abstract #7, vouchers 190-227 totaling \$73,199.17; Sewer Fund Abstract #7, vouchers 169-196 totaling \$56,768.80; Capital Projects Fund Abstract #7, vouchers 8-9 totaling \$7,921.00; Heroes Banner Fund Abstract #7, vouchers 18-19 totaling \$318.29; Owl Project Fund Abstract #7, voucher 22 totaling \$3,043.26; Trust & Agency Fund Abstract #7, vouchers 11-13 totaling \$2,645.50 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

Trustee Daoust arrived at 7:08 p.m.

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

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

A motion to approve renewing the annual agreement with Columbia-Greene Humane Society for 2024 was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve renewing the annual contract agreement with UHY to provide auditing and

Annual Financial Report filing services for the fiscal year of 1/1/23-5/31/24 was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the contract with Voltus for demand response for the Wastewater Treatment Plant was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

### **Public Comment Period**

Veronica Foley, via Zoom Video Conference, stated that the Village has asked for \$2,332,601.00 from the NY Forward grant program for three projects. This grant program is reimbursable, meaning grantees pay for the winning projects and then are reimbursed by the State. She asked if the Village's projects are chosen, how the Village expects to raise the funds necessary to complete the projects.

Mayor Evans stated that the Village would ask Bond Counsel what the best way to approach it. It would probably involve going and getting a Revenue Anticipation Note (RAN). Those are customary for when you know that you are going to get funding, but you have to expend funds on a project first. The Village has done that a number of times in the past, and are currently doing that with the money for the new McQuade Park pavilion. The Village will receive \$102,000.00 from Senator Hinchey's office, but did not have those funds set aside in the regular budget, so a RAN was taken out. Once the pavilion is constructed, the Village will be able to submit for reimbursement to the State. Once the funds are received from the State, the Village can turn around and pay the RAN off with the bank.

Veronica Foley, via Zoom, asked if the Village expects to raise taxes again.

Mayor Evans stated that he wouldn't expect to raise taxes again, but the Village is a long ways off from looking at the budget for 2024-2025.

Veronica Foley, via Zoom, asked what the status is of United Mobile Homes (UMH).

Mayor Evans stated that the Village doesn't really know what the status with UMH is. They are working on gathering all of their required information and updating things on their end. He has not heard from them, and he doesn't think the Village's Counsel has heard from them in many months. He would anticipate hearing from them sometime in 2024, but the Village has no specific timeframe as of right now.

Mayor Evans stated that he just has a couple of things he would like to note. The first thing being that the Environmental Facilities Corporation (EFC) closing for the Wastewater Treatment Plant Upgrade Project finally happened at the end of last week. So, a project that initially cost around \$16 million dollars, after the Department of Corrections and Community Supervision (DOCCS) paid their portion, and the Village received the \$2.5 million dollar grant, the Village will be financing the remaining costs for a term of 30 years, with a payment of \$174,670.00/year. Secondly, the eminent domain that the Village is pursuing for the old American Valve property on Mansion Street is still in progress. There is only one issue to be resolved, and that involves a right of way owned by Central Hudson that goes across the property. Central Hudson is not even sure why they have the right of way, because they do not have any facilities that go across the property. It could have been something that was put in a long time ago. The next, and hopefully final, meeting with the Judge is January 26<sup>th</sup>. The right of way issue should be resolved, and then it will be in the hands of the Judge to make her ruling, and hopefully the Village doesn't see any barriers to obtaining that front half of the property. Lastly, the Town of Coxsackie received the bids for the Ely Street Water Line Replacement Project, of which 50% is the Village's responsibility, and 50% is the Town's responsibility. The project is being run through the Town. So, they are handling all of the bid documents, etc., but the cost is broken out between the Town and the Village. The breakout cost for the Village is just about \$200,000.00, which is right where the Village anticipated and hoped it would be. The Village has the \$100,000.00 in American Rescue Plan Act (ARPA) funds that will be used, and the Village has the \$100,000.00 that



Greene County paid as well that will be used. The Village has that accounted for, so no direct Village funds need to be used. The Town is supposed to award the bid to JAT Construction, of Coeymans, at their monthly Board Meeting on Tuesday, December 12<sup>th</sup>. He anticipates the project to hopefully commence in early spring. The project should only take a week or two since they are boring under the road.

Trustee Vermilyea stated that she went down to the Wastewater Treatment Plant today to see how they made out with all of the rain, and everything was fine with no problems. That was good. She also went over to where the Department of Public Works put up the barriers on South River Street to control flooding, and it looks like everything is good there too.

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

The meeting was adjourned at 7:18 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



**RWGM CLIENT MEMO – 2023-6**

**TO:** RWGM Client Partners  
**FROM:** RWGM Labor Team  
**DATE:** December 12, 2023  
**RE:** Update on Newly Enacted or Passed Laws

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Recently, Governor Kathy Hochul signed a series of bills into law that had the purported purpose of “strengthen[ing] worker rights in New York.” Each new act will be discussed below. These acts have varying effective dates, which will also be discussed below.

**S.6477/A.7157 Requiring Disclosure of Bargaining Unit Members’ Home Addresses to Employee Organizations, Quarterly Upon Request**

This act clarifies Section 208(1)(d) of the Civil Service Law, which relates to quarterly requests made by collective bargaining agents pursuant to the Taylor Law for bargaining unit members’ addresses. Previously, this provision, upon request by the employee organization (union), only required the employer to provide a bargaining unit members’ “address.” As such, it was unclear whether the provision required the employer to supply the member’s home or work address. This section now expressly states the employer must supply to the union, upon request and not more than quarterly, the member’s “home address”. The definition of a “bargaining unit member” means all employees in a title within a given bargaining unit regardless of whether they are a dues-paying union member.

The act allows for collective bargaining agreements to modify the requirements listed within this provision. Unless the collective bargaining agreement specifies otherwise, under the Taylor Law, it is an improper practice for the employer to withhold a bargaining unit members’ home address from an employee organization.

This act took effect upon signature.

**S.5487/A.6856 Pertaining to Protection of Certain Non-Competitive or Labor Class Employees in the Event of Abolition or Reduction of Positions**

This act amends Section 80 of the Civil Service Law ("Section 80"). Section 80 previously provided protection only to competitive class employees affected by an abolition or reduction of positions. The act also repealed Section 80-a of the Civil Service Law, which provided layoff and abolition protections to non-competitive class employees employed by New York State. The amendment to Section 80 added noncompetitive and labor classes to the protections discussed in Section 80. If positions are abolished or reduced the protections afforded under the section are now uniform between the jurisdictional classes. Although the protections are now uniform, retention rights are specific to incumbents of each individual jurisdictional class (i.e., competitive, non-competitive, and labor). In other words, retention rights of employees during a layoff must be determined in the normal manner<sup>1</sup>. The retention rights of employees in different jurisdictional classes do not intersect and must remain specific to their jurisdictional class. For example, if two titles are being abolished, one being non-competitive and one being competitive, employees in the competitive title being abolished cannot have greater retention rights than employees in the non-competitive title, and vice versa.

This act took effect on December 10, 2023.

**S.5495/A.6806 Amendment to Civil Service Law Section 165-a**

This act amended Section 165-a of the Civil Service Law by requiring health insurance coverage under NYSHIP for deceased retiree's survivors. The amendment extends coverage to retirees who retired "with less than ten years of service with an accidental disability retirement benefit or a performance of duty disability pension." Generally, a performance of duty disability pension is only available to a police officer or firefighter. An accidental disability retirement is a benefit available to most employees enrolled in the Employees' Retirement System and Police and Fire Retirement System.

As a result of this act, NYSHIP coverage must be provided through NYSHIP regulations to the above-described deceased retired employee's spouse, so long as the spouse does not remarry, and dependents. Specifically, the act allows the President of the State Civil Service Commission (hereinafter the "President") to create regulations that must be followed under a NYSHIP plan regarding providing the coverage described above. As this only pertains to NYSHIP, private plans are not affected.

Once the President creates the regulations referenced in the prior paragraph, the cost of this coverage would be outlined in the Participating Agency Administrative Guide ("PA Guide"). Currently, according to the PA Guide, the cost of coverage under similar situations would be borne by the retiree's survivors unless the participating agency elects administratively or agreed in collective bargaining to one of the allowable arrangements. Those regulations, once created, should be reviewed to determine the cost of the coverage.

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<sup>1</sup> Generally, by removing provisional or probationary employees of a given title in inverse order of seniority within that status first, then removing permanent incumbents in inverse order of seniority.

This act took effect immediately.

**S.6491/A.6866 Relating to Court Confirmation of Public Sector Arbitration Awards**

Pursuant to this act, Section 7510-a will be added to the NY CPLR. This act relates to arbitration awards involving public employers “and an employee of the public employer.” With this change, it is unclear that Section 7510-a would apply to an award involving the union or employee organization. This could mean that this amendment is inapplicable to arbitration awards involving grievances where the employee organization is the sole grievant. This ambiguity will likely be subject to litigation before a definitive answer can be provided. This provision, accordingly, should be read conservatively to include arbitration awards where the *employee organization* or union is the “grievant.”

Generally, this act requires a party to move to vacate an arbitration award within 90 days of when the party receives the award. The act closes a loophole that allowed a party to wait until the opposing party moved to confirm an arbitration award to make an application to vacate the award even if more than 90 days had elapsed. In essence, a party could ignore an award, thus forcing the other party to confirm the award in court, and then move to vacate the award well after the 90-day limitation period expired when the opposing party files an action to confirm the award. This *wait and see* practice will no longer be available in arbitrations discussed above.

Given this, a party seeking to vacate an arbitration award must do so within ninety-days or that party is barred from challenging the award. This is so even where the opposing party moves to confirm the award after the ninety-day limitation period has elapsed.


This act was made effective immediately.

**Conclusion**

Each law discussed above now creates additional responsibilities for a public employer. Should any questions arise regarding their interpretation, please reach out with any questions to a member of the labor team.

Roemer Wallens  
Gold & Mineaux<sup>LLP</sup>  
Counsellors at Law

MEMORANDUM

TO: ALL MUNICIPAL CLIENTS  
FROM: William M. Wallens   
RE: 2024 IRS Mileage Reimbursement  
DATE: December 20, 2023

This is to inform you that effective *January 1, 2024*, the new Internal Revenue Service mileage reimbursement rate will be 67¢ per mile, an increase from 65.5¢ per mile for 2023.

For those municipalities that reimburse employees pursuant to the IRS rate, the new rate is effective January 1, 2024.

WMW:ejb

Michael Gallucci  
Director  
Line Clearance

RECEIVED

JAN 02 2024



VILLAGE OF COXSACKIE

December 2023

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

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

#### **How danger trees impact service**

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

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

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

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

Sincerely,

Michael Gallucci  
Director, Line Clearance

284 South Avenue  
Poughkeepsie, NY 12601  
[www.CentralHudson.com](http://www.CentralHudson.com)

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

December 29, 2023

### VIA EMAIL

[mayor@villageofcoxsackie.com](mailto:mayor@villageofcoxsackie.com)

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

RE: Sewer Connection Moratorium Relief Request  
0 and 55 Sutton Place  
Coxsackie (V), Greene County  
SPDES Permit No. NY 0033545  
Order on Consent R4-2008-1002-144M

Dear Mayor Evans:

This office has reviewed the subject request for moratorium relief to connect two new four-bedroom homes to be located on currently vacant parcels at 0 and 55 Sutton Place in the Village of Coxsackie to the Village's sewer system. The Village has requested to use 880 gallons per day (gpd) of existing credit from previous infiltration and inflow (I/I) removal work done in the collection system. The relief is hereby granted.

Please note that the credit amounts listed in the request do not match DEC's records. As per the most recent moratorium relief letter (enclosed), there is **currently a total of 36,973 gpd** of credit available. The Village and the Greene County IDA have allocated that credit between them such that the Village controls 700 gpd of the credit and the IDA controls the remaining 36,273 gpd. Overall, there is sufficient total credit remaining to accommodate the proposed connections by using the Village's 700 gpd along with 180 gpd of the credit allocated to the IDA. After these two 440 gpd connections, **a total of 36,093 gpd of credit will remain**, all allocated to the IDA.

