

Village of Coxsackie
Board of Trustees

Regular Meeting
April 14, 2025
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Board Meeting Minutes from February 10, 2025.
- Review & approval of Workshop Meeting Minutes from March 6, 2025.
- Review & approval of Board Meeting Minutes from March 10, 2025.
- Review & approval of Budget Work Session Minutes from March 25, 2025.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received
 - 1) Letter received from New York Land and Lakes Development, LLC providing required notification that they have submitted a subdivision to the Town of Coxsackie for 3 housing developments adjacent to the Medway Reservoir.
- Correspondence Sent
 - 1) Letter to the New York State Department of Health notifying them that the Village has sent out the Annual Water Quality Report to all water users.
- Old Business / Informational – None
- Motions & Resolutions:
 - 1) Approve the request received from Thomas Santillo, of 11559 State Route 9W-Unit 9, for a 12 month, penalty free, payment plan, to pay off his water/sewer account balance in the amount of \$3,447.35.
 - 2) Approve the agreement between the Food Pantry and the Village of Coxsackie.
 - 3) Approve the appointments of the following members to their respective Fire Department positions: Hose #3 Captain-Bryan Proper, Hose #3 1st Lieutenant-Brian McGarry, Hose #3 2nd Lieutenant-Richard O'Bryan, and D.M. Hamilton Captain-

Ricky Craver, D.M. Hamilton 1st Lieutenant-Chris Grey, and D.M. Hamilton 2nd Lieutenant-Charles Hawkins.

- 4) Approve the Peddler's Permit application received from Mr. Ding-A-Ling Ice Cream to vend packaged ice cream in the village from 4/15/25-10/15/25 after completing a successful background check.
 - 5) Approve the Memorandum of Understanding between the Greene County IDA, the Town of Coxsackie, and the Village of Coxsackie, for the IDA to manage the contract with EDR for the Comprehensive Plan update.
 - 6) Approve the Crop Walk request from the Coxsackie-Athens Ecumenical Clergy Council Association for Sunday, May 4th from 2 p.m.-5 p.m.
 - 7) Approve \$12,000.00 in unexpended funds to complete the dog park fence.
 - 8) Approve the March 2025 monthly Treasurer's Report.
 - 9) Approve Resolution No. 72025- Final Supplemental Environmental Impact Statement-Mountain View Estates Project.
- Approve water/sewer adjustments for the month of March 1-31, 2025.
 - Review and Approval of Bills on Abstract # 11
 - General Fund, Vouchers # 652-717, totaling \$ 273,325.47
 - Water Fund, Vouchers # 358-399, totaling \$ 53,075.82
 - Sewer Fund, Vouchers # 309-343, totaling \$ 78,313.26
 - Capital Projects Fund, Vouchers # 15-16, totaling \$ 44,848.00
 - Heroes Banner Fund, Vouchers # 22-24, totaling \$ 4,135.45
 - Owl Project Fund, Vouchers # 50-55, totaling \$ 300.00
 - Trust & Agency Fund, Vouchers # 18-19, totaling \$ 2,709.00
 - Public Comment Period
 - Adjournment

**VILLAGE OF COXSACKIE
BOARD MINUTES
February 10, 2025**

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

A motion to approve the minutes from the January 9, 2025 Workshop Meeting was made by Trustee Daoust and seconded by Mayor Evans. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve the minutes from the January 13, 2025 Board Meeting was made by Trustee Daoust and seconded by Mayor Evans. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

Correspondence Received

A letter was received from the Capital Bicycle Club requesting assistance with the Annual Brinkerhoff Races on April 12, 2025.

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 allowing Eugene Dickson, of 39 Noble Street, to enter into a payment plan of paying half of his water/sewer balance in the month of February, and half in the month of March, without incurring penalties, in order to pay down his balance of \$177.08 was made by Trustee Irwin and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve the request received from Brian Perino, of 34 Washington Avenue, asking for penalties in the amount of \$53.89 to be removed from his water/sewer account was made by Trustee Irwin and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve authorizing the Village to seek Request for Proposals (RFP) for municipal accounting services was made by Trustee Irwin and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve the NYS Teamster's Union Memorandum of Agreement for a new 3 year Collective Bargaining Agreement for the Department of Public Works was made by Trustee Irwin and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve the request received from the Capital Bicycle Club requesting assistance with the Annual Brinkerhoff Races on April 12, 2025 was made by Trustee Irwin and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve the January 2025 monthly Treasurer's Report was made by Trustee Irwin and seconded by Trustee Daoust. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A roll call vote was taken on Resolution No. 32025-Granting Authority to the State of New York to Adjust Village of Coxsackie Owned Water Valves on Route 385 Included in Pin 1811.47 Pavement Corrective Maintenance 25A Project. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The Resolution passed.

