

Village of Coxsackie
Board of Trustees

Regular Meeting
February 12, 2024
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance

- Review & approval of Workshop Meeting Minutes from January 4, 2024.

- Review & approval of Board Meeting Minutes from January 8, 2024.

- Review & approval of Special Meeting Minutes from January 15, 2024.

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

- Correspondence Received
 - 1) Mountain View Estates Draft Supplemental Environmental Impact Statement (SEIS) received from Colliers Engineering & Design CT, PC, on behalf of UMH of Coxsackie, LLC.

- Correspondence Sent
 - 1) Letter to the Greene County IDA regarding savings on electric costs from the solar array on Stacy Road.

- Old Business / Informational – None

- Motions & Resolutions:
 - 1) Approve the request received from Lorraine Tremmel, of 73 Warren Avenue, asking to waive her late fees in the amount of \$57.09 from her water/sewer account.
 - 2) Approve the request received from Leonard Wood, of 125 Mansion Street, asking to waive his late fees in the amount of \$40.25 from his water/sewer account.
 - 3) Approve the request received from Judee Synakowski, of 25 Spencer Boulevard, asking to waive her late fees in the amount of \$12.93 from her water/sewer account.

- 4) Approve the request received from Wayne Flach, Jr., of Parkview Properties LLC, for a 12-month, penalty free, payment plan in order to pay down the water/sewer balance owed in the amount of \$15,692.80 for property located at 2-6 Reed Street.
 - 5) Approve accepting the request received from James Parker, of AG Distributors + Supplies Corp., asking to waive their late fees in the amount of \$241.93 from their water/sewer account for property located at 11780 Route 9W-Hatchet Hardware.
 - 6) Approve the request received from Capital Bicycle Racing Club to hold the annual Trooper Brinkerhoff Races on April 20th & April 27th with assistance from the Village Police Department.
 - 7) Approve accepting the resignation received from Marcus Decker as a Police Officer.
- Approve water/sewer adjustments from January 1-31, 2024
 - Review and Approval of Bills on Abstract # 9
 - General Fund, Vouchers # 498-557, totaling \$ 93,725.80
 - Water Fund, Vouchers # 265-308, totaling \$ 69,537.21
 - Sewer Fund, Vouchers # 230-268, totaling \$ 53,288.76
 - Heroes Banner Fund, Vouchers # 23-24, totaling \$ 212.38
 - Owl Project Fund, Voucher # 23-55, totaling \$ 13,595.24
 - Public Comment Period
 - Adjournment

Village of Coxsackie

Workshop Minutes

January 4, 2024

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

Correspondence Received

A memo was received from Roemer, Wallens, Gold & Mineaux, the Village's labor attorneys, on new laws in effect.

A memo was received from Roemer, Wallens, Gold & Mineaux on the IRS mileage reimbursement for 2024 from 65.5 cents to 67 cents per mile.

A letter was received from Central Hudson regarding routine line clearance program.

A letter was received from the NYS Department of Environmental Conservation (DEC) granting sewer moratorium connection relief for 0 and 55 Sutton Place.

A letter was received from Environmental Facilities Corporation (EFC) awarding the Village a \$1.5 million sewer line grant.

A letter was received from EFC regarding information needed for the \$1.5 million sewer line grant.

A letter was received from Champlain Hudson Power Express regarding the start date of January 15, 2024 for the project.

Water & Sewer Requests

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on January 8th.

The Board discussed 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. After deliberation, it was determined that the request will be denied, but the Board will offer a payment plan if that is helpful.

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 Board is awaiting a final draft.

RVs in Driveways & Shipping Containers

Mayor Evans stated that last month the Board discussed 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, dumpsters, and tractor trailers. He said that he had sent the Village Attorney an email explaining their concerns, and the Village Attorney will draft something for the Board to look at.

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 stated that last month he asked Scott Martell, Superintendent of Public Works, to get new updated estimates with, and without, milling. It is cheaper to not have to mill first. He will also approach the church and State Telephone about contributing towards the project since they use the parking lot also.

Planning Board Vacancy

Mayor Evans stated that the Village Board needs to discuss a replacement for the vacant Planning Board position after Christine Martin resigned. The Planning Board Chairman, Robert Van Valkenburg, Jr., suggested appointing the current Alternate Planning Board Member, Matthew Bennett, as a full Member. The Board can then look to fill the Alternate Planning Board Member position. After deliberation, it was determined that the Board will review Mr. Bennett's resume, and if there are no objections it will be added as an agenda item for approval at the next Board Meeting on January 8th.

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 any next steps the Village can take to find another Crossing Guard. Mayor Evans stated that after last month's discussion, he sent an email to Randall Squier, the Cocksackie-Athens School Superintendent, regarding the school assisting in recruiting for the position. He has not heard back from Mr. Squier yet, but he will follow up with a phone call. After deliberation, the Board stated that they would like to have the Crossing Guards count how many kids cross during the morning and afternoon, and take a look at that data.

Bench Donation/Dedication at McQuade Park

Mayor Evans stated that the Board needs to discuss which type of bench they want to allow at McQuade Park. Last month, Mary Higgins sent an email to the Mayor stating that she wants to donate and dedicate a bench in honor of her sister. She provided some examples of the types of benches she was looking at. The Mayor had directed her to the Miracle Recreation site as that is the company that produced the existing playground. He told her that he would bring her request before the rest of the Board. He stated that he personally thinks that the Village should stick with Miracle as to keep the style and coloring of the park equipment all the same. He is afraid that if the Village starts to allow different styles and color variations there will be no uniformity. After

deliberation, it was determined that the Board does not want the bench in McQuade Park, and rather see it in Riverside Park. This would require Ms. Higgins to reach out to NYS Parks for her approval.

Parking Spots at the Department of Public Works

Mayor Evans stated that there have been issues raised from residents on Mansion Street across from the DPW Garage at 38 Mansion Street about designating parking spots for local residents vs. Short-Term Rental users at the DPW Garage. After deliberation, it was determined that the Board is not going to act on this matter.

Village Cemetery Rules

Mayor Evans stated that last month the Board reviewed the proposed Cemetery Rules for the Village Cemetery on Mansion Street. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on January 8th.

Town of Coxsackie/Hose Company #3 Fire Contract

Mayor Evans stated that the Fire Contract with the Town of Coxsackie and Hose Company #3 is up for renewal. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on January 8th.

Mileage Reimbursement

Mayor Evans stated that the Board needs to approve the IRS mileage reimbursement for 2024, which is being changed from 65.5 cents to 67 cents per mile. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on January 8th.

Officer Brandon Ewing

Mayor Evans stated that the Board needs to accept the resignation received from Brandon Ewing as Police Officer. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on January 8th.

Department Head Monthly Reports

The following Department heads came in at their respective scheduled times to give their monthly report: Fire Chief Shawn Burdick.

The following Department heads were excused: Department of Public Works Superintendent Scott Martell, Police Chief Samuel Mento, Water Superintendent Adelord Preville, Chief Wastewater Treatment Plant Operator David Varade, 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 enter into Executive Session at 7:10 p.m. to discuss potential discipline within the Fire Department was made by Mayor Evans and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 8:05 p.m. and return to the normal Workshop Meeting was made by Trustee Levine and seconded by Mayor Evans. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to reinstate the Fire Department Point System effective immediately, with the understanding that members can appeal to the Fire Chief by January 31, 2024 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. Trustee Daoust voted no. The motion carried.

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

The meeting was adjourned at 8:09 p.m.

Respectfully submitted,

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

Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
January 8, 2024**

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

A motion to approve the minutes from the December 7, 2023 Workshop Meeting was made by Trustee Daoust and seconded by Trustee Irwin. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine abstained. The motion carried.

A motion to approve the minutes from the December 11, 2023 Board Meeting was made by Trustee Levine and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Irwin abstained. The motion carried.

Public Comment Period-Agenda Items Only

Veronica Foley stated that she had a question regarding the joint Fire Contract with the Town of Coxsackie and Hose Company #3. She said that there was a cover letter included with the copy of the contract that mentioned that there was a Public Hearing held by the Town of Coxsackie regarding the Fire Contract, and she wants to know if the Village held a Public Hearing also.

Mayor Evans stated that the Village did not hold a Public Hearing. Traditionally, the Village has signed as a Third-Party to the Fire Contract. It is negotiated completely between the Town and Coxsackie Hose Company #3. Long before he ever became Mayor, it has always been that the Town and Hose Company #3 negotiate the contract, and then it is forwarded to the Village for a signature by the Mayor.

Veronica Foley asked if the Board could explain what the Fire Contract is for, what the merits are, and how it helps the Village.

Mayor Evans stated that legally the Village is a party to it because Hose Company #3 contracts directly with the Town to provide fire protection to the eastern half of the Town of Coxsackie, but because Coxsackie Hose Company #3 is a private corporation as well, they are still a Village Fire Company. They are then under the umbrella of the Coxsackie Fire Department. So, because of that, traditionally, the Mayor has always been a third signor on that contract.

Veronica Foley asked if the Board could tell the public about what exactly the contract means.

Mayor Evans stated that it is for fire protection.

Veronica Foley stated that the way she read it is that Hose Company #3 is now going to provide fire services for all of the Town of Coxsackie.

Mayor Evans stated that this contract has been the same for many years.

Veronica Foley stated that she didn't realize that it was something that has stayed the same. She thought that it was something new. A while back she knows that there were talks about potentially consolidating the fire companies, so she thought that this was something related to that.

Mayor Evans stated that this is the same contract that they have had for decades. Technically this

contract is not legal. They found this out years ago. What is supposed to happen is that the Town should contract with the Village for fire protection services. The Village has not made an issue out of it, because it has been done that way for many decades, but the Village did find out that there is technically no legal avenue for the Town and Hose Company #3 to do this contract. It is supposed to be done between the Town and the Village through an Intermunicipal Contract. The Village has had discussions with the Town in the past, and there will be discussions with the Town going forward, because fire trucks are incredibly expensive, and two sets of trucks exist. One set that the Village owns, and one set that the Town owns. It is a duplicate set in some cases. He said that he has felt for a long time that the taxpayers are the ones who lose. What they are trying to talk about in the long run is to potentially consolidate the truck fleet.

Veronica Foley asked if both the Town and Village Fire Companies respond to the same fires.

Mayor Evans stated that if it is a Village fire call, both companies respond with Village owned trucks. If the call is in the Town, then a different set of trucks is used. Again, some of them are duplicated. So, down the road, it makes sense to see if there is a way to solve that. However, the contract on the agenda for tonight is the absolute same contract as the last several years.

Veronica Foley stated that on the letter received from NYS Department of Environmental Conservation about the sewer connection there is a gentleman carbon copied by the name of Dave Varade. She said that next to his name there is "WWTP". That is also listed on a charge to the Capital Funds Project line. She asked what "WWTP" stood for.

Trustee Irwin stated that WWTP stands for Waste Water Treatment Plant.

Mayor Evans stated that Mr. Varade is the Chief Waste Water Treatment Plant Operator.

Correspondence Received

A memo was received from Roemer, Wallens, Gold & Mineaux, the Village's labor attorneys, on new laws in effect.

A memo was received from Roemer, Wallens, Gold & Mineaux on the IRS mileage reimbursement for 2024 from 65.5 cents to 67 cents per mile.

A letter was received from Central Hudson regarding routine line clearance program.

A letter was received from the NYS Department of Environmental Conservation (DEC) granting sewer moratorium connection relief for 0 and 55 Sutton Place.

A letter was received from Environmental Facilities Corporation (EFC) awarding the Village a \$1.5 million sewer line grant.

A letter was received from EFC regarding information needed for the \$1.5 million sewer line grant.

A letter was received from Champlain Hudson Power Express regarding the start date of January 15, 2024 for the project.

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.

Mayor Evans stated that at the Workshop Meeting the Revocable Consent Agreement with Champlain Hudson Power Express and the Road Use and Crossing Agreement for The Champlain Hudson Power Express Electric Transmission Cable System Crossing was discussed. Those agreements were sent to Village Counsel for review, and the Village Attorney found no issues with them other than some minor edits to be made that are non-material. So, he recommended that it be added to the agenda for approval tonight. After approval, the Village Attorney will make any minor edits that need to be made, and will send a final version to be signed by the end of the week or so.

Motions & Resolutions

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

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

A motion to approve the Village Cemetery Rules was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

A motion to approve the joint Fire Contract with the Town of Coxsackie/Hose Company #3 was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

A motion to approve accepting the resignation received from Christine Martin as a Planning Board Member was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

A motion to approve accepting the resignation received from Brandon Ewing as a Police Officer was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

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

A motion to approve appointing Matthew Bennett from an Alternate Planning Board Member to a full Planning Board Member with a term of 1/2024-4/2027 was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

A roll call vote was taken on Resolution No. 12024-2024 Senior Citizen and Disabled Persons Tax Exemption Maximum Income Limits. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea was absent. The resolution passed.

A roll call vote was taken on Resolution No. 22024-Mileage Reimbursement Rate Change.

Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea was absent. The resolution passed.

A motion to approve the Revocable Consent Agreement with Champlain Hudson Power Express and the Road Use and Crossing Agreement for The Champlain Hudson Power Express Electric Transmission Cable System Crossing was made by Trustee Daoust and seconded by Trustee Levine. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

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

A motion to approve the bills on General Fund Abstract #8, vouchers 437-497 totaling \$244,039.47; Water Fund Abstract #8, vouchers 229-264 totaling \$64,800.28; Sewer Fund Abstract #8, vouchers 196-229 totaling \$105,483.58; Capital Projects Fund Abstract #8, vouchers 10-11 totaling \$17,423.22; Heroes Banner Fund Abstract #8, vouchers 20-22 totaling \$120.82; Trust & Agency Fund Abstract #8, voucher 14 totaling \$0.09 was made by Trustee Levine and seconded by Trustee Irwin. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

Public Comment Period

Trustee Daoust stated that this year marks the end of the second year for the Heroes Banners. Those that have purchased a Banner can have the option to renew for another two years at a reduced price of \$50.00. This can be offered since the banners and hardware have already been purchased. Every banner has been washed and put back in their cases. The committee has also started a Field of Flags project which will be done in memory of anyone who has served or is currently serving. It will be \$50.00 for a 3' x 5' flag with a plaque on an 8' pole. They will be placed on the front lawn of the old school on Elm Street. If anyone has gone out to Greenville, you will see that they do a Field of Flags as well. Forms can be picked up at the Village Office.

No further public comments were offered.

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

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

Respectfully submitted,



Shannon Slater
Treasurer

**VILLAGE OF COXSACKIE
SPECIAL MEETING MINUTES
January 15, 2024**

Mayor Mark Evans called the Special Meeting to order at 9:30 a.m. Present were Trustee Donald Daoust, Trustee Rodney Levine, Trustee Katlyn Irwin, and Trustee Rebecca Vermilyea.

A motion to enter into Executive Session at 9:34 a.m. to discuss discipline and legal matters involving an employee [name withheld] was made by Trustee Daoust and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

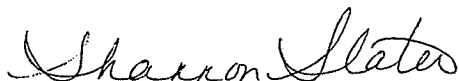
A motion to approve and adopt the findings of the Decision and Recommendation dated January 11, 2024 was made by Trustee Daoust and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to come out of Executive Session at 9:38 a.m. and return to the Special Meeting was made by Trustee Daoust and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

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

The meeting was adjourned at 9:39 a.m.

Respectfully submitted,



Shannon Slater
Treasurer

18 Corporate Woods Boulevard
Suite 400
Albany New York 12211
Main: 877 627 3772
<https://colliersengineering.com/>

RECEIVED

JAN 26 2024

VILLAGE OF COXSACKIE



Engineering
& Design

January 26, 2024

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

Town of Coxsackie
Supervisor Richard Hanse & Town Board Members
56 Bailey Street
Coxsackie, New York 12051

Subject: Mountain View Estates Draft Supplemental Environmental Impact Statement (SEIS)
Colliers Engineering & Design Project No. 23007679A

Dear Mayor Evans and Supervisor Hanse,

On behalf of UMH of Coxsackie, LLC we are pleased to submit the enclosed copies (6 copies each) of the Draft Supplemental Environmental Impact Statement (Draft SEIS) for the proposed Mountain View Estates project to be located along Van Dyck Street and River Road (County Route 61) in the Village and Town of Coxsackie. The Draft SEIS has been prepared in accordance with the approved Scoping Document, which is included in Appendix A of the Draft SEIS.

