

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

**Regular Meeting**  
**April 8, 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.
- Review & approval of Workshop Meeting Minutes from March 7, 2024.
- Review & approval of Board Meeting Minutes from March 11, 2024.
- Review & approval of Special Meeting Minutes from March 18, 2024.
- Review & approval of Budget Work Session Minutes from March 28, 2024.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received
  - 1) Letter from the NYS DEC granting the Village 124,000 gallons of sewer capacity, with more to come when the last Sanitary Sewer Overflows (SSO) are eliminated.
  - 2) Letter from the IDA advising the Village that Empire Riverfront Ventures is requesting an amendment to their agreement on sales and use tax with the IDA, and informing the Village of a Public Hearing on April 18<sup>th</sup> at 8:00 a.m. at the IDA office, 45 Sunset Boulevard.
- Correspondence Sent
  - 1) The Annual Water Quality Report was sent to all water users.
  - 2) Letter to Matt Currey, of the NYS Department of Health, providing the Annual Water Quality Report.
  - 3) The Annual Village Update Letter was sent to all village residents.
- Old Business / Informational – None

- Motions & Resolutions:
  - 1) Deny the request received from Hudson Valley Foot Associates seeking reimbursement for plumber expenses in the amount of \$594.00, due to a blocked main sewer line.
  - 2) Approve the Investment Policy for the Village of Coxsackie.
  - 3) Approve the request received from the American Legion to hold the Annual Memorial Day Parade on Monday, May 27<sup>th</sup> starting at 1:00 p.m.
  - 4) Approve appointing Michael Koelsch as the Chairperson of the Friends of Coxsackie Riverside Park committee.
  - 5) Approve going out to bid for the paving of 24 Lafayette Extension, and Lafayette Avenue, from the intersection with Prospect Street, to the intersection with Van Dyck Street, with bids due by 4:00 p.m. on Wednesday, May 8<sup>th</sup>.
  - 6) Approve the payment to Conifer Peppertree Associates in the amount of \$6,238.18, which is the adjusted Village tax refund, for the settlement in the tax assessment case.
  
- Approve water/sewer adjustments from March 1-31, 2024
  
- Review and Approval of Bills on Abstract # 11
  - General Fund, Vouchers # 613-673, totaling \$ 143,401.42
  - Water Fund, Vouchers # 349-383, totaling \$ 56,285.72
  - Sewer Fund, Vouchers # 306-333, totaling \$ 60,310.81
  - Capital Projects Fund, Vouchers # 13-15, totaling \$ 12,308.36
  - Heroes Banner Fund, Vouchers # 30-32, totaling \$ 2,084.59
  - Owl Project Fund, Voucher # 56, totaling \$ 7.59
  - Trust & Agency Fund, Vouchers # 16-18, totaling \$ 1,086.19
  
- Public Comment Period
  
- Adjournment

Village of Coxsackie

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 Coxsackie 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 Cocksackie, 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 Cocksackie, 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 12<sup>th</sup>.

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 12<sup>th</sup>.

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 12<sup>th</sup>.

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 12<sup>th</sup>.

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 12<sup>th</sup>.

### **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 Coxsackie-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 20<sup>th</sup> & April 27<sup>th</sup> 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 12<sup>th</sup>.

### **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 12<sup>th</sup>.

### **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 Berezna", written in a cursive style. The signature is positioned above the printed name and title.

Nikki Berezna  
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 Coxsackie 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 5<sup>th</sup> on the front lawn of the old Elm Street school building. It is not just for Coxsackie 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 Coxsackie.

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 underline.

Nikki Berezna  
Clerk

Village of Coxsackie

Workshop Minutes

March 7, 2024

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

**Department Head Monthly Reports**

The following Department heads came in at their respective scheduled times to give their monthly report: Clerk Nikki Berezna, Department of Public Works Superintendent Scott Martell, Fire Chief Shawn Burdick, Police Chief Samuel Mento, Water Superintendent Adelord Preville, and Historic Preservation Commission Chairperson Patricia Maxwell.

The following Department heads were excused: Chief Wastewater Treatment Plant Operator David Varade, Planning Board Chairman Robert Van Valkenburg, Jr., Code Enforcement Officer Michael Ragaini, and Dog Control Officer Sherry Vieta.

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

**Water Tank**

Mayor Evans stated that the Department of Health (DOH) approved the water tank. Bids will go out and be due on March 28<sup>th</sup>.

**McQuade Pavilion**

Mayor Evans stated that he spoke with the manufacturer, and the pavilion for McQuade Park will be done and ready to be shipped in a week or two. The Village will make direct payment to them of about \$30,000.00.

**Water & Sewer Requests**

The Board discussed the request received from Denise Gannon, of 11559 Route 9W-Unit 20, asking for the Board to consider removing the prior balance on her account from a previous owner in the amount of \$346.76, and for penalties to be removed in the amount of \$502.02, from her water/sewer account. After deliberation, it was determined that the Board does not wish to consider removing the prior balance in the amount of \$346.76, but will add the removal of late fees in the amount of \$502.02 as an agenda item for approval at the next Board Meeting on March 11<sup>th</sup>.

The Board discussed the request received from Kristina Limone, of 37 Lawrence Avenue, asking to waive her late fees in the amount of \$205.42 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 March 11<sup>th</sup>.

**Village Complex Paving**

Mayor Evans stated that the Village has received a quote in the amount of \$160,000.00 to pave the Village Building complex. The Village can use a combination of American Rescue Plan Act (ARPA) funds and other budgeted funds to pay for this. He stated that he will also approach the

church and State Telephone about contributing towards the project since they use the parking lot also.

### **Investment Policy**

Mayor Evans stated that the Village Board needs to work on the draft Investment Policy. This will be tabled for further discussion in the future, about what figures should be plugged in.

### **Pro-Housing Community**

Mayor Evans stated that the Village Board could consider sending a letter to become a Pro-Housing Community. The New York Conference of Mayors (NYCOM) is saying that it will open funding sources down the road. This has been tabled for further discussion in the future.

### **Materiality**

Mayor Evans stated that the Village Board needs to approve an asset capitalization amount of \$5,000.00 for leases that we enter into. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on March 11th.

### **2024-2025 Budget**

Mayor Evans stated that the Village Board needs to set the proposed Budget Work Session dates of March 28<sup>th</sup> at 6:00 p.m., April 4<sup>th</sup> at 5:30 p.m., April 8<sup>th</sup> at 7:15 p.m., and April 18<sup>th</sup> at 6:00 p.m. The Public Hearings should also be scheduled for April 18<sup>th</sup>, with the Tax Cap Override Local Law at 5:30 p.m., and the Proposed Tentative Budget at 5:45 p.m. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on March 11<sup>th</sup>.

### **Organizational Meeting**

Mayor Evans stated that the Village Board needs to set the Organizational Meeting date for April 1<sup>st</sup> at 7:00 p.m. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on March 11<sup>th</sup>.

### **Fireworks**

Mayor Evans asked if the Village Board would like to consider restrictions in light of the fireworks that occurred at the Wire Event Center last month. The Board indicated that they would like to consider some restrictions such as timing, size of shells, and duration. This has been tabled for further discussion in the future.

### **Water Service Line Inventory**

Mayor Evans stated that the inventory survey has been rolled out to the water users explaining that the Village needs to know what type of water line they have. The Village has until the end of 2024 to complete this. The Village will need to come up with a plan to go to the houses that do not respond.

### **Mr. Ding-A-Ling**

Mayor Evans stated that the Village has received a Peddler's Permit application from Mr. Ding-A-Ling to sell ice cream for the 2024 season. A background check has been completed with no issues. After deliberation, it was determined that it will be added as an agenda item for approval

at the next Board Meeting on March 11<sup>th</sup>.

**Historic Commission**

Mayor Evans stated that the Village Board needs to discuss approving the recommendation from the Historic Preservation Commission (HPC) to add Chris Fisher as a HPC Member. After deliberation, it was determined that it will be added as an agenda item for approval at the next Board Meeting on March 11th.

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

The meeting was adjourned at 9:00 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna", written in a cursive style.

Nikki Berezna  
Clerk



**VILLAGE OF COXSACKIE  
BOARD MINUTES  
March 11, 2024**

Mayor Mark Evans called the Board Meeting to order at 7:03 p.m. Present was Trustee Rodney Levine and Trustee Rebecca Vermilyea. Trustee Donald Daoust and Trustee Katlyn Irwin were absent.

A motion to approve the minutes from the February 8, 2024 Workshop Meeting was tabled due to a lack of eligible voting quorum.

A motion to approve the minutes from the February 12, 2024 Board Meeting was tabled due to a lack of eligible voting quorum.

**Liaisons & Board Reports**

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

**Motions & Resolutions**

A motion to approve the request received from 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 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the 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 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Village of Coxsackie to set the asset capitalization amount of \$5,000.00 for leases that are entered into was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the Peddler's Permit application received from Mr. Ding-A-Ling Ice Cream to vend packaged ice cream from 4/1/2024-11/1/2024 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve scheduling the Annual Organizational Meeting to be held on Monday, April 1<sup>st</sup> at 7:00 p.m. was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

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

A motion to approve 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 18<sup>th</sup> at 5:30 p.m. was made by Trustee Levine and seconded by Trustee

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

A motion to approve scheduling a Public Hearing for the 2024-2025 Proposed Tentative Budget for Thursday, April 18<sup>th</sup> at 5:45 p.m. was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the appointment of Chris Fisher as a Historic Preservation Commission Member with a term of 3/2024-7/2024 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

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 was tabled due to a lack of eligible voting quorum.

Resolution No. 42024-Supplemental Draft Environmental Impact Statement Completeness Review-Mountain View Estates Project was tabled due to a lack of eligible voting quorum.

A motion to approve water/sewer adjustments from February 1-29, 2024 was made by Trustee Levine and seconded by Trustee Vermilyea. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to approve the bills on General Fund Abstract #10, vouchers 558-612 totaling \$68,379.21; Water Fund Abstract #10, vouchers 309-348 totaling \$82,110.55; Sewer Fund Abstract #10, vouchers 269-305 totaling \$79,015.71; Capital Projects Fund Abstract #10, voucher 12 totaling \$179.53; Heroes Banner Fund Abstract #10, vouchers 25-29 totaling \$1,230.84; Trust & Agency Fund Abstract #10, voucher 15 totaling \$23.50 was made by Trustee Vermilyea and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

### **Public Comment Period**

Trustee Vermilyea thanked the Board for allowing her the opportunity to serve as a Trustee. Tonight is her last official Board Meeting, and she wished the fellow Board Members good luck in the future.

Mayor Evans thanked Trustee Vermilyea for serving on the Board. He said that it has been a pleasure working with her. He has tremendous respect for anyone who serves their community, and has respect for her for serving as a Trustee.

No further public comments were offered.

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

The meeting was adjourned at 7:10 p.m.

Respectfully submitted,



Nikki Berezna  
Clerk

**VILLAGE OF COXSACKIE  
SPECIAL MEETING MINUTES  
March 18, 2024**

Mayor Mark Evans called the Special Meeting to order at 10:00 a.m. Present were Trustee Katlyn Irwin, Trustee Rodney Levine, Trustee Rebecca Vermilyea, and Trustee Donald Daoust via Teleconference.

A roll call vote was taken on Resolution No. 42024-To Enter Into Grant Disbursement Agreement with the Dormitory Authority of the State of New York Related to the Purchase of Portable Dual Band Radios for the Village of Coxsackie Fire Department. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The Resolution passed.

A roll call vote was taken on Resolution No. 52024- 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. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The Resolution passed.

A roll call vote was taken on Resolution No. 62024-Supplemental Draft Environmental Impact Statement Completeness Review-Mountain View Estates Project. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea abstained. The Resolution passed.

Mayor Evans stated that Conifer Peppertree Apartments had challenged their assessment, in which the Village was a part of their case. That got sent to court, and they agreed on a negotiated settlement. The Town of Coxsackie is the principal, and is listed on the actual decision from the court. It is listed as Conifer Peppertree Associates vs. The Town of Coxsackie Assessor, and Town of Coxsackie. The Town of Coxsackie Assessor, Gordon Bennett, contacted the Mayor last year stating that it had been settled, but that the details were not known yet. The Village has not received anything regarding this settlement, until just this month a fax was received from a company called Ryan Optimus, stating that the Village needs to pay a little more than \$6,000.00. As part of the negotiated settlement, that is what Conifer Peppertree Associates was awarded due to a reduced assessment. Mayor Evans contacted the company, and was told that they are going to file legal action next month if it goes unpaid. Mayor Evans told the company that the Village never received notice until now. The Village was not a party to the lawsuit, the Town was. He told them that the Village needs to check that the information is accurate, and once checked, he will have the Village Board approve it, and a check will be cut and sent out to them.

Mayor Evans stated that he had sent an email to the Board after the Work Session last week regarding the second evaluation that was performed on Steven Jackson, the new potential Police Officer hire, for the Board to review. He did not want the issue of potentially hiring Steven Jackson to drag on any further without an answer to the Police Chief. After deliberation by the Board, the Board was unanimous in not wanting to pursue hiring Mr. Jackson.

Mayor Evans stated that a discussion needs to be had by the Board to discuss the request from the Fire Council, via email from Chief Burdick, to address questions on eligibility of Scott Bennett to run for the position of Chief in the upcoming Fire Department election. After deliberation by the Board, the Village Board felt that these questions should be answered by Fire Council, declined to address the matter, and declined to send it to the Village Attorney. It was noted in the information provided to the Mayor, and noted in an extensive email to the Board on Friday, March 15<sup>th</sup>, that it was clear that Mr. Bennett did not meet the requirements as set forth in the Fire Council Bylaws.

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

The meeting was adjourned at 10:08 a.m.

Respectfully submitted,

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

Nikki Berezna  
Clerk

Village of Cossackie  
Budget Work Session Minutes

March 28, 2024

The Budget Work Session was called to order by Mayor Mark Evans at 6:10 p.m. Present were Trustee Katlyn Irwin, Trustee Rodney Levine, and Trustee Rebecca Vermilyea. Trustee Donald Daoust was absent.

A motion to enter into Executive Session at 7:45 p.m. in order to discuss the eligibility of a Fire Department member meeting the requirements to run for the position of Chief in the upcoming Fire Department election as set forth in the Fire Council Bylaws was made by Trustee Levine and seconded by Mayor Evans. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

A motion to adjourn the Executive Session and return to the regular Budget Work Session at 8:01 p.m. was made by Mayor Evans and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Vermilyea voted yes. The motion carried.

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

The meeting was adjourned at 8:05 p.m.

Respectfully submitted,



Nikki Berezna  
Clerk

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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

March 28, 2024

### VIA EMAIL

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

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

RE: Moratorium Relief Request  
Village of Coxsackie Wastewater Treatment Plant  
SPDES Permit No. NY 0033545  
Coxsackie (V), Greene County

Dear Mayor Evans:

This office has reviewed your letter of February 1, 2023, and Delaware Engineering's email of December 22, 2023, which provide data and calculations to estimate the additional capacity created by improvements to the Village's wastewater collection and treatment systems completed in February 2021. The improvements, which were intended to create the capacity to convey and treat all wet weather flows and thereby eliminate sanitary sewer overflows (SSOs), have accomplished the following:

- Increased the annual average annual flow capacity of the treatment plant from 1.0 million gallons per day (MGD) to 1.42 MGD;
- Increased the peak hydraulic flow capacity of the treatment plant from 2.5 MGD to 6.0 MGD;
- Increased the collection system capacity from 3.0 MGD to 6.0 MGD; and
- Eliminated sanitary sewer overflows (SSOs) from manholes on Mansion St. and the former Reed St. SSO location.

Following these improvements, it became apparent that peak flows in the system during intense or prolonged periods of wet weather and snowmelt exceeded the 6.0 MGD peak capacity of the upgraded system. There are still two SSO locations in the system where the treatment system operator can choose to discharge untreated wastewater by manually bypassing treatment to avoid overloading the treatment plant, and there have been 15 SSO events since construction was completed. Recognizing the need to focus on identifying and removing infiltration and inflow (I/I), the Village undertook an investigation in 2021 and 2022 and has finalized a Preliminary Engineering Report [PER] that defines several I/I removal projects.

The Village has been subject to a moratorium on new sewer connections as you work to eliminate SSOs. The terms of the moratorium are described in the Schedule of Compliance of your existing Order on Consent R4-2008-1002-144M. Your letter requests "full relief" from the moratorium in light of the increased capacity from the completed work as well the I/I removal projects proposed in the PER. While it is not feasible to fully eliminate the moratorium until SSOs are permanently eliminated, this office agrees that the improvements



completed to date support the granting of partial relief from the moratorium based on the additional treatment capacity that has reduced the frequency and duration of SSOs.