Please contact me by phone at (518) 357-2378 or by email at [rebecca.mitchell@dec.ny.gov](mailto:rebecca.mitchell@dec.ny.gov) if you have any questions.

Sincerely,



Rebecca G. Mitchell  
Assistant Engineer  
Division of Water

cc: M. Bianconi/B. Juusola– Delaware Engineering  
D. Varade – Chief Operator, Coxsackie (V) WWTP



Department of  
Environmental  
Conservation



## Environmental Facilities Corporation

KATHY HOCHUL  
Governor

MAUREEN A. COLEMAN  
President and CEO

December 12, 2023

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

RE: Clean Water State Revolving Fund (CWSRF) Project No. C4-5468-02-00  
Collection System Upgrades

Dear Mayor Evans:

On behalf of Governor Kathy Hochul, I am pleased to inform you that your community has been awarded a NYS Water Infrastructure Improvement Act (WIIA) grant for the above referenced project.

Your WIIA grant has been awarded in an amount not to exceed \$1,490,772, based on information provided in your application, including total estimated eligible project costs. The Environmental Facilities Corporation (EFC) will determine the actual amount of your grant when the project is complete and final project costs have been confirmed. Your grant may be reduced if total project costs are less than anticipated or if your project receives grant from another source.

Please confirm your acceptance of the grant award and intent to proceed with this project by completing and signing the enclosed form and e-mailing it to [nyswatergrants@efc.ny.gov](mailto:nyswatergrants@efc.ny.gov) no later than January 19, 2024. Without your confirmation, we may bypass your project and award these grant funds to another community.

As means of advancing this project, members of our EFC team will contact you to guide you through the program requirements and related processes, and to answer any of your questions. In order to remain eligible for these funds, your community must enter into a Project Finance Agreement or a Grant Agreement for the above project by September 30, 2025.

We appreciate your interest in the WIIA program and look forward to working with you on your water quality improvement project.

Sincerely,

Maureen A. Coleman  
President & CEO

Enclosure

CC: Village of Coxsackie - Nikki Bereznak, Village Clerk  
Delaware Engineering, D.P.C. - Brock Juusola, P.E., Consulting Engineer  
NYSDEC Region 4 - Rebecca Mitchell  
NYSDEC Region 4 - John Weidman, P.E.  
NYSEFC - Rachel Lennox



## ACKNOWLEDGEMENT AND ACCEPTANCE OF WIIA GRANT AWARD

Please confirm your community's acceptance of the WIIA grant by signing below. Please e-mail the completed form to [nyswatergrants@efc.ny.gov](mailto:nyswatergrants@efc.ny.gov) no later than **January 19, 2024**.

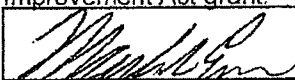
### ACKNOWLEDGMENT BY THE AWARDEE:

Village of Coxsackie

C4-5468-02-00

Collection System Upgrades

The Awardee intends to proceed with this project and accepts the Water Infrastructure Improvement Act grant.



(Signature of Authorized Representative)

Mark A. Evans

(Print Name)

Mayor

(Title)

12/14/23

(Date)



## **Environmental Facilities Corporation**

**KATHY HOCHUL**  
Governor

**MAUREEN A. COLEMAN**  
President and CEO

December 28, 2023

Shannon Slater  
Village Treasurer  
Village of Cocksackie  
119 Mansion Street  
Cocksackie, NY 12051

**Re: Required Documentation for Financing through the New York State Revolving Fund (SRF) Program**  
**Project No.: 5468-02-00**  
**Applicant: Village of Cocksackie**

Dear Treasurer Slater:

The Environmental Facilities Corporation ("EFC") has reviewed your financing application. This letter includes important information about additional documentation that needs to be submitted promptly to EFC. EFC may also require the submission of additional materials in the future.

**Documents required to execute a Project Finance Agreement ("Agreement")**

The following items are required to execute an Agreement:

- Affidavit of Publication for Notice of Estoppel
- Confirm Project is located inside an agricultural district; if so, please provide a copy of Notice of Intent filed with NYS Department of Agriculture and Markets pursuant to Ag. & M. L. 305(4) and "no adverse effect" impact determination letter
- Confirm no claims/litigation identified with respect to the project
- Engineering Report Approval
- Certification for Architectural or Engineering Services Procurement
- Agreement for engineering planning services
- Agreement for engineering design services
- Agreement for engineering construction services
- Current project budget (within 6-months), incorporating reasonable contingency and forecasted inflation factors
- Third-party funding award letters and/or letters of commitment, if applicable
- Costs per Equivalent Dwelling Unit information as requested in the finance application
- Copy of Note(s)/BAN(s) related to previous or current indebtedness of the project, or confirmation of no debt related to the project

- All cost documentation (invoices) incurred to date for the project

The items listed above must be submitted in a timely manner to avoid delays in the execution of the Agreement. We set a **due date** for submission of these items of no later than **January 29, 2024**. If you will not be able to meet the scheduled due date, please notify a member of the EFC Project Team listed below prior to the date.

#### **Documents required for disbursement of certain costs**

Upon execution of the Agreement, only documented incurred costs with supporting approved agreements and contracts will be reimbursed. EFC requires you to submit these documents, including any additional items listed below as soon as they become available to prevent delays in the release of associated funds.

- Title Certification for release of construction funds
- Technical Force Account Proposal
- Signed Certification for Contracts, Grants, Loans, and Cooperative Agreements 40 CFR 34 (Lobbying Certification)
- Plans and Specifications
- Notice to Proceed
- Notice of Award
- Contractor's Equal Employment Opportunity (EEO) Policy Statement
- Contractor's Build American, Buy American Certification
- Contractor's American Iron and Steel (AIS) Certification
- Contract Addenda
- Construction contracts, fully executed
- Change Orders, as they are executed
- Bid Tabulation
- All contract procurements for this project must include State Revolving Fund Mandatory Terms & Conditions with MWBE Goals of 20%, available on the EFC website
- Advertisement for Bid, including proof of publication
- Executed Agreement for Local Counsel Services or authorizing resolution
- Executed Agreement for Bond Counsel Services
- Minority- and Women-Owned Business Enterprise (MWBE) Utilization Plan

#### **Document Submission**

Please submit requested documents by email to the **full project team** listed below to facilitate communication and avoid unnecessary delays.

We look forward to working with you.

Legal: Lexus Jahnke, [lexus.jahnke@efc.ny.gov](mailto:lexus.jahnke@efc.ny.gov)  
 Engineering: Rachel Lennox, [rachel.kenyonlennox@efc.ny.gov](mailto:rachel.kenyonlennox@efc.ny.gov)  
 Finance: LJ Kotary, [lj.kotary@efc.ny.gov](mailto:lj.kotary@efc.ny.gov)  
 Program Compliance: Natalie Topalian, [natalie.topalian@efc.ny.gov](mailto:natalie.topalian@efc.ny.gov)

c: Mark Evans  
Michelle Kennedy, Esq.  
Mary L. Chappell  
Brock Juusola, P.E.  
Robert A. Stout Jr., Esq.



623 Fifth Avenue, 20th Floor  
New York, New York 10022

RECEIVED  
DEC 26 2023  
VILLAGE OF COSSA  
NY

**Notice of the Start of Construction for Segment 10  
of the Champlain Hudson Power Express Project**

Dear Stakeholder,

On or about January 15, 2024, the Champlain Hudson Power Express Project ("CHPE") intends to begin site preparation and construction on Segment 10 of the proposed Champlain Hudson Power Express ("CHPE") Project. Segment 10 of the CHPE Project includes installation of 20.9 miles of buried overland cable beginning in the Town of Bethlehem (Albany County) and ending in the Town of Catskill (Greene County), primarily along railroad and highway rights-of-way. The initial construction work will involve preparation of the site, including clearing of trees and vegetation, followed by installation of the cable and associated work. Where possible, construction near residences and sensitive receptors will generally occur during daylight hours, though some limited activities would extend to later hours as needed.

On April 18, 2013, the NYS Public Service Commission (Commission) issued to CHPE a certificate of environmental compatibility and public need (Certificate), pursuant to Article VII of the Public Service Law (PSL), to construct and operate the CHPE Project. Upon receipt of a Notice to Proceed with Construction letter sent by the New York State Department of Public Service's Office of Electric, Gas and Water, CHPE will be authorized to commence construction activities for these Segments.

Facility construction falls under the jurisdiction of the Commission, which is responsible for enforcing compliance with environmental and construction conditions, and which may be contacted through Matthew Smith, Office of Electric, Gas and Water, New York State Department of Public Service, Three Empire State Plaza, Albany, NY 12223, via telephone at (518)474-8702 or email at [matthew.smith@dps.ny.gov](mailto:matthew.smith@dps.ny.gov).

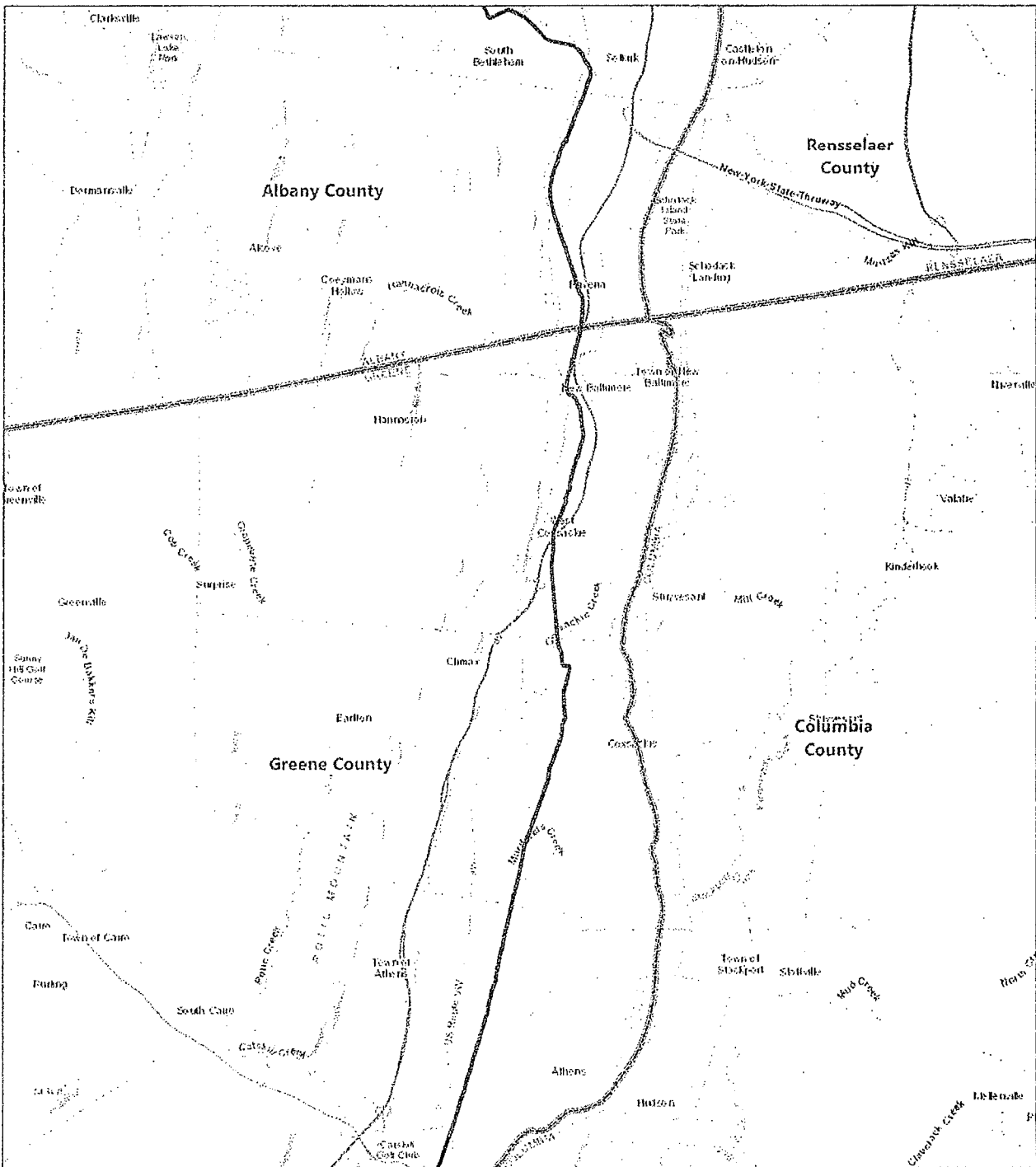
**Contact Information and Document Repositories**

CHPE has established a toll-free number for questions regarding the Project: 1-800-991-CHPE (2473). Questions or requests for further information can be directed to [publicoutreach@chpexpress.com](mailto:publicoutreach@chpexpress.com) or by mail to Molly Hollister, WSP USA, One Pennsylvania Plaza, New York, New York 10119.

