

Village of Coxsackie
Board of Trustees

Regular Meeting
March 11, 2024
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from February 8, 2024.
- Review & approval of Board Meeting Minutes from February 12, 2024.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received - None
- Correspondence Sent - None
- Old Business / Informational – None
- Motions & Resolutions:
 - 1) Approve the request received from Denise Gannon, of 11559 Route 9W-Trailer 20, asking for penalties in the amount of \$502.02 to be removed from her water/sewer account.
 - 2) Approve the request received from Kristina Limone, of 37 Lawrence Avenue, asking for penalties in the amount of \$205.42 to be removed from her water/sewer account.
 - 3) Approve the Village of Coxsackie to set the asset capitalization amount of \$5,000.00 for leases that are entered into.
 - 4) Approve the Peddler's Permit application received from Mr. Ding-A-Ling Ice Cream to vend packaged ice cream from 4/1/2024-11/1/2024.
 - 5) Approve scheduling the Annual Organizational Meeting to be held on Monday, April 1st at 7:00 p.m.
 - 6) Approve scheduling the dates of 3/28 at 6:00 p.m., 4/4 at 5:30 p.m., 4/8 at 7:15 p.m. and 4/18 at 6:00 p.m. as Budget Work Sessions.

- 7) Approve scheduling a Public Hearing for Local Law #1 of 2024-Authorizing a Property Tax Levy in Excess of the Limit Established in General Municipal Law §3-C for Thursday, April 18th at 5:30 p.m.
 - 8) Approve scheduling a Public Hearing for the 2024-2025 Proposed Tentative Budget for Thursday, April 18th at 5:45 p.m.
 - 9) Approve the appointment of Chris Fisher as a Historic Preservation Commission Member with a term of 3/2024-7/2024.
 - 10) Approve Resolution No. 32024-Authorizing the Issuance of Revenue Anticipation Notes in the Aggregate Principal Amount of Not to Exceed \$87,000.00 in Anticipation of the Collection of Revenues from the State of New York.
 - 11) Approve Resolution No. 42024-Supplemental Draft Environmental Impact Statement Completeness Review-Mountain View Estates Project.
- Approve water/sewer adjustments from February 1-29, 2024
 - Review and Approval of Bills on Abstract # 10
 - General Fund, Vouchers # 558-612, totaling \$ 68,379.21
 - Water Fund, Vouchers # 309-348, totaling \$ 82,110.55
 - Sewer Fund, Vouchers # 269-305, totaling \$ 79,015.71
 - Capital Projects Fund, Voucher # 12, totaling \$ 179.53
 - Heroes Banner Fund, Vouchers # 25-29, totaling \$ 1,230.84
 - Trust & Agency Fund, Voucher # 15 totaling \$ 23.50
 - Public Comment Period
 - Adjournment

Village of Cossackie

Workshop Minutes

February 8, 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, and Trustee Rodney Levine. Trustee Rebecca Vermilyea was absent.

Invited Guest-Michael Koelsch

Mayor Evans stated that Michael Koelsch is here to discuss the possibility of creating a Friends of Cossackie Riverside Park not-for-profit group.

Michael Koelsch stated that he is on several non-profits, one of which being the Friends of the Clermont (FOC), a non-profit organization that helps the State of New York with Clermont State Historic Park. The FOC provides volunteer and financial aid to the state for things like the flower bed restoration, Harvesting History, a program that educates underserved children and seniors on growing & harvesting food, and programming, educational & community outreach programs, to name a few. He said that while preparing for this meeting, he visited with his neighbor, Ron Rausch, who suggested that he reach out to Andy Fyfe, and Assistant Deputy Commissioner for the Office of Parks, Recreation, & Historic Preservation. Both informed him that there is a MOA between the Village and NYS for Riverside Park, and whatever is done has to be approved by both the State and the Village. His experience on the Board of the Friends of Clermont made him wonder if the Village and Riverside Park might benefit from such a group to help address areas that slip between the cracks. Originally, he thought that a Friends Group might be the best way to help with declining flower beds, especially since there are already approximately 100 Friends Groups providing such help to other NYS parks.

Mayor Evans stated that he would like to see a formal group formed that would fall under the umbrella of the Village. The Village has done this with several other groups, and it has worked out well.

Trustee Daoust stated that that is how the Heroes Banner group is run. They have regular meetings and vote on positions. Minutes are taken at the meetings, and they have a Treasurer who handles the money, and then turns it over to the Village Treasurer. It has worked out well for them to operate this way.

Michael Koelsch stated that he thought that a Friends Group would be the way to go since they would have access to different funding opportunities, rather than being under the umbrella of a municipality. The advantage a Friends Group has is that it has access to funding unavailable to municipalities like grants from Parks & Trails NY and other Non-profits. In 2023 alone, PTNY awarded \$1,800,000.00 to various Friends Groups and other non-profit organizations to aid with items that slipped through the cracks in the various NYS parks. The disadvantage of a Friends Group is that it initially requires the completion of intensive state & federal paperwork, as well as annual state & federal financial reporting. He said that he is willing to take on the effort of establishing a Friends Group. However, during his communications with Mr. Fyfe, he expressed the possibility that the flower maintenance could be done without a Friends Group via a state issued permit. This would eliminate any and all non-profit headaches and filings. He also said that as long as there are people interested, and should the Village support this, he is willing to talk through the contractual requirements from the state's perspective. Furthermore, he requested that after tonight's discussion, he meet with the other members of the Parks team sometime next week, to explore how this might work. He said that tonight is strictly an initial information

gathering session, and should the Village and the State find a garden group, or Friends Group acceptable, nothing will be done without input from all parties. As mentioned earlier, his goal today is to discuss the possibility of creating an organization to help with the declining park flower beds, to see what interest exists, and to find out what the next steps are.

Mayor Evans asked Mr. Koelsch how big of a group he anticipates having.

Michael Koelsch stated that he would estimate around 10 people or so, but it depends on whoever wants to help. He said that it is also worth mentioning that Blackhorse Farms stated that they would likely assist with this project in some way.

Trustee Daoust stated that with the Heroes Banner group, they have both committee members who are able to make decisions, as well as helpers. He thinks that this Friends Group should operate the same way.

Mayor Evans stated that he thinks that they should talk to Andy Fyfe first, and then decide how to move forward.

Invited Guests-Mary Beth Bianconi, of Delaware Engineering, and Robert Stout, of Whiteman, Osterman & Hanna

Mayor Evans stated that the Draft Environmental Impact Statement has been received from United Mobile Homes (UMH) which kicks off the process review of this project. Mary Beth Bianconi, of Delaware Engineering, and Robert Stout, of Whiteman, Osterman & Hanna, are here to lay out the process moving forward.

Mary Beth Bianconi stated that just to quickly go over the background of this project, the proposed Mountain View Estates project is a Type 1 Action under the State Environmental Quality Act (SEQR). The project proposes 360 manufactured homes and amenities together with site improvements such as roads, drainage, lighting, sidewalks, and utilities. The project site includes lands in both the Village and Town of Cossackie, and the project involves a petition to annex the lands in the Town into the Village, a petition for which is pending and subject to SEQR review. This project was the subject of a SEQR review previously, which involved preparation of an Environmental Impact Statement (EIS) and Findings. The current version of the project includes modifications to the previously considered plans, and therefore, the modifications require additional review under SEQR. The previous application for the project was not approved and litigation resulted in a settlement (Consent Decree) that circumscribes the currently proposed project. In cases where a SEQR finding has been determined for a project, but an approval has not been issued, the introduction of new information or changes to the project is to be addressed through supplementation of the prior SEQR review. The supplemental review focuses on the elements of the environment and project that have changed since the Findings were issued. This the case with the Mountain View Estates (MVE) project. Thus, the applicant, UMH of Cossackie, Inc. (UMH), has engaged with the Village Board as Lead Agency for the SEQR review, in a supplemental SEQR process. To date, the Supplemental SEQR process has included application(s) and related material submitted by UMH, re-establishment of the Village Board as Lead Agency for SEQR review under a coordinated process, preparation of a Draft Scoping Document by UMH, public review and comment on the Draft Scoping Document, amendment to the Draft Scoping Document by UMH to respond to comments, adoption and circulation/public notice of the Final Scoping Document, and submission of a Supplemental Environmental Impact Statement (SEIS) by UMH to the Village as Lead Agency.

Robert Stout stated that the purpose moving forward is to review the Draft SEIS in comparison to the Final Scoping Document to consider if the Draft SEIS as submitted is responsive to the requirements of the Final Scoping Document. If additional information is needed for the Draft

SEIS to be considered responsive to the Final Scoping Document, UMH will be notified in writing as to the additional information needed for the Draft SEIS to be considered complete and ready for circulation to the involved agencies and the public to obtain comments.

Mary Beth Bianconi stated that this is not a technical review of the content of the Draft SEIS. Technical review will occur after the Draft SEIS is deemed complete and ready for public and agency review.

Robert Stout stated that the next steps are for both Delaware Engineering and Whiteman, Osterman & Hanna to review the Draft SEIS for completeness, and to notify UMH in writing as to the additional information needed.

Department Head Monthly Reports

The following Department heads came in at their respective scheduled times to give their monthly report: Department of Public Works Superintendent Scott Martell, Fire Chief Shawn Burdick, Police Chief Samuel Mento, Water Superintendent Adelord Preville, Chief Wastewater Treatment Plant Operator David Varade, Planning Board Chairman Robert Van Valkenburg, Jr., and Code Enforcement Officer Michael Ragaini.

The following Department heads were excused: Historic Preservation Commission Chairperson Patricia Maxwell, and Dog Control Officer Sherry Vieta.

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

Correspondence Sent

A letter was sent to the Greene County IDA regarding savings on electric costs from the solar array on Stacy Road.

Water & Sewer Requests

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

RVs in Driveways, Shipping Containers and Dumpsters

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.

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.

Investment Policy

Mayor Evans stated that the Board needs to review the draft Investment Policy. This can be done at another time.

Brinkerhoff Annual Bike Races

The Board discussed 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. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

Officer Marcus Decker

Mayor Evans stated that the Board needs to accept the resignation received from Marcus Decker as a Police Officer. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on February 12th.

Wastewater Rate

Mayor Evans stated that in looking at the average month to month wastewater fund account

balance, and the needed accumulation of funds for the EFC payment later this year for the plant, he believes that the Village will need to raise the rate.

2024-2025 Budget

Mayor Evans stated that customarily, the Village needs 4 Budget Work Sessions to address the budget. He said that at the March meeting the Board will schedule those dates.

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

The meeting was adjourned at 8:57 p.m.

Respectfully submitted,

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

Nikki Berezniak
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
February 12, 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 January 4, 2024 Workshop Meeting 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.

A motion to approve the minutes from the January 8, 2024 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.

A motion to approve the minutes from the January 15, 2024 Special Meeting was made by Trustee Irwin and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

Correspondence Received

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

Correspondence Sent

A letter was sent to the Greene County IDA regarding savings on electric costs from the solar array on Stacy Road.

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 last Thursday during the Workshop Meeting, the Board had the opportunity to review the Mountain View Estates Project SEIS that was submitted on behalf of UMH. The SEIS in paper form is around 1,200 pages. It is also uploaded to the UMH Project Files Google Drive that can be found on the Village website. The next step in the process is for the SEIS to be reviewed by both the Village Counsel and Engineer. As the Engineer informed the Board last week, there will likely be many back and forth discussions between the applicant and the Village Attorney and Engineer until the SEIS is deemed complete. Once it is complete, then the Village Board's review will start, a Public Hearing will be conducted, and eventually the Village Board will adopt that document. Once that document is adopted, then the State Environmental Quality Review (SEQR) is submitted. After the Village Board reviews that, then UMH will submit a Site Plan to the Planning Board. The Planning Board will issue approvals where appropriate, and refer UMH to the Zoning Board of Appeals for any variances they might need regarding this project. That is the general process that the Board has been advised to follow according to the Village Code.

