

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

**Regular Meeting**  
**December 9, 2024**  
**7:00 p.m.**

**Agenda**

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from November 7, 2024.
- Review & approval of Board Meeting Minutes from November 12, 2024.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received - None
- Correspondence Sent - None
- Old Business / Informational – None
- Motions & Resolutions:
  - 1) Deny the request received from Paul Smith, of 10 Appleblossom Lane, asking for asking for consideration on his last two water/sewer bills totaling \$1,552.22, due to leaks found in the house.
  - 2) Approve the following Historic Preservation Commission Member re-appointment: Nancy Harm (12/2024-12/2026).
  - 3) Approve the Village of Coxsackie Fireworks Policy.
  - 4) Approve the agreement with Delaware Engineering in relation to the work to be done at 14 South River Street, as part of the NY Forward Grant.
  - 5) Approve the Site Plan and basic building design proposal received from Delaware Engineering for the new DPW garage.
  - 6) Approve accepting Shannon Slater's resignation as Treasurer.
  - 7) Approve appointing Brittney Brockett as Treasurer with a salary of \$47,000.00, plus an additional \$2,575.00 as Budget Officer, while on a 6-month probation, with the understanding that she will earn an additional \$1,000.00 after the 6-month probationary period.
  - 8) Approve the proposal received from the NYS Teamsters Union for the term of 6/1/25-5/31/28 for the Public Works employees.
  - 9) Approve the proposal received from the United Public Service Employees Union (UPSEU) for the term of 6/1/25-5/31/28 for the Water and Wastewater employees.

- 10) Approve the November 2024 monthly Treasurer's Report.
- 11) Approve Resolution No. 202024-Type II Action Under SEQRA-14 South River Street.
- 12) Approve Resolution No. 212024-Bond Resolution for Building Reconstruction at 14 South River Street.
- 13) Approve Resolution No. 222024-Kearney Transaction of Property for 38 Mansion Street.

- Approve water/sewer adjustments for the month of November 1-30, 2024.

- Review and Approval of Bills on Abstract # 7

- General Fund, Vouchers # 398-452, totaling \$ 285,169.26
- Water Fund, Vouchers # 198-239, totaling \$ 77,751.57
- Sewer Fund, Vouchers # 172-204, totaling \$ 90,276.55
- Capital Projects Fund, Vouchers # 8-9, totaling \$ 25,895.50
- Heroes Banner Fund, Voucher # 17, totaling \$ 124.48
- Owl Project Fund, Vouchers # 46-47, totaling \$ 8,000.00
- Trust & Agency Fund, Voucher # 12, totaling \$ 3,910.00

- Public Comment Period

- Adjournment

## Village of Coxsackie

### Workshop Minutes

November 7, 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 Deidre Meier was absent.

#### **Correspondence Received**

Mayor Evans stated that a letter was received from Environmental Facilities Corporation (EFC) notifying the Village Treasurer that the Village has \$166,833.47 in unexpended funds from the Wastewater Plant upgrade project. They will be applied towards the Village's annual payment next year to EFC, making that payment for the Village a couple of thousand dollars.

#### **Water & Sewer Request**

Mayor Evans stated that the Village Board has received a request from Vince Schettini, of 37 Spencer Boulevard, asking for his late fees on his water/sewer account in the amount of \$40.04 to be waived.

After deliberation, it was determined that this will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

Mayor Evans stated that the Village Board has received a request from Sheila Ditchfield, of 55 Ely Street, asking for consideration on her overall water/sewer bill balance of \$644.10, due to leaks found in the house.

After deliberation, it was determined that a reduction in the water/sewer bill will not be given. However, the Village will consider a 6-month, penalty free, payment plan that will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

#### **Fireworks**

Mayor Evans stated that the Village Board needs to review the draft Fireworks policy.

#### **American Rescue Plan Act (ARPA) Remaining Funds**

Mayor Evans stated that at the last New York Conference of Mayors (NYCOM) Conference, it was learned that remaining ARPA funds can be used for everything that has a line item in the municipality's budget. However, the remaining money must be spent or allocated by either a Resolution, or better, a signed contract, before December 31, 2024. Mayor Evans stated that the Village Board needs to review a list of projects to use the remaining ARPA funds on.

#### **ETA-52 Accident**

Mayor Evans stated that normally, when D.M. Hamilton Steamer Company #2 does its haunted house, they move ETA-52 to Hose Company #3 firehouse for the week. Given Hose Company #3's attitude at the present time, they refused to house it. Left with no place to put it, he decided to house it at State Telephone Company's warehouse. Unfortunately, when the Diederich trailer fires on Route 9W occurred two weeks ago, it was damaged upon coming out of the doorway. The DPW crew will fix the trim on the State Telephone building, and because the call was

mutual aid to Hose Company #3, their insurance will cover the repairs.

### **George Travis**

Mayor Evans stated that George Travis, of the Public Works Department, has obtained his CDL, which will allow him to drive the plow trucks this winter. He recommends that the Village gives Mr. Travis an increase in pay from \$19.89/hour to \$21.99/hour.

After deliberation, it was determined that this will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

### **New DPW Garage**

Mayor Evans stated that Delaware Engineering has developed a Site Plan and basic building design for the new DPW garage. So, the Village Board has a design proposal to consider.

### **Bond for New DPW Truck**

Mayor Evans stated that the Village Board needs to review the bond proposal received from the Village's bond counsel for the new DPW truck.

After deliberation, it was determined that a resolution will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

### **Teamsters Health & Hospital Fund**

Mayor Evans stated that the Village Board needs to review the Teamsters Health & Hospital Fund Participation Agreement.

After deliberation, it was determined that this will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

### **Farmers' Market Music**

Mayor Evans stated that the American Society of Composers, Authors, and Publishers (ASCAP), contacted the Village about the music the Village hires for the Farmers' Market, and the fact that the Village is supposed to be paying a license fee. Village Attorney, Rob Stout, reviewed ASCAP, and they are legitimate. They negotiated a contract for \$249.00/year. Originally, they were looking to charge the Village \$1,200.00/year.

After deliberation, it was determined that this will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

### **Outstanding Payment of Due To/Due From**

Mayor Evans stated that the auditor found an item that needs to be corrected, which is an old outstanding balance on the books. Treasurer Shannon Slater is asking for permission to make the correction.

After deliberation, it was determined that this will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

### **NYCOM Resolution**

Mayor Evans stated that the New York Conference of Mayors (NYCOM) has asked all villages to consider sending a resolution requesting increased state aid for local governments.

After deliberation, it was determined that this resolution will be added as an agenda item for approval at the next Board Meeting on November 12<sup>th</sup>.

### **Executive Session**

A motion to enter into Executive Session at 8:06 p.m. to discuss Fire Department personnel issues was made by Mayor Evans and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

A motion to come out of Executive Session and return to the normal Workshop Meeting at 8:42 p.m. was made by Mayor Evans and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. The motion carried.

### **Department Head Monthly Reports**

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

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

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

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

The meeting was adjourned at 8:45 p.m.

Respectfully submitted,



Nikki Berezna  
Clerk

**VILLAGE OF COXSACKIE  
BOARD MINUTES  
November 12, 2024**

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

A motion to approve the minutes from the October 10, 2024 Workshop Meeting was made by Trustee Meier and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Daoust abstained. The motion carried.

A motion to approve the minutes from the October 14, 2024 Local Law #3 of 2024 Public Hearing was made by Trustee Levine and seconded by Trustee Meier. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Daoust abstained. The motion carried.

A motion to approve the minutes from the October 14, 2024 Board Meeting was made by Trustee Meier and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Daoust abstained. The motion carried.

A motion to approve the minutes from the October 29, 2024 Special Meeting was made by Trustee Daoust and seconded by Meier. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Meier voted yes. Trustee Levine abstained. The motion carried.

**Correspondence Received**

A letter was received from Environmental Facilities Corporation (EFC) notifying the Village Treasurer that the Village has \$166,833.47 in unexpended funds from the Wastewater Plant upgrade project. They will be applied towards the Village's annual payment next year to EFC, making that payment for the Village a couple of thousand dollars.

**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 Vince Schettini, of 37 Spencer Boulevard, asking for his late fees on his water/sewer bill in the amount of \$40.04 to be waived, due to the bill getting lost was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve authorizing a 6-month, penalty free, payment plan for Sheila Ditchfield, of 55 Ely Street, to pay down her water/sewer balance in the amount of \$294.10 was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve a pay rate increase for George Travis, of the Public Works Department, from \$19.89/hour to \$21.99/hour, due to him obtaining his CDL was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.



A motion to approve the Teamsters Health & Hospital Fund Participation Agreement was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the contract received from the American Society of Composers, Authors, and Publishers (ASCAP) in the amount of \$249.00/year for music licensing for the Farmers' Market was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the request received from Treasurer Shannon Slater to make a General Journal entry to remove an outstanding balance of \$16,825.00 from the A630 budget line was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the estimate received from C.A. Albright & Sons, LLC in the amount of \$20,490.00 for the installation of new boilers at the Village Building was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A roll call vote was taken on Resolution No. 182024-Support of Continued and Increased State Aid for Local Governments. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The Resolution passed.

A roll call vote was taken on Resolution No. 192024-Bond for 2024 Public Works Truck. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The Resolution passed.

A motion to approve the October 2024 monthly Treasurer's Report was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve water/sewer adjustments from October 1-31, 2024 was made by Trustee Meier and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Daoust abstained. The motion carried.

A motion to approve the bills on General Fund Abstract #6, vouchers 336-397 totaling \$162,962.16; Water Fund Abstract #6, vouchers 163-197 totaling \$32,965.50; Sewer Fund Abstract #6, vouchers 140-171 totaling \$32,852.35; Heroes Banner Fund Abstract #6, vouchers 15-16 totaling \$253.19; Owl Project Fund Abstract #6, vouchers 42-45 totaling \$9,554.29; and Trust & Agency Fund Abstract #6, vouchers 9-11 totaling \$5,442.68 was made by Trustee Levine and seconded by Trustee Daoust. Trustee Daoust voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

#### **Public Comment Period**

No public comments were offered.

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

The meeting was adjourned at 7:13 p.m.

Respectfully submitted,

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

Nikki Berezna  
Clerk



Honorable Mayor  
Honorable Trustees of the  
Village of Coxsackie

RECEIVED

DEC 05 2024

VILLAGE OF COXSACKIE

Below I have listed facts and figures related to an incident at my home at 10 Apple Blossom Lane, W. Coxsackie.

Some time during the second quarter of this year (2024) I heard water running in my bathroom. It turned out my toilet was not shutting off after flushing. The excess water was going into the overflow tube and into the Village Sanitary Sewerage System.

My experience with the Village taught me to adjust the inflow knob. This was done but the proper vigilance did not happen (because of an emergency health problem happened and our attention was diverted) we thought the leak was corrected, wrong. It carried over to the next quarter. We then replaced the complete flushing valve. ps (I am not a fan of the 1.28 g.p.f. Toilet) I have listed the amount I have been billed for  $\frac{1}{3}$  paid for the last 13 quarters normal usage per quarter was 5000 gals or less amounting to a bill of \$86.19 JAN-MAR 2020 (Highest).

The lowest was \$50<sup>00</sup> covering JAN - MAR. OF 2021. THE AVERAGE bill would be \$71.90 FOR LESS THAN 5,000 gals.

THE intent of this memo is to Request A REFUND FOR NON INTENDED FLOW OF WATER INTO & OUT OF MY HOME

2<sup>ND</sup> Quarter 2024 - \$942<sup>98</sup> billed & PAID  
3<sup>RD</sup> Quarter 2024 - 609<sup>29</sup> billed & PAID

I estimate EACH Q I SHOULD HAVE A bill amounting to less than \$100<sup>00</sup> FOR LESS THAN 5,000 gals.

I CAN ANSWER most questions by CALLING ME AT HOME 518-731-2112

THANK YOU FOR YOUR CONSIDERATION.

Very Truly Yours,  
Paul R. Smith  
10 Apple Blossom Lane  
W. COXSACKIE, N.Y. 12192



12 quarters = 3 yrs

Ave  
\$71.90

5-6<sup>23</sup> JAN - MAR \$ 86.19

2-7<sup>2023</sup> OCT - DEC \$ 83.18

10/30<sup>23</sup> Jul - Sept 77<sup>00</sup>

8/10 Apr - June 82<sup>23</sup>

5/12<sup>23</sup> ~~23~~ JAN - MAR 65<sup>22</sup> - 5,030 gals

~~10/30<sup>23</sup>~~

11-14-22 Oct - DEC 56<sup>87</sup>

8-10-22 Apr - JUN 62<sup>78</sup>

2-14 21 OCT - DEC 68<sup>10</sup>

11-18 21 Jul - Sept 75<sup>24</sup>

8-15 21 Apr - JUN 77<sup>90</sup>

5-14 21 JAN - MAR 50<sup>66</sup>

~~10/30<sup>23</sup>~~

717.53

LOOK FOR FRAUD-DETERMINING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

*Paul R. Smith*

MEMO *W/S REITS - 2ND Q*  
Your Home Town Bank



PAY TO THE ORDER OF *Village of Coxsackie* \$ *609.29*  
*Six Hundred Nine Dollars & 29/100*

Heat Sensitive

DATE *11-7-24*

PAUL R. SMITH  
MICHELLE R. SMITH  
10 APPLE BLOSSOM LANE  
WEST COXSACKIE, NY 12192

1920

50-91/213

*70-6-11 PAID*  
*11-7-24*  
*DR*  
*DE*

Remit To: **VILLAGE OF COXSACKIE**  
119 MANSION STREET • COXSACKIE, NY 12051  
PHONE (518) 731-2718 FAX (518) 731-2231

Make Checks Payable to: **Village of Coxsackie**

If not paid prior to due date there will be a 20% penalty.

PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID ONE OUNCE  
COXSACKIE, NY 12055  
PERMIT NO. 7

METER READINGS		UNITS CHARGED	CODE	NET CHARGE
PREVIOUS	PRESENT			
203020	237360	34340	WTR	349.58
			SWR	257.21
			WOT	0.00
			SOT	0.00
			WAR	.
			SAR	.
			FNL	.
			ADM	2.50

ACCOUNT NO.	DUE AFTER DUE DI
14565	731.15

AMOUNT DUE	DUE DATE
609.29	11/08/24

07/01/24	731.15	609.29
SERVICE FROM / TO	DUE AFTER DUE DATE ACCOUNT NO.	AMOUNT DUE DUE DATE
09/30/24	14565	11/08/24

PAUL R. SMITH  
10 APPLEBLOSSOM LANE  
WEST COXSACKIE, NY 12192

2ND Q bill - PAID 8-11-24

**Paul R Smith**  
 10 Apple Blossom Rd  
 W Coxsackie, NY 12192

**108**  
 50-7046/2213

8-11-24  
 Date

Pay to the order of Village of COXSACKIE \$ 942.93  
NINE HUNDRED DOLLARS, 93/100 - Dollars

Security features included. Details on back.



Paul R. Smith MP

For \_\_\_\_\_

Member Since: The Bank of Greene County

**Remit to: VILLAGE OF COXSACKIE**  
 119 MANSION STREET • COXSACKIE, NY 120  
 PHONE (518) 731-2718 • FAX (518) 731-2231  
 Make Checks Payable to: Village of Coxsackie PM 2 L  
 If not paid prior to due date there will be a 20% penalty.

METER READINGS	PREVIOUS	PRESENT	UNITS CHARGED	CODE	NET CHARGE
147830	203020	55190	WTR		561.83
			SWR		378.60
			WOT		0.00
			SOT		0.00
			WAR		
			SAR		
			FNL		
			ADM		2.50

SERVICE FROM/TO	DUE AFTER DUE DATE ACCOUNT NO.	AMOUNT DUE DUE DATE
04/01/24	1131.52	942.93
06/30/24	14565	08/11/24

ACCOUNT NO. \_\_\_\_\_  
 14565  
 AMOUNT DUE \_\_\_\_\_  
 942.93

PAUL R. SMITH  
 10 APPLEBLOSSOM L  
 WEST COXSACKIE, N

SERVICE LOCATION: 10 APPLEBLOSSOM LANE  
 12192-371410  
 RETURN THIS PORTION WITH YOU

12/05/24

## Village of Coxsackie

11:17:38

## Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
<b>Account # 14565</b>	<b>SMITH, PAUL R.</b>										
04/14/06 Billing	40.00				26.00						66.00
05/10/06 CR012075	-40.00				-26.00						0.00
07/20/06 Billing	40.00				26.00						66.00
08/23/06 Penalty		2.00				1.30					69.30
10/18/06 Billing	40.00				26.00						135.30
11/10/06 CR051095	-80.00	-2.00			-52.00	-1.30					0.00
01/17/07 Billing	49.43				26.00						75.43
02/19/07 Penalty		2.47				1.30					79.20
03/05/07 CR074008	-49.43	-2.47			-26.00	-1.30					0.00
04/06/07 Billing	49.23				26.00						75.23
05/04/07 CR098025	-49.23				-26.00						0.00
07/18/07 Billing	65.91				36.47						102.38
08/18/07 Penalty		3.30				1.82					107.50
10/05/07 Billing	42.62				26.00						176.12
11/06/07 Penalty		2.13				1.30					179.55
01/04/08 Billing	40.00				26.00						245.55
02/05/08 Penalty		2.00				1.30					248.85
04/04/08 Billing	76.42				43.51						368.78
04/14/08 CR196040	-224.95	-7.43			-131.98	-4.42					0.00
07/09/08 Billing	40.00				26.00						66.00
08/04/08 CR229053	-40.00				-26.00						0.00
10/14/08 Billing	40.00				26.00						66.00
11/13/08 CR257067	-40.00				-26.00						0.00
01/14/09 Billing	50.00			1.25	40.00			1.25			92.50
02/18/09 CR283073	-50.00			-1.25	-40.00			-1.25			0.00
04/07/09 Billing	50.00			1.25	40.00			1.25			92.50
05/09/09 Penalty		10.25				8.25					111.00
05/18/09 REL822	-50.00	-10.25		-1.25	-40.00	-8.25		-1.25			0.00
07/09/09 Billing	50.00			1.25	40.00			1.25			92.50
08/05/09 CR322035	-50.00			-1.25	-40.00			-1.25			0.00
10/06/09 Billing	50.00			1.25	40.00			1.25			92.50
11/12/09 CR347082	-50.00			-1.25	-40.00			-1.25			0.00
01/15/10 Billing	50.00			1.25	40.00			1.25			92.50
02/03/10 CR366100	-50.00			-1.25	-40.00			-1.25			0.00
04/06/10 Billing	52.65			1.25	40.00			1.25			95.15
05/06/10 CR392093	-52.65			-1.25	-40.00			-1.25			0.00
07/09/10 Billing	50.00			1.25	40.00			1.25			92.50
08/10/10 Penalty		10.25				8.25					111.00
08/18/10 CR416006	-50.00	-10.25		-1.25	-40.00	-8.25		-1.25			0.00
10/07/10 Billing	50.00			1.25	40.00			1.25			92.50
11/10/10 CR434058	-50.00			-1.25	-40.00			-1.25			0.00
01/10/11 Billing	50.00			1.25	40.00			1.25			92.50
02/15/11 CR454063	-50.00			-1.25	-40.00			-1.25			0.00
04/07/11 Billing	50.00			1.25	40.00			1.25			92.50
05/09/11 CR474094	-50.00			-1.25	-40.00			-1.25			0.00
07/13/11 Billing	50.00			1.25	40.00			1.25			92.50
08/16/11 CR492144	-50.00			-1.25	-40.00			-1.25			0.00
10/07/11 Billing	56.55			1.25	40.00			1.25			99.05
11/09/11 CR511087	-56.55			-1.25	-40.00			-1.25			0.00
01/11/12 Billing	50.00			1.25	40.00			1.25			92.50
02/11/12 Penalty		10.25				8.25					111.00
04/06/12 Billing	50.00			1.25	40.00			1.25			203.50
05/07/12 CR542134	-100.00	-10.25		-2.50	-80.00	-8.25		-2.50			0.00