A motion to approve water/sewer adjustments for the month of January 1-31, 2025 was made by Trustee Daoust and seconded by Trustee Irwin. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

A motion to approve the bills on General Fund Abstract #9, vouchers 528-590 totaling \$119,537.88; Water Fund Abstract #9, vouchers 284-323 totaling \$143,427.38; Sewer Fund Abstract #9, vouchers 246-280 totaling \$99,449.79; Capital Projects Fund Abstract #9, voucher 11 totaling \$78,342.18; Heroes Banner Fund Abstract #9, voucher 21 totaling \$115.97; Owl Project Fund Abstract #9, vouchers 48-49 totaling \$2,307.40; and Trust & Agency Fund Abstract #9, voucher 15 totaling \$345.00 was made by Trustee Daoust and seconded by Trustee Irwin. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin 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 Irwin. Mayor Evans voted yes. Trustee Daoust voted yes. Trustee Irwin voted yes. The motion carried.

The meeting was adjourned at 7:07 p.m.

Respectfully submitted,



Nikki Bereznak
Clerk

Village of Coxsackie

Workshop Minutes

March 6, 2025

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

Water & Sewer Requests

Mayor Evans stated that the Village Board received a request from Sabrina Rockefeller, of 17 Kings Road, asking for her penalties in the amount of \$75.53 to be waived from her water/sewer account.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Mayor Evans stated that the Village Board received a request from Tammy Hathaway, of 32 Warren Avenue, asking for her penalties in the amount of \$64.95 to be waived from her water/sewer account.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Banking Discussion

Mayor Evans stated that the Village Board needs to have a discussion on the future banking institution for the Village of Coxsackie.

Accounting Services Discussion

Mayor Evans stated that the Village Board needs to have a discussion on seeking Request for Proposals (RFP) for Municipal Accounting Services.

After deliberation, it was determined that this will be added as an agenda item for approval at the next Board Meeting on March 10th.

Dog Park

Mayor Evans stated that there is a meeting scheduled for this Sunday, March 9th at 6:00 p.m. at Village Hall to discuss the new dog park with residents.

Comprehensive Plan Outline

Mayor Evans stated that the Village Board needs to review the Comprehensive Plan Outline received from EDR, DPC. The Contract is to be signed through the Greene IDA.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Town/Hose #3 Contract

Mayor Evans stated that the Village Board needs to review and authorize the Mayor to sign the contract between the Village of Coxsackie, Town of Coxsackie, and Hose Company #3 for fire protection services, provided a Memorandum of Understanding (MOU) is signed by all signatories, that will provide discussion in 2025 on the future of fire apparatus, personnel, Chief's cars, and other issues.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Riverkeeper Sweeper Event 2025

Mayor Evans stated that the Village Board received a request from Terry Lynch asking to hold a Riverkeeper Sweeper Event along the river on May 3rd, and for the assistance from the Village to provide a dump truck for removal of debris.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

2025-2026 Budget Work Session Dates

Mayor Evans stated that the Village Board needs to discuss proposed Budget Work Session dates. Mayor Evans proposed scheduling Budget Work Sessions at 6:00 p.m. on the following dates: March 25th, April 1st, April 8th, and April 15th, with a Public Hearing for Local Law #1 of 2025-Tax Cap Override, for Tuesday, April 15th at 5:30 p.m., and a Public Hearing for the 2025-2026 Proposed Tentative Budget for Tuesday, April 15th at 5:45 p.m.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

New DPW Garage

Mayor Evans stated that the Village Board needs to review and approve awarding the Geotechnical Engineering Services contract to LaBella in the amount of \$13,124.00, and the Land Surveying Services contract to Kaaterskill Associates in the amount of \$15,720.00, for the new Department of Public Works Garage project. Both of these came as recommendations from Delaware Engineering.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Teamsters Health Insurance Agreement Renewal