Details of the planned work locations, including construction drawings showing in detail the Segment, are available on the Project website at: <https://chpexpress.com/overview-of-public-documents/environmental-management-construction-plan/>.



The full Commission docket for the Project can be accessed via the Commission's website at: <http://documents.dps.ny.gov/public/MatterManagement/CaseMaster.aspx?MatterCaseNo=10-T-0139>.

**Figure 1. Segment 10 Regional Location Map**



**CHPE EM&CP**

Albany and Greene County, New York

-  Segment 10
-  Project Alignment



0 0.5 1 2  
Miles

EDR

Prepared September 28, 2023  
Basemap: Esri ArcGIS Online "World Topographic Map" map service.



TARA B. MCSHERRY  
137 RIVERSIDE AVE.  
COXSACKIE, NY 12051  
BE THE CHANGE YOU SEEK.

RECEIVED

DEC 29 2023

VILLAGE OF COXSACKIE

December 28, 2023

To: Village of Cocksackie  
Water Dept.

Re: 11/6/23 Bill  
Acct # 14955

I did not recognize that  
the water bill was in  
the correspondence.  
(envelope) it arrived in.

Therefore I did not  
open that envelope  
until 12/11/23. As soon  
as I saw the water  
bill contained, I  
went & paid it. (original)

I would like to  
have the penalty  
removed from my  
account. Clearly this  
was an accident.

Thank you for your  
consideration.

Tara McSherry

12/29/23

08:32:21

## Village of Coxsackie

## Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 14955 MCSHERRY, TARA											
04/14/06 Billing	630.38				414.76						1045.14
05/23/06 REL601	-630.38				-414.76						0.00
05/18/06 Penalty		31.52				20.74					52.26
07/20/06 Billing	40.00				26.00						118.26
07/25/06 ADJ683		-31.52				-20.74					66.00
07/31/06 CR024106	-40.00				-26.00						0.00
10/18/06 Billing	58.30				31.37						89.67
10/25/06 CR044054	-58.30				-31.37						0.00
01/17/07 Billing	70.07				39.26						109.33
01/24/07 CR062070	-70.07				-39.26						0.00
04/06/07 Billing	72.32				40.76						113.08
04/23/07 CR089021	-72.32				-40.76						0.00
07/18/07 Billing	40.00				26.00						66.00
07/27/07 CR118020	-40.00				-26.00						0.00
10/05/07 Billing	80.56				46.28						126.84
10/29/07 CR146031	-80.56				-46.28						0.00
01/04/08 Billing	61.60				33.58						95.18
02/05/08 CR178057	-61.60				-33.58						0.00
04/04/08 Billing	40.00				26.00						66.00
04/29/08 CR207020	-40.00				-26.00						0.00
07/09/08 Billing	43.05				26.00						69.05
07/30/08 CR228019	-43.05				-26.00						0.00
10/14/08 Billing	40.00				26.00						66.00
10/21/08 CR246049	-40.00				-26.00						0.00
01/14/09 Billing	50.00			1.25	40.00			1.25			92.50
01/21/09 CR270049	-50.00			-1.25	-40.00			-1.25			0.00
04/07/09 Billing	175.05			1.25	104.20			1.25			281.75
05/11/09 CR306095	-175.05			-1.25	-104.20			-1.25			0.00
07/09/09 Billing	50.00			1.25	40.00			1.25			92.50
08/11/09 CR323160	-50.00			-1.25	-40.00			-1.25			0.00
10/06/09 Billing	192.00			1.25	114.37			1.25			308.87
11/07/09 Penalty		38.65				23.12					370.64
12/16/09 CR354013	-192.00			-1.25	-114.37			-1.25			61.77
01/06/10 ADJ969		-38.65				-23.12					0.00
01/15/10 Billing	80.65			1.25	47.56			1.25			130.71
02/16/10 Penalty		16.38				9.76					156.85
02/23/10 CR374019	-80.65			-1.25	-47.56			-1.25			26.14
04/06/10 Billing	50.00			1.25	40.00			1.25			118.64
05/03/10 CR390107	-50.00			-1.25	-40.00			-1.25			0.00
07/09/10 Billing	50.00			1.25	40.00			1.25			92.50
07/26/10 CR407053	-50.00			-1.25	-40.00			-1.25			0.00
10/07/10 Billing	50.00			1.25	40.00			1.25			92.50
11/09/10 Penalty		10.25				8.25					111.00
01/10/11 Billing	189.50			1.25	112.87			1.25			415.87
01/24/11 CR448051	-239.50			-2.50	-152.87			-2.50			0.00
04/07/11 Billing	151.80			1.25	90.25			1.25			244.55
05/05/11 CR473081	-151.80			-1.25	-90.25			-1.25			0.00
07/13/11 Billing	50.00			1.25	40.00			1.25			92.50
08/09/11 CR492079	-50.00			-1.25	-40.00			-1.25			0.00
10/07/11 Billing	138.25			1.25	82.12			1.25			222.87
11/09/11 CR511099	-138.25			-1.25	-82.12			-1.25			0.00
01/11/12 Billing	50.00			1.25	40.00			1.25			92.50
02/06/12 CR525070	-50.00			-1.25	-40.00			-1.25			0.00



# Account # 14955

04/06/12 Billing	97.95		1.25	57.94		1.25	158.39
05/09/12 CR542067	-97.95		-1.25	-57.94		-1.25	0.00
07/09/12 Billing	50.00		1.25	40.00		1.25	92.50
08/07/12 CR559078	-50.00		-1.25	-40.00		-1.25	0.00
10/05/12 Billing	50.00		1.25	40.00		1.25	92.50
11/08/12 CR576069	-50.00		-1.25	-40.00		-1.25	0.00
01/07/13 Billing	50.00		1.25	40.00		1.25	92.50
02/05/13 CR605042	-50.00		-1.25	-40.00		-1.25	0.00
04/09/13 Billing	50.00		1.25	40.00		1.25	92.50
05/11/13 Penalty		10.25			8.25		111.00
05/18/13 REL442	-50.00	-10.25	-1.25	-40.00	-8.25	-1.25	0.00
07/12/13 Billing	50.00		1.25	40.00		1.25	92.50
08/13/13 CR666134	-50.00		-1.25	-40.00		-1.25	0.00
10/08/13 Billing	62.75		1.25	40.00		1.25	105.25
11/07/13 CR694099	-62.75		-1.25	-40.00		-1.25	0.00
01/10/14 Billing	62.75		1.25	40.00		1.25	105.25
02/03/14 CR722035	-62.75		-1.25	-40.00		-1.25	0.00
04/09/14 Billing	62.75		1.25	40.00		1.25	105.25
04/28/14 CR749025	-62.75		-1.25	-40.00		-1.25	0.00
07/11/14 Billing	62.75		1.25	40.00		1.25	105.25
07/18/14 CR773029	-62.75		-1.25	-40.00		-1.25	0.00
10/09/14 Billing	158.25		1.25	86.47		1.25	247.22
11/11/14 Penalty		31.90			17.54		296.66
12/10/14 CR825007	-158.25		-1.25	-86.47		-1.25	49.44
01/09/15 Billing	62.75		1.25	40.00		1.25	154.69
02/10/15 CR844172	-62.75	-31.90	-1.25	-40.00	-17.54	-1.25	0.00
04/08/15 Billing	67.75		1.25	40.00		1.25	110.25
05/11/15 CR883093	-67.75		-1.25	-40.00		-1.25	0.00
07/08/15 Billing	62.75		1.25	40.00		1.25	105.25
08/04/15 CR911032	-62.75		-1.25	-40.00		-1.25	0.00
10/15/15 Billing	85.05		1.25	42.55		1.25	130.10
11/13/15 CR971048	-85.05		-1.25	-42.55		-1.25	0.00
01/08/16 Billing	79.20		1.25	45.00		1.25	126.70
02/09/16 Penalty		16.09			9.25		152.04
04/11/16 Billing	92.75		1.25	55.00		1.25	302.29
05/02/16 CR024055	-171.95	-16.09	-2.50	-100.00	-9.25	-2.50	0.00
07/12/16 Billing	117.10		1.25	65.00		1.25	184.60
08/15/16 CR075155	-117.10		-1.25	-65.00		-1.25	0.00
10/11/16 Billing	139.80		1.25	75.00		1.25	217.30
11/12/16 Penalty		28.21			15.25		260.76
11/18/16 CR132007	-139.80		-1.25	-75.00		-1.25	43.46
12/13/16 ADJ00805		-28.21			-15.25		0.00
01/13/17 Billing	122.75		1.25	75.00		1.25	200.25
02/09/17 CR169049	-122.75		-1.25	-75.00		-1.25	0.00
04/06/17 Billing	124.15		1.25	75.00		1.25	201.65
05/02/17 CR217049	-124.15		-1.25	-75.00		-1.25	0.00
07/10/17 Billing	122.75		1.25	75.00		1.25	200.25
08/09/17 CR273079	-122.75		-1.25	-75.00		-1.25	0.00
10/06/17 Billing	122.75		1.25	75.00		1.25	200.25
11/07/17 Penalty		24.80			15.25		240.30
11/14/17 CR330024	-122.75		-1.25	-75.00		-1.25	40.05
01/09/18 Billing	138.85		1.25	75.00		1.25	256.40
02/05/18 CR362040	-138.85	-24.80	-1.25	-75.00	-15.25	-1.25	0.00
04/05/18 Billing	124.55		1.25	75.00		1.25	202.05
04/12/18 CR394049	-124.55		-1.25	-75.00		-1.25	0.00
07/10/18 Billing	122.75		1.25	75.00		1.25	200.25
07/23/18 CR456068	-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 Penalty		24.80			15.25		240.30
12/11/18 ADJ00567		-24.80			-15.25		200.25
12/18/18 CR570002	-122.75		-1.25	-75.00		-1.25	0.00
12/26/18 ADJ00570	122.75		1.25	75.00		1.25	200.25
01/03/19 CR573003	-122.75		-1.25	-75.00		-1.25	0.00