Account # 14565

07/09/12 Billing	50.00		1.25	40.00		1.25	92.50
08/16/12 CR561114	-50.00		-1.25	-40.00		-1.25	0.00
10/05/12 Billing	50.00		1.25	40.00		1.25	92.50
11/05/12 CR575126	-50.00		-1.25	-40.00		-1.25	0.00
01/07/13 Billing	50.00		1.25	40.00		1.25	92.50
02/11/13 CR608088	-50.00		-1.25	-40.00		-1.25	0.00
04/09/13 Billing	50.00		1.25	40.00		1.25	92.50
05/13/13 CR637116	-50.00		-1.25	-40.00		-1.25	0.00
07/12/13 Billing	50.00		1.25	40.00		1.25	92.50
08/13/13 Penalty		10.25			8.25		111.00
08/20/13 CR669011	-50.00		-1.25	-40.00		-1.25	18.50
10/08/13 Billing	62.75		1.25	40.00		1.25	123.75
11/12/13 CR695092	-62.75	-10.25	-1.25	-40.00	-8.25	-1.25	0.00
01/10/14 Billing	62.75		1.25	40.00		1.25	105.25
02/12/14 CR725192	-62.75			-39.50			3.00
02/11/14 Penalty		0.25			0.35		3.60
04/09/14 Billing	62.75		1.25	40.00		1.25	108.85
05/07/14 CR755022	-62.75	-0.25	-2.50	-40.50	-0.35	-2.50	0.00
07/11/14 Billing	62.75		1.25	40.00		1.25	105.25
08/12/14 CR783092	-62.75		-1.25	-40.00		-1.25	0.00
10/09/14 Billing	62.75		1.25	40.00		1.25	105.25
11/12/14 CR818076	-62.75		-1.25	-40.00		-1.25	0.00
01/09/15 Billing	62.75		1.25	40.00		1.25	105.25
02/10/15 CR844161	-62.75		-1.25	-40.00		-1.25	0.00
04/08/15 Billing	62.75		1.25	40.00		1.25	105.25
05/09/15 Penalty		12.80			8.25		126.30
05/18/15 REL200	-62.75	-12.80	-1.25	-40.00	-8.25	-1.25	0.00
07/08/15 Billing	62.75		1.25	40.00		1.25	105.25
08/10/15 CR918039	-62.75		-1.25	-40.00		-1.25	0.00
10/15/15 Billing	62.75		1.25	40.00		1.25	105.25
11/10/15 CR967057	-62.75		-1.25	-40.00		-1.25	0.00
01/08/16 Billing	77.75		1.25	45.00		1.25	125.25
02/09/16 CR000091	-77.75		-1.25	-45.00		-1.25	0.00
04/11/16 Billing	92.75		1.25	55.00		1.25	150.25
05/10/16 CR036066	-92.75		-1.25	-55.00		-1.25	0.00
07/12/16 Billing	113.40		1.25	65.00		1.25	180.90
08/15/16 CR075142	-113.40		-1.25	-65.00		-1.25	0.00
10/11/16 Billing	132.00		1.25	75.00		1.25	209.50
11/10/16 CR120055	-132.00		-1.25	-75.00		-1.25	0.00
01/13/17 Billing	122.75		1.25	75.00		1.25	200.25
02/16/17 CR179035	-122.75		-1.25	-75.00		-1.25	0.00
04/06/17 Billing	122.75		1.25	75.00		1.25	200.25
05/09/17 CR225087	-122.75		-1.25	-75.00		-1.25	0.00
07/10/17 Billing	122.75		1.25	75.00		1.25	200.25
08/10/17 CR275052	-122.75		-1.25	-75.00		-1.25	0.00
10/06/17 Billing	122.75		1.25	75.00		1.25	200.25
11/07/17 CR326272	-122.75		-1.25	-75.00		-1.25	0.00
01/09/18 Billing	122.75		1.25	75.00		1.25	200.25
02/01/18 CR359051	-122.75		-1.25	-75.00		-1.25	0.00
04/05/18 Billing	122.75		1.25	75.00		1.25	200.25
05/07/18 CR429063	-122.75		-1.25	-75.00		-1.25	0.00
07/10/18 Billing	122.75		1.25	75.00		1.25	200.25
08/13/18 CR483104	-122.75		-1.25	-75.00		-1.25	0.00
10/10/18 Billing	130.15		1.25	75.00		1.25	207.65
11/13/18 CR545034	-130.15		-1.25	-75.00		-1.25	0.00
01/09/19 Billing	122.75		1.25	75.00		1.25	200.25
02/11/19 CR612047	-122.75		-1.25	-75.00		-1.25	0.00
04/09/19 Billing	45.34		1.25	24.12		1.25	71.96
05/09/19 CR677036	-45.34		-1.25	-24.12		-1.25	0.00
07/11/19 Billing	53.32		1.25	28.36		1.25	84.18
08/12/19 CR733069	-53.32		-1.25	-28.36		-1.25	0.00
10/08/19 Billing	89.95		1.25	47.85		1.25	140.30



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**Account # 14565**

11/07/19	CR794060	-89.95		-1.25	-47.85		-1.25	0.00
01/07/20	Billing	46.97		1.25	24.98		1.25	74.45
02/10/20	CR859038	-46.97		-1.25	-24.98		-1.25	0.00
04/08/20	Billing	46.81		1.25	24.90		1.25	74.21
05/12/20	CR925074	-46.81		-1.25	-24.90		-1.25	0.00
07/01/20	Billing	52.10		1.25	27.71		1.25	82.31
07/01/20	ADJ01840	-52.10		-1.25	-27.71		-1.25	0.00
10/09/20	Billing	52.26		1.25	27.80		1.25	82.56
11/09/20	CR989005	-52.26		-1.25	-27.80		-1.25	0.00
01/15/21	Billing	40.54		1.25	21.56		1.25	64.60
02/16/21	CR056046	-53.44		-1.25	-21.56		-1.25	-12.90
04/15/21	Billing	45.34		1.25	24.12		1.25	59.06
05/17/21	CR138013	-32.44			-17.62			9.00
05/24/21	Penalty		0.25			1.55		10.80
07/15/21	Billing	42.17		1.25	22.43		1.25	77.90
08/16/21	CR218042	-42.17	-0.25	-2.50	-28.93	-1.55	-2.50	0.00
10/14/21	Billing	47.94		1.25	25.50		1.25	75.94
11/17/21	CR297017	-47.94		-1.25	-25.50		-1.25	0.00
01/14/22	Billing	42.82		1.25	22.78		1.25	68.10
02/15/22	CR366023	-42.82		-1.25	-22.78		-1.25	0.00
04/12/22	Billing	37.20		1.25	19.79		1.25	59.49
05/13/22	CR456028	-37.20		-1.25	-19.79		-1.25	0.00
07/12/22	Billing	39.32		1.25	20.91		1.25	62.73
08/15/22	CR538086	-39.32		-1.25	-20.91		-1.25	0.00
10/12/22	Billing	35.49		1.25	18.88		1.25	56.87
11/14/22	CR614002	-35.49		-1.25	-18.88		-1.25	0.00
01/10/23	Billing	40.05		1.25	21.30		1.25	63.85
02/15/23	CR682028	-40.05		-1.25	-21.30		-1.25	0.00
04/13/23	Billing	40.94		1.25	21.78		1.25	65.22
05/15/23	CR761067	-40.94		-1.25	-21.78		-1.25	0.00
07/12/23	Billing	51.21		1.25	28.52		1.25	82.23
08/14/23	CR849044	-51.21		-1.25	-28.52		-1.25	0.00
10/06/23	Billing	47.85		1.25	26.65		1.25	77.00
11/02/23	CR940001	-47.85		-1.25	-26.65		-1.25	0.00
01/08/24	Billing	51.82		1.25	28.86		1.25	83.18
02/07/24	CR035001	-51.82		-1.25	-28.86		-1.25	0.00
04/10/24	Billing	53.75		1.25	29.94		1.25	86.19
05/07/24	CR138032	-53.75		-1.25	-29.94		-1.25	0.00
07/11/24	Billing	561.83		1.25	378.60		1.25	942.93
08/12/24	CR251020	-561.83		-1.25	-378.60		-1.25	0.00
10/08/24	Billing	349.58		1.25	257.21		1.25	609.29
11/08/24	CR342010	-349.58		-1.25	-257.21		-1.25	0.00

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**Totals:**

## Village of Coxsackie Fireworks Policy – Draft

It is the intent of the Village Board to allow private fireworks displays within the Village limits during the course of the year while balancing noise and inconvenience to the residents.

- 1) All private displays must be approved by the Village and issued a permit.
- 2) Displays are allowed from May – October, with an exception for New Years Eve.
- 3) Displays must occur between the hours of 5pm-9pm.
- 4) All permits must be issued at least one week prior to the requested display date.
- 5) The Village may require resident notification in an area, by mail, flyer, door hanger or in-person.
- 6) The Fire Department is to be notified, will be required to be on scene and the company covering will receive a donation of \$100.



## DELAWARE ENGINEERING, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

November 19, 2024

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

Re: Design Services for 14 S River Street Restoration & Addition  
Sub: Proposal to Architectural & Engineering Services

Dear Mayor Evans:

Enclosed for your consideration is our proposal to provide Architectural, Structural, Mechanical, Electrical, Plumbing, and Civil engineering services for the design, documentation, and construction-phase services to provide a restroom addition to the Village Owned building located at 14 S River Street in the Village of Coxsackie as well as renovate/repair the existing building.

Our understanding of the project is as follows:

The existing two-story building is approximately 50'x25' and comprised of multi-wythe brick load bearing walls supporting wood frame floors and roof with a crawl space. The Village of Coxsackie plans to renovate the existing building and turn the first-floor space into a museum to house historical artifacts from the Village of Coxsackie, the second-floor space will be office space utilized by museum staff. The Village also would like to construct a single-story restroom off the eastern end of the existing building measuring approximately 16'x25' for building occupant use as well as public use from the adjacent Riverside Park.

### **Design Aspects**

#### **Architectural/Structural**

1. New 400 square foot restroom addition:

- Consisting of 8" concrete masonry unit (CMU) bearing walls with exterior clad in brick to match the existing building and interior finishes of mold resistant gypsum wall board. Walls and roof will be insulated to meet current NYS Energy Code.
- Separate Men's and Women's rooms that are ADA compliant and have vandal resistant fixtures/finishes.
- Men's room will contain the following:
  - i. (2) urinals, (1) toilet, (1) sink, and (1) baby changing station.
  - ii. (1) translucent window for natural lighting, insulated to meet current NYS Energy Code.

## **DELAWARE ENGINEERING, D.P.C.**

- Women's room will contain the following:
    - i. (3) toilets, (1) sink, and (1) baby changing station.
    - ii. (1) translucent window for natural lighting, insulated to meet current NYS Energy Code.
  - Restroom addition will be served by ADA compliant exterior concrete ramp to the east.
  - Foundation system will consist of conventional spread & strip footings to frost elevation.
  - The restroom addition will have a concrete slab-on-grade. Flooring will consist of resilient flooring.
  - Exterior man doors will be insulated metal doors with vision lites meeting the requirements of the NYS Energy Code.
  - Roof of restroom addition will serve as an open/covered gathering area.
2. Renovation of existing building:
- Repoint all exterior brick work.
  - Partial re-building of southern multi-wythe brick wall.
  - Structural repairs to first floor framing, second floor framing, and roof framing as required.
  - Replace all windows with NYS Energy Code compliant windows and match existing window mullions for historical preservation.
  - Re-construct western façade to match historical photos.
  - Provide interior finishes and partitions for occupancy used based on the following assumptions:
    - i. 1<sup>st</sup> floor space to be utilized as open floor plan for artifact displays
    - ii. 2<sup>nd</sup> floor space will be utilized as artifact storage and offices with private restrooms
  - Review feasibility of adding low clearance pit-less elevator.
  - Exterior man doors will be insulated metal doors with vision lites as required for historical preservation meeting the requirements of the NYS Energy Code.

### **Site/Civil**

1. Sitework will include rough grading to facilitate stormwater management and requirements for installation of new concrete handicap ramp and sidewalk repair as appropriate. Finish grading, landscaping installation, and permanent site stabilization are also included.

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2. Water service and sewer service will be brought to the facility/repaired as necessary. Our services include all aspects of the engineering necessary to provide adequate water and sewer service to the new restroom addition and existing building.
3. Natural gas is available along S River Street. This service will be brought to the existing building to service the buildings mechanical needs.

**Plumbing**

1. Water Service and Potable Water Plumbing: This anticipates the existing water service will require an upgrade. We will size and locate an upgraded potable water service and distribute it throughout the building and addition. Our work will begin at five feet outside the building.
  - i. A single water meter will serve the building.
  - ii. We will work with Village of Coxsackie to select suitable plumbing fixtures.
  - iii. Please note that services associated with on-site wells and associated water treatment systems are excluded from this proposal.
2. Domestic Water Heating: We will size, select, and locate electric domestic water heating equipment. Hot water will be extended to the building's plumbing fixtures as required.
3. Natural Gas Service & Distribution: If natural gas-fueled equipment is included in the project, we will coordinate a natural gas service with the utility, and design/layout/schedule/detail a natural gas distribution system to serve any gas-fired equipment.
4. Drainage, Waste & Venting (DWV): We will design/layout/schedule/detail DWV systems to serve the building's plumbing fixtures.
  - i. The building's sewer will be taken to below the slab and discharged.
  - ii. Where flat roofs are utilized, roof drainage will be taken to below the crawlspace and discharged.
  - iii. Please note that services associated with on-site wells and associated water treatment systems are excluded from this proposal.

**Electrical**

1. New electrical service will be brought to the existing facility and upgraded as required to support the buildings final use.
2. Electrical service will be sized accordingly for museum, office, and restroom use.
3. Lighting in the building will be LED fixtures and exterior wall packs. Layout and selection of fixtures will be coordinated with the Owner for building use.
4. Network will be provided for office data drops, wifi, CCTV. Network will consist of fiber-optic infrastructure in coordination with the Village's IT staff and selected vendors.

## **DELAWARE ENGINEERING, D.P.C.**

5. Fire alarm system will be provided per NYS Building Code requirements and integrated with fire sprinkler system if deemed necessary.

### **Mechanical**

5. We will investigate options to heat and cool the renovated building and new addition, bearing in mind its location within the historic district. Once a consensus is reached with regard to a design approach, we will design/layout/schedule/detail the selected option(s).
  - i. Potential options include electric variable refrigerant flow (VRF) heating and cooling, dedicated outdoor air (DOA) units for ventilation, and dedicated split systems for sensitive storage areas and exhibition galleries.
  - ii. It is understood that humidification and/or dehumidification systems are not required. Therefore, please note that services associated with these systems are excluded from this proposal.
6. Exhaust systems for the toilet rooms, janitor's closets and similar spaces will be designed/laid out/scheduled/detailed.

### **Fire Protection**

1. Fire protection design will be provided for the building. It is anticipated that a fire pump will not be required.
2. We will provide performance specifications that will outline requirements and performances for NFPA-compliant sprinkler systems that sprinkler contractors can competitively design, bid and build from. Please note that we will not provide layouts, sizing, service entrance, equipment details, fire pump specifications, standpipe details, etc., as these are anticipated to be provided by the sprinkler design/builder.

Below are our project assumptions and scope of services for your review in addition to those noted in the Design Aspects Section:

### **Assumptions & Exclusions**

#### **Assumptions**

- Delaware will have access to all available documentation pertaining existing construction on the site.
- Structural design will be for Seismic Design Category A, B, or C.
- All work will be completed by 3<sup>rd</sup> party contractors, and no work will be performed by Owner's staff.
- Special inspections as required by Chapter 17 of the New York State building will be completed by a third-party inspection firm contracted thru Owner.

#### **Exclusions:**

- Structural Design Requirements for Seismic Design Category D, E, and F.
- Stamped structural calculation book.
- NYSERDA and/or LEED design.
- Commissioning services.

## **DELAWARE ENGINEERING, D.P.C.**

### **Scope of Services**

A summary of the professional services tasks is provided below. Unless otherwise indicated, all tasks described below will be completed by Delaware Engineering staff:

#### **Task 1 – Design**

- Delaware to provide design plans in compliance with the NYS Building Code and applicable reference standards for completion of the project work suitable for public bidding.
- Coordinate with serving utilities, including water and sewer, as needed to complete the design of these systems
- Drawings will be prepared on 24" x 36" (ARCH D) sheets at a reasonable scale and developed based on information from the geotechnical investigation and our engineering experiences.
- Prepare and provide Owner with design drawing sets at 30%, 90% and 100%.
- Provide cost estimate at 90% documents.
- Prepare for and participate in up to two (2) design progress meetings following submission of review sets to address comments.
- Prepare final design drawings & specifications.
- Assist Owner with New York Forward funding requirements as outlined by New York State Department of State.
- Perform asbestos testing on existing building elements and produce report.
- Prepare and aid the Owner for State Environmental Quality Review (SEQR).
- Prepare and aid the Owner for State Historic Preservation Office (SHPO) review.
- Solicit the services of the following subconsultants with the intent to meet the Minority and Women Owned Business Enterprises (MWBE) goal of 30%. If the 30% goal cannot be met, Delaware will request a full or partial waiver of said services:
  - Geotechnical Engineering
  - Land & Topography Surveying
  - Asbestos Testing Agency

#### **Task 2 – Bidding & Award Support**

- Prepare, in coordination with Owner, front end contractual documents and bid forms.
- Post bid documents to DE Bid Docs and coordinate publication elsewhere with Village staff.
- Attend pre-bid walkthrough.
- Respond to bidder requests for information and issue addenda as necessary.
- Review and recommend bidder for award of contract(s).
- Assist with contract negotiation phase and notice of award documentation.

#### **Task 3 – Construction Administration & Observation**

Costs associated with Construction Administration & Observation are an estimate and depending upon the specific contractor that is selected the estimate is subject to modification based on their ability to advance the project in an expeditious and quality manner. If project extends beyond this timeframe additional compensation will be required to maintain on-site observation and permit certification of completed works at the conclusion of construction. Should the project require construction time inspection in excess of 400hrs, the Village will be notified, and these additional hours will be billed at our standard hourly rates, and may require an amendment to this agreement.

- Attend one (1) preconstruction coordination meeting/phone or video conference with chosen contractor(s) and Owner's staff.