Mayor Evans stated that he had a very interesting conversation with a CSX representative this afternoon. It got very heated when CSX told him that they don't plan to do anything further with the viaduct until their permanent fix in the spring. He advised them that he feels that that is

unacceptable. There is still gray material dropping down in the middle of the lane, and hitting cars as they go through. CSX basically stated that they will not be here until the spring. Mayor Evans told CSX that their property is creating a hazard for Village residents. He said that he will see where the conversation leads.

Motions & Resolutions

A motion to 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 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 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 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 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 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 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 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 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 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 accepting 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 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 accepting the resignation received from Marcus Decker as a Police Officer 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 water/sewer adjustments from January 1-31, 2024 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.

A motion to approve the bills on General Fund Abstract #9, vouchers 498-557 totaling \$93,725.80; Water Fund Abstract #9, vouchers 265-308 totaling \$69,537.21; Sewer Fund Abstract #9, vouchers 230-268 totaling \$53,288.76; Heroes Banner Fund Abstract #9, vouchers 23-24 totaling \$212.38; Owl Project Fund Abstract #9, vouchers 23-55 totaling \$13,595.24 was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

Public Comment Period

Sharon Riley, of 26 Matthew Lane, stated that 9 years ago she came to a Board Meeting about the drainage problem on Matthew Lane. At that time, she was told that the Village was putting in for a grant, and it would take 2 years before anything would be done. She provided a copy of the deed to her property to the Village, and nothing has been done yet. Now, the water is getting so bad that it is filling up in her front yard, and when it rains, or the snow melts, it lays out there and takes out her telephone service from all of the water build up. When it runs down both sides of her house along the fence lines, it is like a raging river. She is only on a slab, and she is afraid that it is starting to come up very close to the house. Something needs to be done with the culvert pipe under her driveway. That keeps sinking and bending down on the ends from trucks running over it. She is wondering what the Village can do. They found a grate out back, and the Village DPW dug that all out, which does relieve some water in the back, but the problem is the water raging down the sides now and building up out front. Because everybody's land is flat, water just lays there rather than running into a ditch or the storm drains. Water also lays at the top of Matthew Lane where pipes have broken several times from the water laying there. She is afraid that all of the water laying in her front yard will break her pipes.

Mayor Evans stated that the Village was included in some stormwater maps that had been approved, but it didn't say that the Village was a high priority for any funding. The real problem is that that area was built on top of a swamp. Unfortunately, that was built before the NYS DEC came up with all of the stormwater regulations. Whereas now, you basically cannot have any flow off of the property. So, if somebody does develop, they would have to have some sort of stormwater collection placed somewhere on that property. Ms. Riley's development pre-dates that, and that is why they were built on slabs, because it was so wet there.

Sharon Riley stated that when they brought in dirt and fill to level the road off, they covered all of those drains that were in the back. They found one on her property. Somebody needs to find where those other drains are so the water stops rushing down the sides of the house.

Mayor Evans stated that to the best of his knowledge, there is no Village right-of-way between Ms. Riley's backyard and her neighbor's backyard. If the Village were to ever get money to do something there, they would have to go to all of the landowners and ask to get a right-of-way through the backyards, so that work could be done to put something through there.

Sharon Riley asked if anything could be done out front. The road is raised up from years of being blacktopped over, so why can't there be a ditch or some kind of pipes running across out front, so that water goes into the sewer drains.

Mayor Evans stated that the Village can definitely look at that. The general problem is that it is so flat up there. There is no place to get the water to go.

Sharon Riley stated that there used to be culvert pipes under every driveway. People brought dirt in and covered them up.

Mayor Evans stated that technically culvert pipes are the responsibility of the landowners, not the Village.

Sharon Riley stated that she has seen them being replaced by the Village DPW.

Mayor Evans stated that the Village's responsibility is to move water from one side of the road to the other. They have never tried to solve a problem on one side that then creates a problem for someone on the other side. There is a similar situation on Luke Street, and unfortunately there is no good solution, because everything is completely flat there. When water builds up in the ditch line there is no place for it to go. That's really the problem.

Sharon Riley stated that there really needs to be a culvert or gulley out front along the road that allows for the water to go into the storm drains.

Mayor Evans stated that he and Trustee Levine will go to Matthew Lane either tomorrow (2/13) or Wednesday (2/14) and take a look to see what can be done.

Trustee Daoust stated that the Heroes Banner Committee is in phase III of their project. Every 2 years the banners get renewed. Everything is going well. If someone purchased a banner, it was good for 2 years, then if they want to renew it is a fraction of the cost at \$50.00. the Field of Flags project is in step II. The past Commander of the Cocksackie American Legion Post, Ronald Daoust, would be happy to see this project move forward, as this was his dream to see it done. The committee has received applications for about 42 flags already. They cost \$35.00 and will be flown from Memorial Day to July 5th on the front lawn of the old Elm Street school building. It is not just for Cocksackie veterans; it can be for anybody that is currently serving etc. The applications can be picked up at the Village Office, and it is also on the Village website.

Mayor Evans stated that present tonight are Joseph and John Morreale to discuss a potential cannabis dispensary at 245 Mansion Street. Joe Morreale has several business interests including a bagel company over in Hudson that has been very successful. Mr. Morreale is looking for a letter of support to supplement his application and was willing to come and present to the Village. The location they are interested in is currently where the Cask and Rasher is located.

Joe Morreale stated that he is working alongside his son, John Morreale, and started about 4-5 years ago. They have been moving through the entire process, and now they are to the point where they need a location. They like the village, and are trying to finalize a deal for the location at 245 Mansion Street. He wants to make sure he follows all guidelines, rules, and regulations. He has been investing in cannabis for a few years now, and is a part of a big grower and dispensary out in Las Vegas. They have seen crowds at their other location of between 150 people to a few hundred people a day sometimes. So, he understands that they would have to be conscious of their neighbors. Although the influx of people would be good for the merchants in the area, some people wouldn't like if there were issues with blocked streets, doorways, etc. That is why they are trying to be very cautious about where they go. They would need to make sure that they have enough parking. Once they finalize a spot, they will let the Board of Trustees know, and if the Village approves, then they will move forward.

Mayor Evans stated that they also recently moved to the Village and are renting 59 Mansion St., until they can build or buy something. He said that he did look up some of the regulations today, and obviously the Village Attorney will advise the Board in anything that will have to be addressed if this goes forward, but once these gentleman put in a formal complete application to the cannabis board that includes a signed lease etc., there is a process where the Village is formally notified. It is either by certified mail, or in person to the Village Clerk. That is the trigger that the Village Board can then start their process to review. Mayor Evans stated that he happened to attend the NY Conference of Mayor's (NYCOM) winter meeting recently, and one of the sessions was an update on cannabis. It was very interesting. There were a lot of Mayors there commenting, not so positively, about the cannabis board, and the lack of information that they could get on an applicant. Someone said that there was something like 4,000 applications pending.

Joe Morreale stated that there were something like 10,000 applications submitted, they approved about 3,700, and they are currently number 166 on the list. So, they are feeling confident that they will get approval. He had opened a hemp license for his daughter years ago that has always been in good standing. The way that the NY Office of Cannabis Management (OCM) rolled out the whole program was horrible. The problem is that they have all of the cultivators out there that had to grow for the last year and a half, and then these farmers lost their wages for hemp and went bankrupt. They put the cart in front of the horse, and now they are trying to fast track on getting these licenses out. He said that their part is all done, the only thing that they need is the location, and a Certificate of Occupancy (CO), and then they can start business. They also looked at another potential building at 370 Mansion Street in the Town of Cocksackie.

Mayor Evans stated that Greene County owns that building. However, he has word that it is going up for auction next month.

Trustee Levine stated that it sounds like they have been looking at the current Cask and Rasher location, and he was wondering if they would utilize the entire building or just a portion.

Jose Morreale stated that it would be the entire building. The current owner, Jarrett Lane, is trying to work out some logistics before giving up that space to them. He said that his only problem is that time is not on his side. They only have 30 days to find a location. Otherwise, they lose their spot of 166 on the list. He doesn't want that to happen after being in this for 4 years.

Mayor Evans stated that he read in the regulations today, that once the Village is notified, and they get the information they need, there is a 30 day review period where the Board can discuss any issues that they feel might come up. One of the issues in West Coxsackie is parking. There is a lot of parking behind that building, but not so much in front.

Trustee Irwin stated that she knows that they are not talking about a specific location yet, but if they are looking at 245 Mansion Street, she wonders if they could make it one of those locations that have a rear entrance. This would kind of force people to utilize the parking back there.

Mayor Evans stated that the Board will have the opportunity to review and make comments.

Joe Morreale stated that the business could have foot traffic of a couple hundred people a day.

Trustee Irwin asked if she understood correctly that the business name is "Gentlemen's Cannabis".

Joe Morreale stated that the business name is "Gentlemen's Hemp, LLC".

Trustee Irwin stated that she just wants to know what security is required.

John Morreale stated that the State sets complete regulations such as what security cameras need to be installed, how many pixels there are on the cameras inside, how many angles need to be covered, safe rooms, locked rooms, breakrooms, etc.

Trustee Irwin asked if there is anything visually on the exterior that is required. She knows that that is part of the requirement for those that are seeking to grow, so she wants to know what is required for dispensaries.

John Morreale stated that the colors of their signage, logo, and branding has to not be appealing to kids, no bright colors, no flashing lights, and no neon lights. Other than that, the appearance would be regular storefront, brick, and mortar.

Joe Morreale stated that they are going to try and keep the theme similar to how Apple is with black and white. Very plain, but nice looking.

Trustee Daoust stated that he understands that they will be dispensing cannabis, but asked if there would be rooms where people would smoke on location.

Joe Morreale stated that that is what they would like to see. A dispensary as well as a place for consumption.

Sharon Riley asked if there has already been public input on this.

Mayor Evans stated that there has not been public input on this yet. If they get to the point where they obtain a lease for property in the village, and submit a complete application, then the Village will get notified officially from the State, and then at that point there will be a window for the Board to comment on it and address any issues they have, such as parking, signage, etc.

Trustee Irwin asked if there had to be Public Hearings held regarding this.

Mayor Evans stated he is not sure. From what he read today, he did not see anything stating that Public Hearings had to be conducted, but he would consult with the Attorney when that time comes.

Joe Morreale asked who he would speak to regarding the old bank building that will be going up for auction at 370 Mansion Street.

Mayor Evans stated that he can send Mr. Morreale contact information for Shaun Groden, the County Administrator. He might just refer him to the section on the County website where they post auction information. Mr. Groden said that it should be up for auction next month. Mayor Evans stated that he is sure that Mr. Groden can give him the details. Unfortunately, that is outside of the village, and is located in the Town of Coxsackie.

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 7:32 p.m.

Respectfully submitted,

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

Nikki Berezna
Clerk

Denise Gannon
11559 State Route 9W, Trlr 20
Coxsackie, NY 12051

RECEIVED

FEB 15 2024

VILLAGE OF COXSACKIE

February 11, 2024

Coxsackie Board of Trustees
119 Mansion Street
Coxsackie, NY 12051

Dear Board of Trustees,

I am writing to you because I would like to try one more time to rectify the discrepancies with my water bill. I received a large water bill from the Town of Coxsackie in July of 2023. I did contact the board in writing that I had not known about the water bill. The board did give me a year to pay back the arears, which I do appreciate.