Mayor Evans stated that the Village Board needs to review and approve the NYS Teamsters Health Insurance Agreement Renewal for health insurance for Department of Public Works employees.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Sunset Vista Mobile Home Park

Mayor Evans stated that the Village Board needs to review and approve sending water shut-off notices to past due water/sewer account located in Sunset Vista Mobile Home Park.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

NYS Comptroller's Fiscal Stress Designation

Mayor Evans stated that the Village Board received the Fiscal Stress Designation from the NYS Comptroller's Office. The Village received a score of 63.3 for 2024, up from the score of 61.7 in 2023, designating the Village as "Moderate Fiscal Stress".

Scott Martell Vacation Sell Back Request

Superintendent of Public Works, Scott Martell, made a request to the Village Board to sell back 1 week of vacation time.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on March 10th.

Department Head Monthly Reports

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

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 Trustee Meier and seconded by Mark Evans. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

The meeting was adjourned at 8:20 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
March 10, 2025**

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

A motion to approve the minutes from the February 4, 2025 Workshop Meeting was made by Trustee Meier and seconded by Trustee Irwin. Mayor Evans voted yes. Trustee Irwin voted yes. Trustee Meier voted yes. Trustee Levine abstained. The motion carried.

A motion to approve the minutes from the February 10, 2025 Board Meeting was tabled due to a lack of eligible voting quorum, since both Trustee Levine and Trustee Meier would need to abstain.

Correspondence Received

A letter was received from the NYS Agriculture & Markets stating that the Village's Dog Control Officer's temporary dog facilities passed inspection.

A letter was received from Gilchrist & Tingley on behalf of UMH responding to questions raised at the Public Hearing on October 30, 2024 regarding annexation of property from the Town into the Village.

A letter was received from Sabrina Rockefeller, of 17 Kings Road, requesting to waive her penalties in the amount \$75.53 from her water/sewer account.

A letter was received from Tammy Hathaway, of 32 Warren Avenue, requesting to waive her penalties in the amount of \$64.95 from her water/sewer account.

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 Sabrina Rockefeller, of 17 Kings Road, asking for her penalties in the amount of \$75.53 to be waived from her water/sewer account was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the request received from Tammy Hathaway, of 32 Warren Avenue, asking for her penalties in the amount of \$64.95 to be waived from her water/sewer account was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve authorizing the Village to seek Request for Proposals (RFP) for Municipal Accounting Services was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the proposal received from EDR, DPC for the Comprehensive Plan outline, with the understanding that the Greene IDA will be signing the contract was made by Trustee

Meier and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Irwin abstained. The motion carried.

A motion to approve authorizing Mayor Mark Evans to sign the contract between the Village of Coxsackie, Town of Coxsackie, and Hose Company #3 for fire protection services, provided a Memorandum of Understanding (MOU) is signed by all signatories, that will provide for discussion in 2025 on the future of fire apparatus, personnel, Chief's cars, and other issues was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the request received from Terry Lynch asking to hold a Riverkeeper Sweeper Event along the river on May 3rd, and for the assistance from the Village to provide a dump truck for removal of debris was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve scheduling Budget Work Sessions at 6:00 p.m. on the following dates: March 25th, April 1st, April 8th, and April 15th was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve scheduling a Public Hearing for Local Law #1 of 2025-Tax Cap Override, for Tuesday, April 15th at 5:30 p.m. was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve scheduling a Public Hearing for the 2025-2026 Proposed Tentative Budget for Tuesday, April 15th at 5:45 p.m. was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve awarding the Geotechnical Engineering Services Contract to LaBella in the amount of \$13,124.00 for the new Department of Public Works Garage project was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve awarding the Land Surveying Services Contract to Kaaterskill Associates in the amount of \$15,720.00 for the new Department of Public Works Garage project was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the NYS Teamsters Health Insurance Agreement Renewal for health insurance for Department of Public Works employees was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve sending water shut-off notices to past due water/sewer accounts located in Sunset Vista Mobile Home Park was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve allowing Superintendent of Public Works, Scott Martell, to sell back 1 week of vacation time was made by Trustee Meier and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the February 2025 monthly Treasurer's Report was made by Trustee Meier

and seconded by Trustee Levine. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

Mayor Evans stated that Resolution No. 42025 is a resolution deeming UMH's Final Supplemental Environmental Impact Statement (FSEIS) for the Mountain View Estates project as complete. The FSEIS was reviewed by both Village Attorney, Rob Stout, and Village Engineer, Delaware Engineering. Once the resolution is passed, the next step in the project to tackle is the annexation of the one piece of property that currently lies in the Town, into the Village. There is still a number of procedural steps ahead for the project, but once the annexation is completed, the Village Board's part in the process is done. It then gets sent to the Planning and Zoning Boards for Site Plan review and to seek Variances.