**DELAWARE ENGINEERING, D.P.C.**

- Provide part-time inspection services based on a construction duration of sixteen (16) weeks.
- Travel to site, as necessary, to observe work progress and advise if field conditions encountered require revisions to design plans.
- Interpret drawings as necessary.
- Review and process submittals.
- Review payment requests from contractor.
- Prepare for and attend periodic, but not more frequently than up to once per month, progress meetings throughout construction with Owner and contractor(s). Agendas and minutes from these meetings will be recorded and distributed by Delaware staff.
- Conduct substantial completion inspection with Owner and contractor(s) to confirm work has been successfully completed.
- Prepare a punch-list for contractor(s) for work required to be completed prior to the submittal for final payment.
- Compile contractor As-built drawings for distribution to Village at the completion of the project.

**Fees:**

Delaware proposes to complete the professional services detailed in this proposal for a not-to-exceed cost of **\$325,000**. A breakdown of costs is as follows:

Task 1 – Design:	\$195,000
Task 2 – Bid & Award	\$20,000
Task 3 – Construction Administration & Observation (400 hrs)	\$110,000
<b>Total Profession Engineering Services Fee:</b>	<b>\$325,000</b>

**Proposed Project Schedule:**

If a contract for the provision of the professional engineering services detailed in this proposal is executed by December 9, 2024, Delaware proposes the following project schedule to complete the project.

Design:	December 16, 2024 – May 2, 2025
Bid & Award:	May 6, 2025 – May 30, 2025
Village Meeting to Award	June 9, 2024
Construction Administration & Observation	August 2025 – December 2025

**Compensation:**

Total contract compensation shall not exceed **\$325,000** unless prior authorization is received from the Client.

Invoices will be submitted to the Client on a monthly basis. Payment shall be made to the Engineer within 30 calendar days of the date of invoice. Checks shall be forwarded to Delaware Engineering, D.P.C., 28 Madison Avenue Extension, Albany, NY 12203 Attention: Susan Olivares

## **DELAWARE ENGINEERING, D.P.C.**

### **Additional Services:**

Additional services can be provided if deemed necessary and approved by the Owner. Compensation for additional services can be negotiated as needed. Additional work will be approved by the Owner prior to the execution of the additional tasks.

Services not indicated or included in the above-listed scope of services and which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus subcontracts and reimbursable expenses as outlined in the Rate Schedule for the year in which the work is being performed.

### **Attachments:**

- Delaware Engineering, D.P.C. 2024 Rate Schedule
- Delaware Engineering, D.P.C. Standard Terms & Conditions
- Delaware Engineering, D.P.C. Conceptual Plans (circa 2021)

**DELAWARE ENGINEERING, D.P.C.**

**Endorsement:**

Thank you for the opportunity to submit this agreement. If all is acceptable and you wish for us to proceed with the work, please sign below and return a copy of this page to our office.

The following endorsement accepts the terms of this proposal and authorizes Delaware Engineering, D.P.C. to proceed with the work set forth above.

**(OWNER/CLIENT)**  
**Village of Cossackie**

**(ENGINEER)**  
**Delaware Engineering, DPC**

By: \_\_\_\_\_  
(Signature)

By:   
(Signature)

Print Name: \_\_\_\_\_

Print Name: Cody Messier

Title: \_\_\_\_\_

Title: Project Manager

Date: \_\_\_\_\_

Date: November 19, 2024

Enclosures

**2024  
HOURLY RATE SCHEDULE**

<b>Personnel</b>	<b>Rate</b>
Admin, Billing Clerk, Project Coordinator	\$85 - \$105
Communications	\$160 - \$180
Designer, Technician, Construction Inspector I	\$95 - \$120
Designer, Technician, Construction Inspector II	\$125 - \$150
Designer, Technician, Construction Inspector III	\$150 - \$170
Designer, Technician, Construction Inspector IV	\$170 - \$200
Engineer/Scientist/Planner I	\$110 - \$140
Engineer/Scientist/Planner II	\$140 - \$170
Engineer/Scientist/Planner III	\$170 - \$190
Engineer/Scientist/Planner IV	\$190 - \$230
Principal Engineer/Scientist/Planner	\$230 - \$260

**Reimbursable Expenses:**

1. Mileage @ Federal Rate
2. Travel Expenses (Lodging, Meals) @ Federal Per Diem Rate
3. Telecommunications @ Cost
4. FedEx, UPS, US Postal, Courier @ Cost
5. Subcontract Management @ Cost plus 10%
6. Other allowable costs @ Cost (Plan Reproductions, Photographs, etc.)

**1. STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the Services are performed. Professional services are not subject to, and ENGINEER can not provide, any warranty or guarantee, express or implied, including warranties or guarantees contained in any uniform commercial code. Any such warranties or guarantees contained in any purchase orders, requisitions or notices to proceed issued by CLIENT are specifically objected to.

**2. CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by CLIENT. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the Project progresses, facts discovered may indicate that scope must be redefined.

**3. SAFETY.** ENGINEER has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, ENGINEER specifically disclaims any authority or responsibility for general job site safety and safety of persons other than ENGINEER employees.

**4. DELAYS.** If events beyond the control of CLIENT or ENGINEER, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, ENGINEER shall be entitled to an equitable adjustment in compensation.

**5. TERMINATION/SUSPENSION.** Either party may terminate this Agreement upon 30 days written notice to the other party. CLIENT shall pay ENGINEER for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.

In the event either party defaults in its obligations under this Agreement (including CLIENT'S obligation to make the payments required hereunder), the non-defaulting party may, after 7 days written notice stating its intention to suspend performance under the Agreement if cure of such default is not commenced and diligently continued, and failure of the defaulting party to commence cure within such time limit and diligently continue, suspend performance under this Agreement.

**6. OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by ENGINEER is supplied for the general guidance of the CLIENT only. Since ENGINEER has no control over competitive bidding or market conditions, ENGINEER cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to CLIENT.

**7. RELATIONSHIP WITH CONTRACTORS.** ENGINEER shall serve as CLIENT'S professional representative for the Services, and may make recommendations to CLIENT concerning actions relating to CLIENT'S contractors, but ENGINEER specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by CLIENT'S contractors.

**8. CONSTRUCTION REVIEW.** For projects involving construction, CLIENT acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the project permits errors or omissions to be identified and corrected at comparatively low cost. CLIENT agrees to hold ENGINEER harmless from any claims resulting from performance of construction-related services by persons other than ENGINEER.

**9. INSURANCE.** ENGINEER will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation, and Employer's Liability in amounts in accordance with legal, and ENGINEER'S business requirements. Certificates evidencing such coverage will be provided to CLIENT upon request. For projects involving construction, CLIENT agrees to require its construction contractor, if any, to include ENGINEER as an additional insured on its policies relating to the Project. ENGINEER'S coverages referenced above shall, in such case, be excess over contractor's primary coverage.

**10. HAZARDOUS MATERIAL.** Hazardous materials may exist at a site where there is no reason to believe they could or should be present. ENGINEER and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work. ENGINEER agrees to notify CLIENT as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. CLIENT acknowledges and agrees that it retains title to all hazardous material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site that may present a potential danger to the public health, safety or the environment. CLIENT shall execute any manifests or forms in connection with transportation, storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize ENGINEER to execute such documents as CLIENT'S agent. CLIENT waives any claim against ENGINEER and agrees to defend, indemnify, and save ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER'S discovery of unanticipated hazardous materials or suspected hazardous materials.

**11. INDEMNITIES.** To the fullest extent permitted by law, CLIENT and ENGINEER each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of CLIENT and ENGINEER, they shall be borne by each party in proportion to its negligence.

**12. LIMITATIONS OF LIABILITY.** No employee or agent of ENGINEER shall have individual liability to CLIENT.

CLIENT agrees that, to the fullest extent permitted by law, ENGINEER'S total liability to CLIENT for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, ENGINEER'S negligence, errors, omissions, strict liability, or breach of contract and whether claimed directly or by way of contribution shall not exceed the total compensation received by ENGINEER under this Agreement or [alternative, in effect if strike through not in place] shall be limited in the aggregate to the amount of ENGINEER'S insurance or if CLIENT desires a limit of liability greater than that provided above, CLIENT and ENGINEER shall include as an attachment to this Agreement the amount of such limit and the additional compensation to be paid to ENGINEER for assumption of such additional risk. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL ENGINEER BE LIABLE TO CLIENT FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES.

**13. ACCESS.** CLIENT shall provide ENGINEER safe access to any premises necessary for ENGINEER to provide the Services.

**14. REUSE OF PROJECT DELIVERABLES.** Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by CLIENT for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by ENGINEER for the specific purpose intended, shall be at the CLIENT'S risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when CLIENT provides deliverables in electronic media to another entity. CLIENT agrees that relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions, and shall be held as the official set of drawings, as signed and sealed. CLIENT shall be afforded a period of 30 days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is found as a result of this process, ENGINEER shall be advised and the inconsistency shall be corrected at no additional cost to CLIENT. Following the expiration of this 30-day period, CLIENT shall bear all responsibility for the care, custody and control of the electronic media. In addition, CLIENT represents that it shall retain the necessary mechanisms to read the electronic media, which CLIENT acknowledges to be of only limited duration. CLIENT agrees to defend, indemnify, and hold harmless ENGINEER from all claims, damages, and expenses, (including reasonable litigation costs), arising out of such reuse or alteration by CLIENT or others acting through CLIENT.

**15. AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

**16. ASSIGNMENT.** Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

**17. STATUTES OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.

**18. DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this agreement by discussion between the parties senior representatives of management. If any dispute can not be resolved in this manner, within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings.

**19. NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

**20. NO THIRD-PARTY BENEFICIARY.** Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including CLIENT'S contractors, if any.

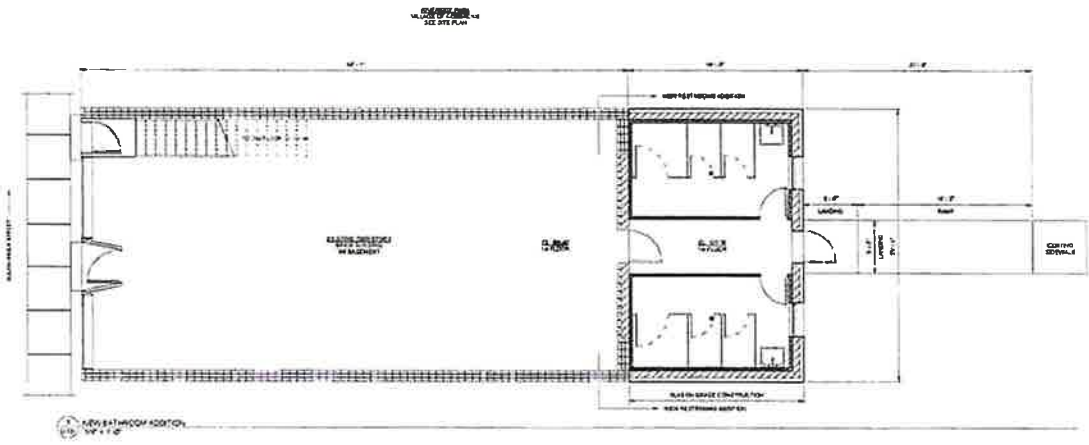
**21. SEVERABILITY.** The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

**22. AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

**23. COMPENSATION.** ENGINEER will prepare and submit invoices to the CLIENT on a monthly basis. CLIENT shall make payment to the ENGINEER within 30 calendar days of the date of the invoice. Checks shall be forwarded to Delaware Engineering, D.P.C., 28 Madison Avenue Extension, Albany, NY 12203.

**24. ADDITIONAL SERVICES.** Additional services can be provided if deemed necessary and approved by the CLIENT. Compensation for additional services can be negotiated as needed. Additional work will be approved by the CLIENT prior to the execution of the additional tasks.

Services not indicated or included in the above-listed scope of services or which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus subcontracts and reimbursable expenses as outlined in the Rate Schedule for the year in which the work is being performed.

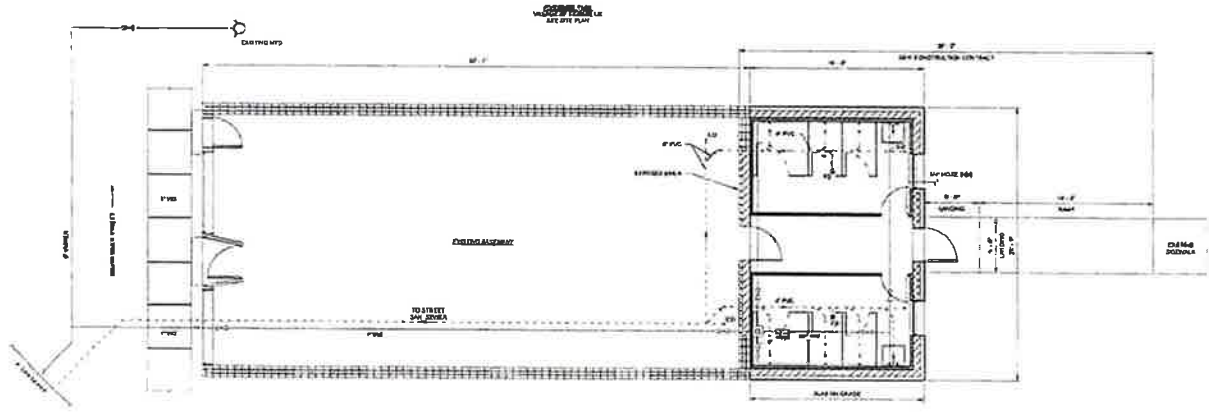


NEW RESTROOM ADDITION  
 VP 1 & 2

SEE SITE PLAN

<p><b>DELAWARE ENGINEERING &amp; ARCHITECTURE, P.A.</b>          1000 MARKET STREET, SUITE 200          WILMINGTON, DELAWARE 19801          TEL: 302.441.1111          FAX: 302.441.1112</p>	<p>REVISIONS:</p> <table border="1"> <tr> <td>NO.</td> <td>DATE</td> <td>DESCRIPTION</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION							<p>16 SOUTH RIVER ST          RESTROOM PROJECT          CORNACOME GREEN COUNTY, NY</p>	<p>SHEET  <b>C-101</b></p>
NO.	DATE	DESCRIPTION										





PLUMBING PLAN TO BE SUBMITTED TO THE BOARD OF HEALTH

DATE: 07/20/2021  
 DRAWN BY: B.A.C.  
 CHECKED BY: B.A.C.  
 PROJECT NO.: 2021-001



NO.	REVISION

16 SOUTH RIVER ST  
 RESTORATION PROJECT  
 CONSAKIE GREEN COUNTY, NY

PLUMBING PLAN  
 WATER & SAN SEWER

SHEET  
**P-101**







## DELAWARE ENGINEERING, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

November 5, 2024

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

Re: Design Services for DPW Garage  
Sub: Proposal to Architectural & Engineering Services

Dear Mayor Evans:

Enclosed for your consideration is our proposal to provide Architectural, Structural, Mechanical, Electrical, Plumbing, and Civil engineering services for the design, documentation, and construction-phase services to provide a new DPW garage located off Cato Street, on tax parcel ID 56.14-2-39, within the Village of Coxsackie.

Our understanding of the project is as follows:

By way of background, the existing DPW Facility located at 38 Mansion Street is currently undersized and beyond its useful life regards to building elements and building program. Based on our field observations the associated costs to rehabilitate the building would be similar, if not more than the construction of a new facility at a site better suited to meet the DPW current and future needs. We recommend that this building be selected for demolition rather than rehabilitation.

As part of the parcel development for the Village's DPW, the Village of Coxsackie is looking to build a 6,200 square foot DPW garage. The garage will consist of a 1,000 square foot office block with mechanical mezzanine, a 4,450 square foot garage area for vehicle storage and maintenance, and a 750 square foot wash bay. The sitework will include asphalt paving, a new fuel island consisting of 1,000 gallon above ground gasoline tank and 1,000 gallon above ground diesel tank, and a salt storage building capable of holding 100 tons.

The new DPW garage will be situated on tax parcel ID 56.14-2-39 while the parking, fuel island, and salt storage building will be on tax parcel ID 56.14-2-37.

Tax parcel ID 56.14-2-37 is the former American Valve Co. site and there are NYS DEC restrictions on disturbing soil below 3'-0" from existing finished grade.

### **Design Aspects**

#### **Architectural/Structural**

1. New 6,200 square foot highway garage facility will be a pre-engineered metal building (PEMB).
  - Consisting of a 102'-8"x60' garage area with interior columns and featuring (4) equipment parking bays and (2) maintenance bays without portable or fixed lifts.

223 Main Street  
Goshen, New York 10924  
845.615-9232

548 Broadway  
Monticello, New York 12701  
854.791.7777

55 South Main Street  
Oneonta, New York 13820  
607.432.8073

16 East Market Street  
Red Hook, NY 12571  
518.452.1290

## **DELAWARE ENGINEERING, D.P.C.**

- Consisting of a 25'x40' office area at the first floor and a mechanical/electrical mezzanine above. Office area will have all treatments of a conventional office space to meet the Village's DPW needs as outlined below:
    - i. (1) Breakroom/training room
    - ii. (1) Office
    - iii. (1) Unisex ADA bathroom
    - iv. (1) Locker room with 24" wide lockers for (8) department staff
    - v. (1) ADA bathroom w/ shower
  - Consisting of a 25'x30' wash bay.
2. The highway garage building will be clad in insulated metal wall and roof panels to meet current NYS Energy Code.
  3. Finish colors and overall building heights will be coordinated with DPW staff.
  4. The highway garage building will have (4) insulated coiling doors, with all (4) located on the eastern façade.
  5. Foundation system will consist of conventional spread & strip footings to frost elevation.
  6. The highway garage building will have a concrete slab-on-grade. In the office block, flooring will consist of resilient flooring. In the garage bay and wash bay the flooring will be sealed concrete with a continuous trench drain down the drive aisles.
  7. Exterior canopy structures will be located above each man door.
  8. Exterior man doors will be insulated metal doors with vision lites meeting the requirements of the NYS Energy Code.
  9. Exterior windows will be double hung fiberglass windows meeting the requirements of the NYS Energy Code.

### **Site/Civil**

1. Sitework will include rough grading to facilitate stormwater management and requirements for installation of new heavy-duty asphalt paving and providing a top course of asphalt, as appropriate. Finish grading, landscaping installation, and permanent site stabilization are also included. Sitework will include extension of a new roadway off Cato Street to access the facility.
2. Water service and sewer service will be brought to the new highway garage facility. The trench drains will be connected to the sanitary system or daylight to stormwater practices as coordinated with Greene County Department of Health. Our services include all aspects of the engineering necessary to provide adequate water and sewer service to the new DPW facility.

## **DELAWARE ENGINEERING, D.P.C.**

3. Natural gas is available and runs on the western side of the railroad. This service will be brought to the new DPW building to service the buildings mechanical needs as well as an emergency backup generator.