Account # 14955

01/09/19 Billing	122.75		1.25	75.00		1.25	200.25
02/04/19 CR596042	-122.75		-1.25	-75.00		-1.25	0.00
04/09/19 Billing	63.33		1.25	33.69		1.25	99.52
04/22/19 CR648041	-63.33		-1.25	-33.69		-1.25	0.00
07/11/19 Billing	56.49		1.25	30.05		1.25	89.04
07/22/19 CR709055	-56.49		-1.25	-30.05		-1.25	0.00
10/08/19 Billing	77.09		1.25	41.01		1.25	120.60
10/23/19 CR776038	-77.09		-1.25	-41.01		-1.25	0.00
01/07/20 Billing	75.13		1.25	39.97		1.25	117.60
02/04/20 CR851055	-75.13		-1.25	-39.97		-1.25	0.00
04/08/20 Billing	82.13		1.25	43.69		1.25	128.32
05/07/20 CR921034	-82.13		-1.25	-43.69		-1.25	0.00
07/01/20 Billing	75.78		1.25	40.31		1.25	118.59
07/01/20 ADJ01902	-75.78		-1.25	-40.31		-1.25	0.00
10/09/20 Billing	91.25		1.25	48.54		1.25	142.29
10/28/20 CR981060	-91.25		-1.25	-48.54		-1.25	0.00
01/15/21 Billing	100.28		1.25	53.35		1.25	156.13
02/05/21 CR037028	-100.28		-1.25	-53.35		-1.25	0.00
04/15/21 Billing	105.74		1.25	56.25		1.25	164.49
04/30/21 CR115023	-105.74		-1.25	-56.25		-1.25	0.00
07/15/21 Billing	75.13		1.25	39.97		1.25	117.60
07/20/21 CR181060	-75.13		-1.25	-39.97		-1.25	0.00
10/14/21 Billing	67.97		1.25	36.16		1.25	106.63
11/03/21 CR279054	-67.97		-1.25	-36.16		-1.25	0.00
01/14/22 Billing	59.58		1.25	31.70		1.25	93.78
02/10/22 CR358089	-59.58		-1.25	-31.70		-1.25	0.00
04/12/22 Billing	47.78		1.25	25.42		1.25	75.70
05/09/22 CR444031	-47.78		-1.25	-25.42		-1.25	0.00
07/12/22 Billing	57.06		1.25	30.35		1.25	89.91
08/01/22 CR514012	-57.06		-1.25	-30.35		-1.25	0.00
10/12/22 Billing	33.46		1.25	17.80		1.25	53.76
11/18/22 Penalty		6.94			3.81		64.51
01/09/23 CR640001	-33.46	-6.94	-1.25	-17.80	-3.81	-1.25	0.00
01/10/23 Billing	51.53		1.25	27.41		1.25	81.44
01/25/23 CR655022	-51.53		-1.25	-27.41		-1.25	0.00
04/13/23 Billing	52.99		1.25	28.19		1.25	83.68
05/11/23 CR754108	-52.99		-1.25	-28.19		-1.25	0.00
07/12/23 Billing	72.48		1.25	40.37		1.25	115.35
08/01/23 CR819028	-72.48		-1.25	-40.37		-1.25	0.00
10/06/23 Billing	64.95		1.25	36.17		1.25	103.62
11/09/23 Penalty		13.24			7.48		124.34
12/12/23 CR977004	-64.95		-1.25	-36.17		-1.25	20.72

Totals:

13.24

7.48

Penalties: \$ 20.72

RECEIVED

DEC 18 2023

Village of Coxsackie  
119 Mansion Street  
Coxsackie, NY 12051

VILLAGE OF COXSACKIE

RE: Water Charges Relief (2-6 Reed St, 31-33 South River St.)

Dear Village Board,

We are requesting the relief of excessive water charges with the property/building that holds the addresses of 2 reed st, 31-33 South River St. We purchased the property in 2021 to rehabilitate the building and continue to improve the downtown area. The excessive charges are due to one tenant's actions of letting fixtures run from the prior owners neglect. Once the problem came to our attention we replaced the fixtures causing the issue.

Our goal is to continue to enhance and further improve our historic downtown with this property providing improved living spaces that is on par with the rising development and overall increasing value of our area. With this in minds, we ask that you consider the relief of the excessive water charges for this property.

Thank you,  
Wayne & Aaron Flach

12/18/23

09:14:58

## Village of Coxsackie

## Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
<b>Account # 12710 PARKVIEW PROPERTIES, LLC</b>											
04/14/06 Billing	360.00				234.00						594.00
05/10/06 CR012052	-360.00				-234.00						0.00
07/20/06 Billing	360.00				234.00						594.00
08/23/06 Penalty		18.00				11.70					623.70
10/18/06 Billing	360.00				234.00						1217.70
10/18/06 CR042007	-360.00				-234.00						623.70
11/18/06 Penalty		18.00				11.70					653.40
11/28/06 CR055007	-361.48	-36.00			-234.00	-23.40					-1.48
01/17/07 Billing	360.00				234.00						592.52
01/31/07 CR067050	-358.52				-234.00						0.00
04/06/07 Billing	360.00				234.00						594.00
05/08/07 Penalty		18.00				11.70					623.70
05/18/07 REL925	-360.00	-18.00			-234.00	-11.70					0.00
07/18/07 Billing	360.00				234.00						594.00
07/31/07 CR120022	-389.70				-234.00						-29.70
07/31/07 CR120023	-360.00				-234.00						-623.70
10/05/07 Billing	360.00				234.00						-29.70
01/04/08 Billing	360.00				234.00						564.30
02/05/08 Penalty		16.52				11.70					592.52
02/12/08 CR181011	-330.30	-16.52			-234.00	-11.70					0.00
04/04/08 Billing	360.00				234.00						594.00
05/06/08 Penalty		18.00				11.70					623.70
05/19/08 REL302	-360.00	-18.00			-234.00	-11.70					0.00
07/09/08 Billing	360.00				234.00						594.00
08/09/08 Penalty		18.00				11.70					623.70
09/05/08 CR237008	-360.00	-18.00			-234.00	-11.70					0.00
10/14/08 Billing	360.00				234.00						594.00
11/15/08 Penalty		18.00				11.70					623.70
11/21/08 CR259011	-360.00	-18.00			-234.00	-11.70					0.00
01/14/09 Billing	450.00			1.25	360.00			1.25			812.50
02/14/09 Penalty		90.25				72.25					975.00
04/07/09 Billing	450.00			1.25	360.00			1.25			1787.50
05/04/09 CR304063	-900.00	-90.25		-2.50	-720.00	-72.25		-2.50			0.00
07/09/09 Billing	500.00			1.25	360.00			1.25			862.50
07/23/09 CR317027	-500.00			-1.25	-360.00			-1.25			0.00
10/06/09 Billing	450.00			1.25	360.00			1.25			812.50
10/19/09 CR337027	-450.00			-1.25	-360.00			-1.25			0.00
01/15/10 Billing	450.00			1.25	360.00			1.25			812.50
01/28/10 CR365018	-450.00			-1.25	-360.00			-1.25			0.00
04/06/10 Billing	450.00			1.25	360.00			1.25			812.50
05/06/10 CR392060	-450.00			-1.25	-360.00			-1.25			0.00
07/09/10 Billing	450.00			1.25	360.00			1.25			812.50
08/10/10 Penalty		90.25				72.25					975.00
08/16/10 CR415009	-450.00	-90.25		-1.25	-360.00	-72.25		-1.25			0.00
10/07/10 Billing	450.00			1.25	360.00			1.25			812.50
10/26/10 CR430025	-450.00			-1.25	-360.00			-1.25			0.00
01/10/11 Billing	450.00			1.25	360.00			1.25			812.50
01/20/11 CR446028	-450.00			-1.25	-360.00			-1.25			0.00
04/07/11 Billing	450.00			1.25	360.00			1.25			812.50
05/05/11 CR473042	-450.00			-1.25	-360.00			-1.25			0.00
07/13/11 Billing	450.00			1.25	360.00			1.25			812.50
08/03/11 CR491034	-450.00			-1.25	-360.00			-1.25			0.00
10/07/11 Billing	450.00			1.25	360.00			1.25			812.50

# Account # 12710

11/07/11 CR511075	-450.00		-1.25	-360.00	-1.25	0.00
01/11/12 Billing	450.00		1.25	360.00	1.25	812.50
02/08/12 CR526038	-450.00		-1.25	-360.00	-1.25	0.00
04/06/12 Billing	450.00		1.25	360.00	1.25	812.50
05/07/12 CR542084	-450.00		-1.25	-360.00	-1.25	0.00
07/09/12 Billing	450.00		1.25	360.00	1.25	812.50
08/09/12 CR560040	-450.00		-1.25	-360.00	-1.25	0.00
10/05/12 Billing	450.00		1.25	360.00	1.25	812.50
11/05/12 CR575077	-450.00		-1.25	-360.00	-1.25	0.00
01/07/13 Billing	450.00		1.25	360.00	1.25	812.50
02/04/13 CR604033	-450.00		-1.25	-360.00	-1.25	0.00
04/09/13 Billing	450.00		1.25	360.00	1.25	812.50
05/13/13 CR637074	-450.00		-1.25	-360.00	-1.25	0.00
07/12/13 Billing	450.00		1.25	360.00	1.25	812.50
08/13/13 Penalty		90.25		72.25		975.00
09/16/13 CR678002	-450.00	-90.25	-1.25	-360.00	-1.25	0.00
10/08/13 Billing	564.75		1.25	360.00	1.25	927.25
11/09/13 Penalty		113.20		72.25		1112.70
12/02/13 CR702004	-564.75	-113.20	-1.25	-360.00	-1.25	0.00
01/10/14 Billing	564.75		1.25	360.00	1.25	927.25
01/28/14 CR719051	-564.75		-1.25	-360.00	-1.25	0.00
04/09/14 Billing	564.75		1.25	360.00	1.25	927.25
05/06/14 CR754043	-564.75		-1.25	-360.00	-1.25	0.00
07/11/14 Billing	564.75		1.25	360.00	1.25	927.25
08/12/14 CR783064	-564.75		-1.25	-360.00	-1.25	0.00
10/09/14 Billing	564.75		1.25	360.00	1.25	927.25
11/12/14 CR818044	-564.75		-1.25	-360.00	-1.25	0.00
01/09/15 Billing	564.75		1.25	360.00	1.25	927.25
02/03/15 CR841025	-564.75		-1.25	-360.00	-1.25	0.00
04/08/15 Billing	564.75		1.25	360.00	1.25	927.25
05/05/15 CR874082	-564.75		-1.25	-360.00	-1.25	0.00
07/08/15 Billing	564.75		1.25	360.00	1.25	927.25
08/07/15 CR917033	-564.75		-1.25	-360.00	-1.25	0.00
10/15/15 Billing	564.75		1.25	360.00	1.25	927.25
11/17/15 CR976034	-564.75		-1.25	-360.00	-1.25	0.00
01/08/16 Billing	699.75		1.25	405.00	1.25	1107.25
02/09/16 CR000056	-699.75		-1.25	-405.00	-1.25	0.00
04/11/16 Billing	834.75		1.25	495.00	1.25	1332.25
05/04/16 CR028031	-834.75		-1.25	-495.00	-1.25	0.00
07/12/16 Billing	969.75		1.25	585.00	1.25	1557.25
08/09/16 CR066056	-969.75		-1.25	-585.00	-1.25	0.00
10/11/16 Billing	1104.75		1.25	675.00	1.25	1782.25
11/09/16 CR119056	-1104.75		-1.25	-675.00	-1.25	0.00
01/13/17 Billing	1104.75		1.25	675.00	1.25	1782.25
01/31/17 CR154048	-1104.75		-1.25	-675.00	-1.25	0.00
04/06/17 Billing	1104.75		1.25	675.00	1.25	1782.25
05/09/17 CR225051	-1104.75		-1.25	-675.00	-1.25	0.00
07/10/17 Billing	1104.75		1.25	675.00	1.25	1782.25
08/03/17 CR262041	-1104.75		-1.25	-675.00	-1.25	0.00
10/06/17 Billing	1104.75		1.25	675.00	1.25	1782.25
11/07/17 CR326088	-1104.75		-1.25	-675.00	-1.25	0.00
01/09/18 Billing	1104.75		1.25	675.00	1.25	1782.25
02/06/18 CR363051	-1104.75		-1.25	-675.00	-1.25	0.00
04/05/18 Billing	1104.75		1.25	675.00	1.25	1782.25
05/07/18 CR430039	-1104.75		-1.25	-675.00	-1.25	0.00
07/10/18 Billing	1104.75		1.25	675.00	1.25	1782.25
08/09/18 CR480020	-1104.75		-1.25	-675.00	-1.25	0.00
10/10/18 Billing	1104.75		1.25	675.00	1.25	1782.25
11/08/18 CR540017	-1104.75		-1.25	-675.00	-1.25	0.00
01/09/19 Billing	1104.75		1.25	675.00	1.25	1782.25
01/28/19 CR586019	-1104.75		-1.25	-675.00	-1.25	0.00
04/09/19 Billing	1104.75		1.25	675.00	1.25	1782.25
05/10/19 Penalty		221.20		135.25		2138.70