As noted above, the annual average treatment capacity of the plant has increased from 1.0 MGD to 1.42 MGD. The SPDES regulations at 6 NYCRR Part 750-2.9 (c)(1) require that a publicly owned treatment works (POTW) take steps to assure that annual average flows do not exceed 95% of its design flow, or 1.35 MGD for the Cocksackie treatment facility. The Village's monitoring reports for the period since the upgrades were completed (February 2021 through January 2024) show that the highest 12-month average flow through the system has been 1.19 MGD (see summary table on following page). This leaves an additional 0.16 MGD (160,000 gallons per day [gpd]) of average day flow capacity available without exceeding 95% of the system's average design flow on an annual basis.

As of the date of this letter, the Village already holds credit from previous I/I removal projects that would allow up to 36,093 gpd of new flow to be accepted into the system. The Village has allocated this flow to the Greene County IDA for future projects. This leaves 0.124 MGD (124,000 gpd) of additional available capacity that the Village will be allowed to use in accordance with the existing procedure for requesting moratorium relief. The Village may also request additional credit for future system improvements, with I/I removal to be credited at a ratio of 1 gpd of new flow for each 4 gpd of I/I removed. Note that the Village will continue to be required to assure that annual average flows do not exceed 1.35 MGD. The moratorium will remain in effect until SSOs are eliminated permanently.

This office is drafting a new Order on Consent to replace your existing one. It will include a Schedule of Compliance for eliminating SSOs, and it will continue the new user moratorium. It will also describe the existing relief credit (36,093 gpd allocated to the IDA and 124,000 gpd as described above) and the procedures for requesting moratorium relief and using existing credit, and it will allow for the Village to request additional credit for future work as described above.

Thank you very much for your continued commitment to improving the Village's wastewater collection and treatment systems. Please contact me by phone at (518) 357-2378 or by email at [rebecca.mitchell@dec.ny.gov](mailto:rebecca.mitchell@dec.ny.gov) if you have any questions.

Sincerely,



Rebecca G. Mitchell  
Assistant Engineer  
Division of Water

cc: A. Luisi/J. Weidman – NYSDEC Region 4  
M. Bianconi/J. Brust/B. Juusola– Delaware Engineering  
D. Varade – Chief Operator, Cocksackie (V) WWTP

**Summary of Monthly Average Flow Data – Coxsackie WWTP (NY0033545)**  
**February 2021 – January 2024**

| Month    | Monthly average flow <sup>a</sup><br>(MGD) | Reported overflow volume for month <sup>b</sup><br>(MG) | Monthly average flow including overflow volume <sup>c</sup><br>(MGD) | 12-month rolling average flow <sup>c</sup><br>(MGD) |
|----------|--------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------|
| Feb 2021 | 0.93                                       |                                                         | 0.93                                                                 |                                                     |
| Mar 2021 | 1.02                                       |                                                         | 1.02                                                                 |                                                     |
| Apr 2021 | 1.02                                       |                                                         | 1.02                                                                 |                                                     |
| May 2021 | 1.04                                       |                                                         | 1.04                                                                 |                                                     |
| Jun 2021 | 0.83                                       |                                                         | 0.83                                                                 |                                                     |
| Jul 2021 | 1.48                                       | 0.66                                                    | 1.50                                                                 |                                                     |
| Aug 2021 | 0.97                                       | 0.78                                                    | 0.99                                                                 |                                                     |
| Sep 2021 | 1.29                                       | 0.90                                                    | 1.32                                                                 |                                                     |
| Oct 2021 | 1.33                                       | 0.63                                                    | 1.35                                                                 |                                                     |
| Nov 2021 | 1.18                                       | 0.20                                                    | 1.19                                                                 |                                                     |
| Dec 2021 | 1.10                                       |                                                         | 1.10                                                                 |                                                     |
| Jan 2022 | 0.87                                       |                                                         | 0.87                                                                 | 1.10                                                |
| Feb 2022 | 1.05                                       |                                                         | 1.05                                                                 | 1.11                                                |
| Mar 2022 | 1.31                                       |                                                         | 1.31                                                                 | 1.13                                                |
| Apr 2022 | 1.47                                       | 0.52                                                    | 1.49                                                                 | 1.17                                                |
| May 2022 | 0.83                                       |                                                         | 0.83                                                                 | 1.15                                                |
| Jun 2022 | 0.74                                       |                                                         | 0.74                                                                 | 1.15                                                |
| Jul 2022 | 0.70                                       |                                                         | 0.70                                                                 | 1.08                                                |
| Aug 2022 | 0.66                                       |                                                         | 0.66                                                                 | 1.05                                                |
| Sep 2022 | 0.89                                       |                                                         | 0.89                                                                 | 1.01                                                |
| Oct 2022 | 0.90                                       |                                                         | 0.90                                                                 | 0.98                                                |
| Nov 2022 | 0.95                                       |                                                         | 0.95                                                                 | 0.96                                                |
| Dec 2022 | 1.35                                       | 1.24                                                    | 1.39                                                                 | 0.98                                                |
| Jan 2023 | 1.39                                       |                                                         | 1.39                                                                 | 1.03                                                |
| Feb 2023 | 0.99                                       |                                                         | 0.99                                                                 | 1.02                                                |
| Mar 2023 | 1.53                                       |                                                         | 1.53                                                                 | 1.04                                                |
| Apr 2023 | 1.10                                       |                                                         | 1.10                                                                 | 1.01                                                |
| May 2023 | 0.96                                       |                                                         | 0.96                                                                 | 1.02                                                |
| Jun 2023 | 0.85                                       | 0.64                                                    | 0.87                                                                 | 1.03                                                |
| Jul 2023 | 1.31                                       |                                                         | 1.31                                                                 | 1.08                                                |
| Aug 2023 | 0.90                                       |                                                         | 0.90                                                                 | 1.10                                                |
| Sep 2023 | 1.09                                       |                                                         | 1.09                                                                 | 1.11                                                |
| Oct 2023 | 1.23                                       |                                                         | 1.23                                                                 | 1.14                                                |
| Nov 2023 | 1.06                                       |                                                         | 1.06                                                                 | 1.15                                                |
| Dec 2023 | 1.56                                       | 2.08                                                    | 1.63                                                                 | 1.17                                                |
| Jan 2024 | 1.61                                       | 1.52                                                    | 1.66                                                                 | 1.19                                                |
| n        | 36                                         |                                                         | 36                                                                   | 25                                                  |
| minimum  | 0.66                                       |                                                         | 0.66                                                                 | 0.96                                                |
| mean     | 1.10                                       |                                                         | 1.11                                                                 | 1.08                                                |
| median   | 1.04                                       |                                                         | 1.11                                                                 | 1.08                                                |
| maximum  | 1.61                                       |                                                         | 1.66                                                                 | 1.19                                                |

a As reported on Discharge Monitoring Reports

b As reported on NYAlert and Noncompliance Event Reports

c Calculated





April 1, 2024

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Shaun Groden, County Administrator  
Greene County Office Building  
11 Main Street, 4<sup>th</sup> Floor  
Catskill NY 12414

Mr. Richard Hanse, Supervisor  
Town of Coxsackie  
56 Bailey Street  
Coxsackie, NY 12051

Mr. Randall Squier, Superintendent  
Coxsackie Athens Central School District  
24 Sunset Blvd  
Coxsackie, NY 12051

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

Re: Greene County Industrial Development Agency with Empire Riverfront Ventures LLC

Dear Messrs. Groden, Squire, Evans and Hanse:

Notice is hereby given that a Public Hearing pursuant to Section 859-a of the New York State General Municipal Law, as amended (the "GML"), will be held by the Greene County Industrial Development Agency (GCIDA) on the 18th day of April, 2024 at 8:00 AM local time, immediately prior to the regularly scheduled Meeting of the Board of Directors of GCIDA. The public hearing will be held at the offices of GCIDA located at 45 Sunset Blvd., Coxsackie, NY 12051 in connection with the following matter.

The Empire Riverfront Ventures Project is a forty (40) room hotel and conference facility that is a renovation and adaptive reuse of a former industrial site in the Village of Coxsackie with views and access to the Hudson River (the "Project"). GCIDA previously determined that the Project is a "tourism destination" within the meaning of such term in GML §862(2)(a). The Company has requested that GCIDA consider an amendment to the project documents to provide an increase in the exemption from Sales and Use Taxes for the Project.

The relevant supporting documents submitted to the GCIDA in connection with the Project may be reviewed by the public on the IDA's website at [www.greeneida.com](http://www.greeneida.com). Inquiries about the Project and GCIDA assistance should be directed to April Ernst, Executive Director.

The GCIDA will at the above stated time and place hear all persons with views in favor or opposition to the rendering of additional sales and use tax exemption for the Project. Minutes of the hearing will be made available to the public and members of the GCIDA.

Sincerely,

April Ernst  
Executive Director

# Village of Coxsackie

119 Mansion Street, Coxsackie, N.Y. 12051-1018  
Phone: (518) 731-2718 Fax: (518) 731-2231  
www.villageofcoxsackie.com



MAYOR  
Mark R. Evans

TRUSTEES

Donald Daoust  
Katlyn Irwin  
Rodney Levine  
Rebecca Vermilyea

March 29, 2024

Mr. Matt Currey  
State of New York Department of Health  
Oneonta District Office  
28 Hill Street, Suite 201  
Oneonta, New York 13820

Re: ADWQR 2023 for Village of Coxsackie

Dear Mr. Currey:

Enclosed are our certification forms regarding our Annual Drinking Water Quality Report for 2023. Also enclosed is a copy of the advertisement we placed in our local newspaper as well as a copy of our actual report. A copy of this report was mailed to each of our customers and a copy can be found on our web site at [www.villageofcoxsackie.com](http://www.villageofcoxsackie.com). Copies are also available in our office for anyone who wishes to obtain them as shown on the enclosed certification forms.

Please let me know if any further action is required on our part.

Sincerely yours,

Nikki Berezna  
Clerk

Enclosures

Cc: Mark R. Evans, Mayor  
Al Preville, Water Superintendent

### Annual Water Quality Report Certification Form

Water System Name: **New Baltimore Water District #3**

Public Water Supply ID #: **NY1930086**

The community water system named above hereby confirms that its Annual Water Quality Report (AWQR) has been distributed to customers and appropriate notices of availability have been given. Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the health department.

Certified by: Name: **Nikki Berezna**  
 Title: **Clerk**  
 Phone #: **(518) 731-2718 x1** Date: **3/29/24**

Please indicate how your report was distributed to your customers:

- AWQR was distributed to bill-paying customers by mail.
- AWQR was distributed by other direct delivery method(s) (check all that apply)
- Hand delivered.
  - Published in local paper (i.e., *Penny Saver*) that was directly delivered or mailed to all bill-paying customers.
  - Published in local municipal newsletter that was directly delivered or mailed.
  - Mailed a notification that AWQR is available on a public website via a direct URL
  - Emailed with a message containing a direct URL link to the AWQR
  - Emailed with AWQR sent as an attachment to the email
  - Emailed with AWQR sent as an embedded image in the email
  - Additional electronic delivery that meets "otherwise directly deliver" requirement
  - Other (please specify) **Available in Clerk's Office and Posted on Village Website**
- System does not have bill-paying customers.
- For systems serving at least 100,000 persons: in addition to direct delivery to bill-paying customer the AWQR was posted on a publicly-accessible website at [www.\\_\\_\\_\\_\\_](http://www._____)

Please indicate what "Good Faith" efforts were used to reach non-bill paying consumers (check all that apply).

- Posting the Annual Water Quality Report on the Internet at [www.villageofcoxsackie.com](http://www.villageofcoxsackie.com)
- Mailing the Annual Water Quality Report to postal patrons within the service area
- Advertising the availability of the Annual Water Quality Report in the news media
- Publication of the Annual Water Quality Report in a local newspaper
- Posting the Annual Water Quality Report in public places (attach a list of locations)
- Delivery of multiple copies to single-bill addresses serving several persons such as: apartments, businesses, and large private employers
- Delivery to community organizations

### Annual Water Quality Report Certification Form

Water System Name: **Coxsackie Village Public Water Supply**

Public Water Supply ID #: **NY1900027**

The community water system named above hereby confirms that its Annual Water Quality Report (AWQR) has been distributed to customers and appropriate notices of availability have been given. Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the health department.

Certified by:

Name: **Nikki Berezna**

Title: **Clerk**

Phone #: **(518) 731-2718 x1** Date **3/29/24**

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  - Emailed with AWQR sent as an embedded image in the email
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  - Other (please specify) **Available in Clerk's Office and Posted on Village Website**
- System does not have bill-paying customers.
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Please indicate what "Good Faith" efforts were used to reach non-bill paying consumers (check all that apply).

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- Mailing the Annual Water Quality Report to postal patrons within the service area
- Advertising the availability of the Annual Water Quality Report in the news media
- Publication of the Annual Water Quality Report in a local newspaper
- Posting the Annual Water Quality Report in public places (attach a list of locations)
- Delivery of multiple copies to single-bill addresses serving several persons such as: apartments, businesses, and large private employers
- Delivery to community organizations

### Annual Water Quality Report Certification Form

Water System Name: **New Baltimore Water District No. 2**

Public Water Supply ID #: **NY1921715**

The community water system named above hereby confirms that its Annual Water Quality Report (AWQR) has been distributed to customers and appropriate notices of availability have been given. Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the health department.

Certified by: Name: **Nikki Berezna**  
 Title: **Clerk**  
 Phone #: **(518) 731-2718 x1** Date: **3/29/24**

Please indicate how your report was distributed to your customers:

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  - Additional electronic delivery that meets "otherwise directly deliver" requirement
  - Other (please specify) **Available in Clerk's Office and Posted on Village Website**
- System does not have bill-paying customers.
- For systems serving at least 100,000 persons: in addition to direct delivery to bill-paying customer the AWQR was posted on a publicly-accessible website at www.\_\_\_\_\_

Please indicate what "Good Faith" efforts were used to reach non-bill paying consumers (check all that apply).

- Posting the Annual Water Quality Report on the Internet at www.villageofcoxsackie.com
- Mailing the Annual Water Quality Report to postal patrons within the service area
- Advertising the availability of the Annual Water Quality Report in the news media
- Publication of the Annual Water Quality Report in a local newspaper
- Posting the Annual Water Quality Report in public places (attach a list of locations)
- Delivery of multiple copies to single-bill addresses serving several persons such as: apartments, businesses, and large private employers
- Delivery to community organizations

### Annual Water Quality Report Certification Form

Water System Name: **Coxsackie Consolidated Water District**  
 Public Water Supply ID #: **NY1930072**

The community water system named above hereby confirms that its Annual Water Quality Report (AWQR) has been distributed to customers and appropriate notices of availability have been given. Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the health department.

Certified by: Name: **Nikki Berezna**  
 Title: **Clerk**  
 Phone #: **(518) 731-2718 x1** Date: **3/29/24**

Please indicate how your report was distributed to your customers:

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  - Additional electronic delivery that meets "otherwise directly deliver" requirement
  - Other (please specify) **Available in Clerk's Office and Posted on Village Website**
- System does not have bill-paying customers.
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Please indicate what "Good Faith" efforts were used to reach non-bill paying consumers (check all that apply).

- Posting the Annual Water Quality Report on the Internet at www.villageofcoxsackie.com
- Mailing the Annual Water Quality Report to postal patrons within the service area
- Advertising the availability of the Annual Water Quality Report in the news media
- Publication of the Annual Water Quality Report in a local newspaper
- Posting the Annual Water Quality Report in public places (attach a list of locations)
- Delivery of multiple copies to single-bill addresses serving several persons such as: apartments, businesses, and large private employers
- Delivery to community organizations

**Annual Drinking Water Quality Report for 2023**  
**Village of Coxsackie**  
**119 Mansion Street, Coxsackie, NY 12051**

Coxsackie Village  
Public Water Supply  
Identification Number  
(PWS): NY1900027

New Baltimore District #2  
PWS: NY1921715

New Baltimore District #3  
PWS: NY1930086

Coxsackie Consolidated  
PWS: NY1930072

## INTRODUCTION

To comply with State regulations, the Village of Coxsackie will be annually issuing a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Last year, your drinking water met all State drinking water health standards. This report provides an overview of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to State standards. If you have any questions concerning this report or concerning your drinking water, please contact Mr. Adelord Preville, Water Superintendent, Village of Coxsackie Water Treatment Plant, 143 Titus Mill Road, Coxsackie, NY 12051; Telephone (518) 731-2626. We want our valued customers to be informed about their water service. If you want to learn more, please attend any of our regularly scheduled Village Board meetings. They are held on the second Monday of the month at 7:00 p.m. at the Village Hall, 119 Mansion Street, Coxsackie, NY 12051, and Telephone (518) 731-2718.

## WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations which limit the amount of certain contaminants in water provided by public water systems. The State Health Department and the FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Our sources of water are the Medway Reservoir located on Route 51 in Hannacroix, NY, has a storage capacity of 550 million gallons and is the primary source of water, and the Climax Reservoir located on Route 26 in Climax, NY, has a 50-million-gallon storage capacity. These two reservoirs feed our 1.5-million-gallon capacity water treatment plant. During 2023, our system did not experience any restriction of our water source. Water treatment consists of the following processes: 1) coagulation using aluminum salt (PC-H180) to cause small particles to stick together forming what is termed a "floc"; 2) filtration captures these floc particles; 3) second stage filtration captures any missed "floc" and polishes the water to microfiltration quality; 4) chlorination and ultraviolet disinfection to protect against contamination from harmful bacteria and other organisms. Finished water is piped to storage where a corrosion inhibitor (ESC-532) is added to protect the distribution system piping and household plumbing fixtures from corrosion. We have three clear wells (finished water storage area) at the filter plant giving us a combined total storage capacity of 590,000 gallons of water to meet consumer demand and to provide adequate fire protection.

## AWQR Summary

The NYSDOH has completed a source water assessment for this system, based on available information. Possible and actual threats to the drinking water sources were evaluated. The state source water assessment includes a susceptibility rating based on the risk posed by each potential source of contamination and how easily contaminants can move through the subsurface to the drinking water sources.

The susceptibility rating is an estimate of the potential for contamination of the source water, it does not mean that the water delivered to consumers is or will become contaminated. While nitrates (and other inorganic contaminants) were detected in our water, it should be noted that all drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants from natural sources. The presence of contaminants does not necessarily indicate that the water poses a health risk. The nitrate levels in our sources are not considered high in comparison with other sources in this area. See section ("Are there contaminants in our drinking water?") for a list of the contaminants that have been detected.

As mentioned before, our water is derived from a reservoir. The source water assessment has rated our source as having a high susceptibility to microbials. Furthermore, reservoirs are highly susceptible to water quality problems caused by phosphorus additions. While the source water assessment rates our source as being susceptible to microbials, please note that our water is disinfected to ensure that the finished water delivered into your home meets the New York State's drinking water standard for microbial contamination. A copy of the assessment, including a map of the assessment area, can be obtained by contacting us as noted below.

## FACTS AND FIGURES

The Village of Coxsackie water department provides water to Coxsackie Village, New Baltimore WD(water district) #2, New Baltimore WD #3, and Coxsackie Consolidated through 1,304 service connections to a population of approximately 4000 people. The total water produced in 2023 was 263,191,000 gallons. The daily average of water treated and sent into the distribution system was 721,000 gallons per day. Our highest single day was 1,013,000 gallons used (May 29<sup>th</sup>, 2023). The amount of water delivered to customers was 205,288,980 gallons. This leaves an unaccounted-for total of 57,902,020 gallons. This water was used to flush mains, fight fires and leakage, accounts for the remaining 58 million gallons (22% of the total amount produced).

**Milligrams per liter (mg/l):** Corresponds to one part of liquid in one million parts of liquid (parts per million-ppm).

**Micrograms per liter (ug/l):** Corresponds to one part of liquid in one billion parts of liquid (parts per billion-ppb).

**Entry Point (EP):** Taken from the water plant after chlorination and just prior to entering the distribution system.

### WHAT DOES THIS INFORMATION MEAN?

As you can see by the table on page 2, our system had no violations. We have learned through our monitoring and testing that some constituents have been detected; however, these compounds were detected below New York State requirements. We are required to present the following information on lead in drinking water:

- Lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. *The Village of Coxsackie* is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in plumbing components in your home. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Before drinking tap water, flush your pipes for several minutes by running your tap, taking a shower, doing laundry or a load of dishes. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water. If you are concerned about lead in your water and wish to have your water tested, contact *Mr. Adelord Preville, Water Superintendent, Village of Coxsackie Water Treatment Plant, 143 Titus Mill Road, Coxsackie, NY 12051; Telephone (518) 731-2626*. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <http://www.epa.gov/safewater/lead>.

### IS OUR WATER SYSTEM MEETING OTHER RULES THAT GOVERN OPERATIONS?

During 2023 our system was in compliance with all applicable State drinking water operating, monitoring, and reporting requirements.

### What should I do?

- You do not need to boil your water or take other actions. We do not know of any contamination, and none of our testing has shown disease-causing organisms in the drinking water.
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at (800) 426-4791.

### What does this mean?

For more information, please contact Mr. Adelord Preville at (518) 731-2626 or Mayor Mark Evans at (518) 731-2718, 119 Mansion Street, Coxsackie, NY 12051. Please share this information with all other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses), You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice was sent to you by the Village of Coxsackie  
State Water System ID #: NY1900027

### DO I NEED TO TAKE SPECIAL PRECAUTIONS?

Although our drinking water met or exceeded most state and federal regulations, some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbiological pathogens are available from the Safe Drinking Water Hotline 1 (800) 426-4791.

### WATER CONSERVATION TIPS

The Village of Coxsackie encourages water conservation. There are a lot of things you can do to conserve water in your own home. Conservation tips include:

- Only run the dishwasher and clothes washer when there is a full load.
- Use water-saving showerheads/faucets.
- Check faucets, pipes and toilets for leaks and repair all leaks promptly.
- During draught/dry season, refrain from watering lawn, plants, flowers, and shrubbery.



**2024**

## **Annual Village Update Letter**

The Village Board provides this update letter to residents on the many ongoing projects, as well as some of the issues and challenges facing the Village. Much of the work we do goes unreported by our local press, so we employ our website, Facebook, Village Sign, and this letter to keep residents informed.

If you have questions or concerns after reading the update, please feel free to reach out to us, or attend a Village Board Meeting on the second Monday of each month. Minutes for Board Meetings are also available on the Village website: [www.villageofcoxsackie.com](http://www.villageofcoxsackie.com). Coxsackie is on the verge of completing some important projects, and long, sought after downtown re-development is beginning.

**NY Forward Grant**- Over the summer and fall, the Local Planning Committee (LPC) worked with the Department of State, and the consultants, on a \$4.5 million NY Forward Grant. After a long process, a list of ten projects totaling \$5.6 million was submitted, and can be found in the link of the Village's website. A review process is undertaken now by the State, and the Governor's office, and we anticipate hearing which projects are approved in the second quarter of 2024.

**McQuade Park Pavilion** – Thanks to Sen. Michelle Hinchey, we are receiving a \$102,000 grant for a new steel pavilion. The pavilion is on order and expected to be in place in late spring.

**Champlain-Hudson Power Express**- This is an underground power line that will run from Hydro Quebec express to NYC. It is following the CSX tracks and will come through the Village near the tracks and by Firemen's Park. We will get some annual tax revenue from this project with no noise or visual impact. As a gesture of good will for going under the park, they are able to make donations to the community, and the Village asked for and will receive \$50,000 towards the dog park at the old American Valve site.

**Development**- The Village has experienced some significant growth during and after Covid. While the Village does benefit from property tax it does **NOT get any sales tax money**. Greene County is one of seven counties in NYS that does not share sales tax.

**Old American Valve Site (Dog Park)**- Many people over a number of years have asked for a dog park, and we have received petitions as well. By the time you get this update letter, the Village should own or be very close to owning the property.

**New Water Tank** – In 2019 we received a \$3 million grant towards construction of a 1.5-million-gallon water tank to give us enough storage capacity. We purchased a piece of land adjoining the water plant and expect to start construction in late 2024.

A long-standing weakness in our water system is the lack of storage capacity. We presently only can store about 450,000 gallons of water, which is very, very small, for a water system of our size. When a water break occurs, it can deplete the present storage capacity very quickly threatening to run our water system dry and diminish our firefighting capability.

**Riverside Park**- The State Parks worked with the Village to design the upgrade to the Riverside Park, and was officially re-opened in May 2022 with many new features and experiences. Riverside Park is owned by the state but maintained and run by the Village. If you wish to reserve the Gazebo, Pavilion, or a section of the park for an event, please visit the Village's website.

**Sidewalks** – The summer of 2023, our DPW crew replaced several bad sections of sidewalk. The intersection at Bailey & Mansion was redone to allow a sidewalk and safe passage along the side of the firehouse, with some more work there still to be done. A section of sidewalk and a crosswalk was installed on Sunset for the students and residents coming from Sunset Apts.

**Local Waterfront Revitalization Plan Committee** – (LWRP for short). In 2019, the Village received a \$100,000 grant to develop this plan. Nine people were appointed to a committee by the Village Board and Elan Planning. The draft plan is being reviewed by the State.

**14 South River St.** - Many plans have been developed over the last several years for improvements to the park. The restoration of 14 South River St., a historic building originally built as the George H. Scott Firehouse, continues as we apply for grants and accumulate funds. Our plan will be to develop this as a welcome/historical center, celebrating the history of the Village and downtown. The building will be available for meetings and events, and an initial design plan includes bathrooms.

**Farmers' Market** – In a few months, the highly successful Farmers' Market will return for its 12<sup>th</sup> year under the guidance of market manager Eileen Goble. Each year, the market has increased the number of vendors, added restaurants/food trucks providing food each week, along with music and other entertainment. Volunteer help is always welcome, or if you are interested in being a vendor, please contact the Clerk at Village Hall 518-731-2718. Look for information on our website and Facebook page.

**Owls** – A full set of owls will return in 2024 with an auction. Please watch our website and Facebook for details. Some of the original Owls Committee have retired, and they are looking for people to be involved on the committee. Please reach out to the Village Clerk if you are interested in helping.

**Mansion St. Cemetery** – The Restoration Committee has done a dramatic job in restoring the cemetery. A new front fence section was installed with funds raised by both the Cemetery Committee, and Village Funds, benches have been placed, and stones have been cleaned, to name a few. This work comes at a great expense, so consider a donation, or joining the Restoration Committee. Info is available at the Village Hall, and you can check out several of our famous graves located in the heart of the Village.

**Veterans Banners & Field of Flags** – In 2022, we saw the Veterans Banner Committee place the initial banners on utility poles, to a great reception by the residents and visitors. The Committee of; Trustee Don Daoust, Suellen Meier, Lou Martin, Bob Desrosiers, Kaaren Kiernan, and Bill Steele, have made this happen and deserve our thanks. The project is back for 2024. A Field of Flags will happen this year on the lawn of 91 Mansion St. (the Old School). For information on both visit the Village's website.

**American Rescue Plan Act (ARPA)**: The Village has received \$265K in ARPA funds to be used for projects specified by the grant guidelines. The projects designated this far; is approximately \$25,000 was spent to purchase a fire gear washer and dryer for the Hose #3 firehouse. This allows immediate washing of gear as soon as a return from a fire to get the toxins off the gear and protect the \$5,000 investment in each set of gear.

The Village has also committed to a joint project with the Town of Coxsackie to replace the water line at the top of Ely St. in the Village, and extending into the Town, where very small inadequate lines exist now. This area in the past had contributed to 50% of all the water breaks. Cost projection is \$130,000-\$200,000, and the County has given us \$100,000 in ARPA for this project.

**UMH / Mountain View Estates** – This project recently submitted an updated Draft Supplemental Environmental Impact Statement (DSEIS). This is the project's first step in a long approval process. Please watch the Village's website for updates and information.

**Spencer Blvd Turnaround**: In 2022, the Village DPW, with assistance from the Town and County, developed a turnaround at the end of Spencer Blvd. to allow firetrucks, ambulances, oil delivery trucks, and any delivery vehicles to not use residents' driveways to turn around. Once the area has settled well, it will be paved.

Village of Coxsackie,

Mayor & Board of Trustees



**Douglas F. Tumen**  
DPM, ABFAS\*

**Michael C. Keller**  
DPM, ABFAS\*\*

**Daniel C. Longo**  
DPM, ABFAS\*

**David D. Kim**  
DPM, ABFAS\*

**Lori A. Lundberg**  
DPM, ABFAS\*

**Brett C. Saltrick**  
DPM, ABFAS\*

\*ABFAS Diplomate American Board  
of Foot and Ankle Surgery

\*\*ABFAS Diplomate American Board of  
Foot and Ankle Surgery, Board Certified in  
Foot and Reconstructive Rearfoot/Ankle (RRA)

**Administrative & Billing**  
P.O. Box 3300  
Kingston, NY 12402  
845.331.6211 • Fax 331.6894

**Kingston**  
103 Hurley Avenue  
Kingston, NY 12401  
845.339.4191 • Fax 339.3309

**West Coxsackie**  
28 Hope Plaza  
W. Coxsackie, NY 12192  
518.731.5444

**Hudson**  
86 Healy Blvd., Suite 2  
Hudson, NY 12534  
1.877.339.HVFA (Toll Free)

**New Windsor**  
388 Blooming Grove Tpke.  
New Windsor, NY 12553  
845.561.1255 • Fax 561.4033

**Wappingers Falls**  
1315 Route 9, Suite 205  
Wappingers Falls, NY 12590  
845.297.4055 • Fax 297.8607

**Margaretville**  
42084 Route 28  
Margaretville, NY 12455  
1.877.339.HVFA (Toll Free)

[www.hvfa.com](http://www.hvfa.com)

March 18, 2024

RECEIVED

MAR 21 2024

VILLAGE OF COXSACKIE

Village of Coxsackie  
Attention: Nikki Berezna, Town Clerk  
119 Mansion Street  
Coxsackie, NY 12051

Dear Ms. Berezna,

My name is Kelly Bruce, Practice Administrator for Hudson Valley Foot Associates. I was given your name, today, from David, after I left a message with the Highway Department.

On Thursday, March 14, 2024 we called a plumber to our office in the Hope Plaza as our patients were unable to use the restroom due to what we thought was an obstruction. Northeast Drains, Inc. came out first thing Friday morning and attempted to snake the toilet approximately 75 feet. When he was unable to clear the obstruction, he removed the manhole cover to find it filled to the top. He immediately stopped and advised me to reach out the Town as it was a town sewer line issue. The town came over right away and cleared the obstruction. David mentioned they believed it to be grease and hair, possibly related to Tops and the Salon in the plaza.

Understandably so, the plumber billed us for his labor. The bill totaled \$594.00 (copy enclosed).

Before we pay Northeast Drains, we would like to ask if the Town would be willing to cover the cost of the plumber's labor or perhaps a portion thereof.

I thank you for your time and understanding. If you could possibly call me with the outcome, that would be greatly appreciated.