### **Plumbing**

1. The office block will consist of a unisex ADA restroom with fixture counts in accordance with the NYS Building Code. Additionally, a shower will be provided in the Locker Room bathroom. Plumbing necessary to provide eyewash stations within the main garage area will be provided as required by applicable codes.
2. Natural gas lines will be run within the building to the mechanical systems and hot water tank(s).
3. Compressed air and distribution methods will be by the DPW and not included in plumbing scope.
4. In the garage bays and the wash bay a continuous trench drain will be provided. These drains will be tied into an oil-water-grit separator before entering either the sanitary system or stormwater system.
5. At the wash bay a permanent washing system will be installed with (2) washing wands, (1) on each side of the wash bay to wash a single vehicle at a time.

### **Electrical**

1. New electrical service will be brought to the DPW facility from Cato Street. The DPW garage will serve as the main distribution point for the salt shed and fuel island.
2. Electrical service will be sized accordingly for welding equipment, diesel block heaters, coiling doors, air compressors, etc.
3. Lighting in the DPW garage will be LED high bay light fixtures, LED troffer lights, exterior wall packs, and pole mounted site lights.
4. A natural gas emergency backup generator will be provided.
5. Network will be provided for office data drops, wifi, CCTV. Network will consist of fiber-optic infrastructure in coordination with the Village's IT staff and selected vendors.
6. Fire alarm system will be provided per NYS Building Code requirements and integrated with fire sprinkler system if deemed necessary.

### **Mechanical**

1. The office block and garage spaces will be heated by natural gas fired ERV. Supplemental heating will be provided in the garage bay and wash bay with natural gas fired overhead infrared heaters. Radiant heated slab-on-grade is excluded.
2. Air conditioning will only be provided in the office block by above ceiling VRF's.
3. Vehicle exhaust hose reels with tailpipe adapters will be provided at each truck parking spot as required by the NYS Building Code.

## **DELAWARE ENGINEERING, D.P.C.**

4. Air distribution for both heating and cooling will be provided by ductwork run above ceilings in the office block and exposed in the garage bays.

### **Fire Protection**

1. Fire protection design will be provided for the office block and the garage bays. It is anticipated that a fire pump will not be required.
2. Fire protection system will be determined by NYS Building Code requirements.

Below are our project assumptions and scope of services for your review in addition to those noted in the Design Aspects Section:

### **Assumptions & Exclusions**

#### **Assumptions**

- Delaware will have access to all available documentation pertaining existing construction on the site.
- Structural design will be for Seismic Design Category A, B, or C.
- All work will be completed by 3<sup>rd</sup> party contractors, and no work will be performed by Owner's staff.
- Special inspections as required by Chapter 17 of the New York State building will be completed by a third-party inspection firm contracted thru Owner.
- Procurement of PEMB and foundations may be considered for early bid packages.

#### **Exclusions:**

- Stamped structural calculation book.
- NYSERDA and/or LEED design.
- Design services associated with grease piping, oil piping, and other vehicle maintenance utilities.
- Geotechnical Services; it is anticipated that these services will be contracted directly thru the Village of Coxsackie and fees range from \$25,000 - \$35,000.
- Topographic Survey Services; it is anticipated that these services will be contracted directly the Village of Coxsackie and fees range from \$6,500 - \$9,500.

### **Scope of Services**

A summary of the professional services tasks is provided below. Unless otherwise indicated, all tasks described below will be completed by Delaware Engineering staff:

#### **Task 1 – Design**

- Delaware to provide design plans in compliance with the NYS Building Code and applicable reference standards for completion of the project work suitable for public bidding.
- Coordinate with serving utilities, including water and sewer, as needed to complete the design of these systems
- Stormwater Pollution Prevention Plan (SWPPP).
- Drawings will be prepared on 24" x 36" (ARCH D) sheets at a reasonable scale and developed based on information from the geotechnical investigation and our engineering experiences.
- Prepare and provide Owner with design drawing sets at 30%, 90% and 100%.
- Provide cost estimate at 90% documents.

## **DELAWARE ENGINEERING, D.P.C.**

- Prepare for and participate in up to two (2) design progress meetings following submission of review sets to address comments.
- Prepare final design drawings & specifications.

### **Task 2 – Bidding & Award Support**

- Prepare, in coordination with Owner, front end contractual documents and bid forms.
- Post bid documents to DE Bid Docs and coordinate publication elsewhere with Village staff.
- Attend pre-bid walkthrough.
- Respond to bidder requests for information and issue addenda as necessary.
- Review and recommend bidder for award of contract(s).
- Assist with contract negotiation phase and notice of award documentation.

### **Task 3 – Construction Administration & Observation**

Costs associated with Construction Administration & Observation are an estimate and depending upon the specific contractor that is selected the estimate is subject to modification based on their ability to advance the project in an expeditious and quality manner. If project extends beyond this timeframe additional compensation will be required to maintain on-site observation and permit certification of completed works at the conclusion of construction. Should the project require construction time inspection in excess of 1200hrs, the Village will be notified, and these additional hours will be billed at our standard hourly rates, and may require an amendment to this agreement.

- Attend one (1) preconstruction coordination meeting/phone or video conference with chosen contractor(s) and Owner's staff.
- Provide full-time inspection services based on a construction duration of forty-four (44) weeks.
- Travel to site, as necessary, to observe work progress and advise if field conditions encountered require revisions to design plans.
- Interpret drawings as necessary.
- Review and process submittals.
- Review payment requests from contractor.
- Prepare for and attend periodic, but not more frequently than up to once per month, progress meetings throughout construction with Owner and contractor(s). Agendas and minutes from these meetings will be recorded and distributed by Delaware staff.
- Conduct substantial completion inspection with Owner and contractor(s) to confirm work has been successfully completed.
- Complete required weekly (or as otherwise required) SWPPP inspections and closeout of SPDES permit coverage.
- Prepare a punch-list for contractor(s) for work required to be completed prior to the submittal for final payment.
- Compile contractor As-built drawings for distribution to Village at the completion of the project.

**DELAWARE ENGINEERING, D.P.C.**

**Fees:**

Delaware proposes to complete the professional services detailed in this proposal for a not-to-exceed cost of **\$790,000**. A breakdown of costs is as follows:

Task 1 – Design:	\$390,000
Task 2 – Bid & Award	\$30,000
Task 3 – Construction Administration & Observation (1200 hrs)	\$370,000
<b>Total Profession Engineering Services Fee:</b>	<b>\$790,000</b>

**Proposed Project Schedule:**

If a contract for the provision of the professional engineering services detailed in this proposal is executed by November 12, 2024, Delaware proposes the following project schedule to complete the project.

Design:	December 2, 2024 – May 2, 2025
Bid & Award:	May 6, 2025 – May 30, 2025
Village Meeting to Award	June 9, 2024
Construction Administration & Observation	August 2025 – August 2026

**Compensation:**

Total contract compensation shall not exceed **\$790,000** unless prior authorization is received from the Client.

Invoices will be submitted to the Client on a monthly basis. Payment shall be made to the Engineer within 30 calendar days of the date of invoice. Checks shall be forwarded to Delaware Engineering, D.P.C., 28 Madison Avenue Extension, Albany, NY 12203 Attention: Susan Olivares

**Additional Services:**

Additional services can be provided if deemed necessary and approved by the Owner. Compensation for additional services can be negotiated as needed. Additional work will be approved by the Owner prior to the execution of the additional tasks.

Services not indicated or included in the above-listed scope of services and which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus subcontracts and reimbursable expenses as outlined in the Rate Schedule for the year in which the work is being performed.

**Attachments:**

- Delaware Engineering, D.P.C. 2024 Rate Schedule
- Delaware Engineering, D.P.C. Standard Terms & Conditions
- Delaware Engineering, D.P.C. Conceptual Plans (circa 2024)



**DELAWARE ENGINEERING, D.P.C.**

**Endorsement:**

Thank you for the opportunity to submit this agreement. If all is acceptable and you wish for us to proceed with the work, please sign below and return a copy of this page to our office.

The following endorsement accepts the terms of this proposal and authorizes Delaware Engineering, D.P.C. to proceed with the work set forth above.

**(OWNER/CLIENT)**  
**Village of Cocksackie**

**(ENGINEER)**  
**Delaware Engineering, DPC**

By: \_\_\_\_\_  
(Signature)

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By:   
(Signature)

Print Name: Cody Messier

Title: Project Manager

Date: November 5, 2024

Enclosures

**2024  
HOURLY RATE SCHEDULE**

<b>Personnel</b>	<b>Rate</b>
Admin, Billing Clerk, Project Coordinator	\$85 - \$105
Communications	\$160 - \$180
Designer, Technician, Construction Inspector I	\$95 - \$120
Designer, Technician, Construction Inspector II	\$125 - \$150
Designer, Technician, Construction Inspector III	\$150 - \$170
Designer, Technician, Construction Inspector IV	\$170 - \$200
Engineer/Scientist/Planner I	\$110 - \$140
Engineer/Scientist/Planner II	\$140 - \$170
Engineer/Scientist/Planner III	\$170 - \$190
Engineer/Scientist/Planner IV	\$190 - \$230
Principal Engineer/Scientist/Planner	\$230 - \$260

**Reimbursable Expenses:**

1. Mileage @ Federal Rate
2. Travel Expenses (Lodging, Meals) @ Federal Per Diem Rate
3. Telecommunications @ Cost
4. FedEx, UPS, US Postal, Courier @ Cost
5. Subcontract Management @ Cost plus 10%
6. Other allowable costs @ Cost (Plan Reproductions, Photographs, etc.)

**1. STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the Services are performed. Professional services are not subject to, and ENGINEER can not provide, any warranty or guarantee, express or implied, including warranties or guarantees contained in any uniform commercial code. Any such warranties or guarantees contained in any purchase orders, requisitions or notices to proceed issued by CLIENT are specifically objected to.

**2. CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by CLIENT. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the Project progresses, facts discovered may indicate that scope must be redefined.

**3. SAFETY.** ENGINEER has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, ENGINEER specifically disclaims any authority or responsibility for general job site safety and safety of persons other than ENGINEER employees.

**4. DELAYS.** If events beyond the control of CLIENT or ENGINEER, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, ENGINEER shall be entitled to an equitable adjustment in compensation.

**5. TERMINATION/SUSPENSION.** Either party may terminate this Agreement upon 30 days written notice to the other party. CLIENT shall pay ENGINEER for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.

In the event either party defaults in its obligations under this Agreement (including CLIENT'S obligation to make the payments required hereunder), the non-defaulting party may, after 7 days written notice stating its intention to suspend performance under the Agreement if cure of such default is not commenced and diligently continued, and failure of the defaulting party to commence cure within such time limit and diligently continue, suspend performance under this Agreement.

**6. OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by ENGINEER is supplied for the general guidance of the CLIENT only. Since ENGINEER has no control over competitive bidding or market conditions, ENGINEER cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to CLIENT.

**7. RELATIONSHIP WITH CONTRACTORS.** ENGINEER shall serve as CLIENT'S professional representative for the Services, and may make recommendations to CLIENT concerning actions relating to CLIENT'S contractors, but ENGINEER specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by CLIENT'S contractors.

**8. CONSTRUCTION REVIEW.** For projects involving construction, CLIENT acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the project permits errors or omissions to be identified and corrected at comparatively low cost. CLIENT agrees to hold ENGINEER harmless from any claims resulting from performance of construction-related services by persons other than ENGINEER.

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**11. INDEMNITIES.** To the fullest extent permitted by law, CLIENT and ENGINEER each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of CLIENT and ENGINEER, they shall be borne by each party in proportion to its negligence.

**12. LIMITATIONS OF LIABILITY.** No employee or agent of ENGINEER shall have individual liability to CLIENT.

CLIENT agrees that, to the fullest extent permitted by law, ENGINEER'S total liability to CLIENT for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, ENGINEER'S negligence, errors, omissions, strict liability, or breach of contract and whether claimed directly or by way of contribution shall not exceed the total compensation received by ENGINEER under this Agreement or (alternatively, in effect if strike through not in place) shall be limited in the aggregate to the amount of ENGINEER'S insurance or if CLIENT desires a limit of liability greater than that provided above, CLIENT and ENGINEER shall include as an attachment to this Agreement the amount of such limit and the additional compensation to be paid to ENGINEER for assumption of such additional risk. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL ENGINEER BE LIABLE TO CLIENT FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES.

**13. ACCESS.** CLIENT shall provide ENGINEER safe access to any premises necessary for ENGINEER to provide the Services.

**14. REUSE OF PROJECT DELIVERABLES.** Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by CLIENT for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by ENGINEER for the specific purpose intended, shall be at the CLIENT'S risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when CLIENT provides deliverables in electronic media to another entity. CLIENT agrees that relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions, and shall be held as the official set of drawings, as signed and sealed. CLIENT shall be afforded a period of 30 days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is found as a result of this process, ENGINEER shall be advised and the inconsistency shall be corrected at no additional cost to CLIENT. Following the expiration of this 30-day period, CLIENT shall bear all responsibility for the care, custody and control of the electronic media. In addition, CLIENT represents that it shall retain the necessary mechanisms to read the electronic media, which CLIENT acknowledges to be of only limited duration. CLIENT agrees to defend, indemnify, and hold harmless ENGINEER from all claims, damages, and expenses, (including reasonable litigation costs), arising out of such reuse or alteration by CLIENT or others acting through CLIENT.

**15. AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

**16. ASSIGNMENT.** Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

**17. STATUTES OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.

**18. DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this agreement by discussion between the parties senior representatives of management. If any dispute can not be resolved in this manner, within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings.

**19. NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

**20. NO THIRD-PARTY BENEFICIARY.** Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including CLIENT'S contractors, if any.

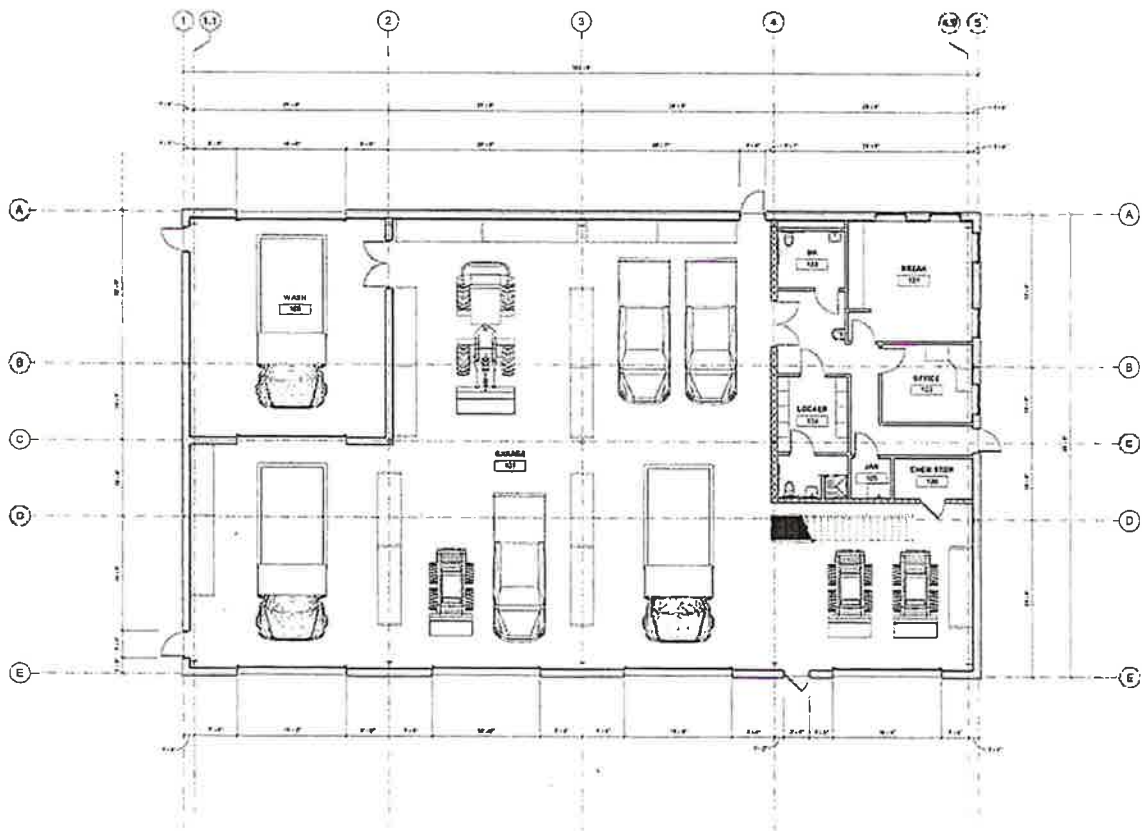
**21. SEVERABILITY.** The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

**22. AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

**23. COMPENSATION.** ENGINEER will prepare and submit invoices to the CLIENT on a monthly basis. CLIENT shall make payment to the ENGINEER within 30 calendar days of the date of the invoice. Checks shall be forwarded to Delaware Engineering, D.P.C., 28 Madison Avenue Extension, Albany, NY 12203.

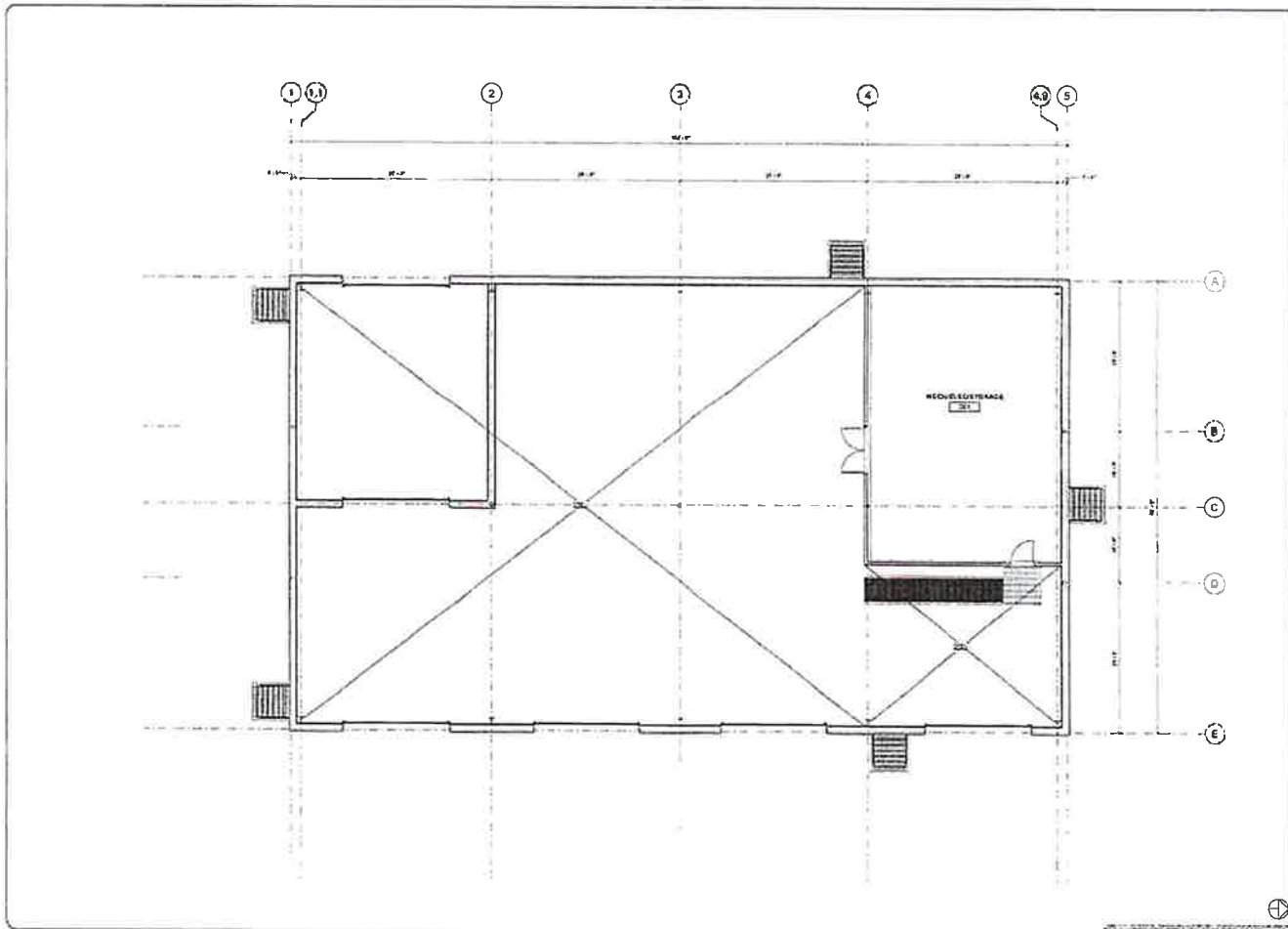
**24. ADDITIONAL SERVICES.** Additional services can be provided if deemed necessary and approved by the CLIENT. Compensation for additional services can be negotiated as needed. Additional work will be approved by the CLIENT prior to the execution of the additional tasks.