**Account # 12710**

05/16/19 CR682005	-1104.75		-1.25	-675.00		-1.25	356.45
05/15/19 REL00694		-221.20			-135.25		0.00
05/17/19 ADJ00843		221.20			135.25		356.45
06/18/19 CR693002		-221.20			-135.25		0.00
07/11/19 Billing	91.66		1.25	48.76		1.25	142.92
08/12/19 CR733041	-91.66		-1.25	-48.76		-1.25	0.00
10/08/19 Billing	101.34		1.25	53.91		1.25	157.75
11/09/19 Penalty		20.52			11.03		189.30
11/19/19 CR804008	-101.34	-20.52	-1.25	-53.91	-11.03	-1.25	0.00
01/07/20 Billing	87.02		1.25	46.29		1.25	135.81
02/07/20 CR857035	-87.02		-1.25	-46.29		-1.25	0.00
04/08/20 Billing	219.37		1.25	116.69		1.25	338.56
04/24/20 CR903072	-219.37		-1.25	-116.69		-1.25	0.00
07/01/20 Billing	95.56		1.25	50.83		1.25	148.89
07/01/20 ADJ01540	-95.56		-1.25	-50.83		-1.25	0.00
10/09/20 Billing	125.76		1.25	66.90		1.25	195.16
11/09/20 CR989054	-125.76		-1.25	-66.90		-1.25	0.00
01/15/21 Billing			1.25			1.25	2.50
02/16/21 CR056008			-1.25			-1.25	0.00
04/15/21 Billing	54.21		1.25	28.84		1.25	85.55
05/17/21 CR138058	-54.21		-1.25	-28.84		-1.25	0.00
07/15/21 Billing	54.21		1.25	28.84		1.25	85.55
07/29/21 Final		31.26			16.63		133.44
08/05/21 CR206039	-54.21	-31.26	-1.25	-28.84	-16.63	-1.25	0.00
10/14/21 Billing	796.91		1.25	423.91		1.25	1223.32
11/08/21 CR286034	-796.91		-1.25	-423.91		-1.25	0.00
01/14/22 Billing	300.37		1.25	159.78		1.25	462.65
02/15/22 CR366094	-300.37		-1.25	-159.78		-1.25	0.00
04/12/22 Billing	188.03		1.25	100.02		1.25	290.55
05/03/22 CR435013	-246.14		-1.25	-100.02		-1.25	-58.11
07/12/22 Billing	302.81		1.25	161.08		1.25	408.28
08/17/22 Penalty		49.19			32.47		489.94
10/12/22 Billing	218.15		1.25	116.04		1.25	826.63
11/18/22 Penalty		93.07			55.92		975.62
01/10/23 Billing	1232.40		1.25	655.56		1.25	2866.08
02/01/23 CR662031	-1695.25	-142.26	-3.75	-932.68	-88.39	-3.75	0.00
04/13/23 Billing	1481.48		1.25	788.06		1.25	2272.04
05/19/23 Penalty		296.55			157.86		2726.45
07/12/23 Billing	2080.79		1.25	1158.95		1.25	5968.69
08/18/23 Penalty		712.95			389.90		7071.54
10/06/23 Billing	3074.36		1.25	1712.34		1.25	11860.74
11/09/23 Penalty		1328.08			732.62		13921.44
<b>Totals:</b>	<b>6636.63</b>	<b>2337.58</b>	<b>3.75</b>	<b>3659.35</b>	<b>1280.38</b>	<b>3.75</b>	

**COXSACKIE VILLAGE CEMETERY**

**A NATIONAL HISTORIC SITE**

**Established in 1826**

**Open from dawn to dusk**

- ✓ **No dogs**
- ✓ **No artificial materials except veteran's flags**
- ✓ **No planting**
- ✓ **Stones are fragile-please no sitting, leaning or picking up stones**

**Town of Coxsackie**  
56 Bailey Street  
Coxsackie, New York 12051

**Town Clerk's Office**

Tel (518) 731-2727 ~ ~ Fax (518) 731-2720

November 27, 2023

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

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

Dear Ken and Mark:

Enclosed herewith please find a copy of the proposed fire contract with  
Coxsackie Hose Company No. 3. The public hearing has been scheduled for December  
12, 2023, at 7:00 pm.

Best regards,

  
Bambi Hotaling  
enclosure



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

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

**WITNESSETH:**

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

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

**WHEREAS**, following a public hearing duly called and noticed in accordance with the provisions of Section 184 of the Town Law which public hearing was held on December 12, 2023, the said Town Board duly authorized the making of a contract with the Fire Company for fire protection in said fire protection district upon the terms and conditions hereinafter set forth, and a resolution having been duly passed and adopted approving the terms of the agreement by the Village;

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

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

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

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

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

15. This Agreement shall become effective upon execution hereof. The term of this Agreement is one year, beginning January 1, 2024, and ending December 31, 2024.

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

TOWN BOARD OF THE TOWN OF COXSACKIE

Dated:

By: \_\_\_\_\_  
Richard Hanse, Supervisor

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

Dated:

By: \_\_\_\_\_  
Kenneth Bauer, President

VILLAGE OF COXSACKIE

Dated:

By: \_\_\_\_\_  
Mark Evans, Mayor

## Nikki Bereznak - Village of Cocksackie

---

**From:** Christine Martin <christinemartin.vocpb@gmail.com>  
**Sent:** Wednesday, December 13, 2023 1:43 PM  
**To:** Nikki Bereznak - Village of Cocksackie  
**Subject:** Resignation



**This email comes from outside the organization.**

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

Hi Nikki,

I understand that my time of the planning board has been short but due to time conflicts with work and my husbands work and our upcoming arrival of our first child, I will not be able to dedicate the time for this position and the responsibility of continuous education that goes along with it.

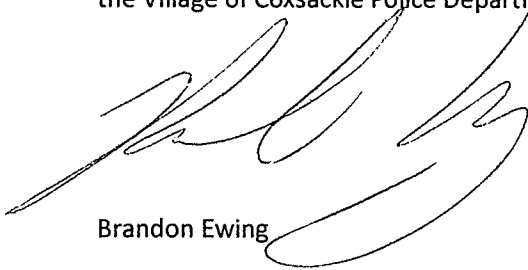
Please let me know what else I need to do from this point forward.

Best regards,  
Christine Martin

Chief Sam Mento,

12/21/2023

Please accept this letter as a formal notice that I am resigning from the position of a Police Officer with the Village of Cxsackie Police Department. My last day of employment will be effective immediately.

A handwritten signature in black ink, appearing to read 'Brandon Ewing', with a large, sweeping flourish extending from the end of the signature.

Brandon Ewing

**Board of Trustees of the Village of  
Coxsackie held at Village Hall in said  
Village on January 8, 2024 at 7:00 p.m.**

## **RESOLUTION NO. 12024**

### **2024 Senior Citizen and Disabled Persons Tax Exemption Maximum Income Limits**

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

There were

PRESENT: Mark R. Evans, Mayor  
Donald Daoust, Trustee  
Katlyn Irwin, Trustee  
Rodney Levine, Trustee  
Rebecca Vermilyea, Trustee

ABSENT:

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

**WHEREAS**, to be eligible for the exemptions provided by Section 467 or Section 459-c of the New York State Real Property Tax Law and implemented by this resolution, the maximum income of such persons defined in the above section shall not exceed \$35,100 to qualify for the 50% exemption. Additionally, any such person having a higher income shall be eligible for an exemption in accordance with the following schedule:

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

\$35,100.00	50%
\$35,100.01 to \$36,099.99	45%
\$36,100.00 to \$37,099.99	40%
\$37,100.00 to \$38,099.99	35%
\$38,100.00 to \$38,999.99	30%
\$39,000.00 to \$39,899.99	25%
\$39,900.00 to \$40,799.99	20%
\$40,800.00 to \$41,699.99	15%
\$41,700.00 to \$42,599.99	10%
\$42,600.00 to \$43,499.99	5%

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

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

**NOW THEREFORE BE IT RESOLVED**, that the Village of Coxsackie hereby adopts the income limits for Senior Citizens and Disabled Persons Tax Exemptions as recommended by the Greene County Legislature with a maximum income limit of \$35,100 with sliding scale.

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

**Roll Call Vote**

Mayor Mark R. Evans  
Trustee Donald Daoust  
Trustee Katlyn Irwin  
Trustee Rodney Levine  
Trustee Rebecca Vermilyea



I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on January 8, 2024.

**SEAL**

---

Nikki Berezna, Clerk

At the Meeting of the  
Board of Trustees of the Village of  
Coxsackie held at Village Hall in said  
Village on January 8, 2024 at 7:00 p.m.

## **RESOLUTION NO. 22024**

### **2024 Mileage Resolution**

The meeting was called to order by Mayor Mark Evans

There were

**PRESENT:** Mark Evans, Mayor  
Donald Daoust, Trustee  
Katlyn Irwin, Trustee  
Rodney Levine, Trustee  
Rebecca Vermilyea, Trustee

**ABSENT:**

**WHEREAS**, the Board of Trustees of the Village of Coxsackie has determined to pay a fixed rate for mileage as reimbursement to officers and employees of the Village who use their personal automobiles while performing their official duties on behalf of the Village:

**AND WHEREAS**, the Internal Revenue Service mileage reimbursement rate effective January 1, 2024 became .67 cents per mile;

**NOW THEREFORE BE IT RESOLVED**, Section 1) that the board of trustees shall approve reimbursement to such officers and employees at the rate of \$ .67 (sixty-seven cents) per mile.

Section 2) that this resolution shall take place immediately.

**Roll Call Vote:**

Mayor Mark R. Evans  
Trustee Donald Daoust  
Trustee Katlyn Irwin  
Trustee Rodney Levine  
Trustee Rebecca Vermilyea

I, the undersigned Clerk of the Village of Cossackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on January 8, 2024.