Trustee Irwin stated that in terms of the findings of the traffic study, she is wondering if this is something that could be further reviewed, or if these findings are set in stone.

Mayor Evans stated that he believes that as part of the Planning Board review, that the traffic study would have to be revisited. That is his understanding.

Trustee Irwin stated that she disagrees with UMH's response to the public comments received regarding vehicular and pedestrian traffic.

Trustee Meier stated that she feels the same as Trustee Irwin. She also disagrees with UMH's response to this issue. She has not had a chance to review the full document before tonight's meeting, but she also disagrees with the numbers that UMH used to determine the school district's potential impact. She believes that they used a figure of .58 per household. She just has a hard time believing that the average for that area will be .58 children per household. She thinks that there will be a lot more younger families moving in, but she doesn't think that the impact on the school district, and the services that will be needed, are appropriately represented in their studies. Without a chance to review their actual responses, she, personally, doesn't feel comfortable moving forward with making any decision on passing a resolution tonight.

Mayor Evans stated that the Board can hold off on passing the resolution tonight. He will take any concerns back to the Village Attorney and Delaware Engineering.

Resolution No. 42025-Final Supplemental Environmental Impact Statement-Mountain View Estates Project was tabled for further discussion.

A motion to approve water/sewer adjustments for the month of February 1-28, 2025 was made by Trustee Levine and seconded by Trustee Meier. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the bills on General Fund Abstract #10, vouchers 591-651 totaling \$92,259.46; Water Fund Abstract #10, vouchers 324-357 totaling \$54,904.06; Sewer Fund Abstract #10, vouchers 281-308 totaling \$43,055.56; Capital Projects Fund Abstract #10, vouchers 12-14 totaling \$52,395.00; and Trust & Agency Fund Abstract #10, vouchers 16-17 totaling \$583.25 was made by Trustee Irwin and seconded by Trustee Meier. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

Public Comment Period

Mayor Evans stated the Dog Park Project Meeting held on Sunday, March 9th went well. There were about 15 people in attendance. He have an overview on the project, and talked about how the Village is a little short on money to install all of the fencing. Once the Village approaches the end of the budget year in May, they can take a look and see where the Village is at financially.

The hope is to form a Dog Park group, and they will look into fundraising, and determine what kind of things are wanted for the park. Ten of the fifteen people in attendance signed up to be on a committee moving forward. He also heard from a couple of people who could not attend the meeting, but are interested in being involved in some way. One of the things talked about, when the park is up and running, is the possibility of having things like dog training events, and adoption events.

Darleen Knott stated that she has a question regarding the contract between the Village, Town, and Hose Company #3 for fire protection services. She said that on the agenda it states that the contract will be signed provided that a MOU is signed by all signatories, that will provide for discussion in 2025 on the future of fire apparatus, personnel, Chief's cars, and other issues. She asked what this meant.

Mayor Evans stated he met last year with representatives from Hose Company #3 and the Town of Coxsackie. They had a broad ranging discussion for about an hour and a half on the future of the Fire Department. His contention at that time was that there are too many apparatus. There is one Fire Chief's car, and it is paid 100% by the Village. The other two Assistant Fire Chiefs would very much like cars as well. From a liability standpoint, it is something that would need to be looked into. These things were discussed in 2024, and he had hoped that a discussion would continue through the past year, but that didn't happen. So, he went back to both parties and asked if something could be put in writing this time, to ensure that those discussions do happen in 2025. Both parties are receptive to it, but expressed a concern to get the contract for fire protection coverage signed, so that they can receive their money in time to make their necessary payments for apparatus etc. It's time to stop talking about doing things, and actually making a plan to accomplish things.