Sincerely,

Kelly Bruce  
Practice Administrator  
Hudson Valley Foot Associates, LLP  
(845) 339-4191 x390 office  
(845) 594-6451 cell

**NORTHEAST  
DRAINS INC.**

P.O. Box 521  
GLENMONT, NY 12077

www.northeastdrains.com  
Albany 464-1587  
Schenectady 382-1587  
Troy 270-9125  
Ravena 756-8560

INVOICE NO. **24000**

REFERENCE NO. *C.B.*

DATE OF SERVICE **3/15/24**

SAVE THIS INVOICE FOR YOUR GUARANTEE

|                                               |                      |                     |                                      |                  |             |
|-----------------------------------------------|----------------------|---------------------|--------------------------------------|------------------|-------------|
| CUSTOMER NAME<br><i>Andrew Hill Food Inc.</i> |                      |                     | CUSTOMER PHONE<br><i>518-946-451</i> | TENANT PHONE     |             |
| BILLING ADDRESS<br><i>78 Hazel Place</i>      |                      |                     | FEDERAL I.D. NUMBER                  | PURCHASE ORDER # |             |
| CITY<br><i>Cohoes</i>                         | STATE<br><i>N.Y.</i> | ZIP<br><i>12112</i> | CHARGE AUTHORIZATION #               |                  |             |
| JOB ADDRESS IF DIFFERENT THAN BILLING ADDRESS |                      |                     |                                      |                  |             |
| ADDRESS                                       |                      | STATE               | ZIP                                  | APARTMENT NO.    | TENANT NAME |

DESCRIPTION OF WORK

|                              |               |
|------------------------------|---------------|
| <i>learned main line</i>     | <i>350.00</i> |
| <i>filled and reset main</i> | <i>105.00</i> |
| <i>replaced vanishing</i>    |               |

|                                            |                                           |
|--------------------------------------------|-------------------------------------------|
| <input type="checkbox"/> MAIN LINE: FT.    | <input type="checkbox"/> BATH TUB: FT.    |
| <input type="checkbox"/> KITCHEN SINK: FT. | <input type="checkbox"/> TOILET BOWL: FT. |
| <input type="checkbox"/> FLOOR DRAIN: FT.  | <input type="checkbox"/> VANITY: FT.      |
| <input type="checkbox"/> OTHER LINE: FT.   |                                           |

|                                                                                                                                                                                                                                                                                                       |                                                                                                         |                                                                                               |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------|
| WORK ORDER AUTHORIZATION<br>(USE ONLY ON CHARGES)<br><br>I hereby authorize you to perform the above described services and I agree to pay the amounts indicated to the right. I hereby certify that I am duly authorized to order and approve the work requested.<br><br>SIGNATURE _____ TITLE _____ | GUARANTEES                                                                                              |                                                                                               | INVOICE AMOUNTS        |
|                                                                                                                                                                                                                                                                                                       |                                                                                                         | PARTS \$                                                                                      | <i>150.00</i>          |
|                                                                                                                                                                                                                                                                                                       |                                                                                                         | LABOR                                                                                         | <i>535.00</i>          |
|                                                                                                                                                                                                                                                                                                       |                                                                                                         | OTHER                                                                                         | <i>550.00</i>          |
| TERMS OF PAYMENT                                                                                                                                                                                                                                                                                      | TYPE OF SERVICE                                                                                         | TAX EXEMPT #                                                                                  | TAX                    |
| CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> NET 30 <input checked="" type="checkbox"/>                                                                                                                                                          | RES/COMM <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> PLUMBING <input type="checkbox"/> | I.P. <input type="checkbox"/> D.F.I. <input type="checkbox"/> S.T.P. <input type="checkbox"/> | <i>44.00</i>           |
|                                                                                                                                                                                                                                                                                                       |                                                                                                         |                                                                                               | TOTAL \$ <i>594.00</i> |

JOB COMPLETION

1.5% Finance charge will be added after 30 days to all amounts unpaid.

This is to acknowledge completion of the above described work which has been done to my complete satisfaction.

DATE *3/15/24* CUSTOMER SIGNATURE *[Signature]* SERVICEMAN'S NAME *[Signature]*

## Village of Coxsackie

### I. SCOPE

This investment policy applies to all moneys and other financial resources available for deposit and investment by the Village of Coxsackie on its own behalf or on behalf of any other entity or individual.

### II. OBJECTIVES

The primary objectives of the Village of Coxsackie's investment activities are, in priority order:

- To conform with all applicable federal, State and other legal requirements (legality);
- To adequately safeguard principal (safety);
- To provide sufficient liquidity to meet all operating requirements (liquidity) and
- To obtain a reasonable rate of return (yield).

### III. DELEGATION OF AUTHORITY

The governing board's responsibility for administration of the investment program is delegated to the Village Treasurer who shall establish written procedures for the operation of the investment program consistent with these investment policies. Such procedures shall include internal controls to provide a satisfactory level of accountability based upon records incorporating the description and amounts of investments, the fund(s) for which they are held, the place(s) where kept, and other relevant information, including dates of sale or other dispositions and amounts realized. In addition, the internal control procedures shall describe the responsibilities and levels of authority for key individuals involved in the investment program.

### IV. PRUDENCE

All participants in the investment process shall seek to act responsibly as custodians of the public trust and shall avoid any transaction that might impair public confidence in the Village of Coxsackie to govern effectively.

Investments shall be made with prudence, diligence, skill, judgement and care, under circumstances then prevailing, which knowledgeable and prudent persons acting in like capacity would use, not for speculation, but for investment, considering the safety of the principal as well as the probable income to be derived.

All participants involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program or which could impair their ability to make impartial investment decisions.

### V. DIVERSIFICATION

It is the policy of the Village of Coxsackie to diversify its deposits and investments by financial institution, by investment instrument, and by maturity scheduling.

The governing board shall establish appropriate limits for the amount of investments which can be made with each financial institution or dealer and shall evaluate this listing at least annually.

## VI. INTERNAL CONTROLS

It is the policy of the Village of Coxsackie for all moneys collected by any officer or employee of the government to transfer those funds to the Village Treasurer within 5 days of deposit, or within the time period specified in law, whichever is shorter.

The Village Treasurer is responsible for establishing and maintaining internal control procedures to provide reasonable, but not absolute, assurance that deposits and investments are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization, properly recorded, and managed in compliance with applicable laws and regulations.

## VII. DESIGNATION OF DEPOSITARIES

The banks and trust companies that are authorized for the deposit of moneys, and the maximum amount which may be kept on deposit at any time, are:

| Depository Name                   | Maximum Amount  | Officer           |
|-----------------------------------|-----------------|-------------------|
| National Bank of Coxsackie        | \$10,000,000.00 | Village Treasurer |
| Manufacturer's and Trader's Trust | \$5,000,000.00  | Village Treasurer |
| NYCLASS                           | \$5,000,000.00  | Village Treasurer |

## VIII. SECURING DEPOSITS AND INVESTMENTS

All deposits and investments at a bank or trust company, including all demand deposits, certificates of deposit and special time deposits (hereinafter, collectively, "deposits") made by officers of the Village of Coxsackie that are in excess of the amount insured under the provisions of the Federal Deposit Insurance Act, including pursuant to a Deposit Placement Program in accordance with law, shall be secured by:

1. A pledge of "eligible securities" with an aggregate "market value" (as provided by the GML Section 10) that is at least equal to the aggregate amount of deposits by the officers. See Schedule A of this policy for a listing of "eligible securities."
2. An "eligible surety bond" payable to the government for an amount at least equal to 100 percent of the aggregate amount of deposits and the agreed-upon interest, if any, executed by an insurance company authorized to do business in New York State, whose claims-paying ability is rated in the highest rating category by at least two nationally recognized statistical rating organizations. The governing board shall approve the terms and conditions of the surety bond.
3. An "irrevocable letter of credit" issued in favor of the (*unit of government*) by a federal home loan bank whose commercial paper and other unsecured short-term debt obligations are rated in the highest rating category by at least one nationally recognized statistical rating organization, as security for the payment of 100 percent of the aggregate amount of deposits and the agreed-upon interest, if any.

## IX. COLLATERALIZATION AND SAFEKEEPING

Eligible securities used for collateralizing deposits made by officers of Village of Coxsackie shall be held by (the depository and/or a third party) bank or trust company subject to security and custodial agreements.

## XI. AUTHORIZED FINANCIAL INSTITUTIONS AND DEALERS

All financial institutions and dealers with which the Village of Coxsackie transacts business shall be creditworthy, and have an appropriate level of experience, capitalization, size and other factors that make the financial institution or the dealer capable and qualified to transact business with the Village of Coxsackie. The Village of Coxsackie shall evaluate the financial position and maintain a listing of proposed depositories, trading partners, and custodians. Recent Reports of Condition and Income (call reports) shall be obtained for proposed banks, and security dealers that are not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers.

The Village of Coxsackie shall maintain a list of financial institutions and dealers approved for investment purposes and establish appropriate limits to the amounts of investments that can be made with each financial institution or dealer.

## XII. PURCHASE OF INVESTMENTS

The Village of Coxsackie is authorized to contract for the purchase of investments:

1. Directly, from an authorized trading partner
2. By participation in a cooperative investment agreement with other authorized municipal corporations pursuant to Article 5-G of the General Municipal Law and in accordance with Article 3-A of the General Municipal Law.

All purchased obligations, unless registered or inscribed in the name of the local government, shall be purchased through, delivered to and held in the custody of a bank or trust company. Such obligations shall be purchased, sold or presented for redemption or payment by such bank or trust company only in accordance with prior written authorization from the officer authorized to make the investment. All such transactions shall be confirmed in writing to the Village of Coxsackie by the bank or trust company.

Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement as described in General Municipal Law Section 10(3)(a). The agreement shall provide that securities held by the bank or trust company, as agent of, and custodian for, the Village of Coxsackie, will be kept separate and apart from the general assets of the custodial bank or trust company and will not be commingled with or become part of the backing of any other deposit or other bank liability. The agreement shall also describe how the custodian shall confirm the receipt and release of the securities. Such agreement shall include all provisions necessary to secure the local government's perfected interest in the securities, and the agreement may also contain other provisions that the governing board deems necessary. The security and custodial agreements shall also include all other provisions necessary to provide the Village of Coxsackie with a perfected interest in the securities.

The Village Treasurer, where authorized, can direct the bank or trust company to register and hold the evidences of investments in the name of its nominee, or may deposit or authorize the bank or trust

## Schedule A

### Schedule of Eligible Securities for Collateralizing Deposits and Investments in Excess of FDIC Coverage

(see Investment Policy, Section VIII)

*[Note: This is not a list of Permitted Investments. Please see Investment Policy, Section X, for Permitted Investments. Moreover, this list is for purposes of illustration only. Governing boards, in the exercise of their prudent discretion, must determine which types of eligible securities, authorized by law, to list as permitted.]*

#### **“Eligible Securities” for Collateral**

For purposes of determining aggregate “market value,” eligible securities shall be valued at these percentages of “market value”:

|                                                                                                                                                                                                                                                                                                                                       |                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| (i) Obligations issued, or fully insured or guaranteed as to the payment of principal and interest, by the United States of America, an agency thereof or a United States government-sponsored corporation.                                                                                                                           | 100%                                                                             |
| (ii) Obligations issued or fully guaranteed by the International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank and the African Development Bank.                                                                                                                           | 100%                                                                             |
| (iii) Obligations partially insured or guaranteed by any agency of the United States of America, at a proportion of the market value of the obligation that represents the amount of the insurance or guaranty.                                                                                                                       | 100%                                                                             |
| (iv) Obligations issued or fully insured or guaranteed by the State of New York, obligations issued by a municipal corporation, school district or district corporation of this State or obligations of any public benefit corporation which under a specific State statute may be accepted as security for deposit of public moneys. | 100%                                                                             |
| (v) Obligations issued by states (other than the State of New York) of the United States rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.                                                                                                                   | 100% if rated in the highest category; 90% for 2nd highest; 80% for 3rd highest. |
| (vi) Obligations of the Commonwealth of Puerto Rico rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.                                                                                                                                                        | 100% if rated in the highest category; 90% for 2nd highest; 80% for 3rd highest. |
| (vii) Obligations of counties, cities and other governmental entities of another state having the power to levy taxes that are backed by the full faith and credit of such governmental entity and rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.         | 100% if rated in the highest category; 90% for 2nd highest; 80% for 3rd highest. |



(viii) Obligations of domestic corporations rated in one of the two highest rating categories by at least one nationally recognized statistical rating organization. 80%

(ix) Any mortgage-related securities, as defined in the Securities Exchange Act of 1934, as amended, which may be purchased by banks under the limitations established by federal bank regulatory agencies. 70%

(x) Commercial paper and bankers' acceptances issued by a bank (other than the bank with which the money is being deposited or invested) rated in the highest short-term category by at least one nationally recognized statistical rating organization and having maturities of not longer than 60 days from the date they are pledged. 80%

(xi) Zero-coupon obligations of the United States government marketed as "Treasury STRIPS." 80%

## Nikki Bereznak - Village of Coxsackie

---

**From:** Chauncey Cole <cdcole3@gmail.com>  
**Sent:** Wednesday, March 13, 2024 3:24 PM  
**To:** Mark Evans; Nikki Bereznak - Village of Coxsackie  
**Subject:** Parade



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

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

Mr Mayor:

As Commander of the Coxsackie American Legion Post 166, I'd like to request your approval for a Memorial Day Parade to be held on Monday, May 27 as in previous years starting at 1 pm on Appleblossom Lane and proceeding East on Mansion St. ending at the Church Corners midtown. Back in 2021, we had a small crowd for speeches after the parade, and we honored Dianne Ringwald for her years of community service. We may have had a small crowd because people were still reluctant to congregate closely after the recent pandemic. I consider speeches on Memorial Day from community leaders very important, especially during times of competing interests, but I'm unsure why the holiday throng disappears so quickly on Memorial Day. I suspect most may be hungry by @ 1:50 pm. Maybe we should look for something edible to offer? Perhaps, if post 166 provided pizza and wings starting at noon at village hall, folks wouldn't be ravenous by the parade's end. People don't run away on Veterans Day at 11:30 am. Maybe a 3 inning softball game between Hose #3 and Steamer #2, CPD, NYSP after appropriate speeches? Ideas?

Thanks and stay safe,

Chauncey D. Cole III Commander, Coxsackie American Legion Post 166

**mevans@statetel.com**

---

**From:** Michael Koelsch <koelsch.michael@gmail.com>  
**Sent:** Friday, March 29, 2024 11:38 AM  
**To:** mevans@statetel.com  
**Cc:** Craig Diehl; Paula Hammerer; Diane Fisher  
**Subject:** FCRP official kickoff

Hello,

Paula, Diane, Craig & I met and officially created the FCRP (Friends of Cocksackie Riverside Park). We created, voted, & approved the executive committee positions. It was agreed that all others associated with the group will be "Volunteers". As a result, only the executive committee will control the group and I was appointed as the primary point of contact. The executive committee positions are as follows:

- President: Michael Koelsch ([koelsch.michael@gmail.com](mailto:koelsch.michael@gmail.com) / 469-867-8675)
- Vice President: Diane Fisher ([dfishervan70@gmail.com](mailto:dfishervan70@gmail.com) / 518-755-4116)
- Treasurer: Paula Hammerer ([paulahammerer626@gmail.com](mailto:paulahammerer626@gmail.com) / 518-929-0215)
- Secretary: Craig Diehl ([craigdiehl@hotmail.com](mailto:craigdiehl@hotmail.com) / 214-208-1190)

We are in the process of setting up a website and an email for people to contact us. We are planning to create a calendar that will allow volunteers to see volunteer opportunities. Diane will be in charge of volunteers. We are also exploring the option of making this a non-profit to possibly help with donations.

We have a few of questions:

- Will the village list us on the village website under community organizations? if so, what is required for such?
- Can we add events / volunteer opportunities for village residents (spring clean up day, planting day, mulching day, etc.) to the village calendar on the website? If so, who should we contact?
- Do you have any suggestions on who we can contact to start fundraising for flowers & mulch? We were going to reach out to local businesses, but you have a significantly better relationship with local business & the community at large and so any insights you can provide would be greatly appreciated!!
- Who should we reach out to see about having a table during farmer's markets for fundraising and volunteer signup sheets?
- We don't have any funds, but do you have any suggestions/ideas/recommendations on how we might be able to put inserts into electric, water, and phone bills as a way to begin our fundraising effort?
- Is there anything you can suggest that we are overlooking or missing?

Our thought process was to try and raise between \$5,000 - \$10,000 initially and after this first year, we would have a better grasp on just how much money will be needed on annual basis.

BTW: Even though I am the primary contact, we all agreed that we will work in tandem, as a team, and as such, I cc'd everyone on this email since it is our first official communication with you/the village.

### FAX COVER SHEET

|            |                                                      |
|------------|------------------------------------------------------|
| TO         |                                                      |
| COMPANY    |                                                      |
| FAX NUMBER | 15187312231                                          |
| FROM       | Paul Steimle                                         |
| DATE       | 2024-03-08 14:10:22 GMT                              |
| RE         | Overdue taxrefunds; Conifer Peppertree Associates LP |

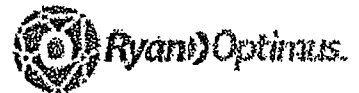
### COVER MESSAGE

Paul E. Steimle  
 Principal, Property Tax Commercial  
 Ryan LLC  
 4043 Maple Rd, Ste 104  
 Buffalo, NY 14226

Rockefeller Center  
 600 Fifth Avenue, 9<sup>th</sup> Floor  
 New York, NY 10020

716.837.1033 Direct  
 212.847.0110 x72-0110 Direct  
 716.998.5300 Mobile  
 716.408.8965 Facsimile

[ryan.com](http://ryan.com)





4043 Maple Rd  
Ste 104  
Buffalo, New York 14226  
Main 716.837.1033  
Fax 716.408.8965

March 8, 2024

Mrs. Angela D. Wilsey  
Village Clerk/Tax Receiver  
Village of Coxsackie  
119 Mansion Street  
Coxsackie, NY 12051

www.ryan.com

Re: Overdue tax refunds; Conifer Peppertree Associates

Mrs. Wilsey,

I am reaching out to you on behalf of my client Conifer Peppertree Associates LP and Conifer Realty. They have been patiently waiting for the last 224 days for tax refunds from the Village related to the attached settlement agreement on a property they owned in the Village. Since the refund was not paid within 45 days from the notice of entry interest is now due on the refunds from the date the original tax bills were paid on June 20, 2023. Below are our calculations of the refunds without interest:

| Assmt Yr | SBL#        | Address          | Town      | Original   | Final      | Reduction | Village Refund |
|----------|-------------|------------------|-----------|------------|------------|-----------|----------------|
|          |             |                  |           | Assessment | Assessment |           |                |
| 2022     | 56.13-2-3.2 | 601-808 Cedar St | Coxsackie | \$276,000  | \$92,524   | \$183,476 | \$3,119.09     |
| 2022     | 56.13-2-4   | 1 Peppertree     | Coxsackie | \$276,000  | \$92,524   | \$183,476 | \$3,119.09     |
|          |             |                  |           | \$552,000  | \$185,048  | \$366,952 | \$6,238.18     |

Our client is looking for this \$6,238.18 refund plus interest.