**SEAL**

---

Nikki Bereznak, Clerk

## Adjustments to the Water/Sewer Billings

12/1/23-12/31/23

VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
Water Turn Off Fee	11570		Peter Randall, LLC/ 17 Reed Street	25.00	25.00										12/6/23
Check Returned by Bank	14190		Nicholas Gatti/10 Spencer Blvd	148.32	93.66			1.25			52.16		1.25		12/8/23
Penalties Removed Per Board 12/11/23	14190		Gatti, Nicholas/ 10 Spencer Blvd.	-29.66			(18.98)					(10.68)			12/11/23
Penalties Removed Per Board 12/11/23	10665		Oringer, Nicholas/ 35 Wayne Drive	-33.49			(21.44)					(12.05)			12/11/23
House Sold. No Water Usage.	14160		Ringwald, Dianne/ 57 New Street	-0.31	(0.20)						(0.11)				12/20/23
				0.00											
<b>Village Totals</b>				<b>109.86</b>	<b>118.46</b>	<b>0.00</b>	<b>-40.42</b>	<b>1.25</b>	<b>0.00</b>	<b>0.00</b>	<b>52.05</b>	<b>-22.73</b>	<b>1.25</b>	<b>0.00</b>	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
								*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM							
Returned check	29060		Ken Cutler/292 Route 81	93.00	58.30		0.20	33.25					1.25		12/19/23
				0.00											
<b>Town Totals</b>				<b>93.00</b>	<b>58.30</b>	<b>0.00</b>	<b>0.20</b>	<b>33.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.25</b>	<b>0.00</b>	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
NEW BALTIMORE-BOOK 3,6															
								*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM							
				0.00											
<b>New Baltimore Totals</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			<b>Sheet Total</b>	<b>202.86</b>	<b>176.76</b>	<b>0.00</b>	<b>-40.22</b>	<b>34.50</b>	<b>0.00</b>	<b>0.00</b>	<b>52.05</b>	<b>-22.73</b>	<b>2.50</b>	<b>0.00</b>	
						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: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
437	NYS AND LOCAL EMPLOYEES' 2024 ANNUAL INVOICE/2023-2024 ANNUAL NYSLRS INVOICE - ERS	A9010.8	35,532.90	22286	12/11/2023
437	NYS AND LOCAL EMPLOYEES' 2024 ANNUAL INVOICE/2023-2024 ANNUAL NYSLRS INVOICE - PFRS	A9015.8	53,494.00	22286	12/11/2023
438	NATIONAL BANK OF COXSACKIE 11/17/2023/GENERAL FUND POSTAGE	A1325.410	50.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/30/2023/REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/1/2023/REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/17/2023/WATER FUND POSTAGE	A391F	50.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/1/2023/REMOTE DEPOSIT FEE - WATER	A391F	10.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/30/2023/REMOTE DEPOSIT FEE - WATER	A391F	10.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/17/2023/SEWER FUND POSTAGE	A391G	50.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/30/2023/REMOTE DEPOSIT FEE - SEWER	A391G	10.00	EFT	11/30/2023
438	NATIONAL BANK OF COXSACKIE 11/1/2023/REMOTE DEPOSIT FEE - SEWER	A391G	10.00	EFT	11/30/2023
439	5X5 LAB, LLC 1917/MONTHLY WEBSITE HOSTING	A1325.413	100.00	22330	12/12/2023
440	BOTTINI FUEL 125719/11/3/23 FUEL OIL - VILLAGE BUILDING	A1620.405	1,516.16	22342	01/02/2024
440	BOTTINI FUEL 127261/11/3/23 FUEL OIL - HIGHWAY GARAGE	A1620.406	1,589.50	22342	01/02/2024
441	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/10/27/23-11/27/23 ELECTRIC USAGE-HWY G	A1620.402	33.29	22344	01/02/2024
442	GREENE COUNTY SEPTIC CLEANERS 11412/MCQUADE PARK PORTABLE TOILETS	A7140.405	122.00		
442	GREENE COUNTY SEPTIC CLEANERS 11413/RIVERSIDE PARK PORTABLE TOILETS	A7140.417	527.00		
442	GREENE COUNTY SEPTIC CLEANERS 11435/PARADE OF LIGHTS AND XMAS BY RIVER	A7550.4	284.00		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
443	MATTER CONTRACTING COMPANY INC 10254/BLOCK RETAINING WALL-SOUTH RIVER ST	A8540.4	1,030.00		
443	MATTER CONTRACTING COMPANY INC 10257/COBBLE RETAINING WALL BLOCK	A8540.4	85.00		
444	NORTHERN SUPPLY, INC. 121028/SNOW PLOW EQUIPMENT	A5142.2	609.45		
445	ROEMER, WALLENS, GOLD 60188/11/1/23-11/30/23 PRO SERVICES-OBRIEN	A1420.401	6,435.22		
445	ROEMER, WALLENS, GOLD 60021/9/6/23-10/31/23 PRO SERVICES-OBRIEN	A1420.401	6,678.45		
446	SHELTERPOINT LIFE INSURANCE CO GVNY7247/JANUARY 2024 VISION COVERAGE	A9060.8	13.06	22341	12/28/2023
447	WHITEMAN, OSTERMAN & HANNA LLP 674370/PRO SERVICES THROUGH NOV 30 2023	A1420.401	775.17		
447	WHITEMAN, OSTERMAN & HANNA LLP 672697/PRO SERVICES THROUGH NOV 30 2023	A1420.401	1,739.00		
448	WILLIAMSON LAW BOOK COMPANY 199155/W2'S AND ENVELOPES	A1325.401	41.09		
448	WILLIAMSON LAW BOOK COMPANY 199484/1/1/24-12/31/24 BUILDING AND CODE SOFTWARE	A3620.4	862.00		
449	NCL GOVERNMENT CAPITAL 57726-2-2024/BOBCAT SKID STEER LOADER	A5110.204	595.90	22331	12/14/2023
449	NCL GOVERNMENT CAPITAL 57726-10-2023/BOBCAT SKID STEER LOADER	A5110.204	595.90	22331	12/14/2023
450	NEW DAY MOTORS, INC. 13745/INSTALL 4 TIRES AND MOUNT BALANCE	A3120.409	633.60		
451	NOLAN BOTTLE GAS CO., INC. 120874/COMMERCIAL LP 34.4 GAL	A1620.407	26.21	22347	01/02/2024
451	NOLAN BOTTLE GAS CO., INC. 157728/COMMERCIAL LP 223.3 GAL	A1620.407	234.51	22347	01/02/2024
452	NORDUTCH TECHNOLOGIES, INC 24482/VPN SERVER MONITORING	A3120.414	325.00		
452	NORDUTCH TECHNOLOGIES, INC 24481/MNGMT MONITORING, SERVICES,CLOUD SERVERS	A3120.414	2,302.00		
452	NORDUTCH TECHNOLOGIES, INC 23959/VPN SERVER MONITORING	A3120.414	325.00		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
452	NORDUTCH TECHNOLOGIES, INC 23958/MNGMT MONITORING,SERVICES,SAFE CLOUD	A3120.414	818.09		
453	UNIFORMS USA, INC. 15371 1938/12/29/23 MATS-VILLAGE BUILDING	A1620.411	35.00		
453	UNIFORMS USA, INC. 13658-1938/FLOOR MATS-VILLAGE BUILDING	A1620.411	35.00		
453	UNIFORMS USA, INC. 13659 1934/12/15/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
453	UNIFORMS USA, INC. 12800 1934/12/8/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
453	UNIFORMS USA, INC. 14516 1934/12/22/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
453	UNIFORMS USA, INC. 15372 1934/12/29/23 UNIFORMS HIGHWAY DPT	A5132.402	52.50		
454	5X5 LAB, LLC 1924/MONTHLY WEBSITE HOSTING	A1325.413	100.00		
455	ACCESS SAFETY PRODUCTS, INC. R-11537/TELESCOPING CONE BARS	A5110.417	350.00		
456	BREAULT, DENISE 100/FACE PAINTING FOR XMAS BY RIVER	A7010.45	300.00		
457	CAPITALAND FILTER & SUPPLY 271856/TRACTOR FLUIDS	A5110.404	89.19		
458	DETROIT INDUSTRIAL TOOL 598267/BLADES AND SAFTEY VESTS	A5110.405	600.41		
459	HOTALING, EARL 12/3/23/SANTA AND MRS. CLAUS XMAS RIVER	A7010.45	300.00		
460	NATIONAL BUSINESS TECHNOLOGIES IN584641/MONTHLY COPIER LEASE CONTRACT	A1325.415	8.58		
461	RAVENA AUTO SUPPLY 349680/BRAKE HOSE AND BRAKE LINE-97 FORD	A5110.403	37.26		
461	RAVENA AUTO SUPPLY 351366/TRUCK 18 MAINTENANCE	A5110.404	361.98		
461	RAVENA AUTO SUPPLY 348581/LEFT OUTER TIE ROD,TIE ROD ADJUST	A5110.404	188.31		
461	RAVENA AUTO SUPPLY 349744/FLUID DOT	A5110.404	8.99		
462	ROSENFELD, HELEN 11/28/23/REIMBURSED T-SHIRTS - CEMETERY	A7510.4	1,240.00		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
463	VFIS 103381129/ACCIDENT AND SICKNESS POLICY-FIRE	A1910.4	2,079.00		
464	CEPESDES BENITEZ, VICTOR JANUARY 1, 2024/ANNUAL BOOT ALLOWANCE PAYMENT	A5132.401	200.00	22332	12/21/2023
465	JAYCOX, ANDREW JANUARY 1, 2024/ANNUAL BOOT ALLOWANCE PAYMENT	A5132.401	200.00	22333	12/21/2023
466	STACEY, JERRY JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	A5132.401	200.00	22334	12/21/2023
467	VANALPHEN, CHARLES JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	A5132.401	200.00	22335	12/21/2023
468	MORRIS-CROKER LLC 462434/GAUNTLET GLOVES AND BOOT	A3410.203	238.00		
468	MORRIS-CROKER LLC 462697/GAUNTLET GLOVES AND BOOT	A3410.203	476.00		
469	1ST RESPONDER NEWSPAPER 545749/DEPARTMENT BUNDLE-MULTI YEAR DISCOUNT	A3410.402	145.00		
470	MUNICIPAL EMERGENCY SERVICES IN1978529/SCBA FLOW TEST	A3410.418	1,022.00		
471	NYS TEAMSTERS COUNCIL NOVEMBER 2023/DPW HEALTH INSURANCE	A9060.8	5,025.32	22337	12/22/2023
472	GREAT AMERICA FINANCIAL SVCS. 35475811/STANDARD PAYMENT/METER RENTAL	A1325.411	68.03	22346	01/02/2024
473	NORTHEAST PEST CONTROL, INC. 344144/MONTHLY PEST CONTROL SERVICE	A1620.415	119.00		
474	NATIONAL BUSINESS LEASING A 81609092/JANUARY KYOCERA COPIER LEASE	A1325.415	48.16		
475	EDR 23720-49486/INVOICE 12 DRAFT LWRP	A1620.420	2,785.63	22338	12/26/2023
476	GREENE COUNTY COMMERCIAL BANK 12/26/2023/DPW TRUCK PRINCIPAL	A9710.63	10,718.84	22339	12/26/2023
476	GREENE COUNTY COMMERCIAL BANK 12/26/2023/DPW TRUCK INTEREST	A9710.73	490.14	22339	12/26/2023
477	SYN-TECH SYSTEMS, INC. 278078/FUEL KEYS	A5110.402	71.50		