Darleen Knott stated that she doesn't understand. If there is one Fire Department, why is there two budgets, and why is it not run as one department. Why do the taxpayers get nailed from the Town and the Village?

Mayor Evans stated that as he understands it, that has been in place for 50, 60, maybe even 70 years.

Darleen Knott stated that her question is why Hose Company #3 gets money from the Village and the Town.

Mayor Evans stated that the Village gives Hose Company #3 an amount to rent a bay in their firehouse.

Darleen Knott asked why this is done.

Mayor Evans stated that it is because Hose Company #3 owns their building, and the Village is renting this space to park a Village truck.

Darleen Knott asked why a Village truck is at Hose Company #3.

Mayor Evans stated that it is because they are a Village fire company.

Darleen Knott asked why the Village is then paying rent.

Mayor Evans stated that it is because it is not the Village's building, as opposed to D.M. Hamilton Firehouse, where it is the Village's building.

Darleen Knott stated that that is what she is not understanding. Why there is a Village truck in Hose Company #3's firehouse, that the Village is paying rent for, instead of it being in the Village's building.

Mayor Evans stated that there has been a Village apparatus in Hose Company #3's firehouse for several decades.

Darleen Knott stated that it just doesn't make sense.

Ken Bauer stated that back in the early 1980's, Mr. Daoust, and other members of the Board, Fire Council, and the Chiefs, got together and hired a consultant to look at the Cocksackie Fire Department, and look at the Cocksackie Fire District, and due to the fact that the village is separated by a viaduct that floods, and a railroad track, that sometimes the train sits on, there is no way to get from the east side of the village, to the west side, without going all of the way up to New Baltimore, and crossing over the bridge, or going all of the way down to Athens, and crossing the tracks somewhere down there. There is a crossing on Flint Mine Road, but unfortunately, with the length of the trains that come through, it is possible that both crossings could be blocked.

Darleen stated that if that is the case, then how is Hose Company #3 getting to calls down Route 385 without crossing the tracks under the same circumstances.

Ken Bauer stated that they would just go through the viaduct, or go around.

Darleen Knott stated that this is what she is not understanding. Why is it not working both ways?

John Knott asked why there isn't a Town truck then at D.M. Hamilton's firehouse, on this side of the viaduct.

Mayor Evans stated that he doesn't disagree. What he is trying to do is have conversations to figure out how all parties go forward, but these things have been in existence for decades.

Darleen Knott stated that just because nobody questioned it, and it's been in existence, doesn't make it right.

Mayor Evans stated that he is questioning it.

Darleen Knott stated that it should work both ways, because how is Hose Company #3 getting to calls on this side of the viaduct when flooded, without crossing tracks with an emergency vehicle? It's common sense.

Mayor Evans stated that he does not disagree with her.

Trustee Meier stated that the Board is going to look into it, that is the point of starting conversation.

Mayor Evans stated that the Village also provides a payment to Hose Company #3 each year for part of their mortgage payment for their firehouse.

Darleen Knott asked why this is done. If it is a building the Village doesn't own, why are Village taxpayers doing that?

Mayor Evans stated that this has been done from the date of construction around 2002. He

believes that the mortgage will be paid off in 2028.

Ken Bauer stated that in 2028, the consolidation loan should be paid off.

Darleen Knott asked how this is fair to the Village taxpayers. That is her question.

Mayor Evans stated that he agrees completely. He doesn't disagree with Mrs. Knott at all, but the Village has to initiate discussions with Hose Company #3 and the Town, in order to figure some of this stuff out. The Village has a Fire Chief's truck right now that has proved to be incredibly useful, and not to mention, the two Assistance Fire Chiefs do not feel comfortable taking their own personal vehicles to calls on the Thruway anymore. So, hopefully the Fire Chief is around with his vehicle. However, since the Village has bought the vehicle, the Village has paid 100% of the cost, and 60%-70% of the time, it is responding to calls in the town. It's time for the Town to chip in. Conversely, Hose Company #3 has always owned and operated an aerial ladder truck, and the village has a definite need for an aerial ladder truck with buildings downtown, like the new hotel. So, they will have to discuss how this would work out in the future. He's just trying to start a discussion to get somewhere.

Darleen Knott stated that she understands his point, but if the Village buys an aerial truck, where is it going to be stationed.

Mayor Evans stated that his hope is that it would be done jointly with the Town.