Please let us know when we can expect to receive the refunds and interest. We hope to hear back from you very soon on this as given the extremely long delay the client is looking to make a contempt motion with the court in the next couple of weeks whereby they will seek costs associated with obtaining the refunds from the Village

If you have any questions, please call me at (716) 837-1033.

Very truly yours,

Ryan, LLC

Paul E. Steimle  
Principal

Name  
Company  
Date  
Page Number

2023 - 2024 Village Taxes - Village of Cossackie

|                             |                     |                         |
|-----------------------------|---------------------|-------------------------|
| <b>Owner(s):</b>            | <b>Bill #:</b>      | 379                     |
| Conifer Peppertree Ass      | <b>Tax Map #:</b>   | 56.13-2-4               |
| c/o Conifer Realty LLC      | <b>Swis:</b>        | 192801 Cossackie        |
| Attn: Asset Management      | <b>School Code:</b> | 192801 Cossackie-Athens |
| 1000 University Ave Ste 500 |                     |                         |
| Rochester, NY 14607         |                     |                         |

Property Address: 1 Peppertree Dr

|                           |         |                      |            |
|---------------------------|---------|----------------------|------------|
| <b>Land Value:</b>        | 25,000  | <b>Dimensions:</b>   | 1.63 acres |
| <b>Total Value:</b>       | 276,000 | <b>Roll Section:</b> | 1          |
| <b>Full Market Value:</b> | 525,700 | <b>Class:</b>        | 411        |

|                  |              |                          |
|------------------|--------------|--------------------------|
| <b>Exemption</b> | <b>Value</b> | <b>Full Market Value</b> |
| None             |              |                          |

Levy Description:

| Taxing Purpose | Total Levy | % Change | Taxable Value | Rate                  | Tax Amount |
|----------------|------------|----------|---------------|-----------------------|------------|
| Village Tax    | 1,820,198  | 24.0     | 276,000       | 17.000000             | 4,692.00   |
|                |            |          |               | <b>Total Tax Due:</b> | 4,692.00   |
|                |            |          |               | <b>Taxes Paid:</b>    | 4,692.00   |
|                |            |          |               | <b>Balance Due:</b>   | 0.00       |

Payment Information:

|                   |            |                     |          |
|-------------------|------------|---------------------|----------|
| <b>Date Paid:</b> | 06/20/2023 | <b>Amount Paid:</b> | 4,692.00 |
| <b>Check</b>      | #716685    |                     |          |

The information above was last updated on: 08-15-2023, and only shows payments that were made through the Clerk's office. Any payments made at the County will not be shown here.

Make checks payable to:  
 Village of Cossackie  
 119 Mansion Street  
 Cossackie, New York 12051

To pay in person:  
 Village Building  
 Mon - Fri  
 8:00 am to 4:00 pm

2023 - 2024 Village Taxes - Village of Cossackie

|                             |                     |                         |
|-----------------------------|---------------------|-------------------------|
| <b>Owner(s):</b>            | <b>Bill #:</b>      | 378                     |
| Conifer Peppertree Ass      | <b>Tax Map #:</b>   | 56.13-2-3.2             |
| c/o Conifer Realty LLC      | <b>Swis:</b>        | 192801 Cossackie        |
| Attn: Asset Management      | <b>School Code:</b> | 192801 Cossackie-Athens |
| 1000 University Ave Ste 500 |                     |                         |
| Rochester, NY 14607         |                     |                         |

Property Address: 601-808 Cedar St

|                           |         |                      |            |
|---------------------------|---------|----------------------|------------|
| <b>Land Value:</b>        | 32,000  | <b>Dimensions:</b>   | 2.44 acres |
| <b>Total Value:</b>       | 276,000 | <b>Roll Section:</b> | 1          |
| <b>Full Market Value:</b> | 525,700 | <b>Class:</b>        | 411        |

|                  |              |                          |
|------------------|--------------|--------------------------|
| <b>Exemption</b> | <b>Value</b> | <b>Full Market Value</b> |
| None             |              |                          |

Levy Description:

| Taxing Purpose | Total Levy | % Change | Taxable Value | Rate                  | Tax Amount |
|----------------|------------|----------|---------------|-----------------------|------------|
| Village Tax    | 1,820,198  | 24.0     | 276,000       | 17.000000             | 4,692.00   |
|                |            |          |               | <b>Total Tax Due:</b> | 4,692.00   |
|                |            |          |               | <b>Taxes Paid:</b>    | 4,692.00   |
|                |            |          |               | <b>Balance Due:</b>   | 0.00       |

Payment Information:

|                   |            |                     |          |
|-------------------|------------|---------------------|----------|
| <b>Date Paid:</b> | 06/20/2023 | <b>Amount Paid:</b> | 4,692.00 |
| <b>Check</b>      | #716686    |                     |          |

The information above was last updated on: 08-15-2023, and only shows payments that were made through the Clerk's office. Any payments made at the County will not be shown here.

Make checks payable to:  
Village of Cossackie  
119 Mansion Street  
Cossackie, New York 12051

To pay in person:  
Village Building  
Mon - Fri  
8:00 am to 4:00 pm



**FILED: GREENE COUNTY CLERK 07/28/2023 04:26 PM**

INDEX NO: EF2022-438

NYSCEF DOC. NO. 18

RECEIVED NYSCEF: 07/28/2023

STATE OF NEW YORK  
SUPREME COURT : COUNTY OF GREENE

CONIFER PEPPERTREE ASSOCIATES, LP and  
CONIFER REALTY, LLC,

**NOTICE OF ENTRY**

Petitioner(s),

Index Nos.: EF2021-591  
and EF2022-438

vs.

THE ASSESSOR FOR THE TOWN OF COXSACKIE,  
THE BOARD OF ASSESSMENT REVIEW FOR THE  
TOWN OF COXSACKIE, and THE TOWN OF  
COXSACKIE, NEW YORK,

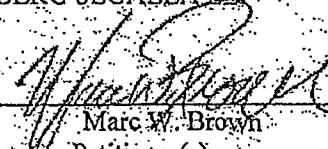
Presiding Justice:  
Hon. Richard Mott, J.S.C.

Respondents.

PLEASE TAKE NOTICE that, a Stipulation of Settlement and Order, a copy of which  
is attached, was granted by the Hon. Richard Mott, J.S.C., on July 24, 2023, and filed in the  
Greene County Clerk's Office on July 27, 2023.

Dated: July 28, 2023  
Buffalo, New York

GOLDBERG SEGALLA LLP

By:   
Marc W. Brown

Attorneys for Petitioner(s)  
665 Main Street  
Buffalo, New York 14203  
Telephone No.: (716) 566-5400  
E-Mail: [mwbrown@goldbergsegalla.com](mailto:mwbrown@goldbergsegalla.com)

To: LAW OFFICE OF TAL G. RAPPLEYEA  
Tal G. Rappleyea, Esq.  
Attorneys for Respondents  
23 Fordham Road  
Valatie, New York 12184  
Telephone No.: (518) 225-9140  
E-Mail: [tal@talrappleyea.com](mailto:tal@talrappleyea.com)

STATE OF NEW YORK  
SUPREME COURT : COUNTY OF GREENE

CONIFER PEPPERTREE ASSOCIATES, LP and  
CONIFER REALTY, LLC,

Petitioner(s).

vs.

THE ASSESSOR FOR THE TOWN OF COXSACKIE,  
THE BOARD OF ASSESSMENT REVIEW FOR THE  
TOWN OF COXSACKIE, and THE TOWN OF  
COXSACKIE, NEW YORK,

Respondents.

STIPULATION OF  
SETTLEMENT AND  
ORDER

Index Nos. EF2021-591  
and EF2022-438

Presiding Justice:  
Hon. Sharon A. Graff,  
J.S.C.

WHEREAS, Petitioners Conifer Peppertree Associates, LP and Conifer Realty, LLC (hereinafter collectively, the "Petitioners"), having commenced the above-captioned proceedings pursuant to Real Property Tax Law Article 7 to review the assessments on certain real properties located at 601-808 Cedar Street (SBL # 56.13-2-3.2) and 1 Peppertree Drive (SBL # 56.13-2-4) for the tax years 2021/22 and 2022/23 (the "Subject Properties"), in the Town of Coxsackie, County of Greene, and State of New York, and Petitioners having appeared by Goldberg Segalla LLP (Marc W. Brown, Esq., of counsel); and Respondents The Assessor for the Town of Coxsackie, the Board of Assessment Review for the Town of Coxsackie, and the Town of Coxsackie, New York (hereinafter collectively, the "Respondents") having appeared by the Law Office of Tal G. Rappleyea (Tal G. Rappleyea, Esq., of counsel); and

WHEREAS, Petitioners and Respondents are collectively referred to herein as the "Parties"; and

WHEREAS, the Parties have entered into extensive settlement negotiations and have agreed that settlement is in their best interests in order to avoid the cost of further litigation, among other things; and

NOW, THEREFORE IT IS HEREBY STIPULATED AND AGREED, that the Parties propose to settle and resolve their differences upon the terms and conditions set forth in this Stipulation of Settlement and Order:

1. The Subject Properties are located in the Town of Coxsackie, Coxsackie-Athens Central School District, Village of Coxsackie, and Greene County taxing and assessing jurisdictions and their special and other districts (e.g., sewer, fire and library districts, for instance).
2. The general ratio of assessed values of real property to full values of real property in the Town of Coxsackie for the tax year 2021/22 was 64.50%, and for the tax year 2022/23 was 52.50%.
3. The Parties have stipulated that the final assessments on the Subject Properties for the tax year 2021/22 will remain unchanged.
4. The 2022/23 Assessments, 2022/23 Full Value Assessments, 2022/23 Settlement Assessments, and 2022/23 Settlement Full Value Assessments on the Subject Properties are as follows:

| Parcel Numbers and Addresses       | 2022/23 Assessments | 2022/23 Full Value Assessments | 2022/23 Settlement Assessments | 2022/23 Settlement Full Value Assessments |
|------------------------------------|---------------------|--------------------------------|--------------------------------|-------------------------------------------|
| 601-808 Cedar Street (56.13-2-3.2) | \$276,000           | \$525,714                      | \$168,919                      | \$321,750                                 |
| 1 Peppertree Drive (56.13-2-4)     | \$276,000           | \$525,714                      | \$168,919                      | \$321,750                                 |

5. The 2023/24 Assessments, 2023/24 Full Value Assessments, 2023/24 Settlement Assessments, and 2023/24 Settlement Full Value Assessments on the Subject Properties are as follows:

| Parcel Numbers and Addresses       | 2023/24 Assessments | 2023/24 Full Value Assessments | 2023/24 Settlement Assessments | 2023/24 Settlement Full Value Assessments |
|------------------------------------|---------------------|--------------------------------|--------------------------------|-------------------------------------------|
| 601-808 Cedar Street (56.13-2-3.2) | \$276,000           | \$641,860                      | \$92,524                       | \$215,173                                 |
| 1 Peppertree Drive (56.13-2-4)     | \$276,000           | \$641,860                      | \$92,524                       | \$215,173                                 |

6. The Assessor and all other relevant officers and authorities of the relevant taxing jurisdiction are hereby authorized to make and correct these assessments as outlined above on the appropriate books and records of each such jurisdiction, and in the event of overpayment, refund the overpayment within 45 days by official check payable to "Conifer Peppertree Associates, LP", and mailed to Goldberg Segalla LLP, Marc W. Brown, Esq., 665 Main Street, Buffalo, New York 14203-1425, accompanied by a calculation sheet or in the event that any tax payment has not been paid, issue corrected tax bills that reflect the assessments for the Subject Properties with a copy of the corrected tax bills sent to Petitioners' attorneys and paid without interest or penalty if paid within 45 days of receipt of the corrected tax bill.

7. The Parties acknowledge and agree that the aforementioned reduced assessments are fair, equitable, proper and just.

8. The Parties acknowledge and agree that Real Property Tax Law Section 727 is not applicable.

**FILED: GREENE COUNTY CLERK 07/28/2023 04:26 PM**

INDEX NO. EF2022-438

**FILED: GREENE COUNTY CLERK 07/27/2023 11:21 AM**

RECEIVED INDEX NO. EF 2022-438

NYSCEF DOC. NO. 21

RECEIVED NYSCEF: 07/27/2023

9. These action(s) shall be discontinued, without prejudice, upon entry of this Stipulation of Settlement and Order. Petitioners shall have the right to seek specific enforcement of the terms of this Stipulation of Settlement and Order and to otherwise enforce this Stipulation of Settlement and Order by whatever means provided by law.

10. This Stipulation of Settlement and Order shall not be construed as a waiver of Petitioners' right to raise any constitutional claims associated with this action or the parcel(s) at issue.

11. This Stipulation of Settlement and Order shall be considered the Parties' entire understanding and agreement between and among them, and a full settlement of the tax certiorari without costs or disbursements awarded to or against any of the Parties upon their compliance with the terms of the Stipulation of Settlement and Order.

12. There shall be no modification of this Stipulation of Settlement and Order except by a subsequent writing signed by the authorized representatives of the Parties herein, and "So Ordered" by the Court.

13. The Parties authorize their attorneys to execute this Stipulation of Settlement and Order and to seek the Court's approval and entry of the same, and each signatory below affirms that they have the proper authority to so execute this Stipulation.

14. If any provision of this Stipulation of Settlement and Order shall be determined to be invalid, illegal, null or void, or unenforceable to any extent, the remainder of this Stipulation shall remain in effect to the fullest extent of the law.

15. This Court shall retain jurisdiction over this matter for the purposes of enforcing the terms of this Stipulation of Settlement and Order.

**FILED: GREENE COUNTY CLERK 07/28/2023 04:26 PM**

INDEX NO. EF2022-438

**NY: FILED DC. GREENE COUNTY CLERK 07/27/2023 11:21 AM**

RECEIVED NYSCEF: 07/27/2023

NYSCEF DOC. NO. 21

RECEIVED NYSCEF: 07/27/2023

16. Electronic signatures and electronically-transmitted images of original signatures shall be deemed original signatures for the purposes of expediting the filing of this Stipulation of Settlement and Order.

17. This Stipulation of Settlement and Order may be executed in multiple counterparts including by means of facsimile, PDF/ADOBE e-mail, etc., each of which shall be deemed an original, but all of which together shall be considered and constitute one and the same instrument.

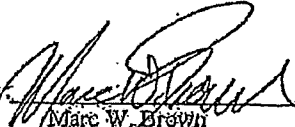
18. An executed copy of this Stipulation of Settlement and Order, shall be entered and docketed in the appropriate County Clerk's Office by Petitioner, then filed with the Assessor's permanent records. E-mail transmission of the Notice of Entry of this Stipulation of Settlement and Order to counsel shall be sufficient.

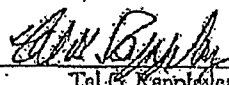
Dated: July 16, 2023  
Buffalo, New York

Dated: July 16, 2023  
Valatie, New York

GOLDBERG SEGALLA LLP


LAW OFFICE OF TAL G. RAPPELYEA

By:   
Marc W. Brown  
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By:   
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Valatie, New York 12184  
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E-Mail: [tal@talrappelyea.com](mailto:tal@talrappelyea.com)

SO ORDERED AND ENTERED THIS 24<sup>TH</sup> DAY OF JULY, 2023.

By:   
HON. SHARON A. GRAFF, J.S.C.