We understand that the Village of Coxsackie, acting as the Lead Agency for the State Environment Quality Review (SEQR), has forty-five (45) days to review and comment on the Draft SEIS in accordance with SEQR requirements. We look forward to working with the Village and the Town during the SEQR process. Please don't hesitate to contact me with any questions.

Sincerely,

Colliers Engineering & Design CT, PC

A handwritten signature in black ink, appearing to read "Gregg E. Ursprung".

Gregg E. Ursprung, PE, LEED AP
Senior Project Manager

Enclosures

Bergmann has been rebranded Colliers Engineering & Design

Accelerating success. —

Project No. 23007679A
January 26, 2024
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Engineering
& Design

cc: Samuel Landy, UMH w/ 1 digital copy
Craig Koster, UMH w/ 1 digital copy
Jeffrey Yorick, UMH w/ 1 digital copy
Andrew Gilchrist, Gilchrist Tingley w/ 1 digital copy
Robert Stout, Whiteman Osterman & Hanna w/ 1 hard copy
Mary Beth Bianconi, Delaware Engineering w/ 1 hard copy

Village of Coxsackie

119 Mansion Street, Coxsackie, N.Y. 12051-1018

Phone: (518) 731-2718 Fax: (518) 731-2231

www.villageofcoxsackie.com



MAYOR
Mark R. Evans

TRUSTEES

Donald Daoust
Katlyn Irwin
Rodney Levine
Rebecca Vermilyea

January 31, 2024

Greene County IDA
Attn: April Ernst, Executive Director
45 Sunset Boulevard
Coxsackie, NY 12051

Dear Ms. Ernst,

It is my understanding that the Greene County IDA is interested in information regarding any savings the Village of Coxsackie has received since the completion of the Village of Coxsackie Solar One Project. Upon reviewing the amounts the Village of Coxsackie has paid out in electric costs in 2022 versus 2023, we have determined a savings at year end 2023 to be roughly 17%.

Please let me know if you have any questions or need anything further.

Sincerely,

Nikki Berezna
Clerk

mevans@statetel.com

From: Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>
Sent: Wednesday, January 31, 2024 10:21 AM
To: April Ernst
Cc: Mark Evans - Village of Coxsackie
Subject: Village of Coxsackie Solar One (Altus)
Attachments: Village of Coxsackie-Greene County IDA-2023 Solar One Project Savings.pdf

Hi April,

I am currently working on the annual reporting for Altus Power-Solar. I am happy to report that this year we show a roughly 17% savings for 2022 vs. 2023.

Please see below:

		2022	2023	
Monthly	Altus (Solar)	\$ 87,923.19	\$ 80,693.66	
Monthly	Central Hudson	\$ 222,595.89	\$ 171,893.90	
Monthly	Constellation	\$ 58,264.01	\$ 46,670.35	
Monthly	Lime Energy/Willdan	\$ 4,765.58	\$ 1,783.51	*Program stopped after 5/2/23
		<u>\$ 373,548.67</u>	<u>\$ 301,041.42</u>	

I have attached the letter stating the Village's savings and have also put a hard copy in the mail to you.

Let me know if you have any questions or need anything further.

Thank you,

Nikki Berezna – Clerk
Village of Coxsackie
<http://www.villageofcoxsackie.com/>
119 Mansion St.
Coxsackie, NY12051
p: 518-731-2718 hit 1 for Clerks office.
f: 518-731-2231
e: clerk@villageofcoxsackie.com/

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Internet Email Confidentiality Statement
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Honorable Mark Evans, Mayor
Village of Coxsackie
Mansion Street
Coxsackie, NY 12051

January 5, 2024


Dear Mayor Evans,

I recently received a bill which included substantial penalties for nonpayment of my water bill. I never received a water bill subsequent to my move to Warren Ave. When I was finally advised of this situation, I immediately paid my charge for water, but did not include the penalties for late payment.

I have discussed this matter with Trustees Vermilyea and Daoust who advised me to request a waiver of the penalties from the Village Board. I therefore request that these penalties for late payment be waived.

Thank you for your attention to this matter.

Sincerely,


Lorraine P. Tremmel

02/06/24

Village of Coxsackie

12:10:39

Account Ledgers

Date	Reference	WATER			SEWER			COLLECTION		
		Charge	Penalty	Final Other	Charge	Penalty	Final Other	Charge	Penalty	Balance
Account # 29295		TREMMELE, LORRAINE								
04/04/06	ADJ259		4.06		1.95			0.25		6.26
04/14/06	Billing	90.83			39.00			5.00		141.09
05/31/06	CR016010	-97.57	-4.06		-40.95			-5.25		-6.74
05/18/06	Penalty		4.54			2.20				0.00
07/20/06	Billing	101.66			39.55			5.00		146.21
08/23/06	Penalty		4.75			2.23				153.19
09/12/06	CR038015	-95.25	-9.29		-39.55	-4.43		-5.00		-0.33
10/18/06	Billing	110.78			44.14			5.00		159.59
11/18/06	Penalty		5.52			2.46				167.57
12/04/06	CR056019	-110.45	-5.52		-44.14	-2.46		-5.00		0.00
01/17/07	Billing	80.00			39.00			5.00		124.00
02/16/07	CR071047	-86.20			-39.00			-5.00		-6.20
04/06/07	Billing	80.00			39.00			5.00		117.80
04/20/07	CR088017	-73.80			-39.00			-5.00		0.00
07/18/07	Billing	152.96			65.38			5.00		223.34
08/17/07	CR127076	-152.96			-65.38			-5.00		0.00
10/05/07	Billing	109.07			43.28			5.00		157.35
11/07/07	CR149138	-109.07			-43.28			-5.00		0.00
01/04/08	Billing	99.38			39.00			5.00		143.38
02/05/08	Penalty		4.97			2.20				150.55
02/19/08	CR183013	-99.38	-3.47		-39.00	-1.53				7.17
04/04/08	Billing	87.41			39.00			5.00		138.58
05/05/08	CR210095	-93.98	-1.50		-39.00	-0.67		-10.00		-6.57
07/09/08	Billing	80.00			39.00			5.00		117.43
08/05/08	CR230050	-73.43			-39.00			-5.00		0.00
10/14/08	Billing	106.79			42.13			5.00		153.92
11/15/08	Penalty		5.34			2.36				161.62
11/21/08	CR259027	-106.79			-42.13			-5.00		7.70
01/14/09	Billing	100.00		1.25	53.00			6.25		168.20
02/12/09	CR282048	-100.00	-5.34	-1.25	-53.00	-2.36		-6.25		0.00
04/07/09	Billing	121.19		1.25	53.00			6.25		181.69
05/09/09	Penalty		24.49			11.85				218.03
06/12/09	CR310001	-121.19	-24.49	-1.25	-53.00	-11.85		-6.25		0.00
07/09/09	Billing	110.60		1.25	53.00			6.25		171.10
08/11/09	Penalty		22.37			11.85				205.32
08/31/09	CR329006	-110.60		-1.25	-53.00			-6.25		34.22
10/06/09	Billing	100.00		1.25	53.00			6.25		194.72
10/13/09	CR335125		-22.37			-11.85				160.50
11/07/09	Penalty		20.25			11.85				192.60
11/17/09	CR349018	-100.00		-1.25	-53.00			-6.25		32.10
01/15/10	Billing	112.23		6.25	53.00			6.25		209.83
02/16/10	Penalty		23.70			11.85				245.38
02/23/10	CR374021	-112.23	-43.95	-6.25	-53.00	-23.70		-6.25		0.00
04/06/10	Billing	100.00		6.25	53.00			6.25		165.50
05/08/10	Penalty		21.25			11.85				198.60
06/09/10	CR398002	-100.00	-21.25	-6.25	-53.00	-11.85		-6.25		0.00
07/09/10	Billing	107.34		6.25	53.00			6.25		172.84
08/10/10	Penalty		22.72			11.85				207.41
08/27/10	CR418005	-107.34		-6.25	-53.00			-6.25		34.57
10/07/10	Billing	100.00		6.25	53.00			6.25		200.07
10/12/10	CR424080		-22.72			-11.85				165.50
11/09/10	Penalty		21.25			11.85				198.60
12/14/10	CR441011	-134.57	-21.25	-6.25	-53.00	-11.85		-6.25		-34.57

Account # 29295

01/10/11 Billing	859.25		6.25	411.20		6.25	1248.38
01/14/11 ADJ483	-704.64			-345.84			197.90
02/12/11 Penalty		25.26			14.32		237.48
03/02/11 CR457019	-197.90						39.58
04/07/11 Billing	100.00		6.25	53.00		6.25	205.08
05/08/11 Penalty		6.93			26.17		238.18
05/25/11 CR477002	-205.08						33.10
07/13/11 Billing	205.14		6.25	90.16		6.25	340.90
08/09/11 CR492087	-22.20	-32.19	-18.75	-208.52	-40.49	-18.75	0.00
10/07/11 Billing	100.00		6.25	53.00		6.25	165.50
11/08/11 Penalty		21.25			11.85		198.60
11/29/11 CR513006	-100.00	-21.25	-6.25	-53.00	-11.85	-6.25	0.00
01/11/12 Billing	144.01		6.25	60.16		6.25	216.67
02/11/12 Penalty		30.05			13.28		260.00
03/06/12 CR530018	-216.67						43.33
04/06/12 Billing	112.23		6.25	53.00		6.25	221.06
05/08/12 Penalty		10.41			25.13		256.60
07/09/12 Billing	100.00		6.25	53.00		6.25	422.10
08/16/12 CR561153	-139.57	-40.46	-18.75	-166.16	-38.41	-18.75	0.00
10/05/12 Billing	100.00		6.25	53.00		6.25	165.50
11/06/12 Penalty		21.25			11.85		198.60
12/04/12 CR579015	-100.00	-21.25	-6.25	-53.00	-11.85	-6.25	0.00
01/07/13 Billing	100.00		6.25	53.00		6.25	165.50
02/09/13 Penalty		21.25			11.85		198.60
03/11/13 CR614013	-100.00	-21.25	-6.25	-53.00	-11.85	-6.25	0.00
04/09/13 Billing	100.00		6.25	53.00		6.25	165.50
05/11/13 Penalty		21.25			11.85		198.60
05/28/13 CR641002	-100.00	-21.25	-6.25	-53.00	-11.85	-6.25	0.00
07/12/13 Billing	100.00		6.25	53.00		6.25	165.50
08/13/13 Penalty		21.25			11.85		198.60
09/11/13 CR677018	-100.00	-21.25	-6.25	-53.00	-11.85	-6.25	0.00
10/08/13 Billing	120.00		6.25	53.00		6.25	185.50
11/09/13 Penalty		25.25			11.85		222.60
12/30/13 CR706005	-120.00		-6.25	-53.00		-6.25	37.10
01/10/14 Billing	120.00		13.25	53.00		10.00	233.35
01/23/14 CR717029	-120.00	-25.25	-13.25	-53.00	-11.85	-10.00	0.00
04/09/14 Billing	120.00		13.25	53.00		10.00	196.25
05/12/14 CR757148	-120.00		-13.25	-53.00		-10.00	0.00
07/11/14 Billing	120.00		13.25	53.00		10.00	196.25
08/15/14 CR784010	-120.00		-13.25	-53.00		-10.00	0.00
10/09/14 Billing	120.00		13.25	53.00		10.00	196.25
11/11/14 Penalty		26.65			12.60		235.50
12/16/14 CR826004	-120.00		-13.25	-53.00		-10.00	39.25
01/09/15 Billing	275.67		23.25	114.96		20.00	473.13
02/10/15 Penalty		59.78			26.99		559.90
03/03/15 CR849011	-237.63	-26.65			-12.60		283.02
04/08/15 Billing	120.00		23.25	53.00		20.00	499.27
05/07/15 CR880003	-158.04	-59.78	-46.50	-167.96	-26.99	-40.00	0.00
07/08/15 Billing	171.35		23.25	63.76		20.00	278.36
08/09/15 Penalty		38.92			16.75		334.03
08/14/15 CR923011	-171.35	-1.64	-23.25	-63.76		-20.00	54.03
09/22/15 CR939003	-25.97	-37.28			-16.75		-25.97
10/15/15 Billing	120.00		23.25	53.00		20.00	190.28
11/24/15 CR979028	-132.09		-23.25	-53.00		-20.00	-38.06
01/04/16 ADJ00368		12.80			8.25		-17.01
01/08/16 Billing	120.00		23.25	59.63		20.00	205.87
02/09/16 Penalty		21.04			15.93		242.84
02/22/16 CR001012	-82.10	-33.84	-23.25	-59.63	-24.18	-20.00	-0.16
04/11/16 Billing	141.38		33.25	72.88		30.00	277.35
05/12/16 Penalty		34.89			20.58		332.82
05/24/16 CR045008	-141.22	-34.89	-33.25	-72.88	-20.58	-30.00	0.00
07/12/16 Billing	177.76		33.25	86.13		30.00	327.14
08/15/16 CR075190	-177.76		-33.25	-86.13		-30.00	0.00

Account # 29295

10/11/16 Billing	184.13		33.25	99.38		30.00	346.76
11/12/16 Penalty		43.48			25.88		416.12
12/05/16 CR139007	-184.13	-43.48	-33.25	-99.38	-25.88	-30.00	0.00
01/13/17 Billing	184.13		58.25	99.38		30.00	371.76
02/14/17 Penalty		48.48			25.88		446.12
02/22/17 CR186019	-184.13		-58.25	-99.38		-30.00	74.36
04/06/17 Billing	184.13		58.25	99.38		30.00	446.12
05/09/17 Penalty		48.48			25.88		520.48
05/15/17 CR231017	-184.13	-48.48	-58.25	-99.38	-25.88	-30.00	74.36
07/10/17 Billing	184.13		58.25	99.38		30.00	446.12
08/11/17 Penalty		48.48			25.88		520.48
08/22/17 CR279018	-184.13	-48.48	-58.25	-99.38	-25.88	-30.00	74.36
09/29/17 CR292005	-1.64	-48.48			-25.88		-1.64
10/06/17 Billing	184.13		58.25	99.38		30.00	370.12
11/07/17 Penalty		48.15			25.88		444.15
11/14/17 CR330031	-182.49		-58.25	-99.38		-30.00	74.03
01/09/18 Billing	184.13		58.25	99.38		30.00	445.79
02/06/18 CR363102	-184.13	-48.15	-58.25	-99.38	-25.88	-30.00	0.00
04/05/18 Billing	184.13		58.25	99.38		30.00	371.76
05/07/18 CR429082	-258.49		-58.25	-99.38		-30.00	-74.36
07/10/18 Billing	260.63		33.25	134.64		30.00	384.16
08/06/18 CR471057	-186.27		-33.25	-134.64		-30.00	0.00
10/10/18 Billing	184.13		58.25	99.38		30.00	371.76
11/14/18 Penalty		48.48			25.88		446.12
01/09/19 Billing	217.51		33.25	103.87		30.00	830.75
01/23/19 CR584048	-401.64	-48.48	-91.50	-203.25	-25.88	-60.00	0.00
04/09/19 Billing	211.58		58.25	99.65		30.00	399.48
05/10/19 Penalty		53.97			25.93		479.38
05/22/19 CR685002	-211.58	-53.97	-58.25	-99.65	-25.93	-30.00	0.00
07/11/19 Billing	218.41		58.25	104.52		30.00	411.18
08/13/19 Penalty		55.33			26.90		493.41
08/29/19 CR749005	-218.41	-55.33	-58.25	-104.52	-26.90	-30.00	0.00
10/08/19 Billing	324.16		33.25	179.95		30.00	567.36
11/09/19 Penalty		71.48			41.99		680.83
12/12/19 CR813004	-324.16	-71.48	-33.25	-179.95	-41.99	-30.00	0.00
01/07/20 Billing	242.86		58.25	121.96		30.00	453.07
02/08/20 Penalty		60.22			30.39		543.68
04/08/20 Billing	249.23		58.25	126.50		30.00	1007.66
04/14/20 CR886064	-242.86	-26.93	-58.25	-121.96		-30.00	527.66
04/21/20 CR895118	-249.23	-33.29	-58.25	-126.50	-30.39	-30.00	0.00
07/01/20 Billing	212.56		33.25	100.34		30.00	376.15
07/01/20 ADJ02081	-212.56		-33.25	-100.34		-30.00	0.00
10/09/20 Billing	257.18		33.25	132.18		30.00	452.61
11/10/20 Penalty		58.09			32.44		543.14
11/24/20 CR993010	-257.18	-58.09	-33.25	-132.18	-32.44	-30.00	0.00
01/15/21 Billing	137.94		33.25	73.31		30.00	274.50
02/22/21 CR060004	-137.94		-33.25	-73.31		-30.00	0.00
04/15/21 Billing	125.01		33.25	66.43		30.00	254.69
05/24/21 Penalty		31.65			19.29		305.63
05/24/21 CR148007	-125.01	-31.65	-33.25	-66.43	-19.29	-30.00	0.00
07/15/21 Billing	164.31		33.25	87.32		30.00	314.88
08/20/21 Penalty		39.51			23.46		377.85
09/03/21 CR239003	-171.46	-39.51	-33.25	-87.32	-23.46	-30.00	-7.15
10/14/21 Billing	147.61		33.25	78.45		30.00	282.16
11/16/21 Penalty		34.74			21.69		338.59
12/14/21 CR316002	-140.46	-34.74	-33.25	-78.45	-21.69	-30.00	0.00
01/14/22 Billing	154.23		33.25	81.96		30.00	299.44
02/17/22 Penalty		37.50			22.39		359.33
02/28/22 CR379003	-154.23	-37.50	-33.25	-81.96	-22.39	-30.00	0.00
04/12/22 Billing	132.44		33.25	70.38		30.00	266.07
05/17/22 Penalty		33.14			20.08		319.29
05/26/22 CR466005	-132.44	-33.14	-33.25	-70.38	-20.08	-30.00	0.00
07/12/22 Billing	183.85		33.25	97.70		30.00	344.80