There still are discrepancies I would like to clear up. The first being I received the first bill in July of 2023. This bill had penalty totaling \$970.92. If I had received the bills, I would have paid them without accruing the penalties.

The second discrepancy is I did not move into 11559 St. Rt. 9W, Trlr 20 until March 15, 2023. The itemized water bill statement I received goes back to October 2022. I cannot be responsible for utilities prior to my lease. Just as a further note when I moved in the water was not on.

The third discrepancy is with the current bill I received. Prior water bills have always been estimates for 10,000 units because the water meter did not work. I requested a new meter. The total cost for 10,000 units is \$346.76. My last bill shows 2480 units totaling the same as 10,000 units.

I sincerely hope we can come to an agreement on these discrepancies. Thank you for your time and I wait to hear from you.

Sincerely,

Denise Gannon

03/08/24

Village of Coxsackie

12:28:13

Account Ledgers

Date	Reference	WATER				SEWER				COLLECTION		
		Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 50170		GANNON, DENISE										
10/14/21	Billing	46.03			33.25	24.85			30.00			134.13
11/19/21	Penalty		15.86				10.97					160.96
12/07/21	CR313003	-46.03	-15.86		-33.25	-24.85	-10.97		-30.00			0.00
01/14/22	Billing	184.13			33.25	99.38			30.00			346.76
07/12/22	Billing	184.13			33.25	99.38			30.00			693.52
08/17/22	Penalty		86.95				51.75					832.22
10/12/22	Billing	184.13			33.25	99.38			30.00			1178.98
11/18/22	Penalty		130.43				77.63					1387.04
01/10/23	Billing	184.13			33.25	99.38			30.00			1733.80
02/21/23	Penalty		173.90				103.50					2011.20
04/13/23	Billing	184.13			33.25	99.38			30.00			2357.96
05/19/23	Penalty		217.38				129.38					2704.72
07/12/23	Billing	184.13			33.25	99.38			30.00			3051.48
08/18/23	Penalty		260.86				155.26					3467.60
09/01/23	ADJ02888		-260.86				-155.26					3051.48
09/13/23	CR878001	-237.37			-33.25	-99.38			-30.00			2651.48
10/06/23	Billing	14655.79			33.25	10403.18			30.00			27773.70
10/18/23	ADJ02898	-14644.33				-10396.80						2732.57
11/09/23	Penalty		215.67				136.66					3084.90
11/09/23	ADJ02928		-215.67				-136.66					2732.57
11/29/23	CR971001				-99.75				-80.25			2552.57
01/08/24	Billing	184.13			33.25	99.38			30.00			2899.33
02/15/24	CR051015	-841.35	-391.28		-99.75		-77.62		-90.00			1399.33
02/20/24	Penalty		50.98				128.48					1578.79
02/20/24	ADJ02962		-50.98				-128.48					1399.33
03/07/24	ADJ02964	-152.56				-81.80						1164.97
Totals:		69.09	217.38		33.25	520.86	284.64		39.75			

Penalties: 502.02

Kristina Limone
37 Lawrence Avenue
Coxsackie, NY 12051
kristinalimone@gmail.com
518-752-1306

Village of Coxsackie
119 Mansion Street
Coxsackie, NY 12051
518-731-2718

February 28, 2024

To Members of the Board:

The purpose of this letter is to request the reversal of late fees accrued on the account for the address listed above. Due to change of address, correspondence for 2023 billing cycles was not received. Paper bills were mailed to a previous address and the first deliverable bill was received in February of 2024 indicating both current and past due balances. Due to this error, I am requesting an updated bill reflecting the reversal of charges and showing only past due balances. If you have any questions or need additional information regarding this request, please feel free to contact me. Thank you.

Sincerely,

Kristina Limone

03/07/24

Village of Coxsackie

08:38:25

Account Ledgers

		WATER				SEWER				COLLECTION		
Date	Reference	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 13145 LIMONE, ROBERT												
04/14/06	Billing	40.00				26.00						66.00
05/12/06	CR013058	-40.00				-26.00						0.00
07/20/06	Billing	40.00				26.00						66.00
08/22/06	CR034034	-40.00				-26.00						0.00
10/18/06	Billing	40.00				26.00						66.00
10/30/06	CR045038	-40.00				-26.00						0.00
01/17/07	Billing	40.00				26.00						66.00
01/31/07	CR067058	-40.00				-26.00						0.00
04/06/07	Billing	40.00				26.00						66.00
04/12/07	CR082026	-40.00				-26.00						0.00
07/18/07	Billing	40.00				26.00						66.00
08/08/07	CR123062	-40.00				-26.00						0.00
10/05/07	Billing	40.00				26.00						66.00
10/16/07	CR138032	-40.00				-26.00						0.00
01/04/08	Billing	40.00				26.00						66.00
02/05/08	CR178031	-40.00				-26.00						0.00
04/04/08	Billing	40.00				26.00						66.00
05/05/08	CR210049	-40.00				-26.00						0.00
07/09/08	Billing	40.00				26.00						66.00
08/05/08	CR230023	-40.00				-26.00						0.00
10/14/08	Billing	1298.22				862.33						2160.55
11/13/08	CR257047	-1298.22				-862.33						0.00
01/14/09	Billing	50.00			1.25	40.00			1.25			92.50
01/27/09	CR273030	-50.00			-1.25	-40.00			-1.25			0.00
04/07/09	Billing	50.00			1.25	40.00			1.25			92.50
05/04/09	CR304071	-50.00			-1.25	-40.00			-1.25			0.00
07/09/09	Billing	50.00			1.25	40.00			1.25			92.50
08/05/09	CR322024	-50.00			-1.25	-40.00			-1.25			0.00
10/06/09	Billing	50.00			1.25	40.00			1.25			92.50
11/02/09	CR345041	-50.00			-1.25	-40.00			-1.25			0.00
01/15/10	Billing	50.00			1.25	40.00			1.25			92.50
02/10/10	CR370008	-50.00			-1.25	-40.00			-1.25			0.00
04/06/10	Billing	50.00			1.25	40.00			1.25			92.50
05/06/10	CR392067	-50.00			-1.25	-40.00			-1.25			0.00
07/09/10	Billing	50.00			1.25	40.00			1.25			92.50
08/06/10	CR411046	-50.00			-1.25	-40.00			-1.25			0.00
10/07/10	Billing	50.00			1.25	40.00			1.25			92.50
10/14/10	CR425038	-50.00			-1.25	-40.00			-1.25			0.00
01/10/11	Billing	75.95			1.25	44.74			1.25			123.19
02/08/11	CR452066	-75.95			-1.25	-44.74			-1.25			0.00
04/07/11	Billing	111.05			1.25	65.80			1.25			179.35
05/09/11	CR474071	-111.05			-1.25	-65.80			-1.25			0.00
07/13/11	Billing	50.00			1.25	40.00			1.25			92.50
08/09/11	CR492050	-50.00			-1.25	-40.00			-1.25			0.00
10/07/11	Billing	50.00			1.25	40.00			1.25			92.50
11/07/11	CR511086	-50.00			-1.25	-40.00			-1.25			0.00
01/11/12	Billing	50.00			1.25	40.00			1.25			92.50
02/08/12	CR526044	-50.00			-1.25	-40.00			-1.25			0.00
04/06/12	Billing	58.50			1.25	40.00			1.25			101.00
05/07/12	CR542093	-58.50			-1.25	-40.00			-1.25			0.00
07/09/12	Billing	50.00			1.25	40.00			1.25			92.50
08/07/12	CR559052	-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 # 13145

11/05/12	CR575085	-50.00	-1.25	-40.00	-1.25	0.00
01/07/13	Billing	66.05	1.25	40.00	1.25	108.55
02/04/13	CR604040	-66.05	-1.25	-40.00	-1.25	0.00
04/09/13	Billing	52.55	1.25	40.00	1.25	95.05
05/06/13	CR635073	-52.55	-1.25	-40.00	-1.25	0.00
07/12/13	Billing	60.55	1.25	40.00	1.25	103.05
08/07/13	CR665020	-60.55	-1.25	-40.00	-1.25	0.00
10/08/13	Billing	62.75	1.25	40.00	1.25	105.25
11/07/13	CR694063	-62.75	-1.25	-40.00	-1.25	0.00
01/10/14	Billing	62.75	1.25	40.00	1.25	105.25
02/06/14	CR724019	-62.75	-1.25	-40.00	-1.25	0.00
04/09/14	Billing	62.75	1.25	40.00	1.25	105.25
04/22/14	CR746014	-62.75	-1.25	-40.00	-1.25	0.00
07/11/14	Billing	65.50	1.25	40.00	1.25	108.00
08/05/14	CR780074	-65.50	-1.25	-40.00	-1.25	0.00
10/09/14	Billing	220.90	1.25	124.06	1.25	347.46
11/06/14	CR816150	-200.00				147.46
11/12/14	CR818050	-20.90	-1.25	-124.06	-1.25	0.00
01/09/15	Billing	121.00	1.25	64.12	1.25	187.62
02/03/15	CR841029	-121.00	-1.25	-64.12	-1.25	0.00
04/08/15	Billing	62.75	1.25	40.00	1.25	105.25
04/15/15	CR860056	-62.75	-1.25	-40.00	-1.25	0.00
07/08/15	Billing	62.75	1.25	40.00	1.25	105.25
08/03/15	CR907023	-62.75	-1.25	-40.00	-1.25	0.00
10/15/15	Billing	62.75	1.25	40.00	1.25	105.25
11/02/15	CR961029	-62.75	-1.25	-40.00	-1.25	0.00
01/08/16	Billing	77.75	1.25	45.00	1.25	125.25
02/03/16	CR000034	-77.75	-1.25	-45.00	-1.25	0.00
04/11/16	Billing	92.75	1.25	55.00	1.25	150.25
04/14/16	CR012011	-92.75	-1.25	-55.00	-1.25	0.00
07/12/16	Billing	107.75	1.25	65.00	1.25	175.25
07/22/16	CR056020	-107.75	-1.25	-65.00	-1.25	0.00
10/11/16	Billing	122.75	1.25	75.00	1.25	200.25
11/09/16	CR119066	-122.75	-1.25	-75.00	-1.25	0.00
01/13/17	Billing	122.75	1.25	75.00	1.25	200.25
02/06/17	CR161003	-122.75	-1.25	-75.00	-1.25	0.00
04/06/17	Billing	122.75	1.25	75.00	1.25	200.25
04/10/17	CR198033	-122.75	-1.25	-75.00	-1.25	0.00
07/10/17	Billing	122.75	1.25	75.00	1.25	200.25
07/25/17	CR252038	-122.75	-1.25	-75.00	-1.25	0.00
10/06/17	Billing	603.90	1.25	445.48	1.25	1051.88
10/10/17	ADJ00136	-481.15		-370.48		200.25
10/16/17	CR297046	-122.75	-1.25	-75.00	-1.25	0.00
01/09/18	Billing	122.75	1.25	75.00	1.25	200.25
02/06/18	CR363063	-122.75	-1.25	-75.00	-1.25	0.00
04/05/18	Billing	122.75	1.25	75.00	1.25	200.25
05/08/18	Penalty	24.80		15.25		240.30
05/15/18	REL00348	-122.75	-1.25	-75.00	-1.25	0.00
07/10/18	Billing	122.75	1.25	75.00	1.25	200.25
07/16/18	CR453022	-122.75	-1.25	-75.00	-1.25	0.00
10/10/18	Billing	122.75	1.25	75.00	1.25	200.25
11/07/18	CR537037	-122.75	-1.25	-75.00	-1.25	0.00
01/09/19	Billing	122.75	1.25	75.00	1.25	200.25
02/05/19	CR601019	-122.75	-1.25	-75.00	-1.25	0.00
04/09/19	Billing	31.34	1.25	16.67	1.25	50.51
04/24/19	CR652015	-31.34	-1.25	-16.67	-1.25	0.00
07/11/19	Billing	33.78	1.25	17.97	1.25	54.25
07/16/19	CR702021	-33.78	-1.25	-17.97	-1.25	0.00
10/08/19	Billing	33.94	1.25	18.06	1.25	54.50
10/16/19	CR767027	-33.94	-1.25	-18.06	-1.25	0.00
01/07/20	Billing	23.85	1.25	12.69	1.25	39.04
01/15/20	CR829040	-23.85	-1.25	-12.69	-1.25	0.00
04/08/20	Billing	18.80	1.25	10.00	1.25	31.30