Darleen Knott stated that it sounds like then it would be stationed at Hose Company #3. So, once again, you'd have Village tax dollars going to Hose Company #3. Who would maintain it?

Mayor Evans stated that he would want the Village to maintain it.

Darleen Knott stated that as a taxpayer she disagrees with how things are being done. Something else needs to be looked at.

Mayor Evans stated that he agrees 100%.

Darleen Knott stated that with the budget that Hose Company #3 gets, and the money they receive from the Village in addition, as a Village taxpayer, she calls bull.

Mayor Evans stated that he understands.

Darleen Knott stated that the Village taxpayers need to start speaking up.

Ken Bauer stated that since 1894, Hose Company #3 is considered a Village fire company first. It always has been, and always will be.

Darleen Knott stated that Hose Company #3 needs to tell their members to stop saying that they are a private entity then.

Ken Bauer stated that unfortunately, Mrs. Knott is wrong on that, they have been a private entity since 1946 when they incorporated. At that time, the Village didn't want to operate outside of the village. So a contract was formed to allow Hose Company #3 to supply fire protection services outside of the village.

Darleen Knott stated that it sounds like Hose Company #3 is just a private entity that is entitled to taxes from both municipalities. It needs to be looked into.

Mayor Evans stated that he agrees. He agrees with her 100%. Not to mention that the contract between the Town and Hose Company #3 is a legally invalid contract. There is no provision in the law for that. If you look at Catskill, there used to be three fire companies. They had multiple sets of trucks, and multiple sets of Chiefs. That was chaos. There was some type of lawsuit which led the Village to combine the three companies, and they contracted with the Town directly. That is how that changed. Athens was a little bit similar of a situation, with minor differences, but they combined their companies as well. He does not disagree with her, but this MOU ensures that a conversation will happen down the road.

No further public comments were offered.

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

The meeting was adjourned at 7:31 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nikki Berezna", with a long, sweeping underline that extends to the right.

Nikki Berezna
Clerk

Village of Coxsackie

Budget Work Session Minutes

March 25, 2025

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

Trustee Katlyn Irwin arrived at 6:15 p.m. via Zoom Video Conference.

The Board asked the Clerk and Treasurer to provide more information on what was spent this current budget year on the following Budget Lines:

A1210.406-Mayor-Training & Education
A1210.407-Mayor-Miscellaneous
A1420.401-Attorneys-Professional Services
A1420.402-Attorneys-Litigation
A1440.4-Engineer Contractual
A5110.4-Street Maintenance Contractual

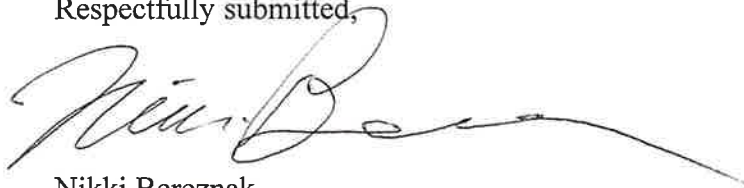
Clerk, Nikki Berezna, stated that either herself, or the Treasurer, will provide this information to the Board via email the following morning.

Trustee Katlyn Irwin left the meeting at 7:45 p.m.

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

The meeting was adjourned at 7:54 p.m.

Respectfully submitted,

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

Nikki Berezna
Clerk



RECEIVED

MAR 24 2025

VILLAGE OF COXSACKIE

March 20, 2025

Dear Neighbor:

New York Land and Lakes Development LLC has submitted a Major Subdivision Application consisting of three phases to the Town of Coxsackie Planning Board to subdivide property that adjoins or is within 500 feet of your property.

Apple View Farm (The former Schnare Farm)- 137.49 acres located on NYS Re 81, County Rte 51 and Mountain View Drive (tax map # 54.0-2-82). We are proposing 9 lots ranging from 3 to 51 acres in size all fronting on existing town, county or state roads.