### Adjustments to the Water/Sewer Billings 3/1/2024-3/31/2024

VILLAGE-BOOK 1

| Reason                              | Acct. # | Gallons as + or - (if applicable) | Name/Location                    | Total          | Water        | On/Off      | Water Penalty  | Water Other  | Water Adm. Fee | Meter       | Sewer        | Sewer Penalty  | Sewer Other  | Sewer Adm. Fee | Date    |         |
|-------------------------------------|---------|-----------------------------------|----------------------------------|----------------|--------------|-------------|----------------|--------------|----------------|-------------|--------------|----------------|--------------|----------------|---------|---------|
| Penalties Removed Per Board 3/11/24 | 13145   |                                   | Limone, Robert/ 37 Lawrence Ave. | -205.42        |              |             | (131.50)       |              |                |             |              | (73.92)        |              |                | 3/11/24 |         |
|                                     |         |                                   |                                  | 0.00           |              |             |                |              |                |             |              |                |              |                |         |         |
| <b>Village Totals</b>               |         |                                   |                                  | <b>-205.42</b> | <b>0.00</b>  | <b>0.00</b> | <b>-131.50</b> | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> | <b>0.00</b>  | <b>-73.92</b>  | <b>0.00</b>  | <b>0.00</b>    |         |         |
|                                     |         |                                   |                                  |                | W            | On/Off      | W Pen          | W Town       | W ADM          | Meter       | S            | S Pen          | S Town       | S Adm          |         |         |
| TOWN-BOOK 2,5,7                     |         |                                   |                                  |                |              |             |                |              |                |             |              |                |              |                |         |         |
|                                     |         |                                   |                                  |                |              |             |                |              |                |             |              |                |              |                |         |         |
|                                     |         |                                   |                                  |                |              |             |                |              |                |             |              |                |              |                |         |         |
| Echeck Returned By Bank             | 29585   |                                   | Rothenay/51 Sunset Blvd.         | 355.20         | 187.51       |             |                | 32.00        | 1.25           |             |              | 104.44         |              | 28.75          | 1.25    | 3/4/24  |
| Incorrect Billing Rate              | 50170   |                                   | Gannon, Denise/ 11559 9W-Unit 20 | -234.36        | (152.56)     |             |                |              |                |             |              | (81.80)        |              |                |         | 3/7/24  |
| Penalties Removed Per Board 3/11/24 | 50170   |                                   | Gannon, Denise/ 11559 9W-Unit 20 | -502.02        |              |             | (217.38)       |              |                |             |              | (284.64)       |              |                |         | 3/11/24 |
|                                     |         |                                   |                                  | 0.00           |              |             |                |              |                |             |              |                |              |                |         |         |
| <b>Town Totals</b>                  |         |                                   |                                  | <b>-381.18</b> | <b>34.95</b> | <b>0.00</b> | <b>-217.38</b> | <b>32.00</b> | <b>1.25</b>    | <b>0.00</b> | <b>22.64</b> | <b>-284.64</b> | <b>28.75</b> | <b>1.25</b>    |         |         |
|                                     |         |                                   |                                  |                | W            | On/Off      | W Pen          | W Town       | W ADM          | Meter       | S            | S Pen          | S Town       | S Adm          |         |         |
| NEW BALTIMORE-BOOK 3,6              |         |                                   |                                  |                |              |             |                |              |                |             |              |                |              |                |         |         |
|                                     |         |                                   |                                  |                |              |             |                |              |                |             |              |                |              |                |         |         |
|                                     |         |                                   |                                  | 0.00           |              |             |                |              |                |             |              |                |              |                |         |         |
| <b>New Baltimore Totals</b>         |         |                                   |                                  | <b>0.00</b>    | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b>  | <b>0.00</b>    |         |         |
|                                     |         |                                   |                                  |                | W            | On/Off      | W Pen          | W Town       | W ADM          | Meter       | S            | S Pen          | S Town       | S Adm          |         |         |
|                                     |         |                                   | <b>Sheet Total</b>               | <b>-586.60</b> | <b>34.95</b> | <b>0.00</b> | <b>-348.88</b> | <b>32.00</b> | <b>1.25</b>    | <b>0.00</b> | <b>22.64</b> | <b>-358.56</b> | <b>28.75</b> | <b>1.25</b>    |         |         |
|                                     |         |                                   |                                  |                | ON/OFF       | W PEN       | W TOWN         | W ADM        | METER          |             |              | S PEN          | S TOWN       | S ADM          |         |         |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                                              | Account # | Amount | Check | Date       |
|-----------|---------------------------------------------------------------------------------------|-----------|--------|-------|------------|
| 613       | PUBLIC SAFETY PSYCHOLOGY<br>240207/PRE-EMPLOYMENT SCREENINGS-JACKSON,<br>STEVEN       | A3120.403 | 325.00 | 22501 | 03/12/2024 |
| 614       | GNH LUMBER, INC.<br>170174/KNIT PAINTER RAGS                                          | A5132.403 | 115.96 |       |            |
| 615       | UNIFORMS USA, INC.<br>28859/RUGS                                                      | A1620.411 | 35.00  |       |            |
| 615       | UNIFORMS USA, INC.<br>24165-1938/RUGS                                                 | A1620.411 | 35.00  |       |            |
| 615       | UNIFORMS USA, INC.<br>25900 1938/RUGS                                                 | A1620.411 | 35.00  |       |            |
| 615       | UNIFORMS USA, INC.<br>25031 1934/UNIFORMS-DPW                                         | A5132.402 | 52.50  |       |            |
| 615       | UNIFORMS USA, INC.<br>26761/UNIFORMS-DPW                                              | A5132.402 | 52.50  |       |            |
| 615       | UNIFORMS USA, INC.<br>24166-1934/UNIFORMS-DPW                                         | A5132.402 | 52.50  |       |            |
| 615       | UNIFORMS USA, INC.<br>25901/UNIFORMS-DPW                                              | A5132.402 | 52.50  |       |            |
| 616       | CONSTELLATION NEW ENERGY INC<br>5466057-4/2/6/24-3/6/24 ELECTRIC-VILLAGE BLDG         | A1620.401 | 120.33 | 22516 | 04/01/2024 |
| 616       | CONSTELLATION NEW ENERGY INC<br>5466057-10/2/6/24-3/6/24 ELECTRIC-FIREHOUSE           | A1620.404 | 437.09 | 22516 | 04/01/2024 |
| 616       | CONSTELLATION NEW ENERGY INC<br>5466057-3/2/6/24-3/6/24 ELECTRIC-BALLFIELD<br>MCQUADE | A7140.402 | 72.95  | 22516 | 04/01/2024 |
| 616       | CONSTELLATION NEW ENERGY INC<br>5466057-13/1/26/24-2/26/24 ELECTRIC-BOAT LAUNCH       | A7140.414 | 3.13   | 22516 | 04/01/2024 |
| 617       | LEASE SERVICING CENTER, INC.<br>57726-5-2024/BOBCAT SKID STEER LOADER                 | A5110.204 | 595.90 | 22518 | 04/01/2024 |
| 618       | CATSKILL DAILY MAIL<br>D2D1C71E-0005/QAC AFFIDAVIT                                    | A8010.4   | 271.42 | 22514 | 04/01/2024 |
| 618       | CATSKILL DAILY MAIL<br>D2D1C71E-0006/PUBLICATION AND QAC AFFIDAVIT                    | A8010.4   | 81.28  | 22514 | 04/01/2024 |
| 618       | CATSKILL DAILY MAIL<br>D2D1C71E-0003/PUBLICATION AND QAC AFFIDAVIT                    | A8010.4   | 95.30  | 22514 | 04/01/2024 |
| 618       | CATSKILL DAILY MAIL<br>D2D1C71E-004/PUBLICATION AND QAC AFFIDAVIT                     | A8010.4   | 66.41  | 22514 | 04/01/2024 |



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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                                  | Account # | Amount | Check | Date       |
|-----------|---------------------------------------------------------------------------|-----------|--------|-------|------------|
| 619       | CAPITAL DISTRICT YMCA<br>CM14500/FEBRUARY MEMBER DUES                     | A9089.8   | 110.00 |       |            |
| 619       | CAPITAL DISTRICT YMCA<br>CM14499/OCTOBER MEMBER DUES                      | A9089.8   | 80.00  |       |            |
| 620       | INSTITUTE FOR FORENSIC PSYCHO<br>20107/PSYCHOLOGICAL EVALUATION           | A3120.403 | 550.00 |       |            |
| 621       | GREENE COUNTY SEPTIC CLEANERS<br>11540/PORTABLES-MCQUADE PARK             | A7140.405 | 122.00 |       |            |
| 622       | SHELTERPOINT LIFE INSURANCE CO<br>GVNY7247/APRIL 2024 VISION COVERAGE     | A9060.8   | 13.06  |       |            |
| 623       | MVP SELECT CARE INC.<br>CINV000965/APRIL 2024 GENERAL HEALTH<br>INSURANCE | A9060.8   | 7.50   | 22519 | 04/01/2024 |
| 624       | NYCOM<br>2024NNLMTNGTT6JA000Y/ANNUAL MEETING AND<br>TRAINING SCHOOL       | A1210.406 | 560.00 |       |            |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304076/LETTER FOLDERS,WINDOW ENVELOPES  | A1325.401 | 22.96  | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304084/ADDRESS LABELS AND COPY PAPER    | A1325.401 | 20.42  | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304077/BLACK TONER                      | A1325.401 | 26.33  | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304079/BATTERIES                        | A1325.401 | 2.76   | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304082/DIVIDERS                         | A1325.401 | 9.30   | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304075/RECYCLING CONTAINER              | A1620.12  | 15.39  | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304083/VACUUM                           | A1620.12  | 363.59 | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304074/WIDESCREEN MONITOR               | A3120.204 | 607.77 | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304078/WIPES,NOTEBOOK,PT,LEGAL PADS     | A3120.402 | 94.24  | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304080/PAPER TOWELS AND HDMI CABLE      | A3120.402 | 66.67  | 22502 | 03/14/2024 |
| 625       | STAPLES BUSINESS ADVANTAGE<br>6000304079/32GB USB PACK                    | A3120.402 | 73.56  | 22502 | 03/14/2024 |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                                              | Account # | Amount    | Check | Date       |
|-----------|---------------------------------------------------------------------------------------|-----------|-----------|-------|------------|
| 626       | NORTHEAST PEST CONTROL, INC.<br>347904/MONTHLY PEST CONTROL SERVICE                   | A1620.415 | 119.00    |       |            |
| 627       | SM GALLIVAN, LLC<br>24-02681/CRUSHER RUN                                              | A5110.409 | 322.85    |       |            |
| 627       | SM GALLIVAN, LLC<br>24-01926/CRUSHER RUN                                              | A5110.409 | 301.54    |       |            |
| 628       | GREENE COUNTY TREASURER<br>2024/2024 WORKER'S COMPENSATION-GENERAL                    | A9040.81  | 13,091.00 |       |            |
| 628       | GREENE COUNTY TREASURER<br>2024/2024 WORKER'S COMPENSATION-FIRE                       | A9040.82  | 13,362.00 |       |            |
| 629       | 5X5 LAB, LLC<br>1946/MONTHLY WEBSITE HOSTING                                          | A1325.413 | 100.00    | EFT   | 03/26/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0408-79-5/DECEMBER VILLAGE<br>BUILDING-ELECTRIC | A1620.401 | 406.71    | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0563-85-4/DECEMBER MANSION<br>STREET-ELECTRIC   | A1620.401 | 21.84     | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0405-86-6/DECEMBER HIGHWAY<br>GARAGE-ELECTRIC   | A1620.402 | 177.25    | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0407-23-5/DECEMBER AREA LIGHT-ELECTRIC          | A1620.402 | 259.96    | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0407-39-1/DECEMBER COMPRESSOR-ELECTRIC          | A1620.404 | 511.70    | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0525-11-9/DECEMBER STREET LIGHTS-ELECTRIC       | A5182.4   | 4,512.58  | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0325-75-9/DECEMBER MCQUADE<br>PARK-ELECTRIC     | A7140.401 | 53.61     | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0409-05-8/DECEMBER BALLFIELD-ELECTRIC           | A7140.402 | 130.93    | 22515 | 04/01/2024 |
| 630       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0417-05-1/DECEMBER FIREMANS<br>PARK-ELECTRIC    | A7140.430 | 4.25      | 22515 | 04/01/2024 |
| 631       | CAPITALAND FILTER & SUPPLY<br>273231/EXHAUST TUBE,BAND CLAMP,XL GLOVES                | A5110.405 | 175.14    |       |            |
| 632       | WILLIAMSON LAW BOOK COMPANY<br>200741/WLB ACCOUNTING SOFTWARE                         | A1325.407 | 1,338.00  |       |            |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                                         | Account # | Amount   | Check | Date       |
|-----------|----------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 633       | GREAT AMERICA FINANCIAL SVCS.<br>36107519/STANDARD PAYMENT/METER RENTAL          | A1325.411 | 50.35    |       |            |
| 634       | NORDUTCH TECHNOLOGIES, INC<br>24872/MARCH SERVER MONITORING                      | A1325.408 | 713.00   |       |            |
| 634       | NORDUTCH TECHNOLOGIES, INC<br>24872/SERVER MONITORING                            | A1325.414 | 2,139.00 |       |            |
| 634       | NORDUTCH TECHNOLOGIES, INC<br>24873/SERVER MONITORING                            | A3120.414 | 2,302.00 |       |            |
| 634       | NORDUTCH TECHNOLOGIES, INC<br>24874/VPN MONITORING                               | A3120.414 | 325.00   |       |            |
| 634       | NORDUTCH TECHNOLOGIES, INC<br>24972/SHIPPING AND HANDLING                        | A3120.414 | 15.83    |       |            |
| 635       | DELAWARE ENGINEERING, PC<br>19-1719-22/UMH ARTICLE 78                            | A1440.4   | 1,840.00 |       |            |
| 635       | DELAWARE ENGINEERING, PC<br>05-387-212/GENERAL CONSULTING/STACEY RD<br>FORCEMAIN | A1440.4   | 5,520.82 |       |            |
| 636       | NATIONAL BUSINESS TECHNOLOGIES<br>IN600558/MONTHLY COPIER LEASE CONTRACT         | A1325.415 | 6.25     |       |            |
| 637       | NATIONAL BUSINESS LEASING A<br>82217819/APRIL KYOCERA COPIER LEASE               | A1325.415 | 48.16    |       |            |
| 638       | GUARDIAN LIFE INSURANCE CO<br>754732/APRIL 2024 DENTAL INSURANCE                 | A9060.8   | 76.67    | 22517 | 04/01/2024 |
| 639       | DURHAM TRAINING CENTER<br>3/13/2024/BASIC LIFE SUPPORT CPR CERTIFICATES          | A3410.404 | 80.00    |       |            |
| 640       | CARD SERVICE CENTER<br>1419/SAGAMORE RESORT                                      | A1210.406 | 50.00    |       |            |
| 640       | CARD SERVICE CENTER<br>1491/3/8/24-4/7/24 ZOOM VIDEO SERVICES                    | A1325.409 | 14.99    |       |            |
| 640       | CARD SERVICE CENTER<br>1491/ERGONOMIC PATROL REMOTE                              | A3120.205 | 169.95   |       |            |
| 640       | CARD SERVICE CENTER<br>1491/LED FLASHLIGHT                                       | A3120.403 | 129.48   |       |            |
| 640       | CARD SERVICE CENTER<br>1419/LED STOP SIGN                                        | A3310.4   | 224.82   |       |            |
| 640       | CARD SERVICE CENTER<br>1491/LCD MONITOR ADJUSTABLE DESK MOUNT                    | A3410.206 | 36.98    |       |            |
| 640       | CARD SERVICE CENTER<br>1491/DELL LCD MONITOR                                     | A3410.206 | 165.00   |       |            |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                          | Account # | Amount    | Check | Date       |
|-----------|-------------------------------------------------------------------|-----------|-----------|-------|------------|
| 640       | CARD SERVICE CENTER<br>1419/METAL ROLLING CART                    | A3410.402 | 6.99      |       |            |
| 640       | CARD SERVICE CENTER<br>1491/APPLE EXTRA STORAGE-DPW               | A5010.401 | 0.99      |       |            |
| 640       | CARD SERVICE CENTER<br>1419/DOG LITTER BAGS                       | A7140.407 | 60.97     |       |            |
| 640       | CARD SERVICE CENTER<br>1491/LEAGUE BASEBALL MOUND COVERS          | A7140.411 | 586.83    |       |            |
| 640       | CARD SERVICE CENTER<br>1491/SAND BAGS                             | A7140.411 | 65.08     |       |            |
| 641       | AIRGAS USA, LLC<br>9147941490/MISCELLANEOUS SUPPLIES              | A5132.403 | 30.06     |       |            |
| 642       | MVP HEALTH CARE, INC.<br>19435655/MARCH 2024 GENERAL HEALTH       | A9060.8   | 1,649.30  |       |            |
| 643       | UHY LLP<br>550439850/8/29/23-3/20/23 AUDITING FEES                | A1320.4   | 5,000.00  |       |            |
| 644       | ROSS & BARR, INC.<br>9313/BALANCE MCQUADE PAVILION                | A7140.4   | 30,956.54 | EFT   | 03/26/2024 |
| 645       | NOLAN BOTTLE GAS CO., INC.<br>76295/COMMERCIAL LP 207 GAL         | A1620.407 | 272.33    | 22520 | 04/01/2024 |
| 646       | BOTTINI FUEL<br>642070/FUEL OIL                                   | A1620.401 | 423.27    | 22512 | 04/01/2024 |
| 646       | BOTTINI FUEL<br>641460/FUEL OIL                                   | A1620.406 | 843.76    | 22512 | 04/01/2024 |
| 647       | DIEDERICH'S RV MART LLC<br>5957/20 LB LP FILL                     | A5110.401 | 17.00     |       |            |
| 648       | EDR<br>23720-50492/E19-018 VILLAGE OF COXSACKIE LWRP              | A1620.420 | 8,478.00  |       |            |
| 649       | WHITEMAN, OSTERMAN & HANNA LLP<br>689348/PROFESSIONAL SERVICES    | A1420.401 | 2,608.50  |       |            |
| 650       | KJ ENTERPRISES<br>691/LAWN CARE FOR BALL FIELD                    | A7140.411 | 350.00    |       |            |
| 651       | NYS TEAMSTERS COUNCIL<br>3/1/24-3/29/24/MARCH 2024 DPW HEALTH     | A9060.8   | 6,350.80  |       |            |
| 652       | DETROIT INDUSTRIAL TOOL<br>1019051/METAL MANIAC, 40TH ANNIVERSARY | A5110.405 | 434.84    |       |            |
| 653       | E.J PRESCOTT INC.<br>6304538/HYD TOP EXTENSIONS                   | A5110.405 | 1,605.95  |       |            |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                                                   | Account # | Amount   | Check | Date |
|-----------|--------------------------------------------------------------------------------------------|-----------|----------|-------|------|
| 654       | ROEMER, WALLENS, GOLD<br>60737/PROFESSIONAL SERVICES                                       | A1420.401 | 303.00   |       |      |
| 655       | NOLAN BOTTLE GAS CO., INC.<br>77659/COMMERCIAL LP 29.2 GAL                                 | A1620.407 | 34.89    |       |      |
| 656       | AFSCO FENCE SUPPLY CO INC<br>24-29923-1/FENCE RENOVATIONS                                  | A7140.410 | 9,950.00 |       |      |
| 657       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0569-65-3/2.27.24-3.22.24 HIGHWAY<br>GARAGE-ELECTRIC | A1620.402 | 420.39   |       |      |
| 658       | CONSTELLATION NEW ENERGY INC<br>5466057-12/2.27.24-3.22.24 HIGHWAY<br>GARAGE-ELECTRIC      | A1620.402 | 49.12    |       |      |
| 658       | CONSTELLATION NEW ENERGY INC<br>5466057-14/2.27.24-3.22.24 RIVERSIDE PARK-ELECTRIC         | A7140.413 | 929.30   |       |      |
| 658       | CONSTELLATION NEW ENERGY INC<br>5466057-13/2.27.24-3.22.24                                 | A7140.414 | 53.25    |       |      |
| 659       | GOBLE, EILEEN<br>04108-55819716/FM CANVA                                                   | A7010.41  | 111.11   |       |      |
| 660       | VERIZON WIRELESS<br>995651516/2.21.24-3.20.24 CELLPHONE USAGE-POLICE                       | A3120.404 | 465.39   |       |      |
| 660       | VERIZON WIRELESS<br>9959651516/2.21.24-3.20.24- CELLPHONE USAGE-FIRE                       | A3410.403 | 250.54   |       |      |
| 660       | VERIZON WIRELESS<br>995651516/2.21.24-3.20.24 CELLPHONE USAGE-CODE                         | A3620.4   | 33.91    |       |      |
| 660       | VERIZON WIRELESS<br>995651516/2.21.24-3.20.24 CELLPHONE USAGE-DPW                          | A5010.401 | 40.49    |       |      |
| 661       | STATE TELEPHONE COMPANY<br>518-731-8121/CENTRAL COMMUNICATIONS                             | A1650.4   | 1,191.30 |       |      |
| 661       | STATE TELEPHONE COMPANY<br>518-731-9906/P.D BREATHALYZER                                   | A3120.404 | 51.34    |       |      |
| 661       | STATE TELEPHONE COMPANY<br>518-731-7772/TELEPHONE SERVICE FIRE                             | A3410.403 | 51.34    |       |      |
| 661       | STATE TELEPHONE COMPANY<br>518-731-2073/FIRE CHIEF OFFICE                                  | A3410.403 | 23.55    |       |      |
| 661       | STATE TELEPHONE COMPANY<br>518-731-7793/BUILDING INSPECTOR                                 | A3620.4   | 51.46    |       |      |
| 662       | MAIN-CARE ENERGY<br>30947591,31415911/UNLEADED-POLICE                                      | A3120.406 | 273.81   |       |      |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher # | Claimant                                                                     | Account # | Amount   | Check | Date       |
|-----------|------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 662       | MAIN-CARE ENERGY<br>30947591,31415911/UNLEADED-FIRE                          | A3410.406 | 156.73   |       |            |
| 662       | MAIN-CARE ENERGY<br>30947591.31415911/UNLEADED-HOSE 3                        | A3410.420 | 31.35    |       |            |
| 662       | MAIN-CARE ENERGY<br>30947591,31415911/UNLEADED-DPW                           | A5110.401 | 275.19   |       |            |
| 663       | DELAWARE ENGINEERING, PC<br>22-2587-5/22-2587 ELY STREET WATERMAIN ARPA      | A1440.4   | 2,090.00 | 22513 | 04/09/2024 |
| 664       | HATCHET HARDWARE<br>730/10/STANDARD KEY                                      | A1325.401 | 5.98     |       |            |
| 664       | HATCHET HARDWARE<br>746/10/CONCRETE MIX                                      | A5110.409 | 25.57    |       |            |
| 664       | HATCHET HARDWARE<br>812/10/KEY SET/LOCKS,COUPL HOSE BARB                     | A5132.403 | 14.57    |       |            |
| 664       | HATCHET HARDWARE<br>792/10/LAM PADLOCK                                       | A7140.411 | 25.99    |       |            |
| 665       | WOLBERG ELECTRICAL SUPPLY CO.,<br>2669-91/ALTO FLUOR LAMP                    | A1620.401 | 396.00   |       |            |
| 665       | WOLBERG ELECTRICAL SUPPLY CO.,<br>2668547/SATCO LED                          | A1620.401 | 79.20    |       |            |
| 666       | GREENE COUNTY TREASURER<br>MARCH 19TH 2024/TRANSPORTING OF VOTING<br>MACHINE | A1450.1   | 552.50   |       |            |
| 666       | GREENE COUNTY TREASURER<br>MARCH 19TH 2024/TRANSPORTING OF VOTING<br>MACHINE | A1450.4   | 787.69   |       |            |
| 667       | MAX S. WOOD EQUIPMENT, INC.<br>68127/BLADE                                   | A5110.408 | 91.77    |       |            |
| 668       | THE DAILY MAIL<br>429473/YEARLY RENEWAL                                      | A1325.402 | 366.00   |       |            |
| 669       | UDIG-NY<br>24030875/SERVICE AREA CHARGE                                      | A5110.415 | 0.66     |       |            |
| 670       | HOME DEPOT CREDIT SERVICES<br>3583810/HIGH VIS-SAFE LARGE                    | A3310.4   | 49.94    |       |            |
| 670       | HOME DEPOT CREDIT SERVICES<br>2020717/CARR BOLT,SANDER,WEATHERSHIELDS        | A5132.403 | 207.47   |       |            |
| 670       | HOME DEPOT CREDIT SERVICES<br>1101892/CARR BOLTS                             | A7140.411 | 83.10    |       |            |