Account # 13145

04/16/20 CR894071	-18.80		-1.25	-10.00		-1.25	0.00
07/01/20 Billing	21.08		1.25	11.21		1.25	34.79
07/01/20 ADJ01611	-21.08		-1.25	-11.21		-1.25	0.00
10/09/20 Billing	13.19		1.25	7.01		1.25	22.70
11/10/20 Penalty		2.89			1.65		27.24
01/15/21 Billing	7.98		1.25	4.24		1.25	41.96
02/02/21 CR030036	-21.17	-2.89	-2.50	-11.25	-1.65	-2.50	0.00
04/15/21 Billing	3.58		1.25	1.91		1.25	7.99
04/26/21 CR110034	-3.58		-1.25	-1.91		-1.25	0.00
07/15/21 Billing			1.25			1.25	2.50
08/20/21 Penalty		0.25			0.25		3.00
10/14/21 Billing			1.25			1.25	5.50
11/19/21 Penalty		0.50			0.50		6.50
05/18/22 ADJ02638		-0.75	-2.50		-0.75	-2.50	0.00
07/12/22 Billing			1.25			1.25	2.50
08/08/22 ADJ02678			-1.25			-1.25	0.00
10/12/22 Billing	8.95		1.25	4.76		1.25	16.21
10/27/22 CR578004	-8.95		-1.25	-4.76		-1.25	0.00
01/10/23 Billing	0.73		1.25	0.39		1.25	3.62
01/18/23 Final							3.62
01/25/23 CR655056	-0.73		-1.25	-0.39		-1.25	0.00
04/13/23 Billing	61.95		1.25	32.95		1.25	97.40
05/12/23 CR758007	-61.95		-1.25	-32.95		-1.25	0.00
07/12/23 Billing	113.00		1.25	62.94		1.25	178.44
08/18/23 Penalty		22.85			12.84		214.13
10/06/23 Billing	97.02		1.25	54.04		1.25	367.69
11/09/23 Penalty		42.50			23.90		434.09
01/08/24 Billing	116.97		1.25	65.15		1.25	618.71
02/20/24 Penalty		66.15			37.18		722.04
Totals:	326.99	131.50	3.75	182.13	73.92	3.75	

Penalties: \$ 205.42

VILLAGE OF COXSACKIE
119 Mansion St.
Coxsackie, NY 12051
www.villageofcoxsackie.com
518-731-2718

RECEIVED
MAR 04 2024
VILLAGE OF COXSACKIE

PERMIT TO PEDdle

No. 1-2024

ORIGINAL TO CLERK
COPY TO LICENSEE

Mr. Ding-A-Ling Ice Cream
Name of Company, Organization or Individual Peddling

is hereby permitted to: vend prepackaged ice cream in the Village
(describe activity)

of Coxsackie for a period of _____ days total,
from the 1st day of April to the 1st day of November 2024.

Jared Vanderveer
Name of Company or Individual Peddling

617 Alexander Drive
Street Address

Village
Seal

Rotterdam Junction NY 12150
City or Village State

43493ME
Car(s) License Number

Do the individuals carry ID? No: _____ Yes: X If yes, what does the ID say? NY

Contact Information for company, home office, responsible supervisor, etc.

Name: Mr. Ding-A-Ling Phone #: 518 786 9246 E-mail: icecream@
icedingaling.com
The signatory of the applications will:

Certify that he/she is a citizen of the United States; Has never been convicted of a felony or Misdemeanor; Detail the particular business, trade or occupation for which the license is required; The manner or means of conveyance in which the said business or trade shall be

Penalties for offenses:


Any person, firm or corporation who shall violate any of the provisions of this chapter shall, upon conviction, be punishable by a fine of not more than \$250 or by imprisonment for not more than 15 days, or both.

Exempt organizations to give notice of intent:

Any organization exempt under Internal Revenue Code shall prior to soliciting funds, notify the Village Clerk of its intention to solicit funds. Village Clerk shall issue, at no cost, a certificate of compliance with this chapter.

Fee Paid \$ 75

Jared Vanderveer
Printed Name of Applicant


Signature of Applicant

Date: 2/27/24

*** A copy of this permit must on hand with any individual or group active peddling and present upon demand to a resident which is being peddled, village official or any police agency

Coxsackie Police Department

Chief Samuel Menlo
119 Mansion Street
Coxsackie, NY 12051

Telephone 518 731-8122
Fax 518 731-2508

Date: March 4, 2024

To: Coxsackie Village Board

From: Sgt. P. Robertson

Re: **APPLICATION BACKGROUND INVESTIGATION**

This agency in receipt of your request for records pertaining to a background investigation being conducted by your department on **Jared J VanDerveer (D.O.B. 12/29/1995)**. Our records reveal this department has had no contact with the individual stated above. If we can be of any further assistance, please feel free to contact us at the above address.

Respectfully,

Sergeant Paul M. Robertson

Local Law No. 1 of the year 2024

Village of Coxsackie, County of Greene

A local law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-c

Section 1. Legislative Intent

It is the intent of this local law to allow the Village of Coxsackie to adopt a budget for the fiscal year commencing 2024-2025 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

Section 2. Authority

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3. Tax Levy Limit Override

The City Council/Board of Trustees of the Village of Coxsackie, County of Greene, is hereby authorized to adopt a budget for the fiscal year commencing 2024-2025 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

Section 4. Severability

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date

This local law shall take effect immediately upon filing with the Secretary of State.

**VILLAGE OF COXSACKIE
HISTORIC PRESERVATION COMMISSION**

Application for Vacancies on the Commission

Objective: To fill a vacancy on the Village of Coxsackie Historic Preservation Commission. This is a volunteer position, with meetings the second Tuesday of every month as needed.

Requirements needed for the position: Qualified individuals who shall have a significant interest in and commitment to the field of historic preservation. Such individuals shall include, to the extent possible in the community, architects, a historian, real estate broker, and residents or owners of buildings in or adjacent to the historic district.

Applicant Information Needed

Name: Chris Fisher

Address: 130 Riverside Ave

Telephone: 518-755-4129 Email: thechrisfisher@yahoo.com

You may fill in the information below or attach a copy of your current resume:

Work Experience (include company name, position held, responsibilities, years employed):

Self employed building contractor since 1989

Education (level, degrees or certificates held, "life experience"):

Cox Athens H.S., Columbia Greene Community College AS, 1990
S.U.N.Y. New Paltz BS. 1992

Community and volunteer experience:

~~Historic Society~~, One Generation Away Mobile Pantry, Equinox
Thanksgiving Dinner, 2nd Harvest Food Bank, Middle TN

Brief explanation of your interest and why you would like to become a Commission member:

As a
Lifelong resident with construction and design experience, I am
personally invested in the preservation of the charm and
character of the town/village and its rich history.

**EXTRACT OF MINUTES OF MEETING OF THE VILLAGE BOARD OF
TRUSTEES OF THE VILLAGE OF COXSACKIE IN THE COUNTY OF GREENE,
STATE OF NEW YORK ADOPTING A REVENUE ANTICIPATION NOTE
RESOLUTION**

A meeting of the Board of Trustees of the Village of Coxsackie, in the County of Greene, New York was held in the Village Offices at 119 Mansion Street in the Village of Coxsackie, Greene County, New York, on March 11, 2024 at 7:00 o'clock p.m. (local time).

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

ABSENT: Katlyn Irwin, Trustee

Resolution No. 32024

_____ presented the following resolution and moved that it be adopted:

RESOLUTION NO. 3 OF 2024

REVENUE ANTICIPATION NOTE RESOLUTION DATED MARCH 11, 2024 OF THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF COXSACKIE IN THE COUNTY OF GREENE, STATE OF NEW YORK AUTHORIZING THE ISSUANCE OF REVENUE ANTICIPATION NOTES IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$87,000 IN ANTICIPATION OF THE COLLECTION OF REVENUES FROM THE STATE OF NEW YORK.

BE IT RESOLVED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF COXSACKIE AS FOLLOWS:

Section 1. Revenue Anticipation Notes (herein called “Notes”) of the Village Board of Trustees of the Village of Coxsackie (herein called “Village”), in the aggregate principal amount of not to exceed \$87,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), including without limitation Sections 25.00 and 39.00 of the Law.

Section 2. The following additional matters are hereby determined and declared:

- (a) The Notes shall be issued in anticipation of money to be received by the Village from the State of New York for a grant in the amount of \$87,000 administered by the Dormitory Authority of the State of New York (herein called “DASNY”) pursuant to a Grant Disbursement Agreement executed by the Village as of March 11, 2024 (herein called the “Grant Disbursement Agreement”) for purchase of portable dual band radios for the Village of Coxsackie Fire Department assigned Project ID 26117 (herein called the “Project”) during the fiscal year commencing June 1, 2023 (such money herein referred to as the “Revenues”), and the proceeds of the Notes shall be used only for the purpose of meeting expenditures payable from the type of revenues in anticipation of which the Notes shall be issued.
- (b) The Revenues are due and payable in the Village’s fiscal year commencing June 1, 2023 and ending May 31, 2024.

- (c) The amount of uncollected Revenues against which the Notes are authorized to be issued is \$87,000.
- (d) The Notes are not issued in renewal of any other notes.
- (e) The Notes shall mature within the period of one year from the date of their issuance. The Notes may be renewed from time to time, but each renewal shall be for a period not exceeding one year and in no event shall such notes, or the renewals thereof, extend beyond the close of the second fiscal year succeeding the fiscal year in which such notes were issued. The Notes shall not be renewed in an amount in excess of the difference between the amount of the uncollected or unreceived revenue in anticipation of which they were issued, and the amount of any other outstanding revenue anticipation notes issued in anticipation of the collection or receipt of such revenue.
- (f) No revenue anticipation notes have been heretofore issued in anticipation of said Revenues.
- (g) Pursuant to the provisions of paragraph h of Section 25.00 of the Law and this resolution, the Village may issue a single revenue anticipation note in the aggregate principal amount of not to exceed \$87,000.

Section 3. The Village has previously determined that the Project, including, without limitation, the financing of the Project, is a Type II Action pursuant to the State Environmental Quality Review Act and the regulations promulgated thereunder (collectively “SEQR”) and no further action pursuant to SEQR with respect to the issuance of the Notes in relation to the Project is required.

Section 4. Subject to the provisions of this resolution and the Law, including without limitation Sections 50.00 to and including 53.00 and Sections 56.00 to and including 61.00 of the Law, inclusive, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of

such Notes, and to execute arbitrage certifications relative thereto, is hereby delegated to the Treasurer of the Village, the chief fiscal officer.