Account # 29295

08/17/22	Penalty		43.42				25.54		413.76
08/29/22	CR547003	-183.85	-43.42	-33.25	-97.70	-25.54		-30.00	0.00
10/12/22	Billing	129.59		33.25	68.87			30.00	261.71
11/18/22	Penalty		32.57				19.77		314.05
12/08/22	CR632005	-129.59	-32.57	-33.25	-68.87	-19.77		-30.00	0.00
01/10/23	Billing	153.92		33.25	81.80			30.00	298.97
01/12/23	Final		45.95				11.24		356.16
01/17/23	CR642028	-153.92	-45.95	-33.25	-81.80	-11.24		-30.00	0.00
04/13/23	Billing	53.45		33.25	28.40			30.00	145.10
05/19/23	Penalty		17.34				11.68		174.12
07/12/23	Billing	97.00		33.25	54.03			30.00	388.40
07/21/23	CR800029	-150.45	-17.34	-66.50	-82.43	-11.68		-60.00	0.00
10/06/23	Billing	142.70		33.25	79.48			30.00	285.43
11/09/23	Penalty		35.19				21.90		342.52
01/02/24	CR986003	-142.70		-33.25	-79.48			-30.00	57.09
01/08/24	Billing	91.78		33.25	51.12			30.00	263.24
01/17/24	CR995033	-91.79	-35.19	-33.25	-51.12	-21.90		-30.00	-0.01

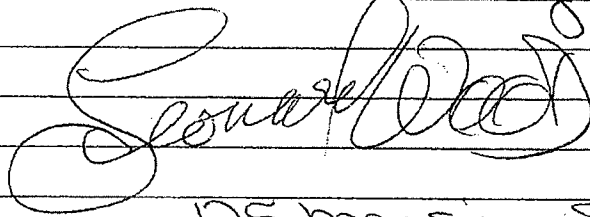
Totals: -0.01

Jan. 12, 2024

Dear Village of Coxsackie,

I am writing to ask the village board to waive the late fee on my October 2023 bill, of \$40.25. My account has always been in good standing, and the bill was over looked due to my wifes passing. My account # is 15445. Thank you for your consideration on this matter.

Sincerely,



125 mansion st.
COXSACKIE, NY 12051

02/06/24

Village of Coxsackie

12:06:02

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 15445 WOOD, LEONARD											
04/14/06 Billing	44.42				26.00						70.42
04/21/06 CR004051	-44.42				-26.00						0.00
07/20/06 Billing	40.00				26.00						66.00
07/31/06 CR024116	-40.00				-26.00						0.00
10/18/06 Billing	47.27				26.00						73.27
10/30/06 CR045068	-47.27				-26.00						0.00
01/17/07 Billing	52.65				27.59						80.24
01/30/07 CR066082	-52.65				-27.59						0.00
04/06/07 Billing	40.00				26.00						66.00
04/16/07 CR084022	-40.00				-26.00						0.00
07/18/07 Billing	48.29				26.00						74.29
07/31/07 CR120038	-48.29				-26.00						0.00
10/05/07 Billing	43.96				26.00						69.96
10/15/07 CR137049	-43.96				-26.00						0.00
01/04/08 Billing	51.49				26.80						78.29
01/14/08 CR161057	-51.49				-26.80						0.00
04/04/08 Billing	44.76				26.00						70.76
04/08/08 CR192073	-44.76				-26.00						0.00
07/09/08 Billing	47.84				26.00						73.84
07/18/08 CR224047	-47.84				-26.00						0.00
10/14/08 Billing	40.00				26.00						66.00
10/22/08 CR247026	-40.00				-26.00						0.00
01/14/09 Billing	50.35			1.25	40.00			1.25			92.85
01/21/09 CR270054	-50.35			-1.25	-40.00			-1.25			0.00
04/07/09 Billing	66.40			1.25	40.00			1.25			108.90
04/22/09 CR300024	-66.40			-1.25	-40.00			-1.25			0.00
07/09/09 Billing	59.45			1.25	40.00			1.25			101.95
07/15/09 CR313109	-59.45			-1.25	-40.00			-1.25			0.00
10/06/09 Billing	62.60			1.25	40.00			1.25			105.10
10/13/09 CR335112	-62.60			-1.25	-40.00			-1.25			0.00
01/15/10 Billing	73.85			1.25	43.48			1.25			119.83
01/20/10 CR359029	-73.85			-1.25	-43.48			-1.25			0.00
04/06/10 Billing	66.35			1.25	40.00			1.25			108.85
04/13/10 CR381087	-66.35			-1.25	-40.00			-1.25			0.00
07/09/10 Billing	69.20			1.25	40.69			1.25			112.39
07/21/10 CR406031	-69.20			-1.25	-40.69			-1.25			0.00
10/07/10 Billing	66.25			1.25	40.00			1.25			108.75
10/19/10 CR425092	-66.25			-1.25	-40.00			-1.25			0.00
01/10/11 Billing	71.65			1.25	42.16			1.25			116.31
01/18/11 CR445108	-71.65			-1.25	-42.16			-1.25			0.00
04/07/11 Billing	79.05			1.25	46.60			1.25			128.15
04/21/11 CR470024	-79.05			-1.25	-46.60			-1.25			0.00
07/13/11 Billing	78.60			1.25	46.33			1.25			127.43
07/21/11 CR485058	-78.60			-1.25	-46.33			-1.25			0.00
10/07/11 Billing	56.45			1.25	40.00			1.25			98.95
10/17/11 CR502072	-56.45			-1.25	-40.00			-1.25			0.00
01/11/12 Billing	52.80			1.25	40.00			1.25			95.30
01/18/12 CR518124	-52.80			-1.25	-40.00			-1.25			0.00
04/06/12 Billing	57.90			1.25	40.00			1.25			100.40
04/11/12 CR534098	-57.90			-1.25	-40.00			-1.25			0.00
07/09/12 Billing	51.80			1.25	40.00			1.25			94.30
07/18/12 CR553067	-51.80			-1.25	-40.00			-1.25			0.00
10/05/12 Billing	50.00			1.25	40.00			1.25			92.50

Account # 15445

10/11/12 CR568086	-50.00	-1.25	-40.00	-1.25	0.00
01/07/13 Billing	50.00	1.25	40.00	1.25	92.50
01/22/13 CR594010	-50.00	-1.25	-40.00	-1.25	0.00
04/09/13 Billing	50.00	1.25	40.00	1.25	92.50
04/22/13 CR625068	-50.00	-1.25	-40.00	-1.25	0.00
07/12/13 Billing	50.00	1.25	40.00	1.25	92.50
08/01/13 CR663029	-50.00	-1.25	-40.00	-1.25	0.00
10/08/13 Billing	62.75	1.25	40.00	1.25	105.25
10/15/13 CR686068	-62.75	-1.25	-40.00	-1.25	0.00
01/10/14 Billing	62.75	1.25	40.00	1.25	105.25
01/10/14 CR709043	-62.75	-1.25	-40.00	-1.25	0.00
04/09/14 Billing	62.75	1.25	40.00	1.25	105.25
05/01/14 CR751040	-62.75	-1.25	-40.00	-1.25	0.00
07/11/14 Billing	62.75	1.25	40.00	1.25	105.25
07/15/14 CR770033	-62.75	-1.25	-40.00	-1.25	0.00
10/09/14 Billing	62.75	1.25	40.00	1.25	105.25
10/21/14 CR810026	-62.75	-1.25	-40.00	-1.25	0.00
01/09/15 Billing	62.75	1.25	40.00	1.25	105.25
02/03/15 CR841048	-62.75	-1.25	-40.00	-1.25	0.00
04/08/15 Billing	62.75	1.25	40.00	1.25	105.25
04/27/15 CR869084	-62.75	-1.25	-40.00	-1.25	0.00
07/08/15 Billing	62.75	1.25	40.00	1.25	105.25
07/29/15 CR904015	-62.75	-1.25	-40.00	-1.25	0.00
10/15/15 Billing	62.75	1.25	40.00	1.25	105.25
10/21/15 CR948048	-62.75	-1.25	-40.00	-1.25	0.00
01/08/16 Billing	77.75	1.25	45.00	1.25	125.25
01/27/16 CR000040	-77.75	-1.25	-45.00	-1.25	0.00
04/11/16 Billing	99.65	1.25	55.00	1.25	157.15
04/18/16 CR014068	-99.65	-1.25	-55.00	-1.25	0.00
07/12/16 Billing	107.75	1.25	65.00	1.25	175.25
07/27/16 CR063020	-107.75	-1.25	-65.00	-1.25	0.00
10/11/16 Billing	122.75	1.25	75.00	1.25	200.25
10/18/16 CR962035	-122.75	-1.25	-75.00	-1.25	0.00
01/13/17 Billing	122.75	1.25	75.00	1.25	200.25
01/26/17 CR150086	-122.75	-1.25	-75.00	-1.25	0.00
04/06/17 Billing	122.75	1.25	75.00	1.25	200.25
04/18/17 CR204038	-122.75	-1.25	-75.00	-1.25	0.00
07/10/17 Billing	122.75	1.25	75.00	1.25	200.25
07/20/17 CR247056	-122.75	-1.25	-75.00	-1.25	0.00
10/06/17 Billing	122.75	1.25	75.00	1.25	200.25
10/16/17 CR297084	-122.75	-1.25	-75.00	-1.25	0.00
01/09/18 Billing	122.75	1.25	75.00	1.25	200.25
01/24/18 CR353035	-122.75	-1.25	-75.00	-1.25	0.00
04/05/18 Billing	122.75	1.25	75.00	1.25	200.25
04/16/18 CR395063	-122.75	-1.25	-75.00	-1.25	0.00
07/10/18 Billing	122.75	1.25	75.00	1.25	200.25
07/30/18 CR464057	-122.75	-1.25	-75.00	-1.25	0.00
10/10/18 Billing	122.75	1.25	75.00	1.25	200.25
10/15/18 CR511027	-122.75	-1.25	-75.00	-1.25	0.00
01/09/19 Billing	122.75	1.25	75.00	1.25	200.25
01/22/19 CR580037	-122.75	-1.25	-75.00	-1.25	0.00
04/09/19 Billing	57.88	1.25	30.79	1.25	91.17
04/17/19 CR645021	-57.88	-1.25	-30.79	-1.25	0.00
07/11/19 Billing	60.24	1.25	32.04	1.25	94.78
07/22/19 CR709062	-60.24	-1.25	-32.04	-1.25	0.00
10/08/19 Billing	64.79	1.25	34.47	1.25	101.76
10/23/19 CR776049	-64.79	-1.25	-34.47	-1.25	0.00
01/07/20 Billing	52.91	1.25	28.15	1.25	83.56
01/15/20 CR829075	-52.91	-1.25	-28.15	-1.25	0.00
04/08/20 Billing	52.99	1.25	28.19	1.25	83.68
04/21/20 CR895098	-52.99	-1.25	-28.19	-1.25	0.00
07/01/20 Billing	57.88	1.25	30.79	1.25	91.17
07/01/20 ADJ01984	-57.88	-1.25	-30.79	-1.25	0.00

Account # 15445

10/09/20 Billing	74.56		1.25	39.66		1.25	116.72
10/20/20 CR976011	-74.56		-1.25	-39.66		-1.25	0.00
01/15/21 Billing	65.61		1.25	34.90		1.25	103.01
01/22/21 CR011005	-65.61		-1.25	-34.90		-1.25	0.00
04/15/21 Billing	62.11		1.25	33.04		1.25	97.65
04/20/21 CR099029	-62.11		-1.25	-33.04		-1.25	0.00
07/15/21 Billing	51.44		1.25	27.37		1.25	81.31
07/21/21 CR183024	-51.44		-1.25	-27.37		-1.25	0.00
10/14/21 Billing	74.24		1.25	39.49		1.25	116.23
10/26/21 CR266103	-74.24		-1.25	-39.49		-1.25	0.00
01/14/22 Billing	63.41		1.25	33.73		1.25	99.64
01/21/22 CR331064	-63.41		-1.25	-33.73		-1.25	0.00
04/12/22 Billing	51.36		1.25	27.32		1.25	81.18
04/18/22 CR408041	-51.36		-1.25	-27.32		-1.25	0.00
07/12/22 Billing	55.19		1.25	29.36		1.25	87.05
08/01/22 CR514060	-55.19		-1.25	-29.36		-1.25	0.00
10/12/22 Billing	54.78		1.25	29.14		1.25	86.42
10/27/22 CR578060	-54.78		-1.25	-29.14		-1.25	0.00
01/10/23 Billing	51.28		1.25	27.28		1.25	81.06
01/20/23 CR649096	-51.28		-1.25	-27.28		-1.25	0.00
04/13/23 Billing	44.12		1.25	23.47		1.25	70.09
04/24/23 CR725002	-44.12		-1.25	-23.47		-1.25	0.00
07/12/23 Billing	86.84		1.25	48.37		1.25	137.71
07/20/23 CR798029	-86.84		-1.25	-48.37		-1.25	0.00
10/06/23 Billing	127.66		1.25	71.10		1.25	201.26
11/09/23 Penalty		25.78			14.47		241.51
01/08/24 Billing	90.60		1.25	50.46		1.25	385.07
01/18/24 CR998023	-218.26	-25.78	-2.50	-121.56	-14.47	-2.50	0.00

Totals:

RECEIVED

JAN 18 2024

VILLAGE OF COXSACKIE

01/18/24

Dear Nikki Berezna (Village Clerk)

and Village Board

This is just a note pertaining to my recent Water Bill as I was concerned about how high my bill was.

Was told by the Clerk that it was that high because of not paying for my October bill which I never received that one. I was told that it was included in a Lead pipe survey letter that was sent out in October. Again I never received that as well.

I did pay for my recent bill but would like a credit on the penalty that I am being charged.