**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
478	JD FIELDING DECEMBER 2023/FIRE COUNCIL MEETING	A3410.1	50.00		
479	MARTINEZ AUTO BODY SHOP, INC 7219/AIR FILTER AND TIRE ROTATION-2019 CHARGER	A3120.409	115.40		
480	R.C. LACY, INC. 51439/SERVICE AND REPAIRS-FORD F250	A5110.403	567.20		
481	CONSTELLATION NEW ENERGY INC 5466057-10/11/9/23-12/6/23 ELECTRIC-FIRE COMPRESSOR	A1620.404	34.15	22345	01/02/2024
482	MVP HEALTH CARE, INC. 18980806/JANUARY 2024 GENERAL FUND HEALTH INSURANCE	A9060.8	3,052.44	22340	12/28/2023
483	CARD SERVICE CENTER 1491/AMAZON CLEANING CARDS FOR CHECK SCANNER	A1325.401	10.42	22343	01/02/2024
483	CARD SERVICE CENTER 1491/NYCOM WEBINAR	A1325.406	25.00	22343	01/02/2024
483	CARD SERVICE CENTER 1491/12/8/23-1/7/24 ZOOM VIDEO SERVICES	A1325.409	14.99	22343	01/02/2024
483	CARD SERVICE CENTER 1491/IDENTOGO FINGERPRINTING	A3120.4	89.50	22343	01/02/2024
483	CARD SERVICE CENTER 1491/APPLE EXTRA STORAGE-DPW SUPT	A5010.401	0.99	22343	01/02/2024
483	CARD SERVICE CENTER 1491/HEARTLAND HONDA POWER EQUIPMENT CASING	A5132.2	199.48	22343	01/02/2024
483	CARD SERVICE CENTER 1491/AMAZON HEAVY DUTY TRASH BAGS	A5132.404	116.60	22343	01/02/2024
483	CARD SERVICE CENTER 1491/AMAZON DOG BAGS FOR RIVERSIDE PARK	A7140.12	60.97	22343	01/02/2024
484	NYS TEAMSTERS COUNCIL DECEMBER 2023/DECEMBER 2023/DPW HEALTH INSURANCE	A9060.8	6,281.65	22348	01/02/2024
485	DELAWARE ENGINEERING, PC 05-387-209/PROFESSIONAL FEES	A1440.4	690.00		
486	A. COLARUSSO & SON INC. 68619/PATCH-CHURCH ST,LAWRENCE AVE,FRANK-HAM MAI	A5112.2	72,740.00		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
487	MAX S. WOOD EQUIPMENT, INC. 67246/1-GAL MIX OIL	A5110.405	37.20		
488	NOLAN BOTTLE GAS CO., INC. 157728/COMMERCIAL LP 33.7 GAL	A1620.407	40.27		
488	NOLAN BOTTLE GAS CO., INC. 157728/COMMERCIAL LP 230.7 GAL	A1620.407	300.65		
489	F.H. STICKLES & SON INC. 36313/MICRO FIBERS/5000 (67 BLEND)	A5112.2	1,442.00		
489	F.H. STICKLES & SON INC. 36534/MICRO FIBERS/5000 (67 BLEND)	A5112.2	1,970.50		
489	F.H. STICKLES & SON INC. 36278/MICRO FIBERS/5000 (67 BLEND)	A5112.2	1,442.00		
490	ICC GENERAL CODE, INC 34769/CODE ANALYSIS,COMP,DUPLICATION FINISH & HANDLE	A1325.405	686.00		
491	VERIZON WIRELESS 9952238977/11/21-12/20 CELLPHONE USAGE-POLICE	A3120.404	465.60		
491	VERIZON WIRELESS 9952238977/11/21-12/20 CELLPHONE USAGE-FIRE	A3410.403	250.54		
491	VERIZON WIRELESS 9952238977/11/21-12/20 CELLPHONE USAGE-CODE	A3620.4	33.86		
491	VERIZON WIRELESS 9952238977/11/21-12/20 CELLPHONE USAGE-DPW	A5010.401	40.49		
492	STAPLES BUSINESS ADVANTAGE 7622046292-0-2/COMPUTER MONITOR	A1325.202	88.83		
492	STAPLES BUSINESS ADVANTAGE 762013337801/DECEMBER CORRECTION	A1325.401	6.00		
492	STAPLES BUSINESS ADVANTAGE 7620242871-0-2/COPY PAPER	A1325.401	14.83		
492	STAPLES BUSINESS ADVANTAGE 7622046292-0-1/BINDER CLIPS AND AIR DUSTER	A1325.401	10.79		
492	STAPLES BUSINESS ADVANTAGE 7620375659-0-1/DESK CALENDARS	A1325.401	13.30		
492	STAPLES BUSINESS ADVANTAGE 762013337801/DECEMBER CORRECTION	A1620.4	21.98		
492	STAPLES BUSINESS ADVANTAGE 7621071134-0-1/MISC. SUPPLIES	A3120.402	86.05		
492	STAPLES BUSINESS ADVANTAGE 7620232096-0-2/HAND WARMING PACKS	A3310.4	34.79		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
492	STAPLES BUSINESS ADVANTAGE 7621071134-0-1/DAILY APPOINTMENT BOOK	A5010.404	13.29		
493	MAIN-CARE ENERGY 27232104 & 27722952/NOVEMBER GASOLINE USAGE-POLICE	A3120.4	251.92		
493	MAIN-CARE ENERGY 27232104 & 27722852/NOVEMBER GASOLINE USAGE-FIRE	A3410.4	95.13		
493	MAIN-CARE ENERGY 27231995 & 27722746/NOVEMBER DIESEL USAGE-FIRE	A3410.4	365.99		
493	MAIN-CARE ENERGY 27231995 & 27722746/NOVEMBER DIESEL USAGE-HOSE 3	A3410.420	246.56		
493	MAIN-CARE ENERGY 27231995 & 27722746/NOVEMBER DIESEL USAGE-DPW	A5110.4	1,772.89		
493	MAIN-CARE ENERGY 27232104 & 27722852/NOVEMBER GASOLINE USAGE-DPW	A5110.4	113.10		
494	HATCHET HARDWARE 480/FLEX TAPE AND RUBBER PASTE	A5110.405	89.97		
494	HATCHET HARDWARE 417355-10/DECEMBER 2023 FINANCE CHARGE	A5110.405	3.37		
494	HATCHET HARDWARE 403-10/HYDROLIC CEMENT	A5110.405	22.99		
494	HATCHET HARDWARE 443-10/WIRE AND CONNECTORS	A5132.403	32.58		
495	SM GALLIVAN, LLC 23-18400/CRUSHER RUN	A5110.409	624.61		
496	STATE TELEPHONE COMPANY 5187318121/JANUARY TELL SERVICE CENTRAL COMMS	A1650.4	1,211.14		
496	STATE TELEPHONE COMPANY 5187319906/JANUARY TELL SERVICE PD BREATHALYZER	A3120.404	52.64		
496	STATE TELEPHONE COMPANY 5187317772/JANUARY TELL SERVICE FIRE	A3410.403	52.78		
496	STATE TELEPHONE COMPANY 5187312073/JANUARY TELL SERVICE FIRE CHIEF	A3410.403	23.74		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$244,039.47

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
496	STATE TELEPHONE COMPANY 5187317793/JANUARY TELL SERVICE BUILDING INSPECTOR	A3620.4	52.64		
497	BOTTINI FUEL 672072/12/18/23 FUEL OIL-VILLAGE BUILDING	A1620.405	531.83		
497	BOTTINI FUEL 224686/1/3/24 FUEL OIL-VILLAGE BUILDING	A1620.405	586.88		
497	BOTTINI FUEL 625030/12/18/23 FUEL OIL-HIGHWAY GARAGE	A1620.406	718.98		
497	BOTTINI FUEL 224079/1/3/24 FUEL OIL-HIGHWAY GARAGE	A1620.406	657.13		
Total:			244,039.47		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**WATER FUND**

Total Claims: \$64,800.28

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
229	NYS AND LOCAL EMPLOYEES' 2024 ANNUAL INVOICE/2023-2024 ANNUAL INVOICE - ERS	F9010.8	25,733.61	11467	12/11/2023
230	BOTTINI FUEL 232766/12/14/23 FUEL OIL-WATER	F8330.402	661.40	11506	01/02/2024
230	BOTTINI FUEL 547624/11/7/23 FUEL OIL-WATER	F8330.402	737.00	11506	01/02/2024
230	BOTTINI FUEL 637119/12/28/23 FUEL OIL-WATER	F8330.402	983.20	11506	01/02/2024
230	BOTTINI FUEL 547165/11/7/23 FUEL OIL-WATER	F8330.402	21.87	11506	01/02/2024
231	CORE & MAIN LP U047246/ACCESSORY KITS AND PVC	F8340.208	246.48		
231	CORE & MAIN LP U105388/2 VANSTONE,2 FLANGE PACKS,PVC REDUCER,CEMENT	F8340.208	951.54		
232	HOLLAND COMPANY, INC. PL-24921/PCH180	F8330.417	3,378.22		
233	MOORADIAN HYD & EQUIPMENT CO. 284938/DECKED SYSTEM FORD 8' BOX	F8340.202	1,525.00		
234	SHELTERPOINT LIFE INSURANCE CO GVNY7247/JANUARY 2024 VISION COVERAGE-WATER	F9060.8	52.77	11505	12/28/2023
235	WILLIAMSON LAW BOOK COMPANY 199155/W2'S AND ENVELOPES	F8310.401	41.09		
235	WILLIAMSON LAW BOOK COMPANY 199483/1/1/24-12/31/24 WATER/SEWER SOFTWARE	F8310.407	342.50		
236	FRANCISCO EQUIPMENT, INC. 108782/RAIN DEFENDER HOODIE AND INSULATED BIBERALL	F8330.411	219.98		
237	RAFA SYSTEMS, INC. 1432/DIAMOND MAP SUBSCRIPTION	F8340.412	228.00		
238	ADIRONDACK ENVIRONMENTAL, INC 215042/TOTAL COLIFORM AND ECOLI	F8330.417	181.50		
238	ADIRONDACK ENVIRONMENTAL, INC 217233/TOTAL COLIFORM & ECOLI	F8330.417	216.80		
238	ADIRONDACK ENVIRONMENTAL, INC 215372/TOTAL COLIFORM AND ECOLI	F8330.417	181.80		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**WATER FUND**

Total Claims: \$64,800.28

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
238	ADIRONDACK ENVIRONMENTAL, INC 217521/TOTAL COLIFORM AND ECOLI, ICP METALS, TSS	F8330.417	469.30		
238	ADIRONDACK ENVIRONMENTAL, INC 215633/TOAL COLIFORM AND ECOLI, SAMPLE PCIK UP	F8330.417	127.50		
238	ADIRONDACK ENVIRONMENTAL, INC 216127/TOTAL COLIFORM AND ECOLI, ICP METALS WATER	F8330.417	343.40		
238	ADIRONDACK ENVIRONMENTAL, INC 215580/TOTAL COLIFORM AND ECOLI	F8330.417	181.80		
239	HACH COMPANY 13809480/PH STORAGE SOLUTION	F8330.417	52.33		
239	HACH COMPANY 13804555/DPD CHLORINE	F8330.417	331.91		
239	HACH COMPANY 13860534/KTO PH BUFFER SOLUTION KIT	F8330.417	39.66		
239	HACH COMPANY 13869159/CYANIDE, ASCORBIC ACID, IRON, SAMPLE CELL	F8330.417	1,004.10		
240	JOHNSON CONTROLS SECURITY SOL. 39485887/SECURITY SYSTEM MONITORING	F8330.418	744.80	11499	12/18/2023
241	NATIONAL BUSINESS TECHNOLOGIES IN584641/MONTHLY COPIER LEASE POLICY	F8310.415	8.58		
242	GALLAGHER, CHRISTOPHER JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	F8330.412	250.00	11500	12/21/2023
243	MANN, JOSEPH JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	F8330.412	250.00	11501	12/21/2023
244	ADELORD PREVILLO JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	F8330.412	250.00	11502	12/21/2023
245	SMITH CONTROL SYSTEMS, INC. 34134/EQUIPMENT REPAIR/MAINTENANCE	F8340.414	8,356.00		
246	FERGUSON ENTERPRISES, INC 1196950/2X12 REPAIR CLAMP	F8340.208	396.38		
246	FERGUSON ENTERPRISES, INC 1146336-8/HYDRANT EXTENSION KIT	F8340.208	2,095.52		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**WATER FUND**

Total Claims: \$64,800.28

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
247	NATIONAL BUSINESS LEASING A 81609092/JANUARY KYOCERA COPIER LEASE	F8310.415	48.17		
248	GREAT AMERICA FINANCIAL SVCS. 35475811/STANDARD PAYMENT/METER RENTAL	F8310.411	68.03		
249	GENERAL CONTROL SYSTEMS 13119/12/6/23 FIELD SERVICES	F8330.427	1,372.34		
250	A-TEAM PUMP & CONTROL SERVICE 23-311/TROUBLESHOOTING PUMP	F8340.414	775.00		
251	SYN-TECH SYSTEMS, INC. 278078/FUEL KEYS	F8340.402	71.50		
252	CONSTELLATION NEW ENERGY INC 5466057-1/11/14/23-12/12/23 ELECTRIC WATER PLANT	F8330.401	385.78	11508	01/02/2024
253	MVP HEALTH CARE, INC. 18980806/JANUARY 2024 WATER FUND HEALTHN INSURANCE	F9060.8	8,543.99	11504	12/28/2023
254	GUARDIAN LIFE INSURANCE CO 754372/JANUARY 2024 WATER DENTAL COVERAGE	F9060.8	84.91	11503	12/28/2023
255	CARD SERVICE CENTER 1491/AMAZON CLEANING CARDS FOR CHECK SCANNER	F8310.401	10.42	11507	01/02/2024
255	CARD SERVICE CENTER 1491/HEARTLAND HONDA POWER EQUIPMENT CASING	F8330.2	199.47	11507	01/02/2024
256	UNIFORMS USA, INC. 14514-1933/12/22/23 WATER UNIFORMS	F8330.411	36.50		
256	UNIFORMS USA, INC. 11937-1933/12/1/23 WATER UNIFORMS	F8330.411	36.50		
256	UNIFORMS USA, INC. 13656-1933/12/15/23 WATER UNIFORMS	F8330.411	36.50		
256	UNIFORMS USA, INC. 12798-1933/12/8/23 WATER UNIFORMS	F8330.411	36.50		
257	DELAWARE ENGINEERING, PC 19-1719-20/PROFESSIONAL FEES	F1440.4	440.00		
258	GRAINGER, INC. 9940611206/SOCKET,STEEL,CHROME	F8330.408	112.08		
259	ICC GENERAL CODE, INC 34769/CODE ANALYSIS,COMP,DUPLICATION FINISH & HANDLE	F8310.405	686.00		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**WATER FUND**