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

Total Claims: \$143,401.42

04/08/2024

Number 011

| Voucher #     | Claimant                                                                                        | Account # | Amount     | Check | Date       |
|---------------|-------------------------------------------------------------------------------------------------|-----------|------------|-------|------------|
| 671           | PECKHAM INDUSTRIES, INC.<br>1083333/WINTER MIX                                                  | A5110.405 | 462.47     |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630268/COPY PAPER,DUTY FILE BOX                               | A1325.401 | 24.16      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630267/YELLOW TONER                                           | A1325.401 | 25.89      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630278/HANGING FILE FOLDER                                    | A1325.401 | 5.33       |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630264/STANDARD ENVELOPE                                      | A1325.401 | 69.99      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630265/BLACK TONER,YIELD BLACK                                | A1325.401 | 88.82      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630266/BLACK TONER                                            | A1325.401 | 34.46      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630276/RECYCLED COPY PAPER                                    | A1325.401 | 23.96      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630263/3 FT USB CABLE                                         | A3120.402 | 62.95      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630271/TRI COLOR INK CART,BLACK INK<br>CART,18D VERT          | A3410.401 | 268.26     |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630273/HANGING FOLDERS                                        | A3410.401 | 26.78      |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630270/HP ENVY INSPIRE PHOTO PRINTER                          | A3410.401 | 219.99     |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630274/UPUNCH ELECTRONIC NON CALCULATE                        | A5132.403 | 140.69     |       |            |
| 672           | STAPLES BUSINESS ADVANTAGE<br>6000630273/PUNCH TIME CARDS                                       | A5132.403 | 40.58      |       |            |
| 673           | INDUSTRIAL MEDICINE ASSOCIATES<br>4971017/FULL DAY TESTIMONY-SCHAICH,<br>DAVID-O'BRIEN, WILLIAM | A1420.402 | 8,000.00   | 22514 | 04/05/2024 |
| 673           | INDUSTRIAL MEDICINE ASSOCIATES<br>4971001/TESTIMONY-SCHAICH, DAVID-O'BRIEN,<br>WILLIAM          | A1420.402 | 600.00     | 22514 | 04/05/2024 |
| <b>Total:</b> |                                                                                                 |           | 143,401.42 |       |            |

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

Total Claims: \$56,285.72

04/08/2024

Number 011

| Voucher # | Claimant                                                                        | Account # | Amount   | Check | Date       |
|-----------|---------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 349       | TRACTOR SUPPLY CO<br>100273562/BALANCE DUE AS OF MARCH 2024-WATER               | F8330.411 | 26.24    | 11617 | 03/12/2024 |
| 350       | F. W. WEBB COMPANY<br>84799621/FLIP GASKET,COMPACT,BULT<br>NUT,MEGALUG          | F8340.208 | 1,031.05 |       |            |
| 351       | SHELTERPOINT LIFE INSURANCE CO<br>GVNY7247/APRIL 2024 VISION COVERAGE           | F9060.8   | 52.77    |       |            |
| 352       | MVP SELECT CARE INC.<br>CINV000965/APRIL 2024 WATER HEALTH INSURANCE            | F9060.8   | 7.50     | 11624 | 04/01/2024 |
| 353       | STAPLES BUSINESS ADVANTAGE<br>6000304076/LETTER FOLDERS AND WINDOW<br>ENVELOPES | F8330.408 | 22.96    | 11618 | 03/14/2024 |
| 353       | STAPLES BUSINESS ADVANTAGE<br>6000304084/ADDRESS LABELS AND COPY PAPER          | F8330.408 | 20.43    | 11618 | 03/14/2024 |
| 353       | STAPLES BUSINESS ADVANTAGE<br>6000304077/BLACK TONER                            | F8330.408 | 26.33    | 11618 | 03/14/2024 |
| 353       | STAPLES BUSINESS ADVANTAGE<br>6000304079/BATTERIES                              | F8330.408 | 2.76     | 11618 | 03/14/2024 |
| 353       | STAPLES BUSINESS ADVANTAGE<br>6000304082/DIVIDERS                               | F8330.408 | 9.30     | 11618 | 03/14/2024 |
| 353       | STAPLES BUSINESS ADVANTAGE<br>6000304081/BLACK CHAIR                            | F8330.408 | 89.98    | 11618 | 03/14/2024 |
| 354       | SM GALLIVAN, LLC<br>24-01926/CRUSHER RUN                                        | F8340.409 | 310.36   |       |            |
| 354       | SM GALLIVAN, LLC<br>24-02681/CRUSHER RUN                                        | F8340.409 | 312.25   |       |            |
| 355       | ADIRONDACK ENVIRONMENTAL, INC<br>220688/TOTAL COLIFORM & ECOLI/SAMPLE PICK UP   | F8330.417 | 127.50   |       |            |
| 355       | ADIRONDACK ENVIRONMENTAL, INC<br>220205/TOTAL COLIFORM & ECOLI                  | F8330.417 | 216.80   |       |            |
| 355       | ADIRONDACK ENVIRONMENTAL, INC<br>220982/ICP METALS, TOTAL COLIFORM & ECOLI,TSS  | F8330.417 | 378.40   |       |            |
| 355       | ADIRONDACK ENVIRONMENTAL, INC<br>220522/TOTAL COLIFORM & ECOLI                  | F8330.417 | 181.80   |       |            |
| 356       | GREENE COUNTY TREASURER<br>2024/2024 WORKER'S COMPENSATION-WATER                | F9040.8   | 6,545.50 |       |            |
| 357       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0559-93-6/DECEMBER WATER PLANT-ELECTRIC   | F8330.401 | 693.94   | 11621 | 04/01/2024 |



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

Total Claims: \$56,285.72

04/08/2024

Number 011

| Voucher # | Claimant                                                                               | Account # | Amount   | Check | Date       |
|-----------|----------------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 358       | XYLEM WATER SOLUTIONS U.S.A.<br>355D15060/PROJECT MILESTONE                            | F8330.416 | 7,544.00 |       |            |
| 359       | WILLIAMSON LAW BOOK COMPANY<br>200740/WLB WATER/SEWER SOFTWARE                         | F8310.407 | 804.00   |       |            |
| 360       | GREAT AMERICA FINANCIAL SVCS.<br>36107519/STANDARD PAYMENT/METER RENTAL                | F8310.411 | 50.35    |       |            |
| 361       | NORDUTCH TECHNOLOGIES, INC<br>24872/MARCH SERVER MONITORING                            | F8310.408 | 713.00   |       |            |
| 362       | GRAINGER, INC.<br>9051490226/THREAD REPAIR KIT, THREADLOCKER,                          | F8330.427 | 202.79   |       |            |
| 363       | NATIONAL BUSINESS TECHNOLOGIES<br>IN600558/MONHTLY COPIER LEASE CONTRACT               | F8310.415 | 6.25     |       |            |
| 364       | NATIONAL BUSINESS LEASING A<br>82217819/APRIL KYOCERA COPIER LEASE                     | F8310.415 | 48.17    |       |            |
| 365       | GUARDIAN LIFE INSURANCE CO<br>754372/APRIL 2024 DENTAL INSURANCE                       | F9060.8   | 356.11   | 11623 | 04/01/2024 |
| 366       | BOTTINI FUEL<br>40250/FUEL OIL                                                         | F8330.402 | 1,018.70 | 11620 | 04/01/2024 |
| 366       | BOTTINI FUEL<br>130983/DYED DIESEL                                                     | F8330.410 | 223.91   | 11620 | 04/01/2024 |
| 367       | CONSTELLATION NEW ENERGY INC<br>5466057-1/2/14/24-3/13/24 ELECTRIC-CHLORINE PLANT      | F8330.401 | 1,742.84 | 11622 | 04/01/2024 |
| 368       | MVP HEALTH CARE, INC.<br>19435655/MARCH 2024 WATER HEALTH                              | F9060.8   | 5,649.16 |       |            |
| 369       | UHY LLP<br>550439850/8/29/23-3/20/24 AUDITING FEES                                     | F1320.4   | 5,000.00 |       |            |
| 370       | UNIFORMS USA, INC.<br>25029/UNIFORMS - WATER                                           | F8330.411 | 36.50    |       |            |
| 370       | UNIFORMS USA, INC.<br>25898/UNIFORMS - WATER                                           | F8330.411 | 36.50    |       |            |
| 370       | UNIFORMS USA, INC.<br>24163/UNIFORMS - WATER                                           | F8330.411 | 36.50    |       |            |
| 371       | HOLLAND COMPANY, INC.<br>PI-26480/PCH 180                                              | F8330.417 | 3,306.04 |       |            |
| 372       | UNITED STATES POST OFFICE<br>03/29/2024/MAILING OF 2023 ANNUAL WATER<br>QUALITY REPORT | F8310.410 | 736.67   | 11619 | 03/29/2024 |
| 373       | CATSKILL DAILY MAIL<br>D2DIC71E-0007/PUBLICATION AND QAC AFFIDAVIT                     | F8310.402 | 90.42    |       |            |