Sincerely,

Judee Synakowsk

Thank you

02/09/24

Village of Coxsackie

10:43:39

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 11150	SYNAKOWSKI, JUDEE & LEO										
04/14/06 Billing	40.00				26.00						66.00
05/01/06 CR009014	-40.00				-26.00						0.00
07/20/06 Billing	40.00				26.00						66.00
08/11/06 CR031013	-40.00				-26.00						0.00
10/18/06 Billing	40.00				26.00						66.00
11/16/06 CR052010	-40.00				-26.00						0.00
01/17/07 Billing	40.00				26.00						66.00
01/30/07 CR066021	-40.00				-26.00						0.00
04/06/07 Billing	40.00				26.00						66.00
04/23/07 CR089006	-40.00				-26.00						0.00
07/18/07 Billing	40.00				26.00						66.00
08/14/07 CR125009	-40.00				-26.00						0.00
10/05/07 Billing	40.00				26.00						66.00
10/26/07 CR145009	-40.00				-26.00						0.00
01/04/08 Billing	40.00				26.00						66.00
01/14/08 CR161015	-40.00				-26.00						0.00
04/04/08 Billing	140.43				86.41						226.84
04/16/08 CR198006	-140.43				-86.41						0.00
07/09/08 Billing	40.00				26.00						66.00
07/28/08 CR227092	-40.00				-26.00						0.00
10/14/08 Billing	40.00				26.00						66.00
11/03/08 CR253007	-40.00				-26.00						0.00
01/14/09 Billing	50.00			1.25	40.00			1.25			92.50
01/26/09 CR272014	-50.00			-1.25	-40.00			-1.25			0.00
04/07/09 Billing	52.15			1.25	40.00			1.25			94.65
04/20/09 CR298011	-52.15			-1.25	-40.00			-1.25			0.00
07/09/09 Billing	50.85			1.25	40.00			1.25			93.35
07/15/09 CR313021	-50.85			-1.25	-40.00			-1.25			0.00
10/06/09 Billing	50.00			1.25	40.00			1.25			92.50
11/05/09 CR346029	-50.00			-1.25	-40.00			-1.25			0.00
01/15/10 Billing	50.00			1.25	40.00			1.25			92.50
01/25/10 CR362017	-50.00			-1.25	-40.00			-1.25			0.00
04/06/10 Billing	140.10			1.25	83.23			1.25			225.83
04/26/10 CR387012	-140.10			-1.25	-83.23			-1.25			0.00
07/09/10 Billing	75.70			1.25	44.59			1.25			122.79
07/13/10 CR401011	-75.70			-1.25	-44.59			-1.25			0.00
10/07/10 Billing	50.45			1.25	40.00			1.25			92.95
10/25/10 CR429011	-50.45			-1.25	-40.00			-1.25			0.00
01/10/11 Billing	50.00			1.25	40.00			1.25			92.50
01/26/11 CR450008	-50.00			-1.25	-40.00			-1.25			0.00
04/07/11 Billing	53.20			1.25	40.00			1.25			95.70
04/13/11 CR464007	-53.20			-1.25	-40.00			-1.25			0.00
07/13/11 Billing	59.65			1.25	40.00			1.25			102.15
07/25/11 CR487016	-59.65			-1.25	-40.00			-1.25			0.00
10/07/11 Billing	50.00			1.25	40.00			1.25			92.50
10/17/11 CR502020	-50.00			-1.25	-40.00			-1.25			0.00
01/11/12 Billing	50.00			1.25	40.00			1.25			92.50
01/23/12 CR521019	-50.00			-1.25	-40.00			-1.25			0.00
04/06/12 Billing	61.50			1.25	40.00			1.25			104.00
05/07/12 CR542045	-61.50			-1.25	-40.00			-1.25			0.00
07/09/12 Billing	50.00			1.25	40.00			1.25			92.50
07/23/12 CR555024	-50.00			-1.25	-40.00			-1.25			0.00
10/05/12 Billing	50.00			1.25	40.00			1.25			92.50

Account # 11150

10/15/12 CR569012	-50.00	-1.25	-40.00	-1.25	0.00
01/07/13 Billing	50.00	1.25	40.00	1.25	92.50
02/06/13 CR606007	-50.00	-1.25	-40.00	-1.25	0.00
04/09/13 Billing	66.95	1.25	40.00	1.25	109.45
04/26/13 CR630011	-66.95	-1.25	-40.00	-1.25	0.00
07/12/13 Billing	50.20	1.25	40.00	1.25	92.70
07/19/13 CR652005	-50.20	-1.25	-40.00	-1.25	0.00
10/08/13 Billing	62.75	1.25	40.00	1.25	105.25
10/29/13 CR691009	-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 CR722010	-62.75	-1.25	-40.00	-1.25	0.00
04/09/14 Billing	63.70	1.25	40.00	1.25	106.20
04/14/14 CR739012	-63.70	-1.25	-40.00	-1.25	0.00
07/11/14 Billing	62.75	1.25	40.00	1.25	105.25
08/05/14 CR780030	-62.75	-1.25	-40.00	-1.25	0.00
10/09/14 Billing	62.75	1.25	40.00	1.25	105.25
10/23/14 CR811008	-62.75	-1.25	-40.00	-1.25	0.00
01/09/15 Billing	62.75	1.25	40.00	1.25	105.25
01/20/15 CR832016	-62.75	-1.25	-40.00	-1.25	0.00
04/08/15 Billing	62.75	1.25	40.00	1.25	105.25
04/27/15 CR869024	-62.75	-1.25	-40.00	-1.25	0.00
07/08/15 Billing	62.75	1.25	40.00	1.25	105.25
07/27/15 CR902010	-62.75	-1.25	-40.00	-1.25	0.00
10/15/15 Billing	65.75	1.25	40.00	1.25	108.25
10/22/15 CR949004	-65.75	-1.25	-40.00	-1.25	0.00
01/08/16 Billing	95.25	1.25	45.00	1.25	142.75
01/15/16 CR997013	-95.25	-1.25	-45.00	-1.25	0.00
04/11/16 Billing	92.75	1.25	55.00	1.25	150.25
04/25/16 CR020015	-92.75	-1.25	-55.00	-1.25	0.00
07/12/16 Billing	107.75	1.25	65.00	1.25	175.25
08/04/16 CR065036	-107.75	-1.25	-65.00	-1.25	0.00
10/11/16 Billing	122.75	1.25	75.00	1.25	200.25
10/31/16 CR113008	-122.75	-1.25	-75.00	-1.25	0.00
01/13/17 Billing	122.75	1.25	75.00	1.25	200.25
02/14/17 Penalty		24.80		15.25	240.30
03/06/17 ADJ00841		-24.80		-15.25	200.25
03/06/17 ADJ00842	-30.00				170.25
03/06/17 CR190003	-122.75	-1.25	-75.00	-1.25	-30.00
04/06/17 Billing	122.75	1.25	75.00	1.25	170.25
04/20/17 CR205013	-92.75	-1.25	-75.00	-1.25	0.00
07/10/17 Billing	122.75	1.25	75.00	1.25	200.25
07/20/17 CR247012	-122.75	-1.25	-75.00	-1.25	0.00
10/06/17 Billing	122.75	1.25	75.00	1.25	200.25
10/20/17 CR304017	-122.75	-1.25	-75.00	-1.25	0.00
01/09/18 Billing	122.75	1.25	75.00	1.25	200.25
01/22/18 CR351009	-122.75	-1.25	-75.00	-1.25	0.00
04/05/18 Billing	122.75	1.25	75.00	1.25	200.25
04/16/18 CR395020	-122.75	-1.25	-75.00	-1.25	0.00
07/10/18 Billing	122.75	1.25	75.00	1.25	200.25
07/26/18 CR463008	-122.75	-1.25	-75.00	-1.25	0.00
10/10/18 Billing	122.75	1.25	75.00	1.25	200.25
10/25/18 CR521009	-122.75	-1.25	-75.00	-1.25	0.00
01/09/19 Billing	122.75	1.25	75.00	1.25	200.25
01/28/19 CR586004	-122.75	-1.25	-75.00	-1.25	0.00
04/09/19 Billing	33.05	1.25	17.58	1.25	53.13
04/23/19 CR650011	-33.05	-1.25	-17.58	-1.12	0.13
05/14/19 CR681004				-0.13	0.00
07/11/19 Billing	35.33	1.25	18.79	1.25	56.62
07/22/19 CR710007	-35.33	-1.25	-18.79	-1.25	0.00
10/08/19 Billing	32.64	1.25	17.36	1.25	52.50
10/16/19 CR767011	-32.64	-1.25	-17.36	-1.25	0.00
01/07/20 Billing	33.46	1.25	17.80	1.25	53.76
01/17/20 CR831018	-33.46	-1.25	-17.80	-1.25	0.00

Account # 11150

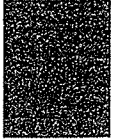
04/08/20 Billing	40.78		1.25	21.69		1.25	64.97
04/29/20 CR909024	-40.78		-1.25	-21.69		-1.25	0.00
07/01/20 Billing	44.36		1.25	23.60		1.25	70.46
07/01/20 ADJ01265	-44.36		-1.25	-23.60		-1.25	0.00
10/09/20 Billing	45.10		1.25	23.99		1.25	71.59
10/28/20 CR981017	-45.10		-1.25	-23.99		-1.25	0.00
01/15/21 Billing	37.61		1.25	20.00		1.25	60.11
01/25/21 CR014002	-37.61		-1.25	-20.00		-1.25	0.00
04/15/21 Billing	48.19		1.25	25.63		1.25	76.32
04/27/21 CR111044	-48.19		-1.25	-25.63		-1.25	0.00
07/15/21 Billing	39.97		1.25	21.26		1.25	63.73
07/22/21 CR184046	-39.97		-1.25	-21.26		-1.25	0.00
10/14/21 Billing	51.04		1.25	27.15		1.25	80.69
11/03/21 CR279122	-51.04		-1.25	-27.15		-1.25	0.00
01/14/22 Billing	35.73		1.25	19.01		1.25	57.24
01/26/22 CR339037	-35.73		-1.25	-19.01		-1.25	0.00
04/12/22 Billing	43.22		1.25	22.99		1.25	68.71
04/25/22 CR417062	-43.22		-1.25	-22.99		-1.25	0.00
07/12/22 Billing	41.68		1.25	22.17		1.25	66.35
07/25/22 CR500141	-41.68		-1.25	-22.17		-1.25	0.00
10/12/22 Billing	37.20		1.25	19.79		1.25	59.49
11/01/22 CR591080	-37.20		-1.25	-19.79		-1.25	0.00
01/10/23 Billing	37.36		1.25	19.87		1.25	59.73
01/25/23 CR655012	-37.36		-1.25	-19.87		-1.25	0.00
04/13/23 Billing	34.76		1.25	18.49		1.25	55.75
04/28/23 CR732003	-34.76		-1.25	-18.49		-1.25	0.00
07/12/23 Billing	44.08		1.25	24.55		1.25	71.13
07/25/23 CR806065	-44.08		-1.25	-24.55		-1.25	0.00
10/06/23 Billing	39.91		1.25	22.23		1.25	64.64
11/09/23 Penalty		8.23			4.70		77.57
01/08/24 Billing	37.06	-8.23	1.25	20.64	-4.70	1.25	137.77
01/19/24 CR998004	-76.97		-2.50	-42.87		-2.50	0.00

Totals:

Penalty: \$12.93

Nikki Berezna - Village of Coxsackie

From: Wayne Flach Jr <wflachjr@flachindustries.com>
Sent: Tuesday, January 16, 2024 10:55 AM
To: Nikki Berezna - Village of Coxsackie
Cc: Aaron Flach
Subject: RE: Water Charges Relief
Attachments: 2024-01-16 10-46.pdf



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,

We received the letter from the Village regarding the water service for our Bldg. Based on the Village Board's decision, we would like to ask if we can get the total due broken out over the next four payments in 2024 without penalty? Based on the construction we are doing in each unit and minimal cash flow, we would be able to get caught up if we were allowed to pay this back in four payments. Please advise, thanks!

From: Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>
Sent: Monday, December 18, 2023 9:13 AM
To: Wayne Flach Jr <wflachjr@flachindustries.com>
Cc: Aaron Flach <flachdevelopment@gmail.com>
Subject: RE: Water Charges Relief

Hi Wayne (and Aaron),

This has been received and forwarded to the Board to hopefully act on at our next Board Meeting on January 8th.

Thank you,

Nikki Berezna – Clerk
Village of Coxsackie
<http://www.villageofcoxsackie.com/>
119 Mansion St.
Coxsackie, NY12051
p: 518-731-2718 hit 1 for Clerks office.
f: 518-731-2231
e: clerk@villageofcoxsackie.com/

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Village of Coxsackie

119 Mansion Street, Coxsackie, N.Y. 12051-1018

Phone: (518) 731-2718 Fax: (518) 731-2231

www.villageofcoxsackie.com



MAYOR
Mark R. Evans

TRUSTEES

Donald Daoust
Katlyn Irwin
Rodney Levine
Rebecca Vermilyea

January 9, 2024

Dear Mr. Flach,

I am writing to let you know that unfortunately at the Board Meeting last night the Village Board did not approve your request for leniency on your water/sewer balance in the amount of \$13,921.44. Although sympathetic to your circumstance, they felt that since the water was still used and needs to be accounted for, there is no fair way to justify removing charges. However, they have agreed to offer you a payment plan to pay off this balance without any additional penalties incurred if that is something that interests you.

If you are not happy with this decision and would like to discuss it further, I would suggest reaching out to Mayor Mark Evans by emailing mayor@villageofcoxsackie.com and he can address it with the other Board Members.

Sincerely,


Nikki Berezna
Clerk

01/16/24

Village of Coxsackie

11:31:33

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 12710	PARKVIEW PROPERTIES, LLC										
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

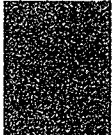
11/07/11	CR511075	-450.00		-1.25	-360.00		-1.25	0.00
01/11/12	Billing	450.00		1.25	360.00		1.25	812.50
02/08/12	CR526038	-450.00		-1.25	-360.00		-1.25	0.00
04/06/12	Billing	450.00		1.25	360.00		1.25	812.50
05/07/12	CR542084	-450.00		-1.25	-360.00		-1.25	0.00
07/09/12	Billing	450.00		1.25	360.00		1.25	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	-72.25	-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	-72.25	-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	CR326068	-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		298.55			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
01/08/24 Billing	1136.09		1.25	632.77		1.25	15692.80
Totals:	7772.72	2337.58	5.00	4292.12	1280.38	5.00	

Nikki Berezna - Village of Coxsackie

From: James Parker <james.parker@agdscorp.com>
Sent: Monday, January 22, 2024 10:01 AM
To: Clerk
Cc: Eli Placencia; Angelo Grasso; Accounts Payable
Subject: Credit Request
Attachments: Web capture_22-1-2024_94636_nyquickpay.com.jpeg



This email comes from outside the organization.

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

Hello Village of Coxsackie, Greetings!!

This is about the bill we received in mail, it has the Penalty of \$246.93, we reported this issue back in October also, we are not getting bills in mail on time, we get them few months later or sometime in todays situation, October bill never came, November bill never came and now we got January bill, that is the total of the October November and January.

Can you please help me to get the credit on the penalty we are billed \$246.93.

Also, we have put a reminder for us, so every moth on 10th day we will call Village of Coxsackie to check if they have any new bill for us,. then we will take care of that immediately.

Please help us to get this penalty removed.

Please let me know if I can be of any further assistance. Thank you and enjoy the day!!!

James Parker
Accounts Payable
AG DISTRIBUTORS AND SUPPLIES CORP | Hatchet Hardware
(347)-296-2281

NOTE: To get the bills addressed more quickly, kindly make sure all bills and statements are sent to ap@agdscorp.com.

VILLAGE OF COXSACKIE
 ONLINE WATER BILLING SYSTEM
 WELCOME AG DISTRIBUTORS + SUPPLIES
 CORP !