Services not indicated or included in the above-listed scope of services or which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus subcontracts and reimbursable expenses as outlined in the Rate Schedule for the year in which the work is being performed.



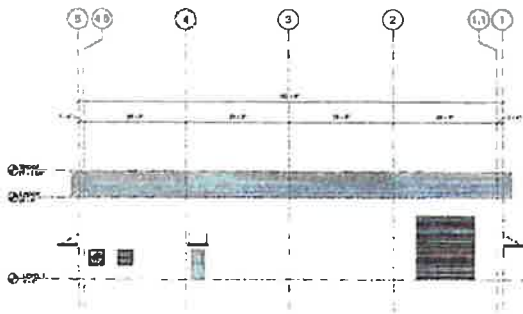
<b>DELAWARE ENGINEERING &amp; ARCHITECTURE, P.C.</b> REGISTERED PROFESSIONAL ENGINEERS AND ARCHITECTS 1001 MARKET STREET, SUITE 1000 WILMINGTON, DELAWARE 19801	DATE: 02/20/21 DRAWN: [Name] CHECKED: [Name] PROJECT NO: 19-001 SHEET NO: 100
VILLAGE OF CONSBROKE NEW HIGHWAY FACILITY CONSBROKE, NY 10851	
OVERALL PLAN	
(100) A100	



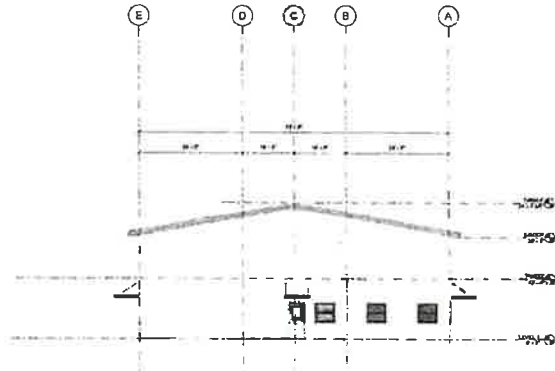


<p><b>DELaware ENGINEERING, P.C.</b>          2000 FARMERS ELECTRIC ROAD, FRESH MEADOWS          11105 DELAWARE AVENUE, SUITE 200          FRESH MEADOWS, NEW YORK 11166          TEL: (718) 335-1111 FAX: (718) 335-1112</p>	<p>DATE: 04/20/11          DRAWN BY: CAM          CHECKED BY: S.P.F.          PROJECT NO.: 110501          SHEET NO.: 110501-01</p>
<p>PROJECT: VILLAGE OF COXSACKIE REPAIR/REINFORCEMENT FACILITY          COXSACKIE, NY 12033</p>	<p>MEZZANINE PLAN</p>
<p>Sheet A102</p>	

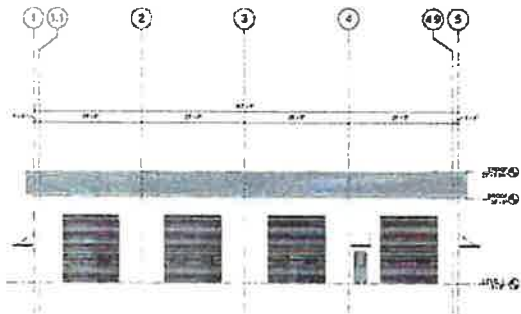




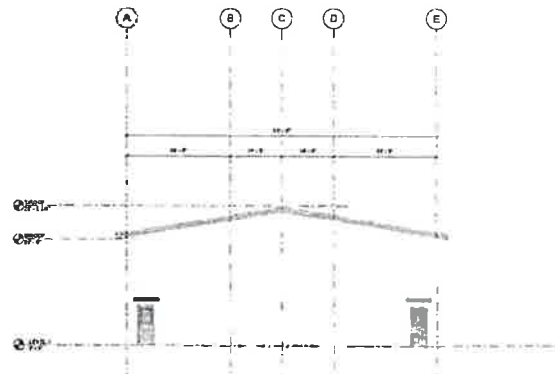
WEST FACADE ELEVATION



NORTH FACADE ELEVATION

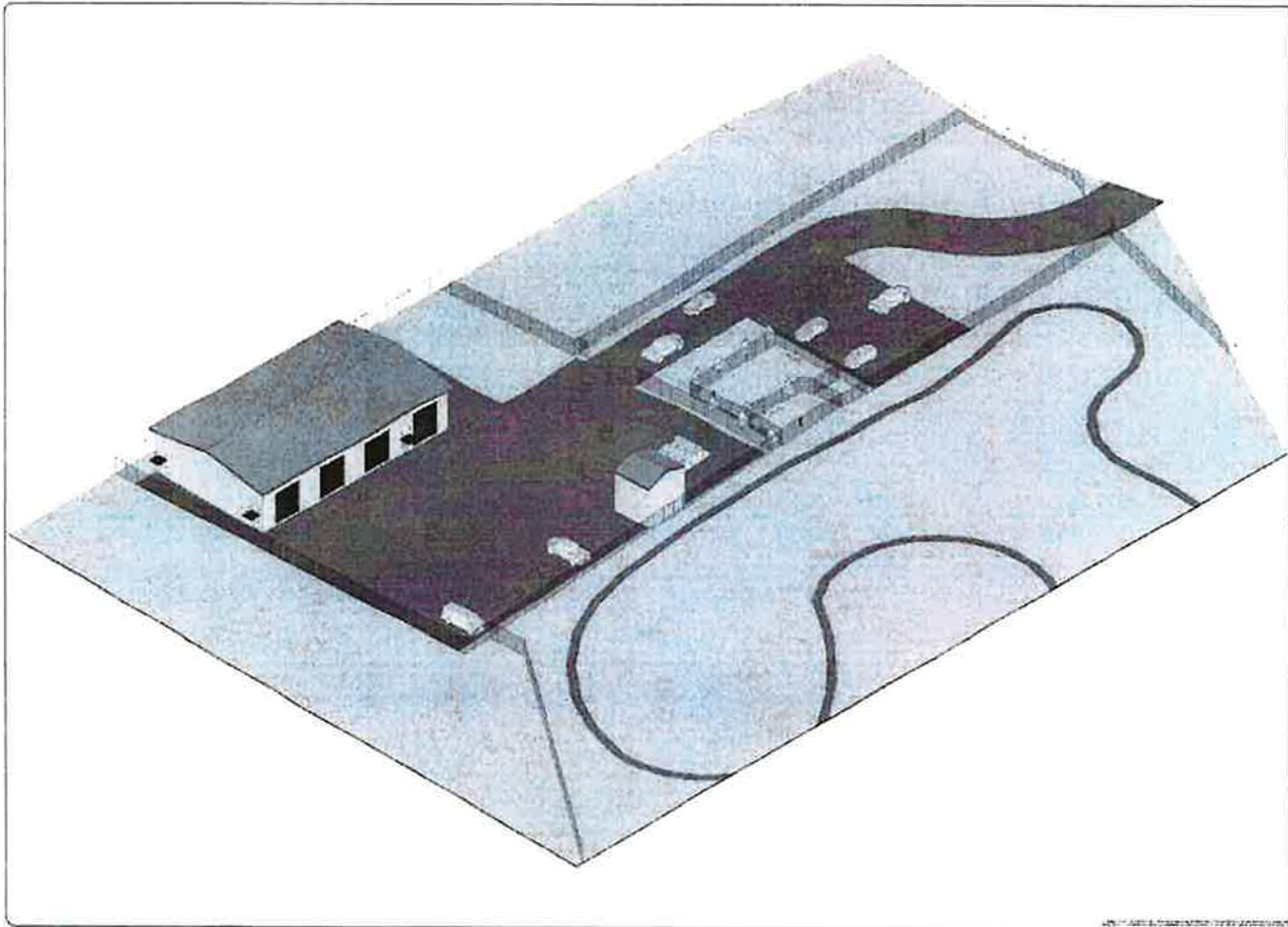


EAST FACADE ELEVATION



SOUTH FACADE ELEVATION

<p><b>DELAWARE ENGINEERING, P.C.</b>          1000 MARKET STREET, SUITE 200          DELEWARE, DELAWARE 19801          TEL: 302.439.1234 FAX: 302.439.1235          WWW.DELAWAREENGINEERING.COM</p>	<p>DATE: 08/14/12          DRAWN BY: J. W. W. / J. W. W.          CHECKED BY: J. W. W. / J. W. W.          PROJECT NO.: 12051</p>								
	<p>REVISIONS</p> <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION					
NO.	DATE	DESCRIPTION							
<p>VILLAGE OF COSSAQUE          NEW COSSAQUE FACILITY          MAIN STREET          COSSAQUE, NY 12051</p>									
<p>ELEVATIONS</p>									
<p>Sheet A200</p>									



<p><b>DEL AWARE</b>  <b>ENGINEERING P.C.</b>  <small>INCORPORATED IN DELAWARE</small>  <small>1150 MARKET STREET, SUITE 200, WILMINGTON, DE 19801</small>  <small>TEL: 302.478.1111 FAX: 302.478.1112</small></p>	<p>DATE: 07/20/11          DRAWN BY: ERM          CHECKED BY: ERM          PROJECT NO.: 201101          SHEET NO.: 001</p>						
<p>REVISIONS</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	DATE	DESCRIPTION				<p>VILLAGE OF COXSACKIE          NEW CITY FACILITY          6450 STREET          COXSACKIE, NY 12051</p>
NO.	DATE	DESCRIPTION					
<p>3D AERIAL VIEW</p>	<p>A201</p>						



 <b>DELAWARE ENGINEERING, D.P.C.</b> <small>1100 STATE STREET, SUITE 200, WILMINGTON, DE 19801          302.438.1100          WWW.DELAWAREENGINEERING.COM</small>	DATE: 03/20/2011 DRAWN BY: J.M. SCALE: 1" = 200' PROJECT NO.: 08-0011 SHEET NO.: 11
	PROJECT: VILLAGE OF COXSACKE NEW HIGHWAY FACILITY
TITLE: OVERALL AERIAL VIEW	SHEET: A900

**mevans@statetel.com**

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**From:** Nikki Berezna - Village of Coxsackie <nberezna@villageofcoxsackie.com>  
**Sent:** Friday, November 22, 2024 12:24 PM  
**To:** Mark Evans - Village of Coxsackie  
**Subject:** RE: Treasurer Offer Letter

Also, just so you have the information, Shannon is currently receiving \$48,000.00/year, plus the \$2,575.00 for the budget officer.

**From:** Nikki Berezna - Village of Coxsackie  
**Sent:** Friday, November 22, 2024 12:23 PM  
**To:** Mark Evans - Village of Coxsackie <mayor@villageofcoxsackie.com>  
**Subject:** Treasurer Offer Letter

Mark,

Does this sound good?

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

=====**Internet Email Confidentiality Statement**=====

Information contained in this e-mail message is intended only for the use of the individual to whom it is addressed and is private and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please kindly destroy it and notify the sender immediately by reply e-mail.

Thank you for your cooperation, Village of Coxsackie.

=====**Village of Coxsackie**=====

RECEIVED

NOV 22 2024

VILLAGE OF COXSACKIE

November 22, 2024

I am writing to notify you of my resignation from my position as Treasurer at the Village of Coxsackie. I have accepted a position at the Coxsackie-Athens Central School District. My last day at the Village will be on Friday, December 6, 2024. I am incredibly grateful for the opportunity of working at the Village and have truly enjoyed working with every single person here. It is a really great place to work and I am solely leaving to accept a position to create different opportunities for my family and home/life balance. I know that the timing is not ideal, but I am committed to ensuring a smooth transition and will make myself available to answer any questions and assist in any way that I can. We have very detailed instructions and detailed checklists that will assist the new Treasurer in carrying on as usual.

I would also like to give my recommendation for filling the Treasurer position. While Brittney has only been with the Village a short while, she definitely has the educational background and aptitude to successfully fulfill the position. In her short time here, she has jumped right in, has picked up on tasks and already has great understanding of how our office works, as well as municipal accounting. She has a fantastic, positive attitude and is already an asset to the Village. I think that she would be great in the position if she expresses interest and I am happy to spend the next 2 weeks helping her to transition.

Again, I thank all of you for welcoming me here, making this my second home over the last 5 years and trusting me, encouraging me and making me laugh each day, it has been a great place to work and grow.

Thank you,

Shannon Slater



# Village of Coxsackie

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



November 25, 2024

MAYOR  
Mark R. Evans

## TRUSTEES

Donald Daoust  
Katlyn Irwin  
Rodney Levine  
Deidre Meier

Mrs. Brittney Brockett  
88 Kings Road  
West Coxsackie, New York 12192

Re: Village of Coxsackie Office

Dear Mrs. Brockett:

I am pleased to inform you that the Village of Coxsackie Board of Trustees has agreed to offer you the position of Treasurer.

Your starting pay rate will be determined by the Board at a later date. You will be considered probationary for the first 6 months of employment. After successfully completing 6 months, the Board has agreed to an increase in salary, to be determined at a later date. You will also receive a yearly stipend of \$ 2,575.00 for serving as the Budget Officer.

The Village participates in MVP to provide individual, two person or family health insurance to all employees. If you opt not to take the insurance from the Village you shall receive \$3,000.00 annually payable on November 1<sup>st</sup> of each year.

You will be paid in full weekly on Friday. When the regular pay day falls on a holiday, the Village will pay you on the last banking day immediately preceding the holiday.

You are entitled to the following holidays: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Juneteenth, July 4<sup>th</sup>, Labor Day, Columbus Day, General Election Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving and Christmas.

You shall accumulate sick leave/personal days at the rate of one day per month. You are entitled to accrue a total of eighty days for future use for sick days.

You are entitled to three consecutive days of absence from employment with pay, commencing with the date of death in the family, i.e., parents of husband and wife, children, spouse, brother and sister and one day for grandparent(s) and present or past Village employees. Bereavement days are computed on a seven-hour day basis.

This institution is an equal opportunity employer. To file a complaint of discrimination, write to:  
USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410

# 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  
Deidre Meier

The normal work week is Monday through Friday. The workday is seven hours, (one-hour unpaid lunch per day) and the times are from 8:00 a.m. to 4:00 p.m., except in the case of an emergency.

You shall receive paid vacations as follows: After completing 6 months of service, you will receive 1 week, 1 year of service, you will receive 1 additional week, 2 years of service you will receive 2 weeks, 5 years of service you will receive 3 weeks, 10 years of service you will receive 4 weeks, 15 years of service you will receive 5 weeks, and 20 years of service you will receive 6 weeks. Vacation leave is permitted to be carried over to the following year, to a maximum of forty five days (360 hours). You may sell back two weeks annually.

If you agree to accept this position, please sign your name below and return one copy to the Village Office.

---

We look forward to working with you in the future.

Sincerely yours,

Nikki Berezna  
Clerk

Cc: Mark R. Evans, Mayor

This institution is an equal opportunity employer. To file a complaint of discrimination, write to:  
USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410

## Teamsters (DPW) - Proposal

We met last Friday with this group and met some real sticking points, mostly pay and contributing to health insurance. With health insurance they want to go from the current 80% village/20% employee, to 90% village/10% employer, we would be going backwards and Elayne Gold highly recommended that we do not go backwards and that would buck the trend, so we rejected that but it may still become an issue, I am in agreement to keep at 80/20.

The union provided some numbers on the other town/villages that they represent as to the pay of other communities versus where we are at and it is clear that with regard to the DPW we are certainly low if not the lowest and should probably boost them up. However, the first proposal from the union was a flash cut 33% raise in year one, followed by 4% year two and 4% year three, I rejected that as completely ridiculous and would not even bring that to the board. After some counters back and forth we agreed on presenting the following:

Year 1		Year 2	Year 3
<u>Current:</u>	<u>Proposed:</u>		
Foreman - \$21.99 + \$.50/hour	\$25.50 + \$1.50/hour	4%	4%
MEO / CDL Driver - \$21.99/hour	\$25.50/hour		
Laborer/Non-CDL - \$17.97/hour	\$21.00/hour		

The raise in year 1 equates to about 15%, less than half of what they proposed, but serves to get them boosted to the range of other municipalities.

MEMORANDUM OF AGREEMENT  
[COXS VI.240483]

The Village of Coxsackie (the "Village") and the United Public Service Employees Union (Water and Wastewater Departments) (the "Union") are parties to a Collective Bargaining Agreement for the term June 1, 2022 to May 31, 2025 (the "Agreement"). The Union and Village wish to modify the Agreement as follows:

1. Term: June 1, 2025 – May 31, 2028
2. Article 11, Section 2 (Longevity) to be amended to delete the pre 6/1/2023 longevity language.

3. Article 11, Section 1 (percentage increase)

Effective 6/1/2025: James Pregent: \$2.00/hour

Joseph Mann: \$2.00/hour

Adelord Preville: 3%

David Varade: 3%

All Other Union Employees: 3.5%

6/1/2026: 3.5%

6/1/2027: 3.5%

4. Article 13, Overtime, shall be amended, to add a Section 4 – Compensatory Time – as follows:

Employees will be allowed to accrue up to forty (40) hours of compensatory time off each fiscal year in lieu of overtime pay. To utilize compensatory time the employee must receive prior written approval from the Department Head. All unused compensatory time, as of May 1<sup>st</sup>, will be paid to the employee at the employee's current rate of pay.

5. Article 14 – Probationary Period – shall be amended to delete the 1<sup>st</sup> full sentence and replace as follows:

The Probationary Period shall be defined in accordance with the Greene County Civil Service Rules for the title.

6. Article 16, Section 2 – On Call - shall be amended as follows:

Effective 6/1/2025: \$ 20.00

6/1/2026: \$ 22.50

6/1/2027: \$ 25.00

7. Article 17, Section 4 – Personal Leave – shall be amended, effective June 1, 2025 to add one (1) additional personal leave day.