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

Total Claims: \$56,285.72

04/08/2024

Number 011

| Voucher # | Claimant                                                                | Account # | Amount   | Check | Date |
|-----------|-------------------------------------------------------------------------|-----------|----------|-------|------|
| 373       | CATSKILL DAILY MAIL<br>D2D1C71E-0008/PUBLICATION AND QAC AFFIDAVIT      | F8310.402 | 104.72   |       |      |
| 374       | DELAWARE ENGINEERING, PC<br>22-2517-6/COXSACKIE LEAD SERVICE LINE       | F1440.4   | 1,533.75 |       |      |
| 374       | DELAWARE ENGINEERING, PC<br>22-2587-5/ELY STREET WATERMAIN REPLACEMENT  | F1440.4   | 2,090.00 |       |      |
| 374       | DELAWARE ENGINEERING, PC<br>19-1627-57/COXSACKIE WIIA WATER SYSTEM      | F1440.4   | 9,426.24 |       |      |
| 375       | VERIZON WIRELESS<br>9959651516/2.21.24-3.20.24 CELLPHONE<br>USAGE-WATER | F8330.421 | 87.75    |       |      |
| 376       | STATE TELEPHONE COMPANY<br>518-731-2626/TELEPHONE SERVICE WATER         | F8330.422 | 322.68   |       |      |
| 377       | MAIN-CARE ENERGY<br>30947591,31415911/UNLEADED-WATER                    | F8340.401 | 239.47   |       |      |
| 378       | GREENE COUNTY SEPTIC CLEANERS<br>11546/HAULING                          | F8330.423 | 2,087.50 |       |      |
| 379       | JH CONSULTING GROUP INC<br>36977/TRIHALOMETHANES,HALOACETIC ACIDS       | F8330.417 | 640.00   |       |      |
| 380       | MAX S. WOOD EQUIPMENT, INC.<br>68127/DISPLAY                            | F8330.408 | 64.98    |       |      |
| 381       | UDIG-NY<br>24030875/SERVICE AREA CHARGE                                 | F8340.410 | 0.67     |       |      |
| 382       | BOTTINI FUEL<br>324847/FUEL OIL 222.7 GAL                               | F8330.402 | 638.64   |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630278/LASERJET PRO PRINTER           | F8310.2   | 890.55   |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630264/STANDARD ENVELOPE              | F8310.401 | 69.99    |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630278/HANGING FILE FOLDER            | F8310.401 | 5.33     |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630268/COPY PAPER,FILE BOX            | F8310.401 | 24.16    |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630266/BLACK TONER                    | F8310.401 | 34.46    |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630267/YELLOW TONER                   | F8310.401 | 25.90    |       |      |
| 383       | STAPLES BUSINESS ADVANTAGE<br>6000630272/HP XL BLACK                    | F8310.401 | 178.18   |       |      |

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

Total Claims: \$56,285.72

04/08/2024

Number 011

| Voucher #     | Claimant                                                                               | Account # | Amount    | Check | Date |
|---------------|----------------------------------------------------------------------------------------|-----------|-----------|-------|------|
| 383           | STAPLES BUSINESS ADVANTAGE<br>6000630276/RECYCLED COPY PAPER                           | F8310.401 | 23.96     |       |      |
| 383           | STAPLES BUSINESS ADVANTAGE<br>6000630269/DESK CALANDAR, 36 PICE PILOT G2 BOLD<br>BLACK | F8310.401 | 50.18     |       |      |
| 383           | STAPLES BUSINESS ADVANTAGE<br>6000630265/YIELD BLACK, BLACK TONER                      | F8310.401 | 88.83     |       |      |
| <b>Total:</b> |                                                                                        |           | 56,285.72 |       |      |

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

Total Claims: \$60,310.81

04/08/2024

Number 011

| Voucher # | Claimant                                                                              | Account # | Amount   | Check | Date       |
|-----------|---------------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 306       | SURPASS CHEMICAL CO., INC.<br>384568/SODIUM THIOSULFATE                               | G8130.417 | 1,600.00 |       |            |
| 306       | SURPASS CHEMICAL CO., INC.<br>384138/SODIUM HYPOCHLORITE                              | G8130.417 | 2,551.04 |       |            |
| 306       | SURPASS CHEMICAL CO., INC.<br>384557/SODIUM HYPOCHLORITE                              | G8130.417 | 1,080.42 |       |            |
| 306       | SURPASS CHEMICAL CO., INC.<br>384129/SODIUM THIOSULFATE                               | G8130.417 | 1,495.00 |       |            |
| 307       | GREENE COUNTY SEPTIC CLEANERS<br>11551/PUMP TRUCK-HOPE PLAZA                          | G8120.414 | 390.00   |       |            |
| 307       | GREENE COUNTY SEPTIC CLEANERS<br>11542/PUMPED OUT MANHOLE                             | G8120.414 | 585.00   |       |            |
| 307       | GREENE COUNTY SEPTIC CLEANERS<br>11563/SLUDGE HAULING                                 | G8130.423 | 9,884.00 |       |            |
| 308       | SHELTERPOINT LIFE INSURANCE CO<br>GVNY7247/APRIL 2024 VISION COVERAGE                 | G9060.8   | 57.06    |       |            |
| 309       | MVP SELECT CARE INC.<br>CINV000965/APRIL 2024 SEWER HEALTH INSURANCE                  | G9060.8   | 7.50     | 13289 | 04/01/2024 |
| 310       | ALBANY COUNTY WATER<br>FEBRUARY 2024/SLUDGE DISPOSAL                                  | G8130.424 | 6,570.00 |       |            |
| 311       | STAPLES BUSINESS ADVANTAGE<br>6000304084/ADDRESS LABELS AND COPY PAPER                | G8130.408 | 20.43    | 13285 | 03/14/2024 |
| 311       | STAPLES BUSINESS ADVANTAGE<br>6000304079/BATTERIES                                    | G8130.408 | 2.77     | 13285 | 03/14/2024 |
| 311       | STAPLES BUSINESS ADVANTAGE<br>6000304082/DIVIDERS                                     | G8130.408 | 9.30     | 13285 | 03/14/2024 |
| 311       | STAPLES BUSINESS ADVANTAGE<br>6000304076/LETTER FOLDERS AND WINDOW<br>ENVELOPES       | G8130.408 | 22.96    | 13285 | 03/14/2024 |
| 311       | STAPLES BUSINESS ADVANTAGE<br>6000304077/BLACK TONER                                  | G8130.408 | 26.33    | 13285 | 03/14/2024 |
| 312       | ADIRONDACK ENVIRONMENTAL, INC<br>220748/AMMONIA,BOD,FECAL COLIFORM,TKN,TSS            | G8130.417 | 234.60   |       |            |
| 312       | ADIRONDACK ENVIRONMENTAL, INC<br>220198/AMMONIA,BOD,FECAL<br>COLIFORM,TKN,TSS,PICK UP | G8130.417 | 270.30   |       |            |
| 313       | GREENE COUNTY TREASURER<br>2024/2024 WORKER'S COMPENSATION-SEWER                      | G9040.8   | 6,545.50 |       |            |

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

Total Claims: \$60,310.81

04/08/2024

Number 011

| Voucher # | Claimant                                                                                         | Account # | Amount   | Check | Date       |
|-----------|--------------------------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 314       | WILLIAMSON LAW BOOK COMPANY<br>200740/WLB WATER/SEWER SOFTWARE                                   | G8110.407 | 804.00   |       |            |
| 315       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0404-44-8/2/6/24-3/6/24 ELECTRIC-88 S. RIVER ST            | G8130.401 | 754.94   | 13286 | 04/01/2024 |
| 315       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0404-10-9/2/7/24-3/6/24 ELECTRIC-88 S. RIVER ST            | G8130.401 | 8,822.90 | 13286 | 04/01/2024 |
| 315       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0407-76-3/2/6/24-3/6/24 ELECTRIC-RIVERSIDE<br>PUMP STATION | G8130.401 | 343.04   | 13286 | 04/01/2024 |
| 315       | CENTRAL HUDSON GAS & ELECTRIC<br>2100-0404-29-9/2/6/24-3/6/24 ELECTRIC-88 S. RIVER ST            | G8130.401 | 72.16    | 13286 | 04/01/2024 |
| 316       | GREAT AMERICA FINANCIAL SVCS.<br>36107519/STANDARD PAYMENT/METER RENTAL                          | G8110.411 | 50.36    |       |            |
| 317       | NORDUTCH TECHNOLOGIES, INC<br>24872/MARCH SERVER MONITORING                                      | G8110.408 | 713.00   |       |            |
| 318       | EAST EMPIRE ELECTRIC, INC.<br>1523/SCOPE                                                         | G8130.426 | 2,364.00 |       |            |
| 318       | EAST EMPIRE ELECTRIC, INC.<br>1534/SCOPE                                                         | G8130.426 | 275.00   |       |            |
| 318       | EAST EMPIRE ELECTRIC, INC.<br>1536/EMERGENCY CALL                                                | G8130.426 | 1,014.04 |       |            |
| 319       | NATIONAL BUSINESS TECHNOLOGIES<br>IN600558/MONHTLY COPIER LEASE CONTRACT                         | G8110.415 | 6.25     |       |            |
| 320       | NATIONAL BUSINESS LEASING A<br>82217819/APRIL KYOCERA COPIER LEASE                               | G8110.415 | 48.17    |       |            |
| 321       | GUARDIAN LIFE INSURANCE CO<br>754372/APRIL 2024 DENTAL INSURANCE                                 | G9060.8   | 356.10   | 13288 | 04/01/2024 |
| 322       | CARD SERVICE CENTER<br>1491/FEBRUARY 2024 SENSAPHONE                                             | G8120.413 | 20.85    |       |            |
| 323       | CONSTELLATION NEW ENERGY INC<br>5466057-2/2/14/24-3/13/24 ELECTRIC-MANSION ST                    | G8130.401 | 715.83   | 13287 | 04/01/2024 |
| 324       | MVP HEALTH CARE, INC.<br>19435655/MARCH 2024 SEWER HEALTH                                        | G9060.8   | 5,824.58 |       |            |
| 325       | UHY LLP<br>550439850/8/2923-3/20/24 AUDITING FEES                                                | G1320.4   | 5,000.00 |       |            |
| 326       | VERIZON WIRELESS<br>9959651516/2.21.24-3.20.24 CELLPHONE USAGE-SEWER                             | G8130.421 | 96.15    |       |            |
| 327       | STATE TELEPHONE COMPANY<br>518-731-2628/TEL SERVICE 88 SOUTH RIVER                               | G8130.422 | 43.02    |       |            |

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

Total Claims: \$60,310.81

04/08/2024

Number 011

| Voucher #     | Claimant                                                         | Account # | Amount           | Check | Date |
|---------------|------------------------------------------------------------------|-----------|------------------|-------|------|
| 327           | STATE TELEPHONE COMPANY<br>518-731-2627/TELEPHONE SERVICE SEWER  | G8130.422 | 165.63           |       |      |
| 327           | STATE TELEPHONE COMPANY<br>518-731-2715/TEL SERVICE PUMP STATION | G8130.422 | 74.22            |       |      |
| 327           | STATE TELEPHONE COMPANY<br>518-731-2716/TEL SERVICE PUMP STATION | G8130.422 | 74.22            |       |      |
| 328           | MAIN-CARE ENERGY<br>30947591,31415911/UNLEADED-SEWER             | G8120.401 | 472.02           |       |      |
| 329           | HATCHET HARDWARE<br>824/10/PACKING SHEET                         | G8130.408 | 6.59             |       |      |
| 329           | HATCHET HARDWARE<br>735/10/ELBOW PVC                             | G8130.408 | 23.98            |       |      |
| 330           | COUNTY WASTE - ULSTER<br>33451`86W220/4/1/24-4/30/24 YD          | G8130.425 | 103.40           |       |      |
| 331           | UDIG-NY<br>24030875/SERVICE AREA CHARGE                          | G8120.408 | 0.67             |       |      |
| 332           | HOME DEPOT CREDIT SERVICES<br>3025467/MISCELLANEOUS SUPPLIES     | G8130.408 | 440.82           |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630278/HANGING FILE FOLDERS    | G8110.401 | 5.33             |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630264/STANDARD ENVELOPE       | G8110.401 | 70.00            |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630276/RECYCLE COPY PAPER      | G8110.401 | 23.97            |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630265/BLACK TONER,YIELD BLACK | G8110.401 | 88.83            |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630268/COPY PAPER,FILE BOX     | G8110.401 | 24.16            |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630267/YELLOW TONER            | G8110.401 | 25.90            |       |      |
| 333           | STAPLES BUSINESS ADVANTAGE<br>6000630266/BLACK TONER             | G8110.401 | 34.47            |       |      |
| <b>Total:</b> |                                                                  |           | <b>60,310.81</b> |       |      |

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

Total Claims: \$12,308.36

04/08/2024

Number 011

| Voucher #     | Claimant                                                                          | Account # | Amount    | Check | Date       |
|---------------|-----------------------------------------------------------------------------------|-----------|-----------|-------|------------|
| 13            | NORTHERN NY NEWSPAPER CORP<br>102369/BOND RESOLUTION ADVERTISING                  | H8140.2   | 299.56    | 384   | 04/02/2024 |
| 14            | MUNICIPAL SOLUTIONS, INC.<br>201417/SEWER FISCAL SERVICES                         | H8120.2   | 963.80    | 383   | 04/02/2024 |
| 15            | DELAWARE ENGINEERING, PC<br>19-1627-54/COXSACKIE WIIA WATER SYSTEM<br>IMPROVEMENT | H8320.2   | 11,045.00 | 382   | 04/02/2024 |
| <b>Total:</b> |                                                                                   |           | 12,308.36 |       |            |

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

Total Claims: \$2,084.59

04/08/2024

Number 011

| Voucher #     | Claimant                                                     | Account # | Amount          | Check | Date |
|---------------|--------------------------------------------------------------|-----------|-----------------|-------|------|
| 30            | LOWE'S BUSINESS ACCT./GEMB<br>70917/100 METALLIC EMT CONDUIT | 1200      | 853.00          |       |      |
| 30            | LOWE'S BUSINESS ACCT./GEMB<br>70917,71392/LATE FEE           | 1200      | 29.00           |       |      |
| 30            | LOWE'S BUSINESS ACCT./GEMB<br>71392/10 METALLIC EMT CONDUIT  | 1200      | 94.80           |       |      |
| 31            | CARD SERVICE CENTER<br>1491/POLE BANNER BRACKETS             | 1200      | 1,029.00        |       |      |
| 32            | U PRINTING<br>12350804/VINYL BANNERS                         | 1200      | 78.79           |       |      |
| <b>Total:</b> |                                                              |           | <b>2,084.59</b> |       |      |



**VILLAGE OF COXSACKIE**  
**Abstract of Unaudited Vouchers**  
**OWL PROJECT**

Total Claims: \$7.59

04/08/2024

Number 011

| Voucher # | Claimant                                | Account # | Amount | Check | Date |
|-----------|-----------------------------------------|-----------|--------|-------|------|
| 56        | HATCHET HARDWARE<br>793/10/CONCRETE MIX | O200      | 7.59   |       |      |
| Total:    |                                         |           | 7.59   |       |      |

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

Total Claims: \$1,086.19

04/08/2024

Number 011

| Voucher #     | Claimant                                                                                  | Account # | Amount   | Check | Date       |
|---------------|-------------------------------------------------------------------------------------------|-----------|----------|-------|------------|
| 16            | FOWLER, WILLIAM<br>03/15/2024/RETIREMENT REIMBURSEMENT-ERROR                              | TA18      | 15.50    | 61721 | 03/15/2024 |
| 17            | WHITEMAN, OSTERMAN & HANNA LLP<br>689349/PROFESSIONAL SERVICES THROUGH<br>2/29/24-UMH MVE | TA30      | 1,034.00 | 61789 | 03/28/2024 |
| 18            | INTERNAL REVENUE SERVICE<br>4/01/2024/QUARTERLY TAXES                                     | TA22      | 36.69    | 61823 | 04/02/2024 |
| <b>Total:</b> |                                                                                           |           | 1,086.19 |       |            |