Loc

Due Date	Total Balance	Online Payment
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Account: 20960

Service Location:
 11780 ROUTE 9W-
 HARDWARE ST

02/15/2024 \$1682.89

Credit Debit

E-Check

PRINT LATEST BILL
 (for mail-in payment)

RECENT BILLS GRAPH

Billing Date	Reference type	Water Charge	Water Penalty	Water Final	Water Other	Sewer Charge	Sewer Penalty	Sewer Final	Sewer Other	Balance
01-08-2024	Billing	\$78.88	\$0.00	\$0.00	\$48.28	\$41.87	\$0.00	\$0.00	\$38.78	\$1602.66
01-15-2024	Penalty	\$0.00	\$168.28	\$0.00	\$0.00	\$0.00	\$63.28	\$0.00	\$0.00	\$1481.66
01-16-2024	Payment	\$-448.28	\$-38.38	\$0.00	\$-48.28	\$-248.18	\$-57.51	\$0.00	\$-58.78	\$1284.53
01-08-2024	Billing	\$78.88	\$0.00	\$0.00	\$48.28	\$41.87	\$0.00	\$0.00	\$38.78	\$2172.52
02-15-2024	Penalty	\$0.00	\$58.88	\$0.00	\$0.00	\$0.00	\$57.51	\$0.00	\$0.00	\$2358.35
01-08-2024	Billing	\$448.78	\$0.00	\$0.00	\$48.28	\$248.78	\$0.00	\$0.00	\$38.78	\$2719.89
01-09-2024	Payment	\$-558.88	\$0.00	\$0.00	\$-48.28	\$-17.41	\$0.00	\$0.00	\$-38.78	\$0.00
01-15-2024	Billing	\$38.88	\$0.00	\$0.00	\$48.28	\$17.41	\$0.00	\$0.00	\$38.78	\$134.38
01-30-2024	Payment	\$-38.88	\$0.00	\$0.00	\$-48.28	\$-16.48	\$0.00	\$0.00	\$-38.78	\$0.00
01-16-2024	Billing	\$38.38	\$0.00	\$0.00	\$48.28	\$16.48	\$0.00	\$0.00	\$38.78	\$151.40
01-16-2024	Payment	\$-38.88	\$0.00	\$0.00	\$-48.28	\$-20.60	\$0.00	\$0.00	\$-38.78	\$0.00
01-16-2024	Billing	\$38.88	\$0.00	\$0.00	\$48.28	\$20.60	\$0.00	\$0.00	\$38.78	\$144.48

02/09/24

Village of Coxsackie

10:46:02

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 20060 AG DISTIBUTORS + SUPPLIES CORP											
10/12/22 Billing	39.50			45.25	20.99				38.75		144.49
11/18/22 CR623002	-39.50			-45.25	-20.99				-38.75		0.00
01/10/23 Billing	30.95			45.25	16.45				38.75		131.40
01/30/23 CR659084	-30.95			-45.25	-16.45				-38.75		0.00
04/13/23 Billing	32.88			45.25	17.47				38.75		134.35
05/08/23 CR747020	-32.88			-45.25	-17.47				-38.75		0.00
07/12/23 Billing	446.70			45.25	248.79				38.75		779.49
08/18/23 Penalty		98.39				57.51					935.39
10/06/23 Billing	740.63			45.25	412.50				38.75		2172.52
10/16/23 CR905055	-449.20	-98.39		-45.25	-248.79	-57.51			-38.75		1234.63
11/09/23 Penalty		156.68				90.25					1481.56
01/08/24 Billing	75.36			45.25	41.97				38.75		1682.89
02/01/24 CR024028	-738.13	-5.00		-45.25	-412.50				-38.75		443.26
Totals:	75.36	151.68		45.25	41.97	90.25			38.75		

Penalty: \$ 241.93



Capital Bicycle Racing Club

Tom Gordon, Race Co-Promoter

Josh Foust, Race Co-Promoter

Trooper David Brinkerhoff Memorial

2024 Race Series

16 Groesbeck Place

Delmar, NY 12054

Ph. (518) 506-6905 Email: tomg1157@gmail.com

(518) 590-1178 foustj273@gmail.com

January 5, 2024

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

Dear Mayor Evans,

The Capital Bicycle Racing Club (CBRC) plans to hold its 2024 Trooper David Brinkerhoff Memorial Race Series in the Village of Athens, the Town of Athens, the Village of Coxsackie and the Town of Coxsackie on April 20 and April 27. This will be the 19th time that we have held the bike race series.

We continue to dedicate the race to the memory of Trooper David Brinkerhoff. CBRC is a not for profit, 100% volunteer run organization. In 2023 we donated over \$4,000 to charities in our host communities.

Our course starts at Coxsackie-Athens High School, passes south into the Village of Athens and the Town of Athens, and finishes in Coxsackie. In prior years, the Village of Athens and the Village of Coxsackie Police helped us temporarily close some roads at the start of the race and also man some intersections for traffic control. We hope that both Villages will be able to provide this support once again.

I have also attached a flyer with the race details. All Town and Village entities will be insured for liability, and I will send you the completed insurance certificates when I receive them.

Thank you so much for your cooperation and support. Please do not hesitate to call or email Josh or me if you and your Board have any additional questions.

Best Regards,

Tom Gordon

Attachment

cc: Josh Foust

CBRC (CBRC.cc) presents the 2024
Trooper Brinkerhoff Memorial (TBM) Race Series

USA Cycling Permit XXXX



Saturdays April 23 & April 30
Coxsackie, NY



nysbra



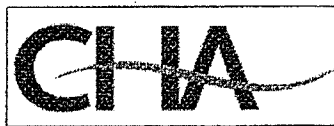
The Race is dedicated to the memory of NYS Trooper David Brinkerhoff who was killed in the line of duty on April 25, 2007

A **FAST, ROLLING** 12-mile loop

Races for both Weeks						
Field	Category	Field Size	Time	Length	Entry Fee ¹	Prizes ²
A	P/1/2/3	100	11:00 AM	62 Mi. (5 Laps)	\$60	\$500/4
B	3/4, M45+ (Cat 1-4)	100	11:05 AM	50 Mi. (4 Laps)	\$60	Prizes
C	4/5 Citizens, M55+ (Cat 3-5)	75	11:08 AM	38 Mi. (3 Laps)	\$60	Prizes
	Women P/1/2/3	75	11:10 AM	38 Mi. (3 Laps)	\$60	\$500/4
	Women 4/5		11:10 AM	38 Mi. (3 Laps)	\$60	Prizes
Juniors ³ (13+) \$10/Free - all fields		Race by category: Juniors will be placed in their lowest eligible category, but may 'race up' one field, email tomp1157@gmail.com				
¹ Entry Fees: Pre-Registration Only						
² Separate prizes will be awarded for Women's P/1/2/3 and Women's 4/5. See payout schedule below.						
³ Juniors: the \$10 pre-registration fee will be electronically refunded if you start the race.						

Race Hard, and Feed a Family in Need! Your mental checklist for the TBM race: **Bike, Helmet, Shoes, and Canned Goods.** If every racer brought one (1) canned good each week, we would provide 1,000 meals to the local Food Bank. Thanks for supporting the Coxsackie-Athens food bank. Last year your generosity provided many meals to the community!

Registration: Coxsackie-Athens H.S. - 24 Sunset Boulevard Coxsackie, NY 12051



Racer Information

Race for Free (contact Tom at tomg1157@gmail.com):

- Marshal one week, race free the other week
- Bring a marshal, race for free
- Wear your 2022 NYS Road Champion or National Champion Jersey, race for free
- Juniors race free (Pre-register for \$10, get a full refund if you start the race)

Registration:

- Registration at: <https://www.bikereg.com/tbm2024>, by 6:00 PM the Friday before the race.
- **There will be No Day-of Registration.**
- Number pickup opens at 9:00 AM and continues until ½ hour before each race
- One-day licenses are available on Bikereg for \$15.
- Juniors: \$10 to preregister and hold a space. Fee is refunded, via BikeReg, if you start the race.

Mixed Fields: Men, women, juniors & masters. Races will qualify for upgrade points per USAC rules.

Wheel Vehicles: Wheels-in/Wheels-out. Neutral if 8 sets provided per field.

Feed Zone: None! (In event of hot weather, we will add one).

Rules: All USAC Rules Apply (no Aero-Bars, sleeveless jerseys), approved helmets, etc.

Weather Cancellation?

In the event of severe weather (snow, ice, etc.) race will be canceled and announced on BikeReg by 7:00 AM the morning of the race. An email will be sent to all pre-registered. No Refunds due to weather or circumstances beyond the control of the promoter— you will receive a credit to a make-up or future race at the sole discretion of the promoter.

Is your BikeReg email address current?

Directions to Coxsackie-Athens High School

GPS	24 Sunset Boulevard Coxsackie, NY 12051
From the South	I-87 (NYS Thruway) North to Exit 21B. Turn south on Route 9W, continue 2 miles until second traffic light. Turn left onto Route 385 (Mansion Street). Bear right onto Route 385 (Washington Ave). Turn right onto Sunset Blvd (1.8 miles from start of Route 385 to Sunset Blvd.). High School is on the right.
From the North	I-87 (NYS Thruway) South to Exit 21B. Follow directions above from South.
From Mass Pike	Take Mass Pike west to New York, Continue to I-87 - NYS Thruway Berkshire Spur. Continue west over the Hudson River for 10 miles to I-87. Take I-87 south one exit to Exit 21B. Follow directions above from South.
From Taconic	Take Exit for Route 82, head west toward Catskill over the Mid-Hudson Bridge, turn right onto Route 385 North to Coxsackie. Left onto Sunset Blvd.

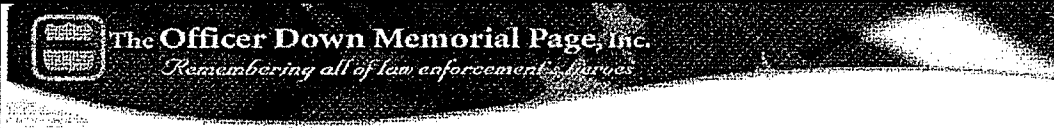
Questions? Visit Club Website at www.CBRC.cc, or

Promoters: Tom (518) 506-6905, tomg1157@gmail.com

Josh (518) 590-1178, foustj273@gmail.com

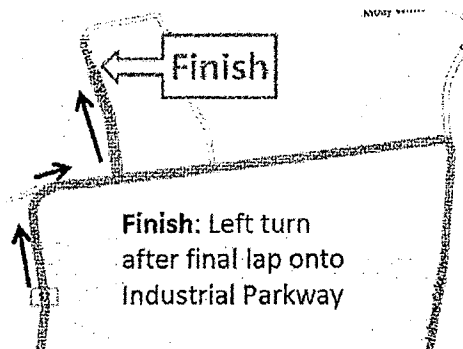
Payout Schedule (Each Week)				
Field	1 st	2 nd	3 rd	4 th
A (P/1/2/3)	\$200	\$150	\$100	\$50
B (3/4)	T-Shirt	T-Shirt	T-Shirt	---
C (4/5, Citizens, M55+)	T-Shirt	T-Shirt	T-Shirt	---
(Women P/1/2/3)	\$200	\$150	\$100	\$50
(Women 4/5)	T-Shirt	T-Shirt	T-Shirt	---

Your Entry Fees at Work! Based on your participation in 2019, \$5,590 was donated to local organizations, charities, and the Coxsackie-Athens H.S. Scholarship in memory of David Brinkerhoff. The TBM Race series is a 100% volunteer run, not-for-profit event.



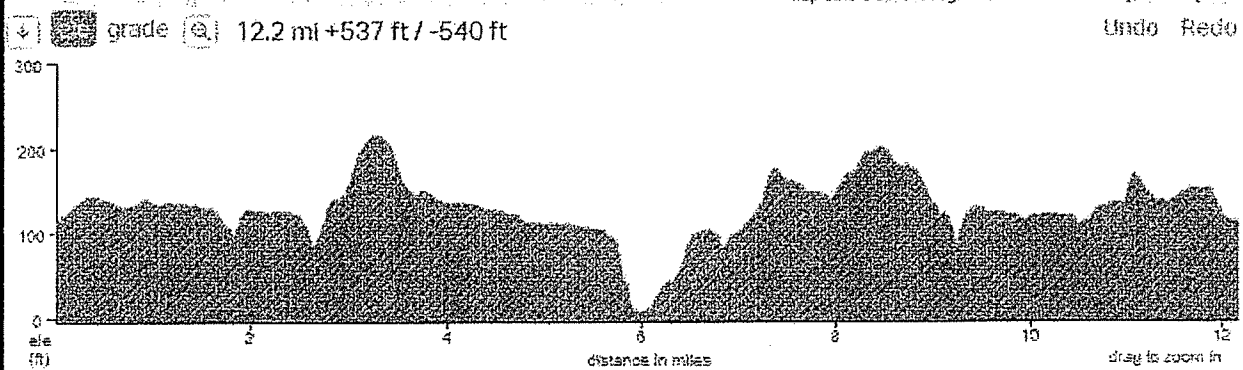
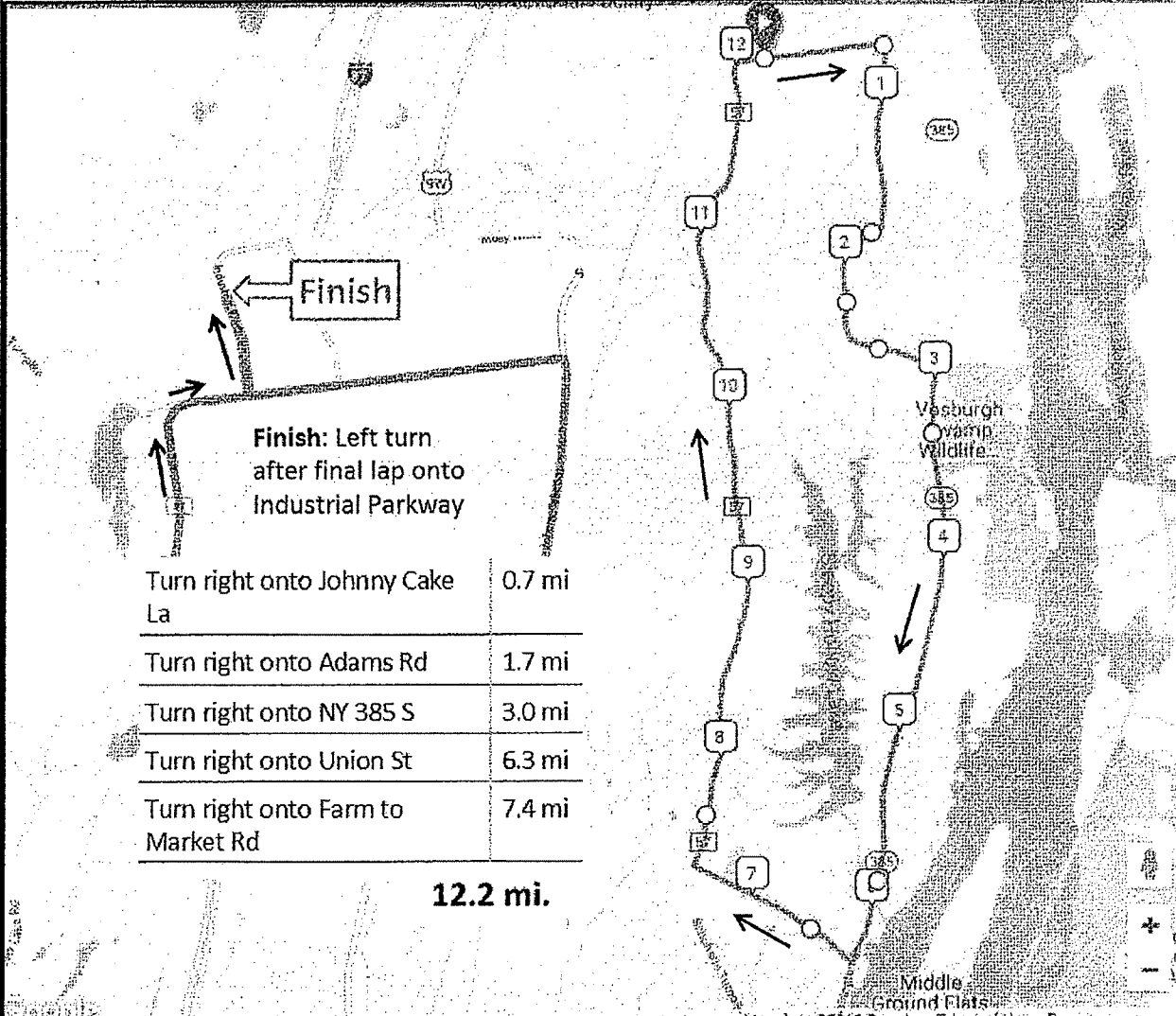
Read more on Trooper Brinkerhoff, visit:
<http://www.odmp.org/officer/18854-trooper-david-brinkerhoff>

Course: See map on next page and web link.
 Course is a rolling 12.2-mile loop with several short climbs. All fields race the same loop with 3 to 5 laps, depending on field.
Note that the **finish is off the main loop** with a final left turn. Please review the map and **be aware!** For reference, the "lap counter" and "final bell" are located at the left turn to the finish line. **You only turn left after your final lap!**



Course (12-Mile Rolling Loop)

<http://ridewithgps.com/routes/29149672>



Nikki Berezna - Village of Coxsackie

From: Sam Mento - Village of Coxsackie PD
Sent: Thursday, January 11, 2024 7:19 PM
To: Nikki Berezna - Village of Coxsackie
Subject: FW: Resignation

Good Morning Nikki,

This is the text I had received this afternoon, now in email format regarding the resignation for Mark Decker. Please advise if this is satisfactory or do we need something more.

Thank you,

Sent from Mail for Windows 10

*Chief Samuel Mento
Coxsackie Police Department
119 Mansion Street, Coxsackie N.Y. 12051
Police Department (518) 731-8122, Fax (518) 731-2508*



From: Decker
Sent: Thursday, January 11, 2024 3:49 PM
To: Sam Mento - Village of Coxsackie PD
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.

I hope you are doing well and have a wonderful start to the new year. I would respectfully submit my resignation from the Village of Coxsackie Police Department effective today, January 11, 2024. It has been an honor and pleasure to know and work alongside you and the members of your agency. This decision was not easy. Please also thank the members of the Village Board for allowing me to have served the members of their community. Chief Mento, you have always been so kind and I appreciate the advice you have given me both personally and professionally.