Meadow Brook Farm (The former Hanes Farm) – 141.43 acres located on Vanderburgh Road (tax map # 55.0-1-16) We are proposing 12 lots ranging from 5 to 27 acres in size all fronting on existing town road

Willow Creek Farm (The former Schoenborn Farm) – 185.12 acres located on County Rte 26 and Jordan Road (tax map #s 40.00 9-1, 20.11, 20.2, 20.12). We are proposing 16 lots ranging from 3 to 36 acres in size all fronting on existing town and County roads

All proposed parcels meet town regulations and will be sold as vacant land for purchasers to decide if and when they will build. We have put protective covenants in the deeds to each parcel limiting any further subdivision and no mobile homes. (see attached Protective covenants and map)

This letter is to notify you that a Public Hearing has been scheduled for our proposed subdivisions on Thursday, April 3, 2025, at 7 p.m. at Coxsackie Town Hall, 56 Bailey Street, Coxsackie, NY. If you desire to comment on the record concerning this application, the Public Hearing is your opportunity to do so.

If you have a question and would like to reach out to me directly my cell phone number is 607 434-2678 or my email is Alord@newyorklandandlakes.com

Sincerely,

Alan Lord
Project Manager
New York Land and Lakes

COXSACKIE HORSE FARMS
Protective Covenants and Restrictions

The following covenants shall apply to ALL the lots within the Apple View Farm, Meadow View Farm and the Willow Brook Farm subdivisions:

- 1) Grantee agrees to keep this lot in a good and sanitary condition and shall not use it as a dumping ground for trash and rubbish. The outside placement or storage of un-registered vehicles is prohibited.
- 2) No single or double wide manufactured homes are allowed
- 3) No parcel shall be further subdivided.
- 4) Grantee is responsible for obtaining the necessary state and local permits for buildings, wells, and septic systems.
- 5) A stormwater Pollution Prevention Plan (SWPPP) has been prepared for the Apple View Farm, Meadow View Farm and the Willow Brook Farm subdivisions. Prior to any disturbance associated with Grantee's development of any lot within said subdivisions, Grantee must prepare his/her own SWPPP modification specific to his/her particular lot and file an individual notice of intent (NOI). Said SWPPP must identify permanent post construction storm water management practices.
- 6) Driveways, driveway crossings and culvert sizes along municipal highways shall be approved by the Town of Coxsackie Highway Department and shall comply with all town ordinances pertaining to same.
- 7) There shall be no change allowed to existing drainage patterns of ditches and culverts along municipal highways without approval from the Town of Coxsackie Highway Department
- 8) Grantor hereby reserves the right to grant an easement to Central Hudson Gas & Electric Corporation measured thirty feet along roadways and lot lines for the distribution of utilities.
- 9) No watercourse shall be blocked or diverted so as to cause material damage to any lot in this subdivision or to any neighboring property.
- 10) Outdoor lighting should be kept to a minimum and where necessary should be directed toward the ground.
- 11) For as long as any portion of the property described in this deed is subject to regulation under State or Federal Wetland Laws, there shall be no construction, grading, filling, excavating, clearing or other related activity, as defined by these laws, on this property within any wetland area or any adjacent area as set forth in said laws, at any time without having first secured the necessary permission and permit required pursuant to the above noted laws. This restriction shall bind the Grantees, their successors and assigns.

12) These Protective Covenants are to run with the land and shall be binding on New York Land & Lakes Development, LLC. and the Grantees, their successors and assigns. The invalidation of any one of the Protective Covenants by judgment or court order shall in no way affect any of the other provisions which shall remain in full force and effect. These Protective Covenants may be enforced by New York Land & Lakes Development, LLC, or the owner of any parcel within the subdivision. If New York Land & Lakes Development, LLC. brings an action to enforce any of these Protective Covenants, the violator must pay all costs and expense of such action, including reasonable attorney's fees.

For those lots within the Willow Brook Farm and Apple View Farm Sections that are in the Public Water Supply Watershed Protection Overlay District, the following shall apply:

- A. Wastewater treatment system. All development within the Watershed District will be undertaken so as to provide the highest level of wastewater treatment.
 - (1) No variances shall be provided for any local or state regulation which sets forth the treatment requirements and performance standards of any proposed treatment systems.
 - (2) In addition to meeting or exceeding Part 75A of the NYS Health Code as it relates to design and performance of individual septic systems, all systems constructed in a Watershed District are subject to a requirement for routine inspection and maintenance.
 - (3) For any new construction, no individual sewage disposal system shall be installed any closer than 100 feet to any public water body or associated wetlands area, or within 25 feet of any required buffer as set forth in the Town of Coxsackie natural resource protection standards.
 - (4) For any major subdivision, all septic tanks will be pumped and inspected by a State of New York licensed septic services provider to ensure proper functioning of the system. Pumping and inspections shall be conducted no less than once every five years, with a copy of the pumping schedule and inspection report sent to the Town of Coxsackie Building Inspector/Code Officer within 30 days of the pumping/inspection services.
 - (5) The requirements of this section shall be incorporated into the deed of the properties to be developed, with language that clearly informs the owner that they are located with a Watershed District and of their need to comply with the inspection and maintenance requirements of this section. If two or more dwelling units share a common sewage treatment system, a perpetual maintenance agreement binding the dwelling owners is required.