8. Article 20, Section 1 – Holidays – shall be amended, effective June 2025 to add Juneteenth.

9. Article 23, Section 4 (shoe allowance) shall be amended as follows:

Effective 6/1/2025: \$ 275.00

6/1/2026: \$ 300.00

6/1/2027: \$ 325.00

10. This Memorandum of Agreement constitutes the entire understanding by and between the Union and the Village as to modification to the Agreement.

11. Items not detailed herein are deemed withdrawn.

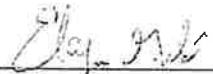
12. The Union reserves the right to bring this tentative agreement to its membership for a ratification vote; the Village reserves the right to bring this tentative agreement before the Village Board for a ratification vote.

*AGREED TO THIS 22nd DAY OF NOVEMBER 2024.*

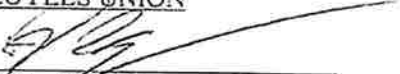
VILLAGE OF COXSACKIE

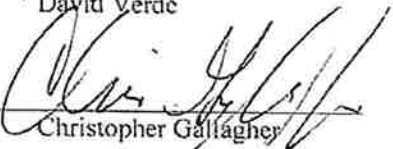
By:   
Hon. Mark R. Evans, Mayor

By:   
Hon. Deidre Meier, Trustee

By:   
Elayne Gold, Esq., Labor Counsel

UNITED PUBLIC SERVICE  
EMPLOYEES UNION

By:   
David Verde

By:   
Christopher Gallagher

By:   
Michael Kutski, LRR UPSEU



**EXTRACT OF MINUTES OF MEETING  
OF THE VILLAGE BOARD OF TRUSTEES OF  
THE VILLAGE OF COXSACKIE  
IN THE COUNTY OF GREENE,  
STATE OF NEW YORK**

A meeting of the Board of Trustees of the Village of Coxsackie, in the County of Greene, New York was held in the Village Offices at 119 Mansion Street in the Village of Coxsackie, Greene County, New York, on December 9, 2024 at 7:00 o'clock p.m. (local time).

PRESENT: Mark R. Evans, Mayor

Donald Daoust, Trustee

Katlyn Irwin, Trustee

Rodney Levine, Trustee

Deidre Meier, Trustee

Resolution No. 202024

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF  
COXSACKIE, GREENE COUNTY, NEW YORK, ADOPTED DECEMBER 9,  
2024, DETERMINING THE ADDITION TO AND RECONSTRUCTION OF A  
VILLAGE OWNED BUILDING LOCATED AT 14 SOUTH RIVER STREET  
IN THE VILLAGE OF COXSACKIE IS A TYPE II ACTION UNDER THE  
STATE ENVIRONMENTAL QUALITY REVIEW ACT

RECITALS:

WHEREAS, the Board of Trustees (the “Board”) of the Village of Coxsackie (the “Village”) is considering an addition to and reconstruction of the two-story, approximately 3,700 square foot historic Village owned building located at 14 South River Street in the Village of Coxsackie for use as a multi-purpose community space that would house a Visitors' Center, public bathrooms housed within an approximately 350 sq. ft. addition to the rear of the existing building, digital kiosks with tourism information, and exhibits celebrating local and regional history, including, without limitation, grading and improvement of the site, original furnishings, equipment, machinery, and apparatus required for the purposes for which such building will be used, as generally described in the application dated July 18, 2023 to the NY Forward Program (collectively, the “Project”);

WHEREAS, the State Environmental Quality Review Act, and the regulations issued pursuant thereto (collectively, “SEQRA”) at 6 NYCRR 617.5 (c)(2) and (9) recognize as Type II Actions “replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes unless such action meets or exceeds any of the thresholds in section 617.4 of this Part” and “construction or expansion of a primary or accessory/appurtenant, non-residential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and

consistent with local land use controls, but not radio communication or microwave transmission facilities”;

WHEREAS, the proposed use of the building at 14 South River Street is consistent with local land use controls;

WHEREAS, although the Project site lies within a historic district, approximately only 525 sq. ft. (0.01 acre) will be disturbed and thus, the Type I thresholds at 6 NYCRR 617.4 relative to land disturbance within a historic district shall not be exceeded;

WHEREAS, the plan of financing proposed for the Project includes the issuance of up to \$1,882,601 aggregate principal amount of serial bonds (and bond anticipation notes) of the Village in such series and amounts as may be necessary to pay said sum together with other costs. The Project has qualified for \$1,186,000 in grant monies from the NY Forward Program administered by the New York State Department of State in the form a reimbursement grant. Any monies realized in grants will reduce dollar for dollar the amount of bonds (and bond anticipation notes) to be issued for the Project;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF COXSACKIE AS FOLLOWS:

Section 1. The Project is determined to be a Type II Action within the meaning of SEQRA and as such, no further review under SEQRA is required.

Section 2. This Resolution shall be effective immediately.

MOTION:

SECOND:

Roll Call:

Vote

Mayor Evans

Voting: \_\_\_\_\_

Trustee Daoust

Voting: \_\_\_\_\_

Trustee Irwin

Voting: \_\_\_\_\_

Trustee Levine

Voting: \_\_\_\_\_

Trustee Meier

Voting: \_\_\_\_\_

**CERTIFICATE**

I, NIKKI M. BEREZNAK, Village Clerk of the Village of Coxsackie, in the County of Greene, New York, HEREBY CERTIFY that the foregoing annexed extract of the minutes of a meeting of the Board of Trustees of said Village duly called and held on December 9, 2024 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Trustees and is a true, complete and correct copy thereof and the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village of Coxsackie this 9<sup>th</sup> day of December, 2024.

---

Nikki M. BereznaK, Village Clerk

-SEAL-



**EXTRACT OF MINUTES OF MEETING  
OF THE VILLAGE BOARD OF TRUSTEES OF  
THE VILLAGE OF COXSACKIE  
IN THE COUNTY OF GREENE,  
STATE OF NEW YORK**

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PRESENT: Mark R. Evans, Mayor  
Donald Daoust, Trustee  
Katlyn Irwin, Trustee  
Rodney Levine, Trustee  
Deidre Meier, Trustee

Resolution No. 212024

## **BOND RESOLUTION**

BOND RESOLUTION OF THE VILLAGE OF COXSACKIE, GREENE COUNTY, NEW YORK, ADOPTED DECEMBER 9, 2024, AUTHORIZING THE ADDITION TO AND RECONSTRUCTION OF A VILLAGE OWNED BUILDING LOCATED AT 14 SOUTH RIVER STREET IN THE VILLAGE OF COXSACKIE, INCLUDING GRADING AND IMPROVEMENT OF THE SITE, ORIGINAL FURNISHINGS, EQUIPMENT, MACHINERY, AND APPARATUS REQUIRED FOR THE PURPOSE FOR WHICH SUCH BUILDING WILL BE USED, STATING THE ESTIMATED MAXIMUM COST OF SAID ADDITION AND RECONSTRUCTION, TOGETHER WITH CERTAIN COSTS PRELIMINARY AND INCIDENTAL THERETO IS \$1,882,601, APPROPRIATING SAID SUM THEREFOR AND AUTHORIZING THE ISSUANCE OF UP TO \$1,882,601 SERIAL BONDS OF THE VILLAGE TO FINANCE SAID APPROPRIATION.

### RECITALS:

WHEREAS, the Board of Trustees (the “Board”) of the Village of Coxsackie (the “Village”) has determined that it is in the best interests of the Village and its residents to construct an addition to and reconstruct the two-story, approximately 3,700 square foot historic Village owned building located at 14 South River Street in the Village of Coxsackie for use as a multi-purpose community space that would house a Visitors' Center, public bathrooms housed within an approximately 350 sq. ft. addition to the rear of the existing building, digital kiosks with tourism information, and exhibits celebrating local and regional history, including, without limitation, grading and improvement of the site, original furnishings, equipment, machinery, and apparatus required for the purposes for which such building will be used, as generally described in the application dated July 18, 2023 to the NY Forward Program (collectively, the “Project”);

WHEREAS, by resolution previously adopted by the Board on this date, the Board designated the Project as a Type II Action within the meaning of the State Environmental Quality Review Act and the regulations issued pursuant thereto (collectively, “SEQRA”) and as such, no further review under SEQRA is required;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF COXSACKIE (BY A VOTE OF NOT LESS THAN TWO-THIRDS [2/3] OF THE ENTIRE BOARD) AS FOLLOWS:

Section 1. The Recitals set forth above are incorporated herein by reference.

Section 2. The Village is hereby authorized to undertake the Project pursuant to the General Municipal Law.

Section 3. The estimated maximum cost of the Project, including preliminary costs and costs incidental thereto and the financing thereof is \$1,882,601 and said amount is hereby appropriated, therefore. To finance said appropriation, serial bonds of the Village are hereby authorized to be issued in the aggregate principal amount of up to \$1,882,601 pursuant to and in accordance with the provisions of the Local Finance Law, constituting Chapter 33-A of the Consolidated Laws of the State of New York (the "Law").

Section 4. (A) The plan of financing includes the issuance of up to \$1,882,601 aggregate principal amount of serial bonds (and bond anticipation notes) of the Village in such series and amounts as may be necessary to pay said sum together with other costs. The Project has qualified for \$1,186,000 in grant monies from the NY Forward Program administered by the New York State Department of State in the form a reimbursement grant. Any monies realized in grants will reduce dollar for dollar the amount of bonds (and bond anticipation notes) to be issued for the Project. The serial bonds may (but need not) be issued in the form of a single bond, known as a statutory installment bond, in accordance with Section 62.10 of the Law. The annual debt service on the bonds may (but need not) be substantially level or declining annual debt service as provided in Section 21.00(d) of the Law. The interest rate on the bonds (and any notes issued in

anticipation thereof) may, but need not, be a variable rate of interest as provided in Section 54.90 of the Law.

(B) The Mayor, the Treasurer, and the Clerk of the Village, each acting alone or together, are hereby authorized to execute and deliver on behalf of the Village such documents and instruments as may be required by the NY Forward Program in order to obtain the grant monies including, without limitation, one or more applications, project financing and loan agreements, grant agreements or similar documents. All actions previously taken by the Mayor, the Treasurer, and the Clerk of the Village with respect to the NY Forward Program are hereby ratified and confirmed. The proceeds of any grants received by the Village for the Project from the NY Forward Program will be applied to reduce the amount of bonds issued to finance the Project.

Section 5. The following additional matters are hereby determined and stated:

(A) The period of probable usefulness of the specific objects or purposes for which the bonds authorized by the resolution are to be issued is fifteen (15) years, within the limitation of Section 11.00(a)(12)(a)(2) and Section 11.00(a)(12)(b) of the Law.

(B) Current funds are not required by the Law to be provided prior to the issuance of the bonds authorized by this resolution or any bond anticipation notes issued in anticipation thereof, pursuant to Section 107.00(d)(9) of the Law.

(C) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

(D) Pursuant to Section 36.00 of the Law, this resolution is subject to a permissive referendum.

(E) The Village, including any subordinate entity of the Village (within the meaning of Section 265(b)(3)(E) of the Internal Revenue Code of 1986, as amended [the "Code"]),

reasonably does not expect to issue more than \$10,000,000 of "qualified tax-exempt obligations" (as defined in Section 265(b)(3) of the Code) in either the 2024 calendar year or the 2025 calendar year.

(F) The bonds authorized by this resolution are not private activity bonds as defined in Section 141 of the Code.

(G) All of the proceeds of the bonds authorized by this resolution and any notes issued in anticipation of the sale of said bonds shall be used to finance the Project and to pay costs incidental and preliminary thereto (including, without limitation, costs relating to the issuance of the bonds and any notes issued in anticipation of the issuance of said bonds and any renewals thereof).

Section 6. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds (and renewals thereof) shall contain the recital of validity prescribed by Section 52.00 of the Law, shall be issued in fully registered form and shall be general obligations of the Village, except that bond anticipation notes (and renewals thereof) may be issued in bearer form upon the advice of Bond Counsel. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of said bonds (and any renewals thereof). To the extent not paid from other sources, provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and notes to mature in such year; and (b) the payment of interest to be due and payable in such year.

Section 7. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized, ratified and confirmed, pursuant to, and subject to the restrictions of, Section

165.10 of the Law, for the objects or purposes described in Section 2 hereof. As provided in Section 165.10 of the Law, the Village intends to reimburse any of such funds from the proceeds of the bonds or notes authorized hereby. This resolution is a declaration of official intent under Section 1.150-2 of the Treasury Regulations issued pursuant to the Code.

Section 8. The Village hereby covenants and agrees with the holders from time to time of the bonds authorized hereby, and any bond anticipation notes issued in anticipation thereof (and any renewals of such notes), that the Village will duly and faithfully observe and comply with the provisions of the Code relating to actions which the Village must take or cause to be taken to ensure the status of the interest on the bonds authorized hereby, and any notes issued in anticipation thereof, is excludable from gross income pursuant to Section 103 of the Code. The Treasurer of the Village is hereby authorized to take all actions and execute and deliver in the name and on behalf of the Village all documents necessary or, in the opinion of the Treasurer, desirable to effectuate the provisions of this Section.

Section 9. The Treasurer of the Village is hereby authorized to designate as a “qualified tax-exempt obligation” pursuant to, and within the meaning of, Section 265(b) of the Code the bonds authorized hereby and any notes issued in anticipation thereof and renewals thereof.

Section 10. Subject to the provisions of this resolution and the Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00 and Sections 54.90 to and including 63.00 of the Law, the powers and duties of the Board relative to prescribing the terms, form and content and as to the sale and issuance of the bonds herein authorized and any notes issued in anticipation of such bonds, and the renewals thereof, are hereby delegated to the Treasurer of the Village, the Chief Fiscal Officer of the Village. Without limiting the generality of the foregoing, the Treasurer of the



Village is hereby authorized to enter into continuing disclosure agreements with the purchasers of the bonds and notes authorized hereby (and renewals thereof) in accordance with Rule 15c2-12 issued pursuant to the Securities Act of 1934, as amended.

Section 11. The validity of the bonds authorized by this resolution and of any notes issued in anticipation of said bonds, may be contested only if:

(A) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money; or

(B) the provisions of law which should be complied with at the date of the publication of such resolution or summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(C) such obligations are authorized in violation of the provisions of the Constitution.

Section 12. This resolution shall take effect thirty (30) days after its adoption, unless within such thirty (30) day period a valid petition requesting a referendum with respect to this resolution is duly filed with the Village Clerk, in which event this resolution shall not take effect unless and until this resolution is approved at such referendum.

MOTION:

SECOND:

Roll Call:

Vote

Mayor Evans  
Trustee Daoust  
Trustee Irwin  
Trustee Levine  
Trustee Meier

Voting: \_\_\_\_\_  
Voting: \_\_\_\_\_  
Voting: \_\_\_\_\_  
Voting: \_\_\_\_\_  
Voting: \_\_\_\_\_

## CERTIFICATE

I, NIKKI M. BEREZNAK, Village Clerk of the Village of Coxsackie, in the County of Greene, New York, HEREBY CERTIFY that the foregoing annexed extract of the minutes of a meeting of the Board of Trustees of said Village duly called and held on December 9, 2024 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Trustees and is a true, complete and correct copy thereof and the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village of Coxsackie this 9<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
Nikki M. BereznaK, Village Clerk

-SEAL-

**RESOLUTION No. 22 of 2024**

At a special meeting of the Village Board, Village of Coxsackie, held at the Village Hall, 119 Mansion Street, Coxsackie, New York, on the 9<sup>th</sup> day of December, 2024, at 7:00 p.m. there were:

PRESENT: Mark R. Evans, Mayor

Donald Daoust, Trustee

Katlyn Irwin, Trustee

Rodney Levine, Trustee

Deidre Meier, Trustee

ABSENT:

WHEREAS, the Village of Coxsackie (the “Village”) is the owner of certain real property and improvements located at 38 Mansion Street, Coxsackie, NY (the “Property”); and

WHEREAS, the Village has been approached by Kearney Realty & Development Group Inc. (“Kearney”) about the possibility of selling the Property to Kearney pursuant to a proposed Purchase and Sale Agreement (the “Purchase and Sale Agreement”), a draft of which Purchase and Sale Agreement has been provided to the Village Board; and

WHEREAS, by motion, the Village Board authorized the preparation of and received an appraisal of the Property performed by Richard J. Lampert, dated September 21, 2024 (the “Appraisal”), which Appraisal set a market value of the Property at \$1,000,000.00; and

WHEREAS, the purchase price under the proposed Purchase and Sale Agreement is equal to the assessed value of the Property per the Appraisal; and

WHEREAS, the Property is currently being used by the Village Department of Public Works for storage; and

WHEREAS, the Village has identified a replacement property which would house the Village Department of Public Works after a sale of the Property and the proposed Purchase and Sale Agreement shall be contingent upon such relocation; and

WHEREAS, in light of the above, the Village Board has determined that the Property is not necessary for the Village and, pursuant to Village Law 1-102(1), the Village is permitted to sell the Property; and

WHEREAS, the Village desires to negotiate and enter into the Purchase and Sale Agreement and sell the Property to Kearney.

NOW, THEREFORE, BE IT RESOLVED that the Village Board hereby authorizes the Village Mayor to cause the negotiation, review, execution, delivery and filing of all documents (including any and all transfer documents) and to do all other acts necessary to effectuate the sale of the Property by the Village consistent with the Purchase and Sale Agreement and subject to all applicable laws.

The vote:    \_\_\_ AYES    \_\_\_ NAYS    \_\_\_ ABSTENTIONS

The Resolution was declared adopted.

**CERTIFICATE**

I, NIKKI M. BEREZNAK, Village Clerk of the Village of Coxsackie, in the County of Greene, New York, HEREBY CERTIFY that the foregoing annexed extract of the minutes of a meeting of the Board of Trustees of said Village duly called and held on December 9, 2024 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Trustees and is a true, complete and correct copy thereof and the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village of Coxsackie this 9<sup>th</sup> day of December, 2024.