Section 5. The Notes shall be executed in the name of the Village by the manual signature of the Treasurer, as the chief fiscal officer, or the Deputy Treasurer should the Treasurer be unavailable for any reason, and shall have the corporate seal of the Village impressed or imprinted thereon which corporate seal may be attested by the manual signature of the Village Clerk.

Section 6. Pursuant to the provisions of paragraph g of Section 25.00 of the Law, whenever the amount of revenue anticipation notes issued for a fiscal year against a specific type of revenue shall equal the estimated amount of such specific type of revenue in anticipation of the collection or receipt of which such notes shall have been issued, less the amount of such revenue actually received or collected, all of such revenue, as thereafter received or collected, shall be set aside in a special bank account to be used only for the payment of such revenue anticipation notes as they become due. In the event any budgetary appropriation is made for the payment of the Notes, the Village shall not be required to pay into the special account the proceeds of the Revenues against which the Notes were issued but such proceeds may be used in the manner provided by law or if there is no provision of law pertaining to the use of such proceeds, such proceeds shall be treated as surplus moneys for the fiscal year in which they are collected.

Section 7. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized, ratified and confirmed, pursuant to, and subject to the restrictions of, Section 165.10 of the Law, for the Project. As provided in Section 165.10 of the Law, the Village intends to reimburse such funds from the proceeds of the bonds or notes authorized hereby. This Resolution constitutes a declaration of the Village's "official intent," within the meaning of Section 1.150-2 of the Treasury Regulations.

Section 8. The Chief Fiscal Officer is hereby authorized, but not required, upon advice of bond counsel, to designate as a “qualified tax-exempt obligation” pursuant to and within the meaning of Section 265(b) of the Internal Revenue Code of 1986, as amended, (the “Code”) the Notes authorized hereby.

Section 9. The Village hereby covenants and agrees with the holders from time to time of the Notes authorized hereby that Village will duly and faithfully observe and comply with the provisions of the Code relating to actions which the Village must take or cause to be taken to ensure the status of the interest of the Notes authorized hereby is excludable from federal income taxation. The chief fiscal officer hereby is authorized to enter into an undertaking for the benefit of the holders of the Notes as required by the Securities and Exchange Commission Rule 15c2-12, as amended.

Section 10. This Resolution (or a summary hereof) shall be published by the Village Clerk, together with a notice in substantially the form prescribed by Section 81.00 of said Local Finance Law, and such publication shall be in the official newspaper of the Village. The validity of the revenue anticipation notes authorized by this Resolution may be contested only if such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or the provisions of law which should be complied with at the date of publication of this Resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the constitution.

Section 11. This Resolution shall take effect immediately.

The Motion having been duly seconded by _____,
it was adopted and the following votes were cast:

	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>
Mark R. Evans, Mayor			
Donald Daoust, Trustee			
Katlyn Irwin, Trustee			ABSENT
Rodney Levine, Trustee			
Rebecca Vermilyea, Trustee			

CERTIFICATE

I, NIKKI M. BEREZNAK, Village Clerk of the Village of Coxsackie, in the County of Greene, New York, HEREBY CERTIFY that the foregoing annexed extract of the minutes of a meeting of the Board of Trustees of said Village duly called and held on March 11, 2024 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Trustees and is a true, complete and correct copy thereof and the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

I FURTHER CERTIFY that all members of said Board of Trustees had due notice of said meeting and due notice was given to the public and news media as required by Article 7 of the Public Officers Law.

I FURTHER CERTIFY that a quorum of the members of the Board was present throughout said meeting.

I FURTHER CERTIFY that, as of the date hereof, the attached resolution is in full force and effect and has not been amended, repealed, or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village of Coxsackie this 11th day of March, 2024.

Nikki M. Bereznak, Village Clerk

-SEAL-

VILLAGE OF COXSACKIE VILLAGE BOARD

**119 Mansion Street
Coxsackie, NY 12051**

Resolution No. 42024

**SUPPLEMENTAL DRAFT ENVIRONMENTAL IMPACT STATEMENT
COMPLETENESS REVIEW
MOUNTAIN VIEW ESTATES PROJECT**

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, the Village Board declared itself lead agency for a coordinated review pursuant to SEQRA at its regularly scheduled meeting held on December 12, 2022; and

WHEREAS, the Village Board notes that the proposed changes to the Project include an increase in the number of housing units from 280 to 360 and annexation of Town land into the Village to accommodate the increased number of housing units;

WHEREAS, Village Board noted that the Consent Decree required UMH to prepare a Supplemental Draft Environmental Impact Statement ("SDEIS") and further noted that the

Project, as amended, meets the threshold contained at 6 NYCRR 617.9 (a) (7) (i) (a) for requiring a SDEIS in light of the proposed changes to the Project; and

WHEREAS, the Village Board required the preparation of an SDEIS for the Project, as amended, noting that the Project as currently proposed includes changes that were not addressed in the prior adopted FEIS and Findings Statement; and

WHEREAS, notwithstanding that the SEQRA regulations located at 6 NYCRR Part 617.8(a) provide that scoping is not required for an SDEIS, the Village Board required that the SDEIS for the Project, as amended, be subject to SEQRA Scoping; and

WHEREAS, the Village Board hosted a public hearing on the draft scoping document on May 1, 2023 and approved the Scoping Document June 19, 2023; and

WHEREAS, on or about January 26th, 2024, the Village Board received the SDEIS from the Applicant, which it has reviewed with the Village's technical professionals; and

WHEREAS, based on this review, the Village Board has concluded that, pursuant to 6 NYCRR 617.9(a)(2), the SDEIS is not yet adequate with respect to scope and content for the purpose of commencing public review, for the reasons set forth more specifically in the attached letter from Delaware Engineering D.P.C; and

NOW, THEREFORE, BE IT RESOLVED, the Village Board requests that the Applicant submit additional information which fully addresses the comments made by Delaware Engineering D.P.C in its attached correspondence;

The vote:

Mayor Mark R. Evans

Trustee Donald Daoust

Trustee Katlyn Irwin ABSENT

Trustee Rodney Levine

Trustee Rebecca Vermilyea

The Resolution was declared adopted.

I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on March 11, 2024.

SEAL

Nikki Berezna, Clerk

Adjustments to the Water/Sewer Billings

2/1/24-2/29/24

VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
Incorrectly Charged/Needs new Meter	14475		Young, Edward/ 177 Mansion St.	-5,538.78	(3,557.40)						(1,981.38)				2/6/24
Water Leak, Did not Charge Sewer	14155	(1,760)	Riley, Joanne/ 15 Matthew Lane	-9.98							(9.98)				2/7/24
Penalties Removed Per Board	11150		Synakowski, J./ 25 Spencer Blvd.	-12.93			(8.23)					(4.70)			2/13/24
Penalties Removed Per Board	15445		Wood, Leonard/ 125 Mansion St.	-40.25			(25.78)					(14.47)			2/13/24
Penalty Removed. Pmt. Rcvd. Before Penalty	11678		Ingram, Laura/ 6 John Street	-45.96			(29.45)					(16.51)			2/20/24
Penalties Removed. On Payment Plan.	12710		Parkview Propert/ 2- 6 Reed Street	-2,414.96			(1,555.54)					(859.42)			2/20/24
				0.00											
Village Totals				-8,062.86	-3,557.40	0.00	-1,619.00	0.00	0.00	0.00	-1,991.36	-895.10	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM															
Should Not Have Bill. No Usage. Charged Fees/Pen.	50070		Coxsackie Prop/ Old Dollar Tree	-184.80			(9.05)	(88.00)	(2.50)			(7.75)	(75.00)	(2.50)	2/5/24
Should Not Have Bill. No Usage. Charged Fees/Pen.	50080		Coxsackie Prop/ Old Kelly's Pharm.	-184.80			(9.05)	(88.00)	(2.50)			(7.75)	(75.00)	(2.50)	2/5/24
Should Not Have Bill. No Usage. Charged Fees/Pen.	20055		Raman Properties/ Old Luxury Oil	-184.80			(9.05)	(88.00)	(2.50)			(7.75)	(75.00)	(2.50)	2/7/24
Penalties Removed Per Board	20060		AG Distributors/ 11780 Route 9W	-241.93			(151.68)					(90.25)			2/13/24
Penalties Removed Per Board	29295		Tremmel, L./ 73 Warren Avenue	-57.09			(35.19)					(21.90)			2/13/24
Penalties Removed. Was Awaiting Board Decision.	20060		AG Distributors/ 11780 Route 9W	-40.26			(24.12)					(16.14)			2/20/24
Penalties Removed. On Payment Plan.	50150		Yander, Marc/ 11559 9W-Unit 23	-530.84			(325.62)					(205.22)			2/20/24
Penalties Removed. On Payment Plan.	50170		Gannon, Denise/ 11559 9W-Unit 20	-179.46			(50.98)					(128.48)			2/20/24
				0.00											
Town Totals				-1,603.98	0.00	0.00	-614.74	-264.00	-7.50	0.00	0.00	-485.24	-225.00	-7.50	

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
NEW BALTIMORE-BOOK 3,6															
				0.00											
*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	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	-9,666.84	-3,557.40	0.00	-2,233.74	-264.00	-7.50	0.00	-1,991.36	-1,380.34	-225.00	-7.50	
						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: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.401	76.65	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.402	47.61	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.403	87.11	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A1620.404	53.89	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A5182.4	1,300.11	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.402	29.82	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.403	14.91	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.413	24.33	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.414	19.10	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.415	16.48	22448	02/13/2024
558	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT ONE	A7140.430	7.83	22448	02/13/2024
559	STATE TELEPHONE COMPANY 731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,214.17	22447	02/13/2024
559	STATE TELEPHONE COMPANY 731-9906/PD BREATHALYZER	A3120.404	52.64	22447	02/13/2024
559	STATE TELEPHONE COMPANY 731-2073/FIRE CHIEF OFFICE	A3410.403	23.74	22447	02/13/2024
559	STATE TELEPHONE COMPANY 731-7772/TELEPHONE SERVICE FIRE	A3410.403	52.64	22447	02/13/2024
559	STATE TELEPHONE COMPANY 731-7793/BUILDING INSPECTOR FAX	A3620.4	52.64	22447	02/13/2024
560	MVP SELECT CARE INC. 2023-12/DECEMBER 2023 HRA GENERAL FUND	A9060.8	7.50	22449	02/13/2024
561	NATIONAL BANK OF COXSACKIE 1/16/2024/POSTAGE	A1325.410	50.00	EFT	01/31/2024
561	NATIONAL BANK OF COXSACKIE 1/31/2024/REMOTE DEPOSIT FEE	A1325.416	10.00	EFT	01/31/2024