Total Claims: \$64,800.28

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
260	VERIZON WIRELESS 9952238977/11/21-12/20 CELL PHONE USAGE-WATER	F8330.421	87.75		
261	STAPLES BUSINESS ADVANTAGE 7622046292-0-2/COMPUTER MONITOR	F8310.202	88.83		
261	STAPLES BUSINESS ADVANTAGE 762013337801/DECEMBER CORRECTION	F8310.401	6.00		
261	STAPLES BUSINESS ADVANTAGE 7622046292-0-1/BINDER CLIPS AND AIR DUSTER	F8310.401	10.78		
261	STAPLES BUSINESS ADVANTAGE 7620242871-0-1/WIRELESS MOUSE	F8310.401	34.89		
261	STAPLES BUSINESS ADVANTAGE 7620652554-0-1/MISC. SUPPLIES	F8310.401	98.05		
261	STAPLES BUSINESS ADVANTAGE 7620375659-0-1/DESK CALENDAR	F8310.401	13.30		
261	STAPLES BUSINESS ADVANTAGE 7620242871-0-2/COPY PAPER	F8310.401	14.83		
261	STAPLES BUSINESS ADVANTAGE 7620375659-0-1/WALL CALENDAR	F8310.401	73.18		
262	MAIN-CARE ENERGY 27232104 & 27722852/NOVEMBER GASOLINE USAGE-WATER	F8330.4	289.02		
263	HATCHET HARDWARE 390-10/WIRE HOOK	F8330.408	13.77		
263	HATCHET HARDWARE 417355-10/DECEMBER 2023 FINANCE CHARGE	F8330.408	3.36		
263	HATCHET HARDWARE 368-10/COUPLING BLACK 1'	F8330.408	4.59		
263	HATCHET HARDWARE 350-10/CEMENT AND CLAMPS	F8330.408	29.76		
263	HATCHET HARDWARE 356-10/TORQUE WRENCH AND SOCKET ADAPTER	F8330.408	69.98		
263	HATCHET HARDWARE 385-10/HEAT SHRINK TUBE KIT	F8330.408	51.97		
263	HATCHET HARDWARE 369-10/ADAPTER AND PLUG	F8330.408	7.58		
263	HATCHET HARDWARE 451-10/WINDSHIELD WASH	F8340.404	26.94		
264	STATE TELEPHONE COMPANY 5187312626/JANUARY TELEPHONE SERVICE WATER	F8330.422	327.97		



Number 008

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**SEWER FUND**

Total Claims: \$105,483.58

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
196	NYS AND LOCAL EMPLOYEES' 2024 ANNUAL INVOICE/2023-2024 ANNUAL INVOICE - ERS	G9010.8	28,571.49	13156	12/11/2023
197	GRAINGER, INC. 9920996155/10 PACKS OF NITRILE EXAM GLOVES	G8130.408	120.10		
197	GRAINGER, INC. 9920996148/10 50LB ICE MELT	G8130.408	282.10		
198	SHELTERPOINT LIFE INSURANCE CO GVNY7247/JANUARY 2024 VISION COVERAGE	G9060.8	67.21	13182	12/28/2023
199	SURPASS CHEMICAL CO., INC. 382636/SODIUM HYPCHLORITE	G8130.417	1,734.03		
199	SURPASS CHEMICAL CO., INC. 382699/SODIUM THIOSULFATE	G8130.417	1,225.00		
199	SURPASS CHEMICAL CO., INC. 382502/SODIUM THYSULFATE	G8130.417	1,975.00		
200	WILLIAMSON LAW BOOK COMPANY 199155/W2'S AND ENVELOPES	G8110.401	41.09		
200	WILLIAMSON LAW BOOK COMPANY 199483/1/1/24-12/31/24 WATER/SEWER SOFTWARE	G8110.407	342.50		
201	RAFA SYSTEMS, INC. 1431/DIAMOND MAPS SUBSCRIPTION	G8120.410	228.00		
202	ADIRONDACK ENVIRONMENTAL, INC 217703/FIELD SERVICES,TOXICITY	G8130.416	3,753.60		
202	ADIRONDACK ENVIRONMENTAL, INC 215044/FIELD SERVICES, TOXICITY	G8130.416	3,753.60		
202	ADIRONDACK ENVIRONMENTAL, INC 217232/AMMONIA,BOD5,FECAL COLIFORM	G8130.417	255.00		
202	ADIRONDACK ENVIRONMENTAL, INC 215556/AMMONIA,BOD5,FECAL COLIFORM	G8130.417	255.00		
202	ADIRONDACK ENVIRONMENTAL, INC 217699/LOW LEVEL MERCURY	G8130.417	185.00		
202	ADIRONDACK ENVIRONMENTAL, INC 215046/TOTAL COLIFORM AND ECOLI,ICP METAL WATER	G8130.417	378.40		
202	ADIRONDACK ENVIRONMENTAL, INC 215806/ASSORTED CHEMICALS	G8130.417	1,111.80		
203	SHERWIN-WILLIAMS CO. 4864-9/KEYSTONE GRAY PAINT	G8130.426	74.87		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**SEWER FUND**

Total Claims: \$105,483.58

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
204	ALBANY COUNTY WATER 217-2023-11/NOVEMBER 2023-SLUDGE DISPOSAL	G8130.424	6,600.00		
205	GREENE COUNTY SEPTIC CLEANERS 11344/SLUDGE HAULING	G8130.423	9,730.00	13176	12/18/2023
205	GREENE COUNTY SEPTIC CLEANERS 11405/SLUDGE HAULING	G8130.423	10,425.00	13176	12/18/2023
206	AVANTI CONTROL SYSTEMS, INC. 121923-02/GAS DETECTION QUARTERLY CALIBRATIONS	G8130.418	2,475.00		
207	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/11/9/23-12/6/23 ELECTRIC SERVICE	G8130.401	702.00	13184	01/02/2024
207	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/11/9/23-12/6/23 ELECTRIC SERVICE	G8130.401	5,753.04	13184	01/02/2024
207	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-29-9/11/8/23-12/7/23 ELECTRIC SERVICE	G8130.401	68.20	13184	01/02/2024
207	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/11/9/23-12/6/23 ELECTRIC SERVICE	G8130.401	375.29	13184	01/02/2024
208	NATIONAL BUSINESS TECHNOLOGIES IN584641/MONTHLY COPIER LEASE	G8110.415	8.57		
209	TOLLS BY MAIL PAYMENT 17966791284/10/23 TOLL BILL-2011 FORD PICKUP	G8110.404	7.70	13186	01/02/2024
210	PREGENT, JAMES JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	G8130.412	250.00	13177	12/21/2023
211	VARADE, DAVID JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	G8130.412	250.00	13178	12/21/2023
212	WOOD, AUSTIN JANUARY 2024/ANNUAL BOOT ALLOWANCE PAYMENT	G8130.412	250.00	13179	12/21/2023
213	USA BLUE BOOK INV00228045/ASSORTED CHEMICAL SOLUTIONS	G8130.417	1,063.75		
214	NATIONAL BUSINESS LEASING A 81609092/JANUARY KYOCERA COPIER LEASE	G8110.415	48.17		
215	GREAT AMERICA FINANCIAL SVCS. 35475811/STANDARD PAYMENT/METER RENTAL	G8110.411	68.02		
216	ACCESS SAFETY PRODUCTS, INC. R-11534/MESH SAFETY VEST. RAIN JACKET AND PANT	G8130.411	113.75		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**SEWER FUND**

Total Claims: \$105,483.58

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
217	SYN-TECH SYSTEMS, INC. 278078/FUEL KEYS	G8120.402	71.50		
218	CONSTELLATION NEW ENERGY INC 5466057-2/11/14/23-12/12/23 ELECTRIC MANSION PUMPS STATION	G8130.401	532.23	13185	01/02/2024
219	MVP HEALTH CARE, INC. 18980806/JANUARY 2024 SEWER FUND HEALTH INSURANCE	G9060.8	9,964.64	13181	12/28/2023
220	GUARDIAN LIFE INSURANCE CO 754372/JANUARY 2024 SEWER DENTAL COVERAGE	G9060.8	190.48	13180	12/28/2023
221	CARD SERVICE CENTER 1491/AMAZON CLEANING CARDS FOR CHECK SCANNER	G8110.401	10.43	13183	01/02/2024
221	CARD SERVICE CENTER 1491/DECEMBER 2023 SENSAPHONE	G8120.413	20.85	13183	01/02/2024
222	MARTINEZ AUTO BODY SHOP, INC 7224/REPAIRS TO 2011 FORD RANGER	G8120.403	10,058.26		
223	ICC GENERAL CODE, INC 34769/CODE ANALYSIS, COMP, DUPLICATION FINISH & HANDLE	G8110.405	686.00		
224	VERIZON WIRELESS 9952238977/11/21-12/20 CELL PHONE USAGE-SEWER	G8130.421	96.15		
225	STAPLES BUSINESS ADVANTAGE 7622046292-0-2/COMPUTER MONITOR	G8110.202	88.83		
225	STAPLES BUSINESS ADVANTAGE 762013337801/DECEMBER CORRECTION	G8130.408	6.00		
225	STAPLES BUSINESS ADVANTAGE 7620694893-0-1/BLACK TONOR AND DAY PLANNER	G8130.408	103.07		
225	STAPLES BUSINESS ADVANTAGE 7622046292-0-1/BINDER CLIPS AND AIR DUSTER	G8130.408	10.78		
225	STAPLES BUSINESS ADVANTAGE 7620242871-0-2/COPY PAPER	G8130.408	14.83		
225	STAPLES BUSINESS ADVANTAGE 7620375659-0-1/DESK CALENDAR	G8130.408	13.30		
226	MAIN-CARE ENERGY 27232104 & 27722852/NOVEMBER GASOLINE USAGE-SEWER	G8130.4	508.17		
227	HATCHET HARDWARE 454-10/5' HOOK AND LOCK DISC	G8130.408	11.99		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**SEWER FUND**

Total Claims: \$105,483.58

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
227	HATCHET HARDWARE 417355-10/DECEMBER 2023 FINANCE CHARGE	G8130.408	3.36		
227	HATCHET HARDWARE 352-10/PINE BOARD AND SWIVEL DUSTER	G8130.408	33.98		
227	HATCHET HARDWARE 355-10/PREFINISHED PINE AND DRYWALL HAMMER	G8130.408	21.97		
227	HATCHET HARDWARE 371-10/2' PBC CAP	G8130.408	3.99		
227	HATCHET HARDWARE 422-10/MULTI-BIT SCREWDRIVER SET	G8130.408	27.99		
228	COUNTY WASTE - ULSTER 33182690W220/1/02/24-1/30/24 3 YD	G8130.425	103.40		
229	STATE TELEPHONE COMPANY 5187312715/JANUARY TELL SERVICE PUMP STATION	G8130.422	74.41		
229	STATE TELEPHONE COMPANY 5187312627/JANUARY TELL SERVICE SEWER	G8130.422	167.05		
229	STATE TELEPHONE COMPANY 5187312716/JANUARY TELL SERVICE PUMP STATION	G8130.422	74.41		
229	STATE TELEPHONE COMPANY 5187312628/JANUARY TELL SERVICE 88 SOUTH RIVER	G8130.422	43.23		
Total:			105,483.58		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**CAPITAL PROJECTS FUND**

Total Claims: \$17,423.22

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
10	WHITEMAN, OSTERMAN & HANNA LLP 674368/PROFESSIONAL SERVICES RENDERED 11/30/23 WWTP	H8120.2	4,642.59	380	12/26/2023
10	WHITEMAN, OSTERMAN & HANNA LLP 664991/PROFESSIONAL SERVICES RENDERED 10/31/23 WWTP	H8120.2	450.00	380	12/26/2023
11	DELAWARE ENGINEERING, PC 19-1627-53/19-1627 COXSACKIE WATER SYSTEM IMPROVEMENT	H8320.2	12,330.63	379	12/26/2023
Total:			17,423.22		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**HEROES BANNER**

Total Claims: \$120.82

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
20	DAOUST, DONALD DECEMBER 2023/12/22/23 LUNCH "BANNER COMMITTEE"	1200	61.44		
21	MEIER, SUELLEN JANUARY 2024/1/2/24 REIMBURSEMENT FOR ERNIE FOSTERS BANNER	1200	13.40		
22	STAPLES BUSINESS ADVANTAGE 7620232096-0-1/PASTEL PAPER	1200	45.98		
Total:			120.82		

**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**TRUST & AGENCY FUND**

Total Claims: \$0.09

01/08/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
14	INTERNAL REVENUE SERVICE 4TH QUARTER 2023/10/1/2023-12/31/2023 EIN; 14-6002148	TA22	0.09	61382	01/04/2024
Total:			0.09		