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Nikki M. Bereznak, Village Clerk

-SEAL-

Adjustments to the Water/Sewer Billings

11/01/2024-11/30/2024

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
Pool Credit	14990		McCarthy, Rebecca/ 27 Wayne Drive	-112.35							(112.35)				11/4/24 x
Returned Check	14070		Ray, Charles/177 Kings Road	94.29	46.33				1.25		45.46			1.25	11/6/24 x
Penalty Removed Per Board 11/12/24	14315		Schettini, Vincent/ 37 Spencer Boulevard	-40.04			(23.87)					(16.17)			11/13/24 x
Penalty Removed. Bill Correction.	10195		Wilson, Alice/ 71 Mansion Street	-47.11			(27.10)					(20.01)			11/13/24 x
Penalty Removed. On Payment Plan.	11664		Bess, Joan/ 12 Luke Street	-117.19			(60.27)					(56.92)			11/13/24 x
Penalty Removed. On Payment Plan.	12710		Parkview Properties/ 2-6 Reed Street	-2,640.85			(1,691.08)					(949.77)			11/13/24 x
Penalty Removed. Bill Correction.	14315		Schettini, Vincent/ 37 Spencer Boulevard	-76.69			(44.95)					(31.74)			11/13/24 x
Penalty Removed. On Payment Plan.	14740		Ditchfield, Sheila/ 55 Ely Street	-58.82			(4.18)					(54.64)			11/13/24 x
Final Bill for Closing Received Before Penalty	10955		Charniga, Sean/ 20 Spencer Bouelvard	-51.30			(32.39)					(18.91)			11/14/24 x
Correct Previous Adjustment	10955		Charniga, Sean/ 20 Spencer Bouelvard	49.73			31.60					18.13			11/14/24 x
Penalty Removed. Payment Received Before	12375		Irwin, Mary/ 8 Reed Street	-54.81			(31.54)					(23.27)			11/14/24 x
Payment Returned. No Account/Unable to Locate	12985		Solis, Elijah/ 1 Wayne Drive	235.92	134.48				1.25		98.94			1.25	11/14/24 x
Penalty Removed, Payment Received Before	15520		Schoenborn, Gus/37 Wayne Drive	-56.38			(32.44)					(23.94)			11/14/24 x
				0.00											
<b>Village Totals</b>				<b>-2,875.60</b>	<b>180.81</b>	<b>0.00</b>	<b>-1,916.22</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>32.05</b>	<b>-1,177.24</b>	<b>0.00</b>	<b>2.50</b>	
					W	On/Off	W Pen	WTown	WADM	Meter	S	S Pen	STown	S Adm	
TOWN-BOOK 2,5,7															
Penalty Removed. On Payment Plan.	29476		Shepatin, Courtney/ 424 Bronck Mill Road	-34.83			(34.33)					(0.50)			11/13/24 x
				0.00											

\*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM



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
Town Totals				-34.83	0.00	0.00	-34.33	0.00	0.00	0.00	0.00	-0.50	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
					NEW BALTIMORE-BOOK 3,6										
					*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM										
				0.00											
New Baltimore Totals				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	-2,910.43	180.81	0.00	-1,950.55	0.00	2.50	0.00	32.05	-1,177.74	0.00	-2.50	
					ON/OFF	W PEN	W TOWN	W ADM	METER			S PEN	S TOWN	S ADM	

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

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
398	SHELTERPOINT LIFE INSURANCE CO GVVNY7247/DECEMBER 2024 GENERAL FUND VISION INSURANCE	A9060.8	13.06	23077	12/04/2024
399	ALBANY MED EMURGENTCARE VILLCOX1_SEPTEMBER_2024/SEPTEMBER 2024 PHYSICALS- BAURER/PERKINS	A3410.405	350.00		
400	BIOMETRICS4ALL, INC. MAINTNY0610006/2025 PD BIOMETERICS MAINTENANCE	A3120.415	1,514.16		
401	GALLS, LLC 029480582/BADGE/COLLAR BRASS- 5 CROSS BUGLE INSIGNIA	A3410.413	33.50		
402	ZONE 5 REGIONAL LAW 1644/2025 LAW ENFORCEMENT ADADEMY MEMBERSHIP FEES	A3120.405	1,480.00		
403	UNIFORMS USA, INC. 58350-1938/11.15.24 RUGS 119 MANSION ST	A1620.411	35.00		
403	UNIFORMS USA, INC. 56575-1938/11.1.24 RUGS 119 MANSION ST	A1620.411	35.00		
403	UNIFORMS USA, INC. 60116-1938/11.29.24 RUGS 119 MANSION ST	A1620.411	35.00		
403	UNIFORMS USA, INC. 56576-1934/11.1.24 HIGHWAY UNIFORMS	A5132.402	62.00		
404	WITMER PUBLIC SAFETY GROUP INV569915/LEATHER FRONTS DECALS-REFLECTIVE	A3410.402	191.97		
404	WITMER PUBLIC SAFETY GROUP INV577641/EQUIPMENT MARKERS-FIRE DEPARTMENT	A3410.402	58.08		
405	ASCAP 11.14.24/ANNUAL MUSIC LICENSE FEE-FARMERS MARKET	A7010.41	293.00	23062	11/25/2024
406	LEASE SERVICING CENTER, INC. 57726-1-2025/INSTALLMENT PURCHASE CONTRACT- BOBCAT SKID STEER	A5110.204	595.90		
407	5X5 LAB, LLC 2003/MONTHLY WEBSITE HOSTING	A1325.413	100.00		
408	NOLAN BOTTLE GAS CO., INC. 157728/56.1 GAL COMMERCIAL LP	A1620.407	64.52		
409	BME-BUSINESS MACHINES & EQUIP ARI48011/COPIER LEASE 11/10/24 TO 12/9/2024	A1325.415	8.00		

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Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
410	ADVANCED FLOORING NY LLC 2922/NEW FLOORING-POLICE DEPT HOLDING CELL	A1620.4	1,317.46	23065	12/04/2024
411	INSTITUTE OF BUSINESS PUBLICA B29765/SAFETY ALERT FOR SUPERVISORS-DPW	A5132.405	265.00		
412	NORTHEAST PEST CONTROL, INC. 365678/NOVEMBER 2024 PEST CONTROL	A1620.415	119.00		
413	VRS SALES LTD 440162/SERVICE UNIT #5-2-LIGHTS, VALVES, BATTERY, INSPECTION	A3410.408	2,030.32		
414	THE GAZETTE D2D1C71E-0022/11/25 COMMUNITY CHOICE AGGREGATION MEETING	A1325.402	41.99		
414	THE GAZETTE D2D1C71E-0021/BOND RESOLUTION-PUBLIC WORKS TRUCK & PLOW	A5010.403	145.02		
415	STAPLES BUSINESS ADVANTAGE 7002714363/BLACK TONER-SPLIT	A1325.401	27.40		
415	STAPLES BUSINESS ADVANTAGE 7002714363/MAG TONER, 5 IN BINDER-SPLIT	A1325.401	38.66		
415	STAPLES BUSINESS ADVANTAGE 7002714363/URINAL MAT	A1620.416	42.49		
415	STAPLES BUSINESS ADVANTAGE 7002714363/TONER & DRUM- CODE	A3620.4	186.99		
415	STAPLES BUSINESS ADVANTAGE 7002714363/BLACK TONER, YLW TONER, CYAN TONER, MAG TONER	A5010.404	397.46		
416	RIVER VALLEY RADIO INC. 28403/DECKS, ROOF MOUNTS, MULTIBAND PORTABLES, CHARGERS	A3410.204	72,418.00		
417	GREAT AMERICA FINANCIAL SVCS. 37854857/POSTAGE MACHINE LEASE- GENERAL	A1325.411	67.86		
418	DELAWARE ENGINEERING, PC 24-3036-2/NEW DPW GARAGE-FOR SERVICES RENDERED THROUGH 11/3	A1440.4	1,965.63		
419	MARTINEZ AUTO BODY SHOP, INC 8.16.24/2021 INTERCEPTOR-OIL CHANGE	A3120.409	85.00		
419	MARTINEZ AUTO BODY SHOP, INC 8343/2014 EXPLORER-MOUNT & BALANCE, OIL CHANGE, ALGNMNT	A3120.409	208.95		

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

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
419	MARTINEZ AUTO BODY SHOP, INC 8.16.24/CHARGER-OIL CHANGE, REPLEASE HEADLAMP BULB	A3120.409	100.00		
420	SYN-TECH SYSTEMS, INC. 305589/12/15/24-12/14/2025 FUELMASTER MAINTENANCE	A5110.402	391.67		
421	VEEDER'S TREE FARM 11/20/2024/16 5' FOOT TREES XMAS BY THE RIVER	A7010.45	480.00	23061	11/20/2024
422	WHITEMAN, OSTERMAN & HANNA LLP 738317/FOR SERVICES RENDERED THROUGH 10/31-DPW TRUCK	A1420.4	540.00	23079	12/04/2024
422	WHITEMAN, OSTERMAN & HANNA LLP 738318/SERVICES THROUGH 10/31- REV. ANTICIPATION NOTE 23	A1420.4	290.40	23079	12/04/2024
423	NORDUTCH TECHNOLOGIES, INC 25997/11/1-11/30 MANAGED IT SERVICES	A1325.414	809.00	23074	12/04/2024
423	NORDUTCH TECHNOLOGIES, INC 25998/11/1-11/30 MANAGED IT SERVICES-POLICE	A3120.414	1,077.00	23074	12/04/2024
424	NATIONAL BUSINESS LEASING A 83256692/12/1/24-12/31/24 KYOCERA COPIER LEASE	A1325.415	48.17		
425	CONSTELLATION NEW ENERGY INC 5466057-4/VILLAGE BUILDING-119 MANSION ST	A1620.401	202.55	23069	12/04/2024
425	CONSTELLATION NEW ENERGY INC 5466057-7/AREA LIGHT @ FIREHOUSE	A1620.403	58.11	23069	12/04/2024
425	CONSTELLATION NEW ENERGY INC 5466057-10/COMPRESSOR-FIREHOUSE	A1620.404	272.02	23069	12/04/2024
425	CONSTELLATION NEW ENERGY INC 5466057-3/BALLFIELD LIGHT-MCQUADE PARK	A7140.402	267.95	23069	12/04/2024
426	NYS AND LOCAL EMPLOYEES' 40116 ERS/2025 ANNUAL INVOICE ERS	A9010.8	39,180.70	23063	11/27/2024
426	NYS AND LOCAL EMPLOYEES' 40116 PFRS/2025 ANNUAL INVOICE PFRS	A9015.8	63,894.00	23063	11/27/2024
427	NATIONAL BANK OF COXSACKIE 12938/DPW TRUCK 2 PRINCIPAL	A9710.611	9,840.06	23064	11/27/2024
427	NATIONAL BANK OF COXSACKIE 12401/FIRE TRUCK PUMPER PRINCIPAL	A9710.67	17,532.22	23064	11/27/2024
427	NATIONAL BANK OF COXSACKIE 13005/FIRE TRUCK 2 INTEREST	A9710.701	6,026.10	23064	11/27/2024

**VILLAGE OF COXSACKIE**  
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**GENERAL FUND**

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
427	NATIONAL BANK OF COXSACKIE 12938/DPW TRUCK 2 INTEREST	A9710.711	664.20	23064	11/27/2024
427	NATIONAL BANK OF COXSACKIE 12401/FIRE TRUCK PUMPER INTEREST	A9710.77	5,176.60	23064	11/27/2024
428	NYS TEAMSTERS COUNCIL NOVEMBER 2024/NOVEMBER 2024 DPW HEALTH	A9060.8	6,350.80	23075	12/04/2024
429	GUARDIAN LIFE INSURANCE CO 754372/DECEMBER 2024 DENTAL COVERAGE	A9060.8	76.67	23070	12/04/2024
430	CARD SERVICE CENTER 280234764/11/8/24-12/7/24 ZOOM WORKPLACE PRO	A1325.409	15.99	23067	12/04/2024
430	CARD SERVICE CENTER 1491/BUILDINGS-OUTDOOR ENTRANCE FLOOR MAT	A1620.411	188.00	23067	12/04/2024
430	CARD SERVICE CENTER 1491/HALLOWEEN CANDY-WALMART-POLICE	A3120.401	119.42	23067	12/04/2024
430	CARD SERVICE CENTER 1491/FIRE-BULLETPOINT MOUNTING-TABLET HOLDERS	A3410.202	180.97	23067	12/04/2024
430	CARD SERVICE CENTER 1491/FIRE- USB PROGRAMMING CABLE FOR RADIO	A3410.206	39.38	23067	12/04/2024
430	CARD SERVICE CENTER 1491/FIRE--MAGNETIC MIC-AMAZON	A3410.206	89.90	23067	12/04/2024
430	CARD SERVICE CENTER 1491/FIRE- 3 STREAMLIGHT POLYTAC FLASHLIGHTS	A3410.402	169.96	23067	12/04/2024
430	CARD SERVICE CENTER 1491/FIRE-TURNOUT GEAR BAG	A3410.402	146.99	23067	12/04/2024
430	CARD SERVICE CENTER 1491/FIRE- LEATHER HOLE PUNCHER TOOL FOR BELTS	A3410.413	26.96	23067	12/04/2024
430	CARD SERVICE CENTER 1491/LOCKSMITH SERVICES- FIREHOUSE DOOR	A3410.421	93.00	23067	12/04/2024
430	CARD SERVICE CENTER 1491/EXTRA PHONE STORAGE-DPW SUPT	A5010.401	0.99	23067	12/04/2024
430	CARD SERVICE CENTER 1491/DPW- DP TO VGA ADAPPTER	A5010.404	13.48	23067	12/04/2024
430	CARD SERVICE CENTER 1491/SODA, PLATES, NAPKINS, WATER-PAVILION DEDICATION	A7550.4	39.19	23067	12/04/2024
430	CARD SERVICE CENTER 1491/HEAVY DUTY TRASH BAGS	A8160.4	107.50	23067	12/04/2024

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

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
431	MVP HEALTH CARE, INC. 20691666/DECEMBER 2024 GENERAL FUND HEALTH	A9060.8	1,799.72	23073	12/04/2024
432	VERIZON WIRELESS 9979213593/10/21/24-11/20/24 CELL PHONE-POLICE	A3120.404	465.87	23078	12/04/2024
432	VERIZON WIRELESS 9979213593/10/21/24-11/20/24 CELL PHONE-FIRE	A3410.403	2,983.79	23078	12/04/2024
432	VERIZON WIRELESS 9979213593/10/21/24-11/20/24 CELL PHONE-CODE	A3620.4	34.08	23078	12/04/2024
432	VERIZON WIRELESS 9979213593/10/21/24-11/20/24 CELL PHONE-DPW	A5010.401	40.54	23078	12/04/2024
433	HOTALING, EARL 12.1.24/XMAS BY THE RIVER-SANTA & MRS CLAUS	A7010.45	300.00	23071	12/04/2024
434	COLUMBIA TENT 9278-7/TENT RENTALS-XMAS BY THE RIVER	A7010.45	6,086.00	23068	12/04/2024
435	PONIES FOR HIRE 12.1.24/PONIES & MEADOW MUNCHERS-XMAS BY THE RIVER	A7010.45	900.00	23076	12/04/2024
436	WILLIAMSON LAW BOOK COMPANY 203950/MINUTE BOOK-COMPLETE	A1325.401	221.83		
436	WILLIAMSON LAW BOOK COMPANY 203941/W2'S BLANK & DOUBLE WINDOW ENVELOPES	A1325.401	126.05		
437	EAGLE AUTO REPAIR 2508/CHARGER-REPLACE CV AXLE ASSEMBLY, STRUTS, BRAKE PD	A3120.409	1,853.00		
438	MARSHALL & STERLING INSURANCE 3101581/FIDELITY BONDS RENEWAL POLICY	A1910.4	411.00	23072	12/04/2024
439	BOTTINI FUEL 142565/303.5 GAL FUEL OIL- 119 MANSION	A1620.405	724.45	23066	12/04/2024
439	BOTTINI FUEL 141910/295.1 GAL FUEL OIL- 38 MANSION-HWY GARAGE	A1620.406	704.40	23066	12/04/2024
440	CANON FINANCIAL SERVICES INC. 36630110/11/10/24-12/09/24 COPIER LEASE	A1325.415	55.00		
441	WHITEMAN, OSTERMAN & HANNA LLP 742882/FOR SERVICES RENDERED THROUGH 10/31/24	A1420.401	2,843.50		
442	C.A. ALBRIGHTS 4641/INSTALLATION NEW BOILERS, PIPING, WIRING, OIL LINE	A1620.4	20,490.00		



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

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
442	C.A. ALBRIGHTS 4719/INSTALL NEW THERMOSTAT-119 MANSION	A1620.4	245.05		
443	ATLANTIC PAVEMENT MARKING, INC 8459/LINESTRIPPING-WHITE EDGE-MANSION ST HILL	A5110.4	291.75		
444	GARRISON FIRE & RESCUE CORP. 73707/ANNUAL BAUER COMPRESSOR SERVICE	A3410.412	951.64		
445	UNITED STATES POST OFFICE 11.20.24/FIRST CLASS PRESORT ANNUAL PERMIT	A1325.410	116.67		
446	W&B GOLF CARTS, INC 49139/GOLF CART RENTALS-XMAS BY THE RIVER	A7010.45	450.00		
447	BOTTINI FUEL 239562/POLICE- UNLEADED 112.4 GAL	A3120.406	440.64		
447	BOTTINI FUEL 239562/FIRE-UNLEADED 54 GAL	A3410.406	408.07		
447	BOTTINI FUEL 239562/HOSE 3- UNLEADED 33.1 GAL	A3410.420	-80.00		
447	BOTTINI FUEL 239562/DPW-UNLEADED 95.7 GAL	A5110.401	-42.69		
448	MAIN-CARE ENERGY 39290972/FIRE- DIESEL 44.7 GAL	A3410.406	129.27		
448	MAIN-CARE ENERGY 39290972/HOSE 3- DIESEL 8.1 GAL	A3410.420	124.74		
448	MAIN-CARE ENERGY 39290972/DPW- DIESEL 296.2 GAL	A5110.401	501.79		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0408-79-5/9/28/24-11/11/24 ELECTRIC USAGE-VILLAGE BUILDING	A1620.401	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0563-85-4/9/28/24-11/11/24 ELECTRIC USAGE-MANSION STREET	A1620.401	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/10/23/24-11/20/24 ELECTRIC USAGE-HIGHWAY GARAGE	A1620.402	32.39		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0405-86-6/9/28/24-11/11/24 ELECTRIC USAGE-HIGHWAY GARAGE	A1620.402	60.52		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-23-5/9/28/24-11/11/24 ELECTRIC USAGE-AREA LIGHT-FIRE	A1620.403	6.04		

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

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-39-1/9/28/24-11/11/24 ELECTRIC USAGE-COMPRESSOR-FIRE	A1620.404	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0525-11-9/9/28/24-11/11/24 ELECTRIC USAGE-STREET LIGHTS	A5182.4	809.31		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0325-75-9/9/28/24-11/11/24 ELECTRIC USAGE-MCQUADE PARK	A7140.401	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0409-05-8/9/28/24-11/11/24 ELECTRIC USAGE-BALLFIELD LIGHT	A7140.402	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-46-1/9/28/24-11/11/24 ELECTRIC USAGE-RIVERSIDE PARK	A7140.413	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-81-8/9/28/24-11/11/24 ELECTRIC USAGE-RIVERSIDE PARK	A7140.413	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-67-7/9/28/24-11/11/24 ELECTRIC USAGE-BOAT LAUNCH, BETKE	A7140.414	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0565-84-2/9/28/24-11/11/24 ELECTRIC USAGE-BOAT LAUNCH, BETKE	A7140.414	6.04		
449	CENTRAL HUDSON GAS & ELECTRIC 2100-0417-05-1/9/28/24-11/11/24 ELECTRIC USAGE-FIREMAN'S PARK	A7140.430	9.36		
450	CONSTELLATION NEW ENERGY INC 5466057-12/10/23/24-11/20/24 ELECTRIC USAGE-HIGHWAY GARAGE	A1620.402	48.07		
450	CONSTELLATION NEW ENERGY INC 5466057-14/10/23/24-11/20/24 ELECTRIC USAGE-RIVERSIDE PARK	A7140.413	155.06		
450	CONSTELLATION NEW ENERGY INC 5466057-0/10/23/24-11/20/24 ELECTRIC USAGE-BOAT LAUNCH	A7140.414	7.88		
450	CONSTELLATION NEW ENERGY INC 5466057-13/10/23/24-11/20/24 ELECTRIC USAGE-BOAT LAUNCH	A7140.414	25.12		