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
561	NATIONAL BANK OF COXSACKIE 1/31/2024/REMOTE DEPOSIT FEE WATER	A391F	10.00	EFT	01/31/2024
561	NATIONAL BANK OF COXSACKIE 1/16/2024/POSTAGE WATER	A391F	50.00	EFT	01/31/2024
561	NATIONAL BANK OF COXSACKIE 1/31/2024/REMOTE DEPOSIT FEE SEWER	A391G	10.00	EFT	01/31/2024
561	NATIONAL BANK OF COXSACKIE 1/16/2024/POSTAGE SEWER	A391G	50.00	EFT	01/31/2024
562	CAPITAL DISTRICT YMCA CM14356/NOVEMBER MEMBER DUES CORRECTION	A9060.8	12.00	22450	02/20/2024
563	NORDUTCH TECHNOLOGIES, INC 24748/FEBRARY SERVER MONITORING	A1325.408	713.00	22451	02/22/2024
563	NORDUTCH TECHNOLOGIES, INC 24580/JANUARY SERVER MONITORING	A1325.408	713.00	22451	02/22/2024
563	NORDUTCH TECHNOLOGIES, INC 24480/DECEMBER SERVER MONITORING	A1325.408	713.00	22451	02/22/2024
563	NORDUTCH TECHNOLOGIES, INC 24188/OCTOBER SERVER MONITORING	A1325.408	713.00	22451	02/22/2024
563	NORDUTCH TECHNOLOGIES, INC 24332/NOVEMBER SERVER MONITORING	A1325.408	713.00	22451	02/22/2024
564	NORDUTCH TECHNOLOGIES, INC 24749/MNGT. MONISTORING, SERVICES, CLOUD	A3120.414	2,302.00		
564	NORDUTCH TECHNOLOGIES, INC 24750/VPN MONITORING	A3120.414	325.00		
565	LEASE SERVICING CENTER, INC. 57726-5-2024/BOBCAT SKID STEER LOADER	A5110.204	595.90	22457	03/01/2024
565	LEASE SERVICING CENTER, INC. 57726-4-2024/BOBCAT SKID STEER LOADER	A5110.204	595.90	22457	03/01/2024
565	LEASE SERVICING CENTER, INC. 57726-1-2024/BOBCAT SKID STEER LOADER	A5110.204	595.90	22457	03/01/2024
566	SM GALLIVAN, LLC 24-01683/CRUSHER RUN	A5110.409	312.67		
566	SM GALLIVAN, LLC 24-01160/CRUSHER RUN	A5110.409	315.53		
566	SM GALLIVAN, LLC 24-01109/CRUSHER RUN	A5110.409	326.05		
567	UNIFORMS USA, INC. 20716 1938/RUGS	A1620.411	35.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
567	UNIFORMS USA, INC. 22431 1938/RUGS	A1620.411	35.00		
567	UNIFORMS USA, INC. 22432 1934/UNIFORMS DPW	A5132.402	52.50		
567	UNIFORMS USA, INC. 19859/UNIFORMS DPW	A5132.402	52.50		
567	UNIFORMS USA, INC. 21574 1934/UNIFORMS DPW	A5132.402	52.50		
567	UNIFORMS USA, INC. 20717 1934/UNIFORMS DPW	A5132.402	52.50		
567	UNIFORMS USA, INC. 23297 1934/UNIFORMS DPW	A5132.402	52.50		
568	CAPITALAND FILTER & SUPPLY 273052/TRUCK 17 GP 31 STUD	A5110.404	330.00		
568	CAPITALAND FILTER & SUPPLY 272722/PLOW SEALED BEAM	A5110.404	20.25		
568	CAPITALAND FILTER & SUPPLY 272786/15W40 SHELL T PAIL	A5110.405	107.00		
568	CAPITALAND FILTER & SUPPLY 272895/TERMIAL CLEANER	A5132.403	10.29		
569	NORTHERN SUPPLY, INC. 122020/SNOW PLOW BLADE, PLATED NYLON, CARRIAGE BOLT	A5142.2	275.46		
570	NOLAN BOTTLE GAS CO., INC. 67864/COMMERCIAL LP 269.7 GAL	A1620.407	347.25		
570	NOLAN BOTTLE GAS CO., INC. 545361/COMMERCIAL LP 293.2 GAL	A1620.407	375.33		
570	NOLAN BOTTLE GAS CO., INC. 72230/COMMERCIAL LP 38.5 GAL	A1620.407	46.00		
570	NOLAN BOTTLE GAS CO., INC. 72985/COMMERCIAL LP 56.9 GAL	A1620.407	67.99		
571	NATIONAL BANK OF COXSACKIE 3/1/2024/FIRE TRUCK UTILITY (12249) INTEREST	A9710.76	1,397.31	22452	02/26/2024
571	NATIONAL BANK OF COXSACKIE 3/1/2024/SOUTH RIVER STREET (12476) INTEREST	A9710.78	226.42	22452	02/26/2024
572	CATSKILL DAILY MAIL D2D1C71E-0001/PUBLICATION AND QAC AFFIDAVIT	A8010.4	70.07		
573	MADSEN OVERHEAD DOORS, INC. 138259/LABOR TO REPLACE BROKEN SPRING	A1620.409	607.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
573	MADSEN OVERHEAD DOORS, INC. 138241/LABOR TO REPLACE BROKEN SPRING	A1620.409	245.00		
573	MADSEN OVERHEAD DOORS, INC. 138098/LABOR TO TEST AND OIL DOOR	A3410.421	245.00		
574	5X5 LAB, LLC 1939/MONHTLY WENSITE HOSTING	A1325.413	100.00		
575	TURK FIRE EXTINGUISHERS 1172/ANNUAL INSPECTION-FIRE	A3410.418	120.00		
576	VAN KLEECK'S TIRE - HUDSON 1561272/ROADMASTER,MOUNT BALANCE DUALLY,TIRE VALVE	A5110.404	677.00		
577	NYS TEAMSTERS COUNCIL 2/2/24-2/23/24/FEBRAURY 2024 DPW HEALTH	A9060.8	5,080.64	22459	03/01/2024
578	MARTIN, EARL IV JAN 2024/JANUARY 2024 COUNCIL	A3410.1	50.00		
579	GREENE COUNTY SEPTIC CLEANERS 11508/PORTABLES 1/08/24-2/05/24	A7140.405	122.00		
580	ROEMER, WALLENS, GOLD 60542/PROFESSIONAL SERVICES-OBRIEN	A1420.401	4,955.50		
581	CONSTELLATION NEW ENERGY INC 5466057-10/1/6/24-2/5/24 ELECTRIC-FIRE	A1620.404	198.48	22455	03/01/2024
581	CONSTELLATION NEW ENERGY INC 5466057-13/1/26/24-2/26/24 ELECTRIC-BOAT LAUNCH	A7140.414	3.13	22455	03/01/2024
582	BOTTINI FUEL 529745/FUEL OIL 278.5 GAL	A1620.402	828.18	22453	03/01/2024
582	BOTTINI FUEL 528992/FUEL OIL 267.7 GAL	A1620.405	796.06	22453	03/01/2024
583	DELAWARE ENGINEERING, PC 22-2517-5/REIMBURSABLES	A1440.4	1,984.98		
583	DELAWARE ENGINEERING, PC 19-1719-21/PROFESSIONAL FEES	A1440.4	230.00		
583	DELAWARE ENGINEERING, PC 05-387-211/GENERAL CONSULTING	A1440.4	8,835.53		
584	RIVER VALLEY RADIO INC. 27696/WATERPRROF PORTABLE,RAPID CHARGER,ANTENNA	A3410.411	565.08		
584	RIVER VALLEY RADIO INC. 27642/SERVICE ON CAR 2 RADIO	A3410.411	119.00		

585	GARRISON FIRE & RESCUE CORP. 71976/CAIRNS 6' LEATHER FRONT, PUNCHED	A3410.413	410.88		
586	CARD SERVICE CENTER 1491/INTEREST	A1325.401	40.13	22454	03/01/2024
586	CARD SERVICE CENTER 1491/FEBRUARY LATE FEE	A1325.401	25.00	22454	03/01/2024
586	CARD SERVICE CENTER 1491/2/8/24-3/7/24 ZOOM VIDEO SERVICES	A1325.409	14.99	22454	03/01/2024
586	CARD SERVICE CENTER 1491/FED EX MAILING-POLICE	A3120.402	26.00	22454	03/01/2024
586	CARD SERVICE CENTER 1491/APPLE EXTRA STORAGE-DPW	A5010.401	0.99	22454	03/01/2024
586	CARD SERVICE CENTER 1491/AMAZON HEAVY DUTY TRASH BAGS	A8160.4	129.40	22454	03/01/2024
587	GUARDIAN LIFE INSURANCE CO 754372/MARCH 2024 DENTAL INSURANCE	A9060.8	76.67	22456	03/01/2024
588	MVP SELECT CARE INC. CINV000312/MARCH 2024 GENERAL FUND HRA	A9060.8	7.50	22458	03/01/2024
589	SHELTERPOINT LIFE INSURANCE CO GVNY7247/MARCH 2024 VISION INSURANCE	A9060.8	13.06	22460	03/01/2024
590	MAIN-CARE ENERGY 30133200,30615577/FEBRUARY UNLEADED-POLICE	A3120.406	217.43		
590	MAIN-CARE ENERGY 30133200,30615577/FEBRUARY UNLEADED-FIRE	A3410.406	66.56		
590	MAIN-CARE ENERGY 30379846,30615476,30705865/FEBRUARY DIESEL-FIRE	A3410.406	20.97		
590	MAIN-CARE ENERGY 30379846,30615476,30705865/FEBRUARY DIESEL-DPW	A5110.401	621.59		
590	MAIN-CARE ENERGY 30133200,30615577/FEBRUARY UNLEADED-DPW	A5110.401	133.42		
591	GREENE COUNTY TREASURER 3/1/2024/MAPS	A1325.401	63.75		
592	NATIONAL BUSINESS LEASING A 82011221/MARCH KYOCERA COPIER LEASE	A1325.415	48.16		
593	NATIONAL BUSINESS TECHNOLOGIES 595945/MONTHLY COPIER LEASE CONTRACT	A1325.415	6.25		
594	WILLIAMSON LAW BOOK COMPANY 200348/VILLAGECLERKPLUS SUPPORT CONTRACT	A1325.407	662.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
595	GREAT AMERICA FINANCIAL SVCS. 35896982/STANDARD PAYMENT/METER RENTAL	A1325.411	59.02		
596	INDUSTRIAL MEDICINE ASSOCIATES 4971001/TESTIMONY	A1420.402	600.00		
596	INDUSTRIAL MEDICINE ASSOCIATES 4971017/FULL DAY TESTIMONY	A1420.402	8,000.00		
597	HALSTED'S OUTDOOR SUPPLIES 4506/CONCRETE SAND,TOP SOIL	A5110.410	443.00		
598	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/1/24/24-2/26/24 ELECTRIC-DPW	A1620.402	36.73		
599	MAX S. WOOD EQUIPMENT, INC. 67791/MISCELLANEOUS SUPPLIES	A5110.407	185.03		
600	GNH LUMBER, INC. J33360/PAYMENT TO DOC 168842	A5132.403	-57.98		
600	GNH LUMBER, INC. 169598/PVC PIPE COUPLING	A5132.403	3.89		
600	GNH LUMBER, INC. 168842/PVC PIPE COUPLING	A5132.403	57.98		
601	ENGINEER SUPPLY 11297309/STOP-LITE 18' LED STOP SIGN	A3310.4	277.94		
602	VERIZON WIRELESS 9957168456/2/21/24-3/20/24 CELLPHONE USAGE-POLICE	A3120.404	465.41		
602	VERIZON WIRELESS 9957168456/2/21/24-3/20/24 CELLPHONE USAGE-FIRE	A3410.403	250.54		
602	VERIZON WIRELESS 9957168456/2/21/24-3/20/24 CELLPHONE USAGE-CODE	A3620.4	33.91		
602	VERIZON WIRELESS 9957168456/2/21/24-3/20/24 CELLPHONE USAGE-DPW	A5010.401	40.49		
603	WHITEMAN, OSTERMAN & HANNA LLP 684704/PROFESSIONAL SERVICES	A1420.401	5,279.10		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A1620.401	204.14		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A1620.402	126.81		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A1620.403	232.01		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A1620.404	143.53		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A5182.4	3,462.75		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A7140.402	79.43		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A7140.403	39.71		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A7140.413	64.80		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A7140.414	50.86		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A7140.415	43.89		
604	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	A7140.430	20.90		
605	MUNICIPAL EMERGENCY SERVICES IN2005493/FOX FIRE BOTTLE AND POCH IDENTIFIERS	A3410.203	195.00		
606	SYN-TECH SYSTEMS, INC. 280423/12/19/23 FUEL MASTER REPAIRS	A5110.402	516.50		
607	R.C. LACY, INC. 52343/NEW YORK STATE INSPECTION 2014 FORD EXPLORER	A3120.409	60.99		
608	HATCHET HARDWARE 730/STANDARD KEY	A1620.416	5.98		
608	HATCHET HARDWARE 691/FUNNEL POLYLN BLACK	A1620.416	3.59		
608	HATCHET HARDWARE 689/BATTERY ALKALINE	A1620.416	18.99		
608	HATCHET HARDWARE 693/FASTENER	A5110.405	7.48		
608	HATCHET HARDWARE 667/MEASURING WHEEL	A5110.405	79.99		
608	HATCHET HARDWARE 677/GORILLA SUPERGLUE	A5132.403	8.59		
608	HATCHET HARDWARE 613/CONCRETE MIX	A8540.4	39.35		
609	MVP HEALTH CARE, INC. 19293883/FEBRUARY 2024 GENERAL HEALTH INSURANCE	A9060.8	1,644.30		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$68,379.21