I was issued 2 patches, those are secured in my locker. Any other clothing or equipment may be used by whomever may need. I will mail the key to you.

Thank you for the opportunity and best wishes to you in the future.

If there is ever anything I can do for you, please do not hesitate to contact me.

Adjustments to the Water/Sewer Billings

1/1/24-1/31/24

VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water		Water		Water		Sewer		Sewer		Date
					On/Off	Penalty	Other	Adm. Fee	Meter	Sewer	Penalty	Other	Adm. Fee		
Penalties Removed Per Board	14955		McSherry, Tara/ 137 Riverside Ave.	-20.72		(13.24)						(7.48)			1/9/24
Village Totals				-20.72	0.00	-13.24	0.00	0.00	0.00	0.00	0.00	-7.48	0.00	0.00	
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															
Charged at Minimum Rate	20065		GC Solid Waste/88 Plank Road	-281.04	(182.35)						(98.69)				
Town Totals				-281.04	-182.35	0.00	0.00	0.00	0.00	0.00	-98.69	0.00	0.00	0.00	
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															
New Baltimore Totals				0.00											
				0.00											
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Sheet Total	-301.76	-182.35	0.00	-13.24	0.00	0.00	0.00	-98.69	-7.48	0.00	0.00	
					ON/OFF	W PEN	W TOWN	W ADM	METER		S PEN	S TOWN	S ADM		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
498	MAIN-CARE ENERGY 28209975, 28690420/DECEMBER 2023 GASOLINE USAGE-POLICE	A3120.4	261.89	22390	01/10/2024
498	MAIN-CARE ENERGY 28209975, 28690420/DECEMBER 2023 GASOLINE USAGE-FIRE	A3410.4	98.89	22390	01/10/2024
498	MAIN-CARE ENERGY 27962136, 28209887, 28690337/DECEMBER 2023 DIESEL USAGE-FIRE	A3410.4	134.17	22390	01/10/2024
498	MAIN-CARE ENERGY 27962136, 28209887, 28690337/DECEMBER 2023 DIESEL USAGE-HOSE 3	A3410.420	90.39	22390	01/10/2024
498	MAIN-CARE ENERGY 27962136, 28209887, 28690337/DECEMBER 2023 DIESEL USAGE-DPW	A5110.4	649.92	22390	01/10/2024
498	MAIN-CARE ENERGY 28209975, 28690420/DECEMBER 2023 GASOLINE USAGE-DPW	A5110.4	117.58	22390	01/10/2024
499	T & T SALES, INC 1995/PILLOW BLOCK BEARING 1' W/ LOCK COLLAR	A5110.405	307.16		
500	PECKHAM INDUSTRIES, INC. 1077063/WINTER MIX W/ ADDITIVE	A5110.405	915.58		
501	GREENE COUNTY SEPTIC CLEANERS 11480/12/11/23-1/8/24 MCQUADE PARK PORTABLE TOILETS	A7140.405	122.00		
501	GREENE COUNTY SEPTIC CLEANERS 11457/11/13-12/11 MCQUADE PARK PORTABLE TOILETS	A7140.405	122.00		
501	GREENE COUNTY SEPTIC CLEANERS 11458/11/15/23-12/06/23 RIVERSIDE PORTABLE TOILETS	A7140.417	244.63		
502	CAPITALAND FILTER & SUPPLY 272227/SQUARE LED WORK LIGHT	A5110.202	51.90		
502	CAPITALAND FILTER & SUPPLY 272174/XL GLOVES,BRAKE CLEAN,FLUID FILM,WINDSHIELD WASH	A5110.404	145.80		
503	UNIFORMS USA, INC. 19006-1938/MATTS-VILLAGE BUILDING	A1620.411	35.00		
503	UNIFORMS USA, INC. 17301 1938/MATTS-VILLAGE BUILDING	A1620.411	35.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
503	UNIFORMS USA, INC. 17302 1934/UNIFORMS-HIGHWAY DPT	A5132.402	52.50		
503	UNIFORMS USA, INC. 18152 1934/UNIFORMS-HIGHWAY DPT	A5132.402	52.50		
503	UNIFORMS USA, INC. 19007 1934/UNIFORMS-HIGHWAY DPT	A5132.402	52.50		
503	UNIFORMS USA, INC. 16225 1934/UNIFORMS-HIGHWAY DPT	A5132.402	52.50		
504	LEASE SERVICING CENTER, INC. 57726-3-2024/BOBCAT SKID STEER LOADER	A5110.204	595.90		
505	CASSIDY, R. JEFFREY ARBITRATOR CSL SECTION 72 APPEAL/WILLIAM O'BRIEN HEARING, WRITING/ REVIEW	A1420.402	5,400.00		
506	RM DALRYMPLE COMPANY INC 3374/TRAVEL AND LABOR RATE	A3120.407	126.90		
506	RM DALRYMPLE COMPANY INC 3366/TRAVEL AND LABOR RATE	A3120.407	107.78		
506	RM DALRYMPLE COMPANY INC 3433/TRAVEL AND LABOR RATE	A3120.407	123.23		
506	RM DALRYMPLE COMPANY INC 2857/TRAVEL AND LABOR RATE, LOCOM5 NANO STATION	A3120.407	259.98		
506	RM DALRYMPLE COMPANY INC 3366/TRAVEL AND LABOR RATE	A3410.407	107.78		
506	RM DALRYMPLE COMPANY INC 3374/TRAVEL AND LABOR RATE	A3410.407	126.90		
506	RM DALRYMPLE COMPANY INC 3433/TRAVEL AND LABOR RATE	A3410.407	123.23		
506	RM DALRYMPLE COMPANY INC 2857/TRAVEL AND LABOR RATE, LOCOM5 NANO STATION	A3410.407	259.98		
506	RM DALRYMPLE COMPANY INC 3366/TRAVEL AND LABOR RATE	A3410.420	107.78		
506	RM DALRYMPLE COMPANY INC 3433/TRAVEL AND LABOR RATE	A3410.420	123.23		
506	RM DALRYMPLE COMPANY INC 3374/TRAVEL AND LABOR RATE	A3410.420	126.90		
506	RM DALRYMPLE COMPANY INC 2857/TRAVEL AND LABOR RATE, LOCOM5 NANO	A3410.420	259.98		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
	STATION				
506	RM DALRYMPLE COMPANY INC 3366/TRAVEL AND LABOR RATE	A5110.402	107.78		
506	RM DALRYMPLE COMPANY INC 3374/TRAVEL AND LABOR RATE	A5110.402	126.90		
506	RM DALRYMPLE COMPANY INC 3433/TRAVEL AND LABOR RATE	A5110.402	123.23		
506	RM DALRYMPLE COMPANY INC 2857/TRAVEL AND LABOR RATE, LOCOM5 NANO STATION	A5110.402	259.98		
507	CAPITAL DISTRICT YMCA CM14119/DECEMBER MEMBER DUES	A9089.8	102.00		
507	CAPITAL DISTRICT YMCA CM14119/JANUARY MEMBER DUES	A9089.8	100.00		
507	CAPITAL DISTRICT YMCA CM14119/NOVEMBER MEMBER DUES	A9089.8	90.00		
509	UDIG-NY 23120858/SERVICE AREA CHARGE	A5110.415	1.34		
510	5X5 LAB, LLC 1931/MONTHLY WEBSITE HOSTING	A1325.413	100.00		
511	GREAT AMERICA FINANCIAL SVCS. 35680159/STANDARD PAYMENT/METER RENTAL	A1325.411	67.85		
512	WILLIAMSON LAW BOOK COMPANY 199883/1/15/24-2/14/24 WLB PAYROLL SOFTWARE	A1325.407	957.00		
513	WOLFE BUILDERS, INC. 79770/SET CONCRETE BLOCKS RIVERSIDE AVE DRAINAGE	A8540.4	550.00		
514	GRASSLAND EQUIPEMENT 1356145/PULLEY,LOCKNUT,BOLT,WASHER	A5110.405	178.41		
515	NORDUTCH TECHNOLOGIES, INC 24582/VPN SERVER MONITORING	A3120.414	325.00		
515	NORDUTCH TECHNOLOGIES, INC 24581/MNGT. MONITORING,SERVICES,CLOUD SERVICES	A3120.414	2,302.00		
516	NATIONAL BANK OF COXSACKIE 12/14/2023/POSTAGE - GENERAL	A1325.410	50.00	EFT	12/29/2023
516	NATIONAL BANK OF COXSACKIE 12/29/2023/REMOTE DEPOSIT FEE - GENERAL	A1325.416	10.00	EFT	12/29/2023

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
516	NATIONAL BANK OF COXSACKIE 12/29/2023/REMOTE DEPOSIT FEE - WATER	A391F	10.00	EFT	12/29/2023
516	NATIONAL BANK OF COXSACKIE 12/14/2023/POSTAGE - WATER	A391F	50.00	EFT	12/29/2023
516	NATIONAL BANK OF COXSACKIE 12/14/2023/POSTAGE - SEWER	A391G	50.00	EFT	12/29/2023
516	NATIONAL BANK OF COXSACKIE 12/29/2023/REMOTE DEPOSIT FEE - SEWER	A391G	10.00	EFT	12/29/2023
517	SM GALLIVAN, LLC 23-15969/RAW SHALE 10X,CRUSHED STONE	A5110.409	1,349.31		
518	COXSACKIE FIRE DEPT 001/CPR TRAINING	A1010.406	30.00		
518	COXSACKIE FIRE DEPT 001/CPR TRAINING	A1325.406	90.00		
518	COXSACKIE FIRE DEPT 001/CPR TRAINING	A3120.405	30.00		
518	COXSACKIE FIRE DEPT 001/CPR TRAINING	A5132.405	150.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_JULY_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	305.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_AUGUST_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	480.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_JUNE_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	310.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_SEPTEMBER_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	660.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_APRIL_2023/OCCUPATIONAL HEALTH SERVICES'	A3410.405	570.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_OCTOBER_2023/OCCUPATIONAL HEALTH SERVICES'	A3410.405	855.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_MARCH_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	2,270.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
519	ALBANY MED EMURGENTCARE VILLCOX1_FEBRAURY_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	919.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_MAY_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	400.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_JANUARY_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	700.00		
519	ALBANY MED EMURGENTCARE VILLCOX1_NOVEMBER_2023/OCCUPATIONAL HEALTH SERVICES	A3410.405	625.00		
520	APALACHEE 70965/ROAD SALT PER TON	A5142.402	4,391.87		
520	APALACHEE 71554/ROAD SALT PER TON	A5142.402	4,321.61		
521	BOTTINI FUEL 823667/FUEL OIL	A1620.405	1,001.90	22391	02/01/2024
521	BOTTINI FUEL 625669/FUEL OIL	A1620.405	772.23	22391	02/01/2024
521	BOTTINI FUEL 824529/FUEL OIL	A1620.406	704.59	22391	02/01/2024
521	BOTTINI FUEL 626595/FUEL OIL	A1620.406	681.73	22391	02/01/2024
522	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/12/26/23-1/23/24 ELECTRIC DPW	A1620.402	30.51	22392	02/01/2024
522	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/12/28/23-1/25/24 ELECTRIC DPW	A1620.402	66.72	22392	02/01/2024
523	CONSTELLATION NEW ENERGY INC 5466057-12/11/23/23-12/26/23 ELECTRIC DPW	A1620.402	157.93	22393	02/01/2024
523	CONSTELLATION NEW ENERGY INC 5466057-14/11/23/23-12/26/23 ELECTRIC RIVERSIDE	A7140.413	18.65	22393	02/01/2024
523	CONSTELLATION NEW ENERGY INC 5466057-13/11/23/23-12/26/23 ELECTRIC BOAT LAUNCH	A7140.414	1.47	22393	02/01/2024
523	CONSTELLATION NEW ENERGY INC 5466057-0/11/23/23-12/26/23 ELECTRIC BOAT LAUNCH	A7140.414	13.59	22393	02/01/2024
524	GREENE COUNTY SOLID WASTE 8108/12/1/23-12/31/23 REFUSE	A8160.4	288.25		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
525	HOME DEPOT CREDIT SERVICES 7023275/ICE MELT CALCIUM PELLET,MINI NET LIGHTS	A5110.405	138.80		
526	MVP HEALTH CARE, INC. 19157787/JANUARY GENERAL HEALTH INSURANCE	A9060.8	1,649.30	22395	02/01/2024
526	MVP HEALTH CARE, INC. 2023-12/DEC 2023-HRA	A9060.8	7.50	22395	02/01/2024
527	NATIONAL BUSINESS LEASING A 81811006/FEBRUARY KYOCERA COPIER LEASE	A1325.415	48.16		
528	NATIONAL BUSINESS TECHNOLOGIES IN589803/MONTHLY COPIER LEASE CONTRACT	A1325.415	6.25		
529	NOLAN BOTTLE GAS CO., INC. 66211/2/1/24 COMMERCIAL LP 45.4 GAL	A1620.407	54.25		
529	NOLAN BOTTLE GAS CO., INC. 63659/1/23/24 COMMERCIAL LP 255.7 GAL	A1620.407	330.52		
529	NOLAN BOTTLE GAS CO., INC. 60604/1/11/24 COMMERCIAL LP 286.7 GAL	A1620.407	367.57		
530	RAVENA AUTO SUPPLY 354587/BS PULLEY X2,SERPENTINE BELT	A5110.404	70.89		
531	SHELTERPOINT LIFE INSURANCE CO GVNY2742/FEBRUARY 2024 VISION COVERAGE	A9060.8	13.06	22397	02/01/2024
532	UNIVERSAL LAUNDROMAT INC 403/JANUARY-DECEMBER 2023 CAR WASHES	A3120.409	216.00		
532	UNIVERSAL LAUNDROMAT INC 406/JANUARY-NOVEMBER 2023 CAR WASHES	A3120.409	684.00		
533	NORTHEAST PEST CONTROL, INC. 345668/MONTHLY PEST CONTROL SERVICE	A1620.415	119.00		
533	NORTHEAST PEST CONTROL, INC. 346188/MONTHLY PEST CONTROL SERVICE	A1620.415	119.00		
534	CATSKILL DAILY MAIL 614786C6-0005/LEGAL NOTICE-RAN	A1325.402	256.87		
534	CATSKILL DAILY MAIL 614786C6-0004/RESTORE NY PUBLIC HEARING AD	A1325.402	294.70		
535	NYS TEAMSTERS COUNCIL 1/5/24-1/26/24/JANUARY 2024 DPW HEALTH INSURANCE	A9060.8	5,080.64	22396	02/01/2024
536	R.C. LACY, INC. 49722/2016 FORD EXPLORER VEHICLE REPAIR	A3120.408	5,857.13		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
536	R.C. LACY, INC. 52824/2014 FORD F250 SUPER MULTI POINT INSPECTION	A5110.403	3,188.53		
537	NORTHERN SUPPLY, INC. 121762/SNOW PLOW EQUIPMENT	A5142.2	203.12		
538	GUARDIAN LIFE INSURANCE CO 2/1/24-2/29/24/FEBRUARY GENERAL DENTAL COVERAGE	A9060.8	76.67	22394	02/01/2024
539	DOYLE SECURITY SYSTEMS, INC. 1581197/CENTRAL STATION MONITORING/TEST SIGNAL	A1620.413	460.56		
540	ROEMER, WALLENS, GOLD 60351/PROFESSIONAL SERVICES-OBRIEN	A1420.401	860.20		
540	ROEMER, WALLENS, GOLD 60352/PROFESSIONAL SERVICES	A1420.401	27.00		
541	WOLFE EXCAVATION AND TRUCKING 1004/SET CONCRETE BLOCKS ON RIVERSIDE AVE FOR DRAINAGE	A8540.4	550.00		
542	VERIZON WIRELESS 9954710989/12/21/23-1/20/24 CELLPHONE USAGE-POLICE	A3120.404	465.47	22398	02/01/2024
542	VERIZON WIRELESS 9954710989/12/21/23-1/20/24 CELLPHONE USAGE-FIRE	A3410.403	250.54	22398	02/01/2024
542	VERIZON WIRELESS 9954710989/12/21/23-1/20/24 CELLPHONE USAGE-CODE	A3620.4	33.91	22398	02/01/2024
542	VERIZON WIRELESS 9954710989/12/21/23-1/20/24 CELLPHONE USAGE-DPW	A5010.401	40.49	22398	02/01/2024
543	WHITEMAN, OSTERMAN & HANNA LLP 679392/PRO SERVICES THROUGH DEC 31 2023	A1420.401	1,151.50		
544	VRS SALES LTD 440078/SERVICE ETA 5-2	A3410.409	2,056.64		
544	VRS SALES LTD 440079/SERVICE ETA 5-3	A3410.409	2,056.65		
544	VRS SALES LTD 440077/INSPECTION FOR M5-1	A3410.409	519.70		
545	RIVER VALLEY RADIO INC. 27623/XPR3000 BATTERIES	A3410.411	485.00		
546	MUNICIPAL EMERGENCY SERVICES 1984191/SCBA REPAIR X3 GOUGE LINE REPAIR	A3410.411	267.81		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
547	MORRIS-CROKER LLC 463920/COAT NOME PLATES	A3410.203	573.44		
547	MORRIS-CROKER LLC 464097/FIRE UNIFORMS	A3410.413	17,824.80		
548	MAIN-CARE ENERGY 29172364,29653470/JANUARY UNLEADED-POLICE	A3120.406	157.48		
548	MAIN-CARE ENERGY 29172364.29653470/JANUARY UNLEADED-FIRE	A3410.406	140.63		
548	MAIN-CARE ENERGY 1911,2279,3387,2464/JANUARY DIESEL-FIRE	A3410.406	67.23		
548	MAIN-CARE ENERGY 29172364,29653470/JANUARY UNLEADED-DPW	A5110.401	151.24		
548	MAIN-CARE ENERGY 1911,2279,3387,2464/JANUARY DIESEL-DPW	A5110.401	1,578.96		
549	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/12/29/23-1/25/24 ELECTRIC DPW	A1620.402	67.04		
549	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/12/27/23-1/23/24 ELECTRIC DPW	A1620.402	328.47		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-VIL BUILDING	A1620.401	58.27		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-DPW	A1620.402	36.19		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-FIRE	A1620.403	66.22		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-FIRE	A1620.404	40.97		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024	A5182.4	988.36		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-BASEBALL	A7140.402	22.67		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-SKATE PARK	A7140.403	11.34		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-RIVERSIDE	A7140.413	18.49		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-BOATLAUNCH	A7140.414	14.52		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-GAZEBO	A7140.415	12.53		
550	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024-FIRE PARK	A7140.430	5.97		
551	STAPLES BUSINESS ADVANTAGE 7623458415-0-1/YELLOW TONER CARTRIDGE	A1325.401	25.90		
551	STAPLES BUSINESS ADVANTAGE 7623592477-0-1/MAGENTA AND CIAN TONER CARTRIDGE	A1325.401	51.43		
551	STAPLES BUSINESS ADVANTAGE 7623290790-0-1/FACIAL TISSUES	A1325.401	5.00		
551	STAPLES BUSINESS ADVANTAGE 7622468600-0-1/SECURITY CHECK ENVELOPES	A1325.401	20.38		
551	STAPLES BUSINESS ADVANTAGE 7622915522-0-1/COPY PAPER,WALL CALENDARS,PLANNER	A1325.401	26.12		
551	STAPLES BUSINESS ADVANTAGE 7623458415-0-1/INDUSTRIAL TRASH BAGS	A1620.410	42.56		
551	STAPLES BUSINESS ADVANTAGE 7623290790-0-1/MOP HEADS,GLASS CLEANER	A1620.410	36.87		
551	STAPLES BUSINESS ADVANTAGE 7624474480-0-1/6" 3 RING BINDER-FIRE	A3410.401	77.26		
551	STAPLES BUSINESS ADVANTAGE 7622633050-0-2/CHAIR MATT-FIRE CHIEF	A3410.401	32.69		
551	STAPLES BUSINESS ADVANTAGE 7622633050-0-1/WIRELESS MOUSE-FIRE	A3410.401	33.82		
552	CARD SERVICE CENTER 1491/PDF XCHANGE SOFTWARE SUPPORT	A1325.407	48.25		
552	CARD SERVICE CENTER 1491/1/8/24-2/7/24 ZOOM VIDEO SERVICES	A1325.409	14.99		
552	CARD SERVICE CENTER 1491/EZ PASS REPLISHMENT	A3120.202	387.50		
552	CARD SERVICE CENTER 1491/IDENTOGO FINGER PRINTING	A3120.4	179.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
552	CARD SERVICE CENTER 1491/IDETOGO FINGERPRINTING	A3120.4	89.50		
552	CARD SERVICE CENTER 1491/EZ PASS REPLISHMENT	A3410.202	193.76		
552	CARD SERVICE CENTER 1491/AMAZON REPLACEMENT FUEL SWITCH VALVE	A3410.412	39.99		
552	CARD SERVICE CENTER 1491/APPLE EXTRA STORAGE-DPW	A5010.401	0.99		
552	CARD SERVICE CENTER 1491/AMAZON HEAVY DUTY TRASH BAGS	A5132.404	123.80		
552	CARD SERVICE CENTER 1491/EZ PASS REPLISHMENT	A5132.406	484.40		
553	HATCHET HARDWARE 480 10/FLEX TAPE AND RUBBER PASTE	A3410.402	89.97		
553	HATCHET HARDWARE JANUARY 2024/CREDIT ON ACCOUNT	A3410.402	-22.49		
553	HATCHET HARDWARE JANUARY 2024/CREDIT ON ACCOUNT	A5110.405	-22.50		
553	HATCHET HARDWARE 471 10/WALLBOARD	A5110.405	9.99		
553	HATCHET HARDWARE 492 10/GALVINIZED PIPE	A5110.405	17.99		
553	HATCHET HARDWARE 564 10/PIPE INSULATION AND HEAT CABLE	A5110.405	50.17		
554	GREENE COUNTY CHAMBER 8792/MEMBERSHIP RENEWAL	A7010.4	117.50		
555	CONSTELLATION NEW ENERGY INC 5466057-12/12/27/23-1/24/24 ELECTRIC DPW	A1620.402	277.41		
555	CONSTELLATION NEW ENERGY INC 5466957-14/12/27/23-1/25/24 ELECTRIC RIVERSIDE	A7140.413	62.59		
555	CONSTELLATION NEW ENERGY INC 5466957-13/12/27/23-1/25/24 ELECTRIC BOAT LAUNCH	A7140.414	89.68		
555	CONSTELLATION NEW ENERGY INC 5466057-0/12/27/23-1/23/24 ELECTRIC BOAT LAUNCH	A7140.414	35.70		
556	CARDIO PARTNERS, INC 33433139/AED PLUS SMALL BUSINESS VALUE PACKAGE	A5110.406	1,734.00		
557	NEW DAY MOTORS, INC. 7166/NY INSPECTION FOR 7F-317	A3120.409	21.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$93,725.80