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

Total Claims: \$285,169.26

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
451	STATE TELEPHONE COMPANY 518-731-8121/DECEMBER 2024 TELEPHONE SERVICE-CENTRAL COMM.	A1650.4	1,229.61		
451	STATE TELEPHONE COMPANY 518-731-9906/DECEMBER 2024 TELEPHONE SERVICE-P.D. BREATHALYZER	A3120.404	53.55		
451	STATE TELEPHONE COMPANY 518-731-2073/DECEMBER 2024 TELEPHONE SERVICE-FIRE CHIEF OFFICE	A3410.403	23.85		
451	STATE TELEPHONE COMPANY 518-731-7772/DECEMBER 2024 TELEPHONE SERVICE-FIRE	A3410.403	53.55		
451	STATE TELEPHONE COMPANY 518-731-7793/DECEMBER 2024 TELEPHONE SERVICE-BUILDING INSPECTOR	A3620.4	53.55		
452	HATCHET HARDWARE 1808 10/EXTENSION CORDS-PUBLIC WORKS DEPARTMENT	A5110.405	46.96		
452	HATCHET HARDWARE 1888/CREDIT ON ACCOUNT	A5110.405	-29.28		
452	HATCHET HARDWARE 1746 10/WIPING RAGS-PUBLIC WORKS DEPARTMENT	A5110.405	46.95		
452	HATCHET HARDWARE 1684 10/MISC. SUPPLIES-DEPARTMENT OF PUBLIC WORKS	A5110.405	169.88		
<b>Total:</b>			<b>285,169.26</b>		

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

Total Claims: \$77,751.57

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
198	SHELTERPOINT LIFE INSURANCE CO GVNY7247/DECEMBER 2024 WATER FUND VISION COVERAGE	F9060.8	52.77	11916	12/04/2024
199	HOLLAND COMPANY, INC. PI-30441/PCH 180 & FUEL SURCHARGE	F8330.417	3,350.15		
200	GREENE COUNTY SEPTIC COMPANY 12098/HAULING CHARGES- OCTOBER 2024	F8330.423	1,575.00		
200	GREENE COUNTY SEPTIC COMPANY 12129/HAULING CHARGES- NOVEMBER 2024	F8330.423	1,575.00		
201	TEAM EJP ROUND LAKE, NY 6412885/6X8 MACRO COUPLING, 8X16 SS REPAIR CLAMP	F8340.208	1,230.93		
202	UNITED STATES POST OFFICE 11/15/2024/MAILING OF LSLI LETTERS-WATER	F8310.410	351.71	11906	11/15/2024
203	BRIAN T. BENDER HEATING 02083/CAD CELL RELAY AND SERVICE CALL-WATER DEPT	F8330.426	301.45		
204	BME-BUSINESS MACHINES & EQUIP AR148011/COPIER LEASE 11/10/24 TO 12/9/24	F8310.415	8.00		
205	HALSTED EXCAVATING CORP. 3576/11/4/24 BREAK ON 81, EXCAVATOR, DMP TRUCK	F8340.411	6,500.00		
206	HACH COMPANY 14261124/DPD FREE CHLORINE, ASCORBIC ACID, SAMPLE VIALS	F8330.416	798.25		
207	ADIRONDACK ENVIRONMENTAL, INC 230396/TOTAL COLIFORM & ECOLI	F8330.415	307.70		
207	ADIRONDACK ENVIRONMENTAL, INC 230265/ICP METALS, TOTAL COLIFORM & ECOLI	F8330.415	499.60		
208	USA BLUE BOOK 00543900/1/2" PVC COMPACT BALL VALVE, INJECTION CHECK VALVE	F8330.427	304.66		
208	USA BLUE BOOK 00550592/STENNER 1/4" FERRULE, CHECK VALVE, VAC, PUMP	F8330.427	333.00		
208	USA BLUE BOOK 00556819/EFP-40PP DRUM PUMP	F8330.427	237.57		
208	USA BLUE BOOK 00554698/SCHD 80 CPVC PIPE NIPPLE 1/2"	F8330.427	5.45		

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

Total Claims: \$77,751.57

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
208	USA BLUE BOOK 00543750/SCHEDULE 80 CPVC PIPE NIPPLE 1/2"	F8330.427	10.90		
209	STAPLES BUSINESS ADVANTAGE 7002714363/STAPLES COPY PAPER, COMPOSITION NOTEBOOKS	F8310.401	54.81		
209	STAPLES BUSINESS ADVANTAGE 7002714363/BROTHER BLACK TONER-SPLIT	F8310.401	27.40		
209	STAPLES BUSINESS ADVANTAGE 7002714363/BROTHER MAG TONER, 5 INCH BINDER-SPLIT	F8310.401	38.66		
209	STAPLES BUSINESS ADVANTAGE 7002714363/STAPLES VNYL PAPER CLIPS	F8310.401	11.49		
210	JOHNSON CONTROLS SECURITY 40731210/12/1/24-2/28/25 SEC SYSTEM MONITORING	F8330.405	800.66		
211	GREAT AMERICA FINANCIAL SVCS. 37854857/POSTAGE MACHINE LEASE-WATER	F8310.411	203.57		
212	SYN-TECH SYSTEMS, INC. 305589/12/15/24-12/14/25 FUELMASTER MAINTENANCE	F8340.402	391.67		
213	DELAWARE ENGINEERING, PC 22-2517-11/LEAD SERVICE LINE INV.-THROUGH 11/3/24	F1440.4	2,507.50		
214	SURPASS CHEMICAL CO., INC. 391233/SODIUM HYPOCHLORITE	F8330.417	2,278.70		
215	BOTTINI FUEL 430000/11.20 372.9 GAL TITUSMILL PLANT	F8330.402	886.38	11909	12/04/2024
216	NATIONAL BUSINESS LEASING A 83256692/12/1/2024-12/31-2024 KYOCERA COPIER LEASE	F8310.415	48.17		
218	CONSTELLATION NEW ENERGY INC 5466057-1/WATERPLANT-TITUS MILL ROAD	F8330.401	1,294.63	11911	12/04/2024
219	UNIFORMS USA, INC. 58348-1933/11.15.24 UNIFORMS- WATER DEPT	F8330.411	36.50		
219	UNIFORMS USA, INC. 59231-1933/11.22.24 UNIFORMS- WATER DEPT	F8330.411	36.50		
219	UNIFORMS USA, INC. 56573-1933/11.1.24 UNIFORMS-WATER DEPT	F8330.411	36.50		
219	UNIFORMS USA, INC. 57462-1933/11.8.24 UNIFORMS- WATER DEPT	F8330.411	36.50		

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

Total Claims: \$77,751.57

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
220	SLACK CHEMICAL CO, INC. 213254/CREDIT MEMO- DRUM RETURN CREDIT	F8330.417	-315.00		
220	SLACK CHEMICAL CO, INC. 479412/CAP, TAMER EVIDENT, SLACK PERMANGANATE	F8330.417	3,099.40		
221	NYS AND LOCAL EMPLOYEES' 40166 ERS/2025 ANNUAL INVOICE ERS	F9010.8	32,114.31	11908	11/27/2024
222	NORDUTCH TECHNOLOGIES, INC 25997/MANAGED IT SERVICES 11/1/24-11/30/24	F8310.414	809.00	11915	12/04/2024
223	GUARDIAN LIFE INSURANCE CO 754372/DECEMBER 2024 WATER FUND DENTAL COVERAGE	F9060.8	356.11	11912	12/04/2024
224	COLLIERS ENGINEERING & DESIGN 1001322/MEDWAY DAM- PROFESSIONAL SERVICES THROUGH 11/10/24	F1440.4	792.50		
225	CARD SERVICE CENTER 1491/WATER-AMAZON DRIVEWAY MARKERS	F8330.408	99.99	11910	12/04/2024
226	MVP HEALTH CARE, INC. 20691666/DECEMBER 2024 WATER FUND HEALTH INSURANCE	F9060.8	6,347.12	11914	12/04/2024
227	VERIZON WIRELESS 9979213593/10/21/24-11/20/24 CELL PHONE-WATER	F8330.421	88.80	11917	12/04/2024
228	WILLIAMSON LAW BOOK COMPANY 203983/WATER/SEWER BILLS	F8310.401	184.93		
229	MARSHALL & STERLING INSURANCE 3101581/FIDELITY BONDS RENEWAL POLICY	F1910.4	411.00	11913	12/04/2024
230	CANON FINANCIAL SERVICES INC. 36630110/11/10/24-12/09/24 COPIER LEASE	F8310.415	55.00		
231	UNITED STATES POST OFFICE 11.20.24/FIRST CLASS PRESORT ANNUAL PERMIT	F8310.410	116.67		
232	ROSS VALVE MANUFACTURING CO. 01057731/ANNUAL MAINT., NEEDLE, VALVE STEM, MILAGE/LABOR	F8340.406	2,170.50		
233	GRAINGER, INC. 9322778375/AEROSOL DUSTER, PRY BARS	F8330.2	67.78		
234	ESC ENVIRONMENTAL, INC. 1004456/GRUNDFOS SPARE PARTS KITS, VALVE KIT, TUBING INSERTS	F8340.206	3,894.23		



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

Total Claims: \$77,751.57

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
235	NEW YORK RURAL WATER ASSOC. 12.1.2024/ANNUAL MEMBERSHIP DUES-RENEWAL	F8310.417	470.00		
236	BOTTINI FUEL 239562/WATER- 126.6 GAL UNLEADED	F8340.401	335.33		
237	CENTRAL HUDSON GAS & ELECTRIC 2100-0559-93-6/9/28/24-11/11/24 ELECTRIC USAGE-WATER PLANT, TITUS	F8330.401	6.04		
238	STATE TELEPHONE COMPANY 518-731-2626/DECEMBER 2024 TELEPHONE SERVICE-WATER	F8330.422	331.68		
239	HATCHET HARDWARE 1777 10/GARAGE LIGHT-WATER	F8330.408	63.98		
239	HATCHET HARDWARE 1888/CREDIT ON ACCOUNT	F8330.408	-29.28		
239	HATCHET HARDWARE 1760 10/SURGE PROTECTOR & CAULK-WATER	F8330.408	149.70		
<b>Total:</b>			<b>77,751.57</b>		

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

Total Claims: \$90,276.55

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
172	SHELTERPOINT LIFE INSURANCE CO GVNY7247/DECEMBER 2024 SEWER FUND VISION INSURANCE	G9060.8	57.06	13568	12/04/2024
173	GREENE COUNTY SEPTIC COMPANY 12099/SLUDGE HAULING- OCTOBER 2024	G8130.423	3,475.00		
173	GREENE COUNTY SEPTIC COMPANY 12145/SLUDGE HAULING- NOVEMBER 2024	G8130.423	9,035.00		
174	BME-BUSINESS MACHINES & EQUIP ARI48011/COPIER LEASE 11/10/24 TO 12/9/24	G8110.415	8.00		
175	CENTRAL HUDSON GAS & ELECTRIC 32100-0404-44-8/10/8/24-11/5/24 88 S RIVER ST	G8130.401	224.03	13562	12/04/2024
175	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/10/8/24-11/5/24 RIVERSIDE PUMP STATION	G8130.401	366.27	13562	12/04/2024
176	USA BLUE BOOK 00551607/SUPERIOR SMOKE CANDLES, DIPPER	G8120.410	327.47		
176	USA BLUE BOOK 00539252/MULTI INPUT LAB METER, PIPET TIPS, CHEMS, FILTERS	G8130.416	4,161.60		
176	USA BLUE BOOK 00539356/INDICATOR SOLUTION ULR CHOLORINE, CELL DUAL PATH	G8130.416	233.79		
177	STAPLES BUSINESS ADVANTAGE 7002714363/BROTHER MAG TONER, 5 INCH BINDER-SPLIT	G8110.401	38.66		
177	STAPLES BUSINESS ADVANTAGE 7002714363/BROTHER BLACK TONER-SPLIT	G8110.401	27.39		
178	DELAWARE ENGINEERING, PC 24-3092-2/NYSDEC PER ORDER-SSOS-THROUGH 11/3/24	G1440.4	4,716.92		
179	GREAT AMERICA FINANCIAL SVCS. 37854857/POSTAGE MACHINE LEASE- SEWER	G8110.411	67.85		
180	COUNTY OF ALBANY WATER 11.19.24/OCTOBER 2024- SLUDGE DISPOSAL	G8130.424	2,790.00		
181	SURPASS CHEMICAL CO., INC. 391290/SODIUM THIOSULFATE	G8130.417	1,600.00		
181	SURPASS CHEMICAL CO., INC. 391112/SODIUM THIOSULFATE	G8130.417	2,038.75		

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

Total Claims: \$90,276.55

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
181	SURPASS CHEMICAL CO., INC. 391151/SODIUM HYPOCHLORITE	G8130.417	2,360.40		
181	SURPASS CHEMICAL CO., INC. 391113/INDUSTRIAL SODIUM BICARBONATE	G8130.417	3,012.00		
182	GRAINGER, INC. 9306614042/SMOKE EMITTER & SMOKE PELLETS	G8120.410	156.85		
182	GRAINGER, INC. 9316198036/DISPOSABLE GLOVES, EXAM GLOVES	G8130.408	190.11		
183	SYN-TECH SYSTEMS, INC. 305589/12/15/24-12/14/25 FUELMaster MAINTENANCE	G8120.402	391.66		
184	ADIRONDACK ENVIRONMENTAL, INC 230395/AMMONIA,BOD5, FECAL COLIFORM, SAMPLE PICKUP	G8130.415	270.30		
184	ADIRONDACK ENVIRONMENTAL, INC 230873/AMMONIA, BOD5, FECAL COLIFORM, SAMPLE PICKUP	G8130.415	270.30		
185	NATIONAL BUSINESS LEASING A 83256692/12/1/2024-12/31/2024 KYOCERA COPIER LEASE	G8110.415	48.17		
186	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION-MANSION ST	G8130.401	330.53	13563	12/04/2024
187	NYS AND LOCAL EMPLOYEES' 40166 ERS/2025 ANNUAL INVOICE ERS	G9010.8	34,062.00	13560	11/27/2024
188	NORDUTCH TECHNOLOGIES, INC 25997/MANAGED IT SERVICES 11/1/24-11/30/24	G8110.414	809.00	13567	12/04/2024
189	NYS DEC 9990000655554/SPDES MUNICIPAL FEES 2024	G8130.429	8,000.00		
190	ARAMSCO, INC. S6787258.001/TOILET PAPER AND PAPER TOWELS	G8130.408	151.37		
191	GUARDIAN LIFE INSURANCE CO 754372/DECEMBER 2024 SEWER FUND DENTAL COVERAGE	G9060.8	356.10	13564	12/04/2024
192	CARD SERVICE CENTER 1491/SEWER- SENSAPHONE - WASTE WATER PLANT	G8120.413	16.20	13561	12/04/2024
193	MVP HEALTH CARE, INC. 20691666/DECEMBER 2024 SEWER FUND HEALTH INSURANCE	G9060.8	7,096.53	13566	12/04/2024
194	VERIZON WIRELESS 9979213593/10/21/24-11/20/24 CELL PHONE-SEWER	G8130.421	97.20	13569	12/04/2024

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

Total Claims: \$90,276.55

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
195	WILLIAMSON LAW BOOK COMPANY 203983/WATER/SEWER BILLS	G8110.401	184.93		
196	MARSHALL & STERLING INSURANCE 3101581/FIDELITY BONDS RENEWAL POLICY	G1910.4	411.00	13565	12/04/2024
197	CANON FINANCIAL SERVICES INC. 36630110/11/10/24-12/09/24 COPIER LEASE	G8110.415	55.00		
198	UNITED STATES POST OFFICE 11.20.24/FIRST CLASS PRESORT ANNUAL PERMIT	G8110.410	116.66		
199	AVANTI CONTROL SYSTEMS, INC. 120324-02/GAS DETECTION QUARTERLY CALIBRATIONS	G8130.418	2,123.25		
200	COUNTY WASTE - ULSTER 34165045W220/12/1/24-12/31/24 WASTE	G8130.425	109.60		
201	BOTTINI FUEL 239562/SEWER- UNLEADED GAS USAGE93.6 GAL	G8120.401	58.65		
202	CENTRAL HUDSON GAS & ELECTRIC 2100-0510-14-5/9/28/24-11/11/24 ELECTRIC USAGE-PUMP STATION	G8130.401	6.03		
203	STATE TELEPHONE COMPANY 518-731-2628/DECEMBER 2024 TELEPHONE SERVICE-88 SOUTH RIVER ST	G8130.422	43.34		
203	STATE TELEPHONE COMPANY 518-731-2715/DECEMBER 2024 TELEPHONE SERVICE-PUMP STATION	G8130.422	74.52		
203	STATE TELEPHONE COMPANY 518-731-2716/DECEMBER 2024 TELEPHONE SERVICE-PUMP STATION	G8130.422	74.52		
203	STATE TELEPHONE COMPANY 518-731-2627/DECEMBER 2024 TELEPHONE SERVICE-SEWER	G8130.422	167.84		
204	HATCHET HARDWARE 1801 10/RUBBER ALL PURPOSE SEALANT	G8130.408	18.99		
204	HATCHET HARDWARE 1888/CREDIT ON ACCOUNT	G8130.408	-29.27		
204	HATCHET HARDWARE 1712 10/VINYL TUBING PVC & LYSOL	G8130.408	74.98		

Total:

90,276.55

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

Total Claims: \$25,895.50

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
8	WHITEMAN, OSTERMAN & HANNA LLP 733226/WASTE WATER SYSTEM IMPROVEMENTS	H8120.2	108.00	393	11/27/2024
9	DELAWARE ENGINEERING, PC 19-1627-64/19-1627 COXSACKIE WIIA SYSTEM IMPROVEMENT PROJECT	H8320.2	25,787.50	392	11/27/2024
<b>Total:</b>			<b>25,895.50</b>		

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

Total Claims: \$124.48

12/09/2024

Number 007

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
17	MEIER, SUELLEN 11.25.24/CANDY FOR HEROS BANNER @ PARADE OF LIGHTS	17989.4	94.50		
17	MEIER, SUELLEN 12/4/24/REIMBURSEMENT FOR LED BATTERY PORTABLE-HEROES	17989.4	29.98		
<b>Total:</b>			124.48		



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

Total Claims: \$8,000.00

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
46	CAPITAL DISTRICT YMCA 11.13.24/OWL DONATION	07989.4	7,000.00	306	11/13/2024
47	COXSACKIE HISTORICAL SOCIETY 11.15.24/OWL DONATION	07989.4	1,000.00		
<b>Total:</b>			<b>8,000.00</b>		

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

Total Claims: \$3,910.00

12/09/2024

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
12	DELAWARE ENGINEERING, PC 19-1719-27/PROFESSIONAL SERVICES THROUGH 11/3/24-UMH ARTICLE	TA30	3,910.00	63123	11/25/2024
<b>Total:</b>			3,910.00		