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
610	STATE TELEPHONE COMPANY 7318121/FEBRUARY 2024 TELL SERVICE-	A1650.4	1,212.08		
610	STATE TELEPHONE COMPANY 7319906/FEBRUARY 2024 TELL SERVICE-P.D BREATH	A3120.404	52.64		
610	STATE TELEPHONE COMPANY 5187317772/FEBRUARY 2024 TELL SERVICE-FIRE	A3410.403	52.64		
610	STATE TELEPHONE COMPANY 7312073/FEBRUARY 2024 TELL SERVICE-FIRE CHIEF	A3410.403	23.74		
610	STATE TELEPHONE COMPANY 7317793/FEBRUARY 2024 TELL SERVICE-BUILDING	A3620.4	52.64		
611	BEREZNAK, NIKKI 3/7/2024/5 DEATH CERTIFICATE COPIES-LUNDELL, CARL	A4020.4	25.00		
611	BEREZNAK, NIKKI 1/29/2024/1 DEATH CERTIFICATE COPY-KIEFFER, KATHLEEN	A4020.4	5.00		
611	BEREZNAK, NIKKI 2/1/2024/4 DEATH CERTIFICATE COPIES-KIEFFER, KATHLEEN	A4020.4	20.00		
612	SLATER, SHANNON 3/7/2024/5 DEATH CERTIFICATE COPIES-LUNDELL, CARL	A4020.4	25.00		
612	SLATER, SHANNON 1/29/2024/1 DEATH CERTIFICATE COPY-KIEFFER, KATHLEEN	A4020.4	5.00		
612	SLATER, SHANNON 2/1/2024/4 DEATH CERTIFICATE COPIES-KIEFFER, KATHLEEN	A4020.4	20.00		
Total:			68,379.21		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$82,110.55

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
309	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR ONE PROJECT	F8330.401	264.99	11579	02/13/2024
310	STATE TELEPHONE COMPANY 731-2626/TELEPHONE SERVICE WATER	F8330.422	328.46	11578	02/13/2024
311	MVP SELECT CARE INC. 2023-12/DECEMBER 2023 HRA WATER	F9060.8	7.50	11580	02/13/2024
312	NORDUTCH TECHNOLOGIES, INC 24748/FEBRUARY SERVER MONITORING	F8310.408	713.00	11581	02/22/2024
312	NORDUTCH TECHNOLOGIES, INC 24332/JANUARY SERVER MONITORING	F8310.408	713.00	11581	02/22/2024
312	NORDUTCH TECHNOLOGIES, INC 24580/NOVEMBER SERVER MONITORING	F8310.408	713.00	11581	02/22/2024
312	NORDUTCH TECHNOLOGIES, INC 24188/OCTOBER SERVER MONITORING	F8310.408	713.00	11581	02/22/2024
312	NORDUTCH TECHNOLOGIES, INC 24480/DECEMBER SERVER MONITORING	F8310.408	713.00	11581	02/22/2024
313	HACH COMPANY 13926961/FLUID SERVICE	F8330.416	13,294.00		
313	HACH COMPANY 13935325/50 ML SCDB PAN IND SOLUTION	F8330.417	55.08		
313	HACH COMPANY 13928695/ASSORTMENT OF CHEMICALS	F8330.417	794.13		
314	F. W. WEBB COMPANY 84444380/MEGALUG, BOLT NUT, FLIP GASKET	F8340.208	2,566.10		
314	F. W. WEBB COMPANY 384687933/3X VALVE BOX, FLIP GASKET	F8340.208	2,589.60		
315	JOHNSON CONTROLS SECURITY SOL. 39808982/SECURITY SYSTEM MONITORING	F8330.405	744.80		
316	FERGUSON ENTERPRISES, INC 1206602/ANNUAL HARMONY MOBILE RENEWAL	F8310.407	645.96		
316	FERGUSON ENTERPRISES, INC 1202381-1/ANTI FRICTION WASHER, 4 BONNET O-RING	F8330.408	86.10		
316	FERGUSON ENTERPRISES, INC 1207503/4 BLUE MJ BOLT GASKET	F8330.408	150.08		
316	FERGUSON ENTERPRISES, INC 1206996/METER BOT REGULAR USAGE	F8340.208	3,339.48		
316	FERGUSON ENTERPRISES, INC 1208223/KENNEDY/MUELLER VALVE BOX ADAPTER	F8340.208	711.81		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$82,110.55

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
316	FERGUSON ENTERPRISES, INC 1207500/ON ACC, GATE VALVE	F8340.208	2,044.86		
317	USA BLUE BOOK 00190095/TUBING,TRANSLUCENT POLYETHYLENE	F8330.408	54.37		
318	ADIRONDACK ENVIRONMENTAL, INC 219933/TOTAL COLIFORM & ECOLI,ICP METALS,TSS	F8330.417	378.40		
318	ADIRONDACK ENVIRONMENTAL, INC 219640/TOTAL COLIFORM & ECOLI,SAMPLE PICK UP	F8330.417	127.50		
318	ADIRONDACK ENVIRONMENTAL, INC 219232/TOTAL COLIFORM & ECOLI	F8330.417	181.80		
318	ADIRONDACK ENVIRONMENTAL, INC 219445/TOTAL COLIFORM & ECOLI	F8330.417	181.80		
319	NEW YORK RURAL WATER ASSOC. 5/20/24-5/22/24/45TH ANNUAL TECHNICAL TRAINING WORKSHOP-PREVILLE	F8310.406	370.00	11582	02/26/2024
320	BOTTINI FUEL 828389/FUEL OIL 258.2 GAL	F8330.402	772.20	11583	03/01/2024
320	BOTTINI FUEL 924301/FUEL OIL 275.5 GAL	F8330.402	818.98	11583	03/01/2024
322	UNIFORMS USA, INC. 19857 1933/UNIFORMS-WATER	F8330.411	36.50		
322	UNIFORMS USA, INC. 22429 1933/UNIFORMS-WATER	F8330.411	36.50		
322	UNIFORMS USA, INC. 21527 1933/UNIFORMS-WATER	F8330.411	36.50		
322	UNIFORMS USA, INC. 20714 1933/UNIFORMS-WATER	F8330.411	36.50		
323	RAVENA AUTO SUPPLY 358558/2013 FORD F250 HOOD RELEASE CABLE	F8340.404	29.92		
324	A-TEAM PUMP & CONTROL SERVICE 24-033/NEW SEAL IN PUMP,REBUILDING,BEARING	F8330.427	3,204.52		
325	XYLEM WATER SOLUTIONS U.S.A. 3230611952625/P/M PACKAGE 2024-2025	F8330.416	7,544.00		
325	XYLEM WATER SOLUTIONS U.S.A. 3556D13113/QUARTZ MODULE,FILTER PAD	F8330.427	1,467.96		
325	XYLEM WATER SOLUTIONS U.S.A. JAN 30 2024/QUARTZ SLEEVE/MODULE,FILLER PAD	F8330.427	1,221.56		
326	HOLLAND COMPANY, INC. PI-25965/PCH 180	F8330.417	3,390.25		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$82,110.55

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
327	ESC ENVIRONMENTAL, INC. 1003857/POLY-ORTHO PHOSPHATE	F8330.417	4,550.00		
328	SLACK CHEMICAL CO, INC. 466779/SODIUM PERMANGANATE	F8330.417	3,099.40		
328	SLACK CHEMICAL CO, INC. 206795/CREDIT	F8330.417	-315.00		
329	SURPASS CHEMICAL CO., INC. 383873/SODIUM HYPCHLORITE	F8330.417	2,265.09		
330	GRAINGER, INC. 9023989933/FLAGGING TAPE,CUST PART	F8330.408	105.42		
330	GRAINGER, INC. 9024876931/HEX SCREW 4X	F8330.427	503.24		
331	CONSTELLATION NEW ENERGY INC 5466057-1/1/13/24-2/13/24 ELECTRIC	F8330.401	2,821.81	11584	03/01/2024
332	GUARDIAN LIFE INSURANCE CO 754372/MARCH 2024 DENTAL INSURANCE	F9060.8	356.11	11585	03/01/2024
333	MVP SELECT CARE INC. CINV000312/MARCH 2024 WATER FUND HRA	F9060.8	7.50	11586	03/01/2024
334	SHELTERPOINT LIFE INSURANCE CO GVNY7247/MARCH 2024 WATER VISION INSURANCE	F9060.8	52.77	11587	03/01/2024
335	MAIN-CARE ENERGY 30133200,30615577/FEBRUARY UNLEADED-WATER	F8340.401	398.48		
336	NATIONAL BUSINESS LEASING A 82011221/MARCH KYOCERA COPIER LEASE	F8310.415	48.17		
337	NATIONAL BUSINESS TECHNOLOGIES 595945/MONTHLY COPIER LEASE CONTRACT	F8310.415	6.25		
338	GREAT AMERICA FINANCIAL SVCS. 35896982/STANDARD PAYMENT/METER RENTAL	F8310.411	59.02		
339	DELAWARE ENGINEERING, PC 19-1627-56/COXSACKIE WIA WATER SYSTEM	F1440.4	5,050.00		
340	GREENE COUNTY SEPTIC CLEANERS 11520/HAULING	F8330.423	1,785.00		
341	BOTTINI FUEL 637119/FUEL OIL 347.9 GAL	F8330.402	983.20		
341	BOTTINI FUEL 22559/FUEL OIL 259.4 GAL	F8330.402	743.62		
341	BOTTINI FUEL 232766/FUEL OIL 245.8 GAL	F8330.402	661.40		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$82,110.55

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
342	VERIZON WIRELESS 9957168456/2/21/24-3/20/24 CELLPHONE USAGE-WATER	F8330.421	87.75		
343	SM GALLIVAN, LLC 24-01683/CRUSHER RUN	F8340.409	316.13		
344	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	F8330.401	705.79		
345	SYN-TECH SYSTEMS, INC. 280423/12/19/23 FUEL MASTER REPAIRS	F8340.402	516.50		
346	HATCHET HARDWARE 612/CLOROX WIPES	F8330.403	9.18		
346	HATCHET HARDWARE 719/RESPIRATOR VALVED,GARDEN SPRAYER	F8330.408	50.98		
346	HATCHET HARDWARE 687/FUNNEL SPILL SAVER,PAN OIL DRAIN,RAGS,BUCKET	F8330.408	25.95		
347	MVP HEALTH CARE, INC. 19293883/FEBRUARY 2024 WATER HEALTH INSURANCE	F9060.8	5,811.61		
348	STATE TELEPHONE COMPANY 7312626/FEBRUARY 2024 TELL SERVICE-WATER	F8330.422	327.97		
Total:			82,110.55		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$79,015.71