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
557	NEW DAY MOTORS, INC. 7177/NY INSPECTION FOR 7F-316	A3120.409	21.00		
Total:			93,725.80		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$69,537.21

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
265	UNITED STATES POST OFFICE 01/09/2024/MAILING OF WATER AND SEWER BILLS	F8310.410	253.82	11534	01/09/2024
266	MAIN-CARE ENERGY 28209975, 28690420/DECEMBER 2023 GASOLINE USAGE-WATER	F8330.4	300.45	11535	01/10/2024
267	ADIRONDACK ENVIRONMENTAL, INC 218550/ICP METALS WATER,TOTAL COLIFORM & ECOLI	F8330.417	191.00		
267	ADIRONDACK ENVIRONMENTAL, INC 218443/TOTAL COLIFORM & ECOLI	F8330.417	216.80		
267	ADIRONDACK ENVIRONMENTAL, INC 219018/ICP METALS WATER,TOTAL COLIFORM & ECOLI,TSS	F8330.417	378.40		
267	ADIRONDACK ENVIRONMENTAL, INC 218067/TOTAL COLIFORM & ECOLI	F8330.417	181.80		
267	ADIRONDACK ENVIRONMENTAL, INC 217873/TOTAL COLIFORM & ECOLI,ICP METALS WATER,TSS	F8330.417	378.40		
268	GREENE COUNTY SEPTIC CLEANERS 11488/SLUDGE HAULING	F8330.423	2,005.00		
268	GREENE COUNTY SEPTIC CLEANERS 11501/SLUDGE HAULING	F8330.423	2,087.50		
268	GREENE COUNTY SEPTIC CLEANERS 11462/SLUDGE HAULING	F8330.423	2,005.00		
269	JH CONSULTING GROUP INC 36837/TRIHALOMETHANES,HALOACETIC ACIDS	F8330.417	608.00		
270	HOLLAND COMPANY, INC. 25659/800 PCH 180	F8330.417	3,290.00		
270	HOLLAND COMPANY, INC. 25318/743 PCH 180	F8330.417	3,061.43		
271	GRAINGER, INC. 9948924395/2X BATTERY ALKALINE PREMIUM CUST PART	F8330.408	46.08		
271	GRAINGER, INC. 9959431934/CLIPBOARD,PRECLEAN BOTTLE,RUBBING ALC,HYDRO PEROX	F8330.408	176.66		
271	GRAINGER, INC. 9964958756/HEX SCREWS STEEL X2,HEX NUTS	F8330.427	73.42		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$69,537.21

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
272	SURPASS CHEMICAL CO., INC. 382933/SODIUM HYPOCHLORITE	F8330.417	2,333.17		
273	RM DALRYMPLE COMPANY INC 3374/TRAVEL AND LABOR RATE	F8340.402	126.90		
273	RM DALRYMPLE COMPANY INC 3366/TRAVEL AND LABOR RATE	F8340.402	107.77		
273	RM DALRYMPLE COMPANY INC 3433/TRAVEL AND LABOR RATE	F8340.402	123.23		
273	RM DALRYMPLE COMPANY INC 2857/TRAVEL AND LABOR RATE,LOCOM5 NANO STATION	F8340.402	259.98		
274	UDIG-NY 23120858/SERVICE AREA CHARGE	F8340.410	1.33		
275	GREAT AMERICA FINANCIAL SVCS. 35680159/STANDARD PAYMENT/METER RENTAL	F8310.411	67.86		
276	UNIFORMS USA, INC. 19004 1933/UNIFORMS-WATER	F8330.411	36.50		
276	UNIFORMS USA, INC. 15369/UNIFORMS-WATER	F8330.411	36.50		
276	UNIFORMS USA, INC. 18150 1933/UNIFORMS-WATER	F8330.411	36.50		
276	UNIFORMS USA, INC. 17299 1933/UNIFORMS-WATER	F8330.411	36.50		
276	UNIFORMS USA, INC. 15369 1933/UNIFORMS-WATER	F8330.411	36.50		
276	UNIFORMS USA, INC. 16223 1933/UNIFORMS-WATER	F8330.411	36.50		
277	GREENE COUNTY TREASURER 003929/COUNTY TAX TOWN OF NEW BALTIMORE	F1950.4	14,801.89	11536	01/22/2024
278	FERGUSON ENTERPRISES, INC 120238 1/4 BONNET O-RING,4'RW,GASKET,BOX O-RING,WASHER	F8330.408	104.58		
279	WILLIAMSON LAW BOOK COMPANY 199927/LASER PRINTER WATER METER CARDS	F8310.401	119.25		
280	BOTTINI FUEL 423172/FUEL OIL	F8330.402	705.51	11538	02/01/2024
280	BOTTINI FUEL 528487/FUEL OIL	F8330.402	641.39	11538	02/01/2024

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$69,537.21

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
280	BOTTINI FUEL 825590/FUEL OIL	F8330.402	531.97	11538	02/01/2024
280	BOTTINI FUEL 132519/FUEL OIL	F8330.402	669.53	11538	02/01/2024
281	CONSTELLATION NEW ENERGY INC 5466057-1/12/13/23-1/12/24 ELECTRIC USAGE	F8330.401	2,041.40	11539	02/01/2024
282	F. W. WEBB COMPANY 83003552/HYMAX 3' FLIP GASKET	F8340.208	656.78		
282	F. W. WEBB COMPANY 83735673-2/Q40 PIPE GRAY PVC	F8340.208	338.60		
282	F. W. WEBB COMPANY 82179935-2/1/2'X3/4' FEMALE SP X,ELL 90DEG	F8340.208	1,210.56		
282	F. W. WEBB COMPANY 84116420/3' HYMAX GASKET	F8340.208	917.96		
282	F. W. WEBB COMPANY 83908956/RATCHETING VALVE WRENCH	F8340.208	812.00		
283	SMITH CONTROL SYSTEMS, INC. 34113/9/19/23 SERVICE CALL FOR FLOW METER	F8340.414	435.60		
283	SMITH CONTROL SYSTEMS, INC. 34111/9/8/23 SERVICE CALL FOR FLOW METER	F8340.414	1,475.60		
283	SMITH CONTROL SYSTEMS, INC. 34112/10/13/23 SERVICE CALL SOUTH CLEAR WELL	F8340.414	480.00		
284	UNIVERSAL LAUNDROMAT INC 402/2/1/23-3/10/23 CAR WASHES	F8340.404	36.00		
285	USA BLUE BOOK INV00252700/NO LEAD BRASS CORP STOP	F8330.408	494.61		
286	COXSACKIE FIRE DEPT 001/CPR TRAINING	F8310.406	90.00		
287	HOME DEPOT CREDIT SERVICES 3511638/BATTERIES, LIQTITE NM FIT	F8330.408	291.46		
288	MVP HEALTH CARE, INC. 19157787/JANUARY WATER HEALTH INSURANCE	F9060.8	5,816.61	11541	02/01/2024
288	MVP HEALTH CARE, INC. 2023-12/DEC 2023-HRA	F9060.8	7.50	11541	02/01/2024
289	NATIONAL BUSINESS LEASING A 8181006/FEBRUARY KYOCERA COPIER LEASE	F8310.415	48.17		
290	NATIONAL BUSINESS TECHNOLOGIES IN589803/MONHTLY COPIER LEASE CONTRACT	F8310.415	6.25		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$69,537.21

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
291	SHELTERPOINT LIFE INSURANCE CO GVNY7247/FEBRUARY 2024 VISION COVERAGE	F9060.8	52.77	11542	02/01/2024
292	GLENN DAVIS VALVE, INC 1167/10/20/23 PRESSURE TESTING	F8340.406	900.00	11537	01/26/2024
293	SLACK CHEMICAL CO, INC. 462572/CAP TAMPER EVIDENT,SODIUM PERMANGANATE	F8330.417	3,099.40		
294	DELAWARE ENGINEERING, PC 19-1627-55/COXSACKIE WIIA WATER SYSTEM IMPROV PROJECT	F1440.4	4,555.00		
294	DELAWARE ENGINEERING, PC 05-387-210/GENERAL CONSULTING	F1440.4	2,040.00		
295	MOORADIAN HYD & EQUIPMENT CO. 286979/DECKED TOOLBOX/TRUCK STORAGE	F8340.202	1,000.00		
296	GUARDIAN LIFE INSURANCE CO 2/1/24-2/29/24/FEBRUARY WATER DENTAL COVERAGE	F9060.8	356.11	11540	02/01/2024
297	VERIZON WIRELESS 9954710989/12/21/23-1/20/24 CELLPHONE USAGE WATER	F8330.421	87.75	11543	02/01/2024
298	RAVENA AUTO SUPPLY 354563/TRICO ICE BLADE, HOOD RELEASE CABLE,BOOS PAC	F8340.404	237.51		
299	MAX S. WOOD EQUIPMENT, INC. 67488/BAT TENDER, RING TERM	F8330.408	103.15		
300	AIR COMPRESSOR ENG. CO. INC. 74951/AIR COMPRESSOR MAINTENANCE	F8330.419	1,222.50		
301	MAIN-CARE ENERGY 29172364,29653470/JANUARY UNLEADED-WATER	F8340.401	163.10		
302	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024	F8330.401	201.45		
303	STAPLES BUSINESS ADVANTAGE 7623592477-0-1/MAGENTA AND CYAN TONER CARTIDGE	F8330.408	51.43		
303	STAPLES BUSINESS ADVANTAGE 7623290790-0-1/FACIAL TISSUES	F8330.408	5.00		
303	STAPLES BUSINESS ADVANTAGE 7623458415-0-1/YELLOW TONER CARTRIDGE	F8330.408	25.90		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$69,537.21