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
269	VILLAGE OF COXSACKIE MUNICIPAL 2312-7163/MUNICIPAL SOLAR PROJECT	G8130.401	673.07	13249	02/13/2024
270	STATE TELEPHONE COMPANY 731-2628/TELEPHONE SERVICE 88 SOUTH RIVER STREET	G8130.422	43.23	13248	02/13/2024
270	STATE TELEPHONE COMPANY 731-2716/TELEPHONE SERVICE PUMP STATION	G8130.422	74.41	13248	02/13/2024
270	STATE TELEPHONE COMPANY 731-2627/TELEPHONE SERVICE SEWER	G8130.422	166.93	13248	02/13/2024
270	STATE TELEPHONE COMPANY 731-2715/TELEPHONE SERVICE PUMP STATION	G8130.422	74.41	13248	02/13/2024
271	GREENE COUNTY SEPTIC CLEANERS 11473/REMAINDER OF INVOICE LEFT OFF	G8130.423	9,047.50	13250	02/13/2024
272	MVP SELECT CARE INC. 2023-12/DECEMBER 2023 HRA SEWER	G9060.8	7.50	13251	02/13/2024
273	NORDUTCH TECHNOLOGIES, INC 24580/JANUARY SERVER MONITORING	G8110.408	713.00	13252	02/22/2024
273	NORDUTCH TECHNOLOGIES, INC 24748/FEBRUARY SERVER MONITORING	G8110.408	713.00	13252	02/22/2024
273	NORDUTCH TECHNOLOGIES, INC 24480/DECEMBER SERVER MONITORING	G8110.408	713.00	13252	02/22/2024
273	NORDUTCH TECHNOLOGIES, INC 24188/OCTOBER SERVER MONITORING	G8110.408	713.00	13252	02/22/2024
273	NORDUTCH TECHNOLOGIES, INC 24332/NOVEMBER SERVER MONITORING	G8110.408	713.00	13252	02/22/2024
274	ARAMSCO, INC. S6275393.001/PERFORATED TOWEL,ROLL TOWEL,TOILET TISSUE	G8130.408	215.20		
275	GNH LUMBER, INC. 169598/1/PVC PIPE COUPLING	G8130.408	3.89		
275	GNH LUMBER, INC. 169835/DRUM LINER	G8130.408	135.56		
276	ALBANY COUNTY WATER 1/24/2024/SLUDGE DISPOSAL	G8130.424	7,650.00		
277	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-29-9/1/9/24-2/7/24 88 RIVER STREET ELECTRIC	G8130.401	112.44	13254	03/01/2024
277	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/1/6/24-2/5/24 RIVER STREET ELECTRIC	G8130.401	8,394.60	13254	03/01/2024

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$79,015.71

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
277	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-76-3/1/6/24-2/5/24 PUMP STATION ELECTRIC	G8130.401	1,405.75	13254	03/01/2024
277	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/1/6/24-2/5/24 RIVER STREET ELECTRIC	G8130.401	841.20	13254	03/01/2024
278	USA BLUE BOOK 00296010/BENCHTOP KIT	G8130.416	2,000.29		
278	USA BLUE BOOK 00279685/SOLUTOIN FOR CHLORINE, PIPET TIPS	G8130.417	542.10		
279	SURPASS CHEMICAL CO., INC. 383467/SODIUM HYPOCHLORITE	G8130.417	2,777.08		
279	SURPASS CHEMICAL CO., INC. 383484/SODIUM THIOSULFATE	G8130.417	1,600.00		
279	SURPASS CHEMICAL CO., INC. 383624/SURFLOC 541	G8130.417	5,608.00		
280	TOLLS BY MAIL PAYMENT 18032882262/TOLL BILL	G8120.202	4.02		
281	NEW YORK RURAL WATER ASSOC. 5/20/24-5/22/24/45TH ANNUAL TECHNICAL TRAINING WORKSHOP-VARADE, D.	G8110.406	370.00	13253	02/26/2024
282	SHRIER-MARTIN PROCESS EQUIP 53428/XFP100C REPAIR	G8130.427	1,425.46		
282	SHRIER-MARTIN PROCESS EQUIP 53043/DRY PIT	G8130.427	6,635.72		
283	ADIRONDACK ENVIRONMENTAL, INC 219472/AMMONIA,BOD,FECAL COLIFORM,SAMPLE,TKN,TSS	G8130.417	270.30		
283	ADIRONDACK ENVIRONMENTAL, INC 219852/ASSORTMENT OF CHEMICALS	G8130.417	1,137.30		
284	CONSTELLATION NEW ENERGY INC 5466057-2/1/12/2024-2/13/2024 ELECTRIC	G8130.401	1,504.68	13255	03/01/2024
285	GUARDIAN LIFE INSURANCE CO 754372/MARCH 2024 DENTAL INSURANCE	G9060.8	356.10	13256	03/01/2024
286	MVP SELECT CARE INC. CINV000312/MARCH 2024 SEWER FUND HRA	G9060.8	7.50	13257	03/01/2024
287	SHELTERPOINT LIFE INSURANCE CO GVNY7247/MARCH 2024 SEWER VISION INSURANCE	G9060.8	57.06	13258	03/01/2024
288	MAIN-CARE ENERGY 30133200,30615577/FEBRUARY UNLEADED-SEWER	G8120.401	584.56		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$79,015.71

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
288	MAIN-CARE ENERGY 30379846,30615476,30705865/FEBRUARY DIESEL-SEWER	G8120.401	28.87		
289	NATIONAL BUSINESS LEASING A 82011221/MARCH KYOCERA COPIER LEASE	G8110.415	48.17		
290	NATIONAL BUSINESS TECHNOLOGIES 595945/MONTHLY COPIER LEASE CONTRACT	G8110.415	6.25		
291	GREAT AMERICA FINANCIAL SVCS. 35896982/STANDARD PAYMENT/METER RENTAL	G8110.411	59.02		
292	NEW YORK RURAL WATER ASSOC. SC102525/1/26/2024 VIDEO INSPECTION OF MAIN LINES	G8130.406	300.00		
293	GREENE COUNTY SEPTIC CLEANERS 11516/PUMPED OUT DUG HOLE	G8120.414	292.50		
293	GREENE COUNTY SEPTIC CLEANERS 14099/SLUDGE HAULING	G8130.423	9,035.00		
294	FERGUSON ENTERPRISES, INC 1206602/ANNUAL HARMONY MOBILE RENEWAL	G8110.407	645.96		
295	COUNTY WASTE - ULSTER 33358878W220/3/1/24-3/31/24 YD	G8130.425	103.40		
296	VERIZON WIRELESS 9957168456/2/21/24-3/20/24 CELLPHONE USAGE-SEWER	G8130.421	96.15		
297	VILLAGE OF COXSACKIE MUNICIPAL 2402-7163/POWER SALES FOR FEB 2024	G8130.401	1,792.69		
298	SYN-TECH SYSTEMS, INC. 280423/12/19/23 FUEL MASTER REPAIRS	G8120.402	516.50		
299	GRAINGER, INC. 9036557883/PORTABLE CORD 100FT	G8130.408	450.60		
299	GRAINGER, INC. 9036589704/DISPOSABLE GLOVES,MICRO SLIDE	G8130.408	211.85		
300	HATCHET HARDWARE 634/MULTI-PURPOSE CLEANER,AIR SCENT SPONGE SCRUB	G8130.403	9.98		
300	HATCHET HARDWARE 716/BATTERY ALKALINE	G8130.408	9.59		
300	HATCHET HARDWARE 717/BATTERY MED	G8130.408	8.59		
300	HATCHET HARDWARE 617/FASTENER	G8130.408	26.72		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$79,015.71

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
300	HATCHET HARDWARE 608/PVC SLIP CAP	G8130.408	19.98		
300	HATCHET HARDWARE 606/PVC COUPLIN,DIA HUB SANITARY TEE	G8130.408	46.56		
300	HATCHET HARDWARE 668/SCREW ANCHOR HEX	G8130.408	9.99		
300	HATCHET HARDWARE 735/ELBOW PVC	G8130.408	23.98		
300	HATCHET HARDWARE 720/BATTERY MED	G8130.408	7.99		
301	AVANTI CONTROL SYSTEMS, INC. 30624-02/SCADA MAINTENANCE	G8130.418	250.00		
302	MVP HEALTH CARE, INC. 19293883/FEBRUARY 2024 SEWER HEALTH INSURANCE	G9060.8	7,126.15		
303	STATE TELEPHONE COMPANY 7312627/FEBRUARY 2024 TELL SERVICE-SEWER	G8130.422	166.93		
303	STATE TELEPHONE COMPANY 7312716/FEBRUARY 2024 TELL SERVICE-PUMP	G8130.422	74.41		
303	STATE TELEPHONE COMPANY 7312628/FEBRUARY 2024 TELL SERVICE-88 SOUTH RIVER	G8130.422	43.23		
303	STATE TELEPHONE COMPANY 7312715/FEBRUARY 2024 TELL SERVICE-PUMP	G8130.422	74.41		
304	HOME DEPOT CREDIT SERVICES 20770/HEADLIGHT,POWER FLASH,FLEX STRAW	G8130.408	105.38		
305	UNIFORMS USA, INC. 19860/UNIFORMS-SEWER	G8130.411	33.50		
305	UNIFORMS USA, INC. 21575/UNIFORMS-SEWER	G8130.411	33.50		
305	UNIFORMS USA, INC. 22433/UNIFORMS-SEWER	G8130.411	33.50		
305	UNIFORMS USA, INC. 20718/UNIFORMS-SEWER	G8130.411	33.50		

Total:

79,015.71

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
CAPITAL PROJECTS FUND

Total Claims: \$179.53

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
12	CATSKILL DAILY MAIL D2D1C71E-0002/QAC AFFIDAVIT	H8320.2	179.53		
Total:			179.53		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
HEROES BANNER

Total Claims: \$1,230.84

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
25	STATE TELEPHONE COMPANY 2024-2025 HEROES BANNER/REIMBURSEMENT FOR BANNER RENEWAL-WARREN, LEONARD	I200	50.00	1035	02/20/2024
26	PREGENT, JAMES FEBRUARY 2024/DONATION TO FAMILY OF JAMES PREGENT	I200	100.00	1037	03/01/2024
27	LOWE'S BUSINESS ACCT./GEMB 76195/3/4 EMT CONDUIT 10FT	I200	94.80	1036	03/01/2024
27	LOWE'S BUSINESS ACCT./GEMB 76262/3/4 EMT CONDUIT 10FT	I200	853.00	1036	03/01/2024
28	DAOUST, DONALD 2/9/2024/3X 2 LIGHTS PER BOX	I200	54.33		
29	MEIER, SUELLEN JAN 30 2024/VINYL BANNERS	I200	78.71		
Total:			1,230.84		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$23.50

03/11/2024

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
15	WHITEMAN, OSTERMAN & HANNA LLP 684705/PROFESSIONAL SERVICES THROUGH 1/31/24-UMH MOUNTAIN	TA30	23.50	61684	03/05/2024
Total:			23.50		