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
303	STAPLES BUSINESS ADVANTAGE 7622915522-0-1/COPY PAPER,WALL CALENDARS,PLANNER	F8330.408	26.11		
303	STAPLES BUSINESS ADVANTAGE 7622468600-0-1/SECURITY CHECK ENVELOPES	F8330.408	20.38		
304	CARD SERVICE CENTER 1491/PDF XCHANGE SOFTWARE SUPPORT	F8310.407	48.25		
304	CARD SERVICE CENTER 1491/LABELER AND LABEL TAPE	F8330.408	57.97		
304	CARD SERVICE CENTER 1491/DIGITAL CAMERA	F8330.408	99.98		
304	CARD SERVICE CENTER 1491/EZ PASS REPLISHMENT	F8340.202	290.64		
305	HATCHET HARDWARE JANAURY 2024/CREDIT ON ACCOUNT	F8330.408	-22.49		
305	HATCHET HARDWARE 592 10/TORCH KIT	F8330.408	69.99		
305	HATCHET HARDWARE 577 10/SCREWDRIVERS AND TUNE UP CLIP	F8330.408	15.56		
305	HATCHET HARDWARE 559 10/CABLE	F8330.408	8.99		
305	HATCHET HARDWARE 490 10/SNOW SHOVEL	F8330.408	39.98		
305	HATCHET HARDWARE 562 10/ANTI-FREEZE	F8340.404	30.36		
306	CUMMINS SALES AND SERVICE V9-9609/INSPECTION	F8330.427	1,058.40		
307	CARDIO PARTNERS, INC 3343139/AED PLUS SMALL BUSINESS VALUE PACKAGE	F8330.2	1,734.00		
308	UNITED STATES POST OFFICE 02/09/2024/MAILING OF LEAD SERVICE LINE INVENTORY SURVEY	F8310.410	731.80	11544	02/08/2024
Total:			69,537.21		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,288.76

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
230	UNITED STATES POST OFFICE 01/09/2024/MAILING OF WATER SEWER BILLS	G8110.410	253.81	13209	01/09/2024
231	MAIN-CARE ENERGY 28209975, 28690420/DECEMBER 2023 GASOLINE USAGE-SEWER	G8130.4	528.28	13210	01/10/2024
232	SURPASS CHEMICAL CO., INC. 383130/SODIUM THIOSULFATE	G8130.417	1,975.00		
232	SURPASS CHEMICAL CO., INC. 382932/SODIUM HYPOCHLORITE	G8130.417	2,047.22		
233	GREENE COUNTY SEPTIC CLEANERS 11460/PUMPED OUT MANHOLE	G8120.414	403.75		
233	GREENE COUNTY SEPTIC CLEANERS 11500/SLUDGE HAULING	G8130.423	11,120.00		
233	GREENE COUNTY SEPTIC CLEANERS 11473/SLUDGE HAULING	G8130.423	682.50		
234	ADIRONDACK ENVIRONMENTAL, INC 218709/AMMONIA,BOD,FECAL COLIFORM,SAMPLE,TKN,TSS	G8130.417	270.30		
234	ADIRONDACK ENVIRONMENTAL, INC 218444/AMMONIA,BOD,FECAL COLIFORM,SAMPLE PICKUP,TKN,TSS	G8130.417	270.30		
234	ADIRONDACK ENVIRONMENTAL, INC 217872/AMMONIA,FECAL COLIFORM,5X BOD,TKN,TSS,SAMPLE	G8130.417	255.00		
235	ALBANY COUNTY WATER 217-2023-12/DECEMBER 2023 SLUDGE DISPOSAL	G8130.424	6,200.00		
236	RM DALRYMPLE COMPANY INC 3433/TRAVEL AND LABOR RATE	G8120.402	123.23		
236	RM DALRYMPLE COMPANY INC 2857/TRAVEL AND LABOR RATE,LOCOM5 NANO STATION	G8120.402	259.98		
236	RM DALRYMPLE COMPANY INC 3374/TRAVEL AND LABOR RATE	G8120.402	126.90		
236	RM DALRYMPLE COMPANY INC 3366/TRAVEL AND LABOR RATE	G8120.402	107.77		
237	UDIG-NY 23120858/SERVICE AREA CHARGE	G8120.408	1.33		
238	GREAT AMERICA FINANCIAL SVCS. 35680159/STANDARD PAYMENT/METER RENTAL	G8110.411	67.86		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,288.76

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
239	UNIFORMS USA, INC. 17303/UNIFORMS-SEWER	G8130.411	33.50		
239	UNIFORMS USA, INC. 16226/UNIFORMS-SEWER	G8130.411	33.50		
239	UNIFORMS USA, INC. 18153/UNIFORMS-SEWER	G8130.411	33.50		
239	UNIFORMS USA, INC. 15373/UNIFORMS-SEWER	G8130.411	33.50		
239	UNIFORMS USA, INC. 12801/UNIFORMS-SEWER	G8130.411	24.00		
239	UNIFORMS USA, INC. 11941/UNIFORMS-SEWER	G8130.411	33.50		
239	UNIFORMS USA, INC. 14517/UNIFORMS-SEWER	G8130.411	24.00		
239	UNIFORMS USA, INC. 13660/UNIFORMS-SEWER	G8130.411	24.00		
239	UNIFORMS USA, INC. 19008/UNIFORMS-SEWER	G8130.411	33.50		
240	WILLIAMSON LAW BOOK COMPANY 199927/LASER PRINTER WATER METER CARDS	G8110.401	119.25		
241	WOLFE EXCAVATION AND TRUCKING 1003/DUCOMMON SEWER REPAIR	G8120.409	1,600.00		
242	NORTHERN NY NEWSPAPER CORP 102369/LEGAL NOTICE-BOND RESOLUTION	G8110.402	299.56		
243	KINSLEY POWER SYSTEMS 190666/SERVICE MAINTENANCE	G8120.406	544.11		
243	KINSLEY POWER SYSTEMS 190663/SERVICE MAINTENANCE	G8120.406	408.00		
244	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-29-9/ELECTRIC SEWER	G8130.401	39.41	13211	02/01/2024
244	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/HEATING SEWER	G8130.401	826.75	13211	02/01/2024
244	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/ELECTRIC SEWER	G8130.401	358.84	13211	02/01/2024
244	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/ELECTRIC SEWER	G8130.401	6,595.57	13211	02/01/2024
245	COXSACKIE FIRE DEPT 001/CPR TRAINING	G8110.406	90.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,288.76

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
246	MVP HEALTH CARE, INC. 19157787/JANUARY 2024 SEWER HEALTH INSURANCE	G9060.8	7,131.15	13214	02/01/2024
246	MVP HEALTH CARE, INC. 2023-12/DEC 2023-HRA	G9060.8	7.50	13214	02/01/2024
247	NATIONAL BUSINESS LEASING A 81811006/FEBRUARY KYOCERA COPIER LEASE	G8110.415	48.17		
248	NATIONAL BUSINESS TECHNOLOGIES IN589803/MONTHLY COPIER LEASE CONTRACT	G8110.415	6.25		
249	SHELTERPOINT LIFE INSURANCE CO GVNY7247/FEBRUARY 2024 VISOIN COVERAGE	G9060.8	57.06	13215	02/01/2024
250	GRAINGER, INC. 9966535081/NITRILE EXAM GLOVES	G8130.403	169.82		
251	CONSTELLATION NEW ENERGY INC 5466057-2/12/13/23-1/11/24 ELECTRIC PUMP STATION	G8130.401	392.71	13212	02/01/2024
252	DIEDERICH'S RV MART LLC 5774/BATTERY	G8120.404	64.95		
253	TRACTOR SUPPLY CO 200325186/KINCO WATERPROOF LAND LATEX,DUCK BIBERAL	G8130.411	240.50		
253	TRACTOR SUPPLY CO 3000010698/SHERPA LINED.HOOD SWEAT,LOGO SWEAT,JACKETS	G8130.411	674.15		
254	GUARDIAN LIFE INSURANCE CO 2/1/24-2/29/24/FEBRUARY SEWER DENTAL COVERAGE	G9060.8	356.10	13213	02/01/2024
255	NEW YORK RURAL WATER ASSOC. 1/26/24/VIDEO INSPECTION OF MAIN SEWER LINES	G8130.406	300.00		
256	VERIZON WIRELESS 9954710989/12/21/23-1/20/24 CELLPHONE USAGE-SEWER	G8130.421	96.15	13216	02/01/2024
257	WHITEMAN, OSTERMAN & HANNA LLP 676667/PROFESSIONAL SERVICES	G1420.4	360.00		
258	F. W. WEBB COMPANY 84312648/FLIP GASKET AND PVC PIPE	G8120.206	917.96		
258	F. W. WEBB COMPANY 84316617/SEWER REPAR PARTS	G8120.206	88.98		
259	EMERGENCY POWER SYSTEMS, LLC SCI-0017092/WEST PUMP STATION GENERATOR MAINTENANCE	G8130.410	3,000.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,288.76

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
260	MAIN-CARE ENERGY 29172364,29653470/JANUARY UNLEADED-SEWER	G8120.401	413.15		
261	VILLAGE OF COXSACKIE MUNICIPAL 2401-7163/POWER SALES FOR JANUARY 2024	G8130.401	511.68		
262	COUNTY WASTE - ULSTER 33275418W220/2/1/24-2/29/24 3 YD	G8130.425	103.40		
263	HOME DEPOT CREDIT SERVICES 9023442/MISCELLANEOUS SUPPLIES	G8130.408	112.41		
264	GNH LUMBER, INC. 168842/WHITE KNIT PAINTER RAGS	G8130.408	57.98		
264	GNH LUMBER, INC. 168843/55 GALLON DRUM LINER	G8130.408	67.78		
265	STAPLES BUSINESS ADVANTAGE 7622468600-0-1/TIME CARDS	G8130.408	19.79		
265	STAPLES BUSINESS ADVANTAGE 7623458415-0-1/YELLOW TONER CARTRIDGE	G8130.408	25.89		
265	STAPLES BUSINESS ADVANTAGE 7623696937-0-1/BLACK TONER CARTRIDGE	G8130.408	75.49		
265	STAPLES BUSINESS ADVANTAGE 7623290790-0-1/FACIAL TISSUES	G8130.408	4.99		
265	STAPLES BUSINESS ADVANTAGE 7622915522-0-1/COPY PAPER,WALL CALENDARS,PLANNER	G8130.408	26.11		
265	STAPLES BUSINESS ADVANTAGE 7622468600-0-1/SECURITY CHECK ENVELOPES	G8130.408	20.37		
265	STAPLES BUSINESS ADVANTAGE 7623592477-0-1/MAGENTA AND CYAN TONER CARTRIDGE	G8130.408	51.42		
266	CARD SERVICE CENTER 1491/EZ PASS REPLENISHMENT	G8110.404	193.70		
266	CARD SERVICE CENTER 1491/PDF XCHANGE SOFTWARE SUPPORT	G8110.407	48.24		
266	CARD SERVICE CENTER 1491/FEBRUARY 2024 SENSAPHONE	G8120.413	20.85		
266	CARD SERVICE CENTER 1491/JANUARY 2024 SENSAPHONE	G8120.413	20.85		
267	HATCHET HARDWARE 548 10/PVC PIPE	G8120.206	25.99		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$53,288.76

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
267	HATCHET HARDWARE JANUARY 2024/CREDIT ON ACCOUNT	G8120.206	-22.49		
267	HATCHET HARDWARE 561 10/CAR BATTERY	G8120.404	17.99		
268	CARDIO PARTNERS, INC 3343139/AED PLUS SMALL BUSINESS VALUE PACKAGE	G8130.2	1,734.00		
Total:			53,288.76		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
HEROES BANNER

Total Claims: \$212.38

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
23	TRI-STATE ASSOCIATED SERVICES 78340/BANNER FOR FIELD OF FLAGS 5X3	I7989.4	103.93		
24	DAOUST, DONALD 1/31/24/SOLAR LIGHT AND SUPPLIES	I200	17.06		
24	DAOUST, DONALD 2/5/24/FASTENERS	I200	4.24		
24	DAOUST, DONALD 2/3/24/TAPE, 3/4" EMT, SPIKES	I200	28.13		
24	DAOUST, DONALD 1/4/24/TAX	I200	2.22		
24	DAOUST, DONALD 2/2/24/FRAMES	I200	13.50		
24	DAOUST, DONALD 1/17/24/DRILL BITS SET	I200	15.53		
24	DAOUST, DONALD 1/4/24/3/4 EMT 10FT	I200	8.98		
24	DAOUST, DONALD 1/4/24/42 GALLON BAG	I200	18.79		
Total:			212.38		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
OWL PROJECT

Total Claims: \$13,595.24

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
23	ICON POLY 18150/32" OWLS ON BRANCHES	O200	11,314.20	223	01/22/2024
24	TOMMY PRASENSKI 1/19/24/ITEMS FOR OWL SELECTION RECEPTION	O200	49.54		
24	TOMMY PRASENSKI 1/1/24/INVITATIONS FOR OWL SELECTION RECEPTION	O200	58.98		
25	SHIPWRECKED BOOKS & BAR 48/3X MINI MUFFINS	O200	72.00		
26	CARR, LESLEY 2024 OWLS/ARTIST PAYMENT	O200	100.00	250	01/29/2024
27	D'ARCANGELIS, ANNE 2024 OWLS/ARTIST PAYMENT	O200	150.00	228	01/29/2024
28	LIU-HALLER, TAMMY 2024 OWLS/ARTIST PAYMENT	O200	100.00	237	01/29/2024
29	GOBLE, BRIAN 2024 OWLS/ARTIST PAYMENT	O200	100.00	234	01/29/2024
30	MCLLROY, MICHELLE 2024 OWLS/ARTIST PAYMENT	O200	50.00	242	01/29/2024
31	SPERZEL, RAYMOND 2024 OWLS/ARTIST PAYMENT	O200	50.00	246	01/29/2024
32	LUCCIO, RITA 2024 OWLS/ARTIST PAYMENT	O200	50.00	238	01/29/2024
33	SERAZIO, CAROL 2024 OWLS/ARTIST PAYMENT	O200	50.00	245	01/29/2024
34	WASILEWSKI, DONNA 2024 OWLS/ARTIST PAYMENT	O200	50.00	248	01/29/2024
35	OBERT ROWE, THERESA 2024 OWLS/ARTIST PAYMENT	O200	100.00	243	01/29/2024
36	ASKEW, SHARON LALOR 2024 OWLS/ARTIST PAYMENT	O200	100.00	224	01/29/2024
37	WHITBOURN, REBECCA 2024 OWLS/ARTIST PAYMENT	O200	150.00	249	01/29/2024
38	BUZZANCO, MARYJO 2024 OWLS/ARTIST PAYMENT	O200	100.00	227	01/29/2024
39	KLEIN, ERIKA M. 2024 OWLS/ARTIST PAYMENT	O200	50.00	236	01/29/2024
40	DELUCIA, ELLEN 2024 OWLS/ARTIST PAYMENT	O200	50.00	230	01/29/2024

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
OWL PROJECT

Total Claims: \$13,595.24

02/12/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
41	HATHAWAY, ASHLEY 2024 OWLS/ARTIST PAYMENT	O200	50.00	235	01/29/2024
42	FISK, JULIE 2024 OWLS/ARTIST PAYMENT	O200	50.00	232	01/29/2024
43	BLAND, CHERIE 2024 OWLS/ARTIST PAYMENT	O200	50.00	226	01/29/2024
44	DAOUST, CAMERON 2024 OWLS/ARTIST PAYMENT	O200	100.00	229	01/29/2024
45	MCCAFFREY, PETER 2024 OWLS/ARTIST PAYMENT	O200	50.00	241	01/29/2024
46	MARTIN, STEPHEN S. 2024 OWLS/ARTIST PAYMENT	O200	50.00	240	01/29/2024
47	DENAVE, GINA 2024 OWLS/ARTIST PAYMENT	O200	50.00	231	01/29/2024
48	GENTILINI, ELEANOR ROWE 2024 OWLS/ARTIST PAYMENT	O200	50.00	233	01/29/2024
49	MACIA, LAURA-BEST 2024 OWLS/ARTIST PAYMENT	O200	50.00	239	01/29/2024
50	BIDWELL, JESSE 2024 OWLS/ARTIST PAYMENT	O200	50.00	225	01/29/2024
51	PHIBBS, BOB 2024 OWLS/ARTIST PAYMENT	O200	50.00	244	01/29/2024
52	VANWAGENEN, DEANNA J. 2024 OWLS/ARTIST PAYMENT	O200	50.00	247	01/29/2024
53	COXSACKIE CREAMERY 001/2 DOZEN CRAN ORANGE COOKIE BARS	O200	21.70		
54	STAPLES BUSINESS ADVANTAGE 7624083278-0-1/SIGN HOLDERS	O200	128.82		
55	MERKEL, ANNETTE R. 2024 OWLS/OWL ARTIST SUPPLY CHECK	O200	50.00		

Total:

13,595.24