See chapter 201-23 of the Town of Coxsackie Zoning Ordinance for more detailed description and requirements of the Public Water Supply watershed protection overlay district

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

March 28, 2025

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

Re: ADWQR 2024 for Village of Coxsackie

Dear Mr. Currey:

Enclosed are our certification forms regarding our Annual Drinking Water Quality Report for 2024. Also enclosed is a copy of the advertisement we placed in our local newspaper as well as a copy of our actual report. A copy of this report was mailed to each of our customers and a copy can be found on our web site at www.villageofcoxsackie.com. Copies are also available in our office for anyone who wishes to obtain them as shown on the enclosed certification forms.

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

Sincerely yours,

A handwritten signature in black ink, appearing to read "Nikki Berezna", is written over a horizontal line.

Nikki Berezna
Clerk

Enclosures

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

Annual Water Quality Report Certification Form

Water System Name: **Coxsackie Village Public Water Supply**
 Public Water Supply ID #: **NY1900027**

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

Certified by: Name: **Nikki Berezna**
 Title: **Clerk**
 Phone #: **(518) 731-2718 x1** Date: **3/28/25**

Please indicate how your report was distributed to your customers:

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

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

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

Annual Water Quality Report Certification Form

Water System Name: **New Baltimore Water District No. 2**
 Public Water Supply ID #: **NY1921715**

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

Certified by: Name: **Nikki Berezna**
 Title: **Clerk**
 Phone #: **(518) 731-2718 x1** Date: **3/28/25**

Please indicate how your report was distributed to your customers:

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

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

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

Annual Water Quality Report Certification Form

Water System Name: **New Baltimore Water District #3**
 Public Water Supply ID #: **NY1930086**

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

Certified by: Name: **Nikki Berezna**
 Title: **Clerk**
 Phone #: **(518) 731-2718 x1** Date: **3/28/25**

Please indicate how your report was distributed to your customers:

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

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

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

Annual Water Quality Report Certification Form

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

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

Certified by: Name: **Nikki Berezna**
 Title: **Clerk**
 Phone #: **(518) 731-2718 x1** Date: **3/28/25**

Please indicate how your report was distributed to your customers:

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

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

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

3/26/2025

Dear Village Board;

I, Thomas Santillo am writing to request a payment plan for the water bill. My account number is 50125. I have a high balance. I have had a lot of health issues this past year. Which I am still having. Which has caused me to miss a lot of work. Now I was let go this past week. After 20 years on the job. I will start receiving unemployment within the next month. Not sure just how much. If there is a way to reduce the amount owed and or make a payment plan that would be very helpful.

Thank you in advance,

Thomas Santillo

04/10/25

Village of Coxsackie

11:32:50

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 50125	SANTILLO, THOMAS										
01/15/21 Billing				33.25				30.00			63.25
02/16/21 Penalty		6.65				6.00					75.90
01/15/21 ADJ02374				-33.25				-30.00			12.65
04/06/21 ADJ02376		-6.65				-6.00					0.00
04/15/21 Billing	188.23			33.25	100.03			30.00			351.51
05/24/21 Penalty		44.30				26.01					421.82
07/15/21 Billing	137.63			33.25	73.14			30.00			695.84
07/06/21 CR177001	-188.23	-44.30		-33.25	-100.03	-26.01		-30.00			274.02
07/20/21 CR181039	-137.63			-33.25	-73.14			-30.00			0.00
10/14/21 Billing	195.15			33.25	103.71			30.00			362.11
11/13/21 CR293005	-195.15			-33.25	-103.71			-30.00			0.00
01/14/22 Billing	210.32			33.25	111.77			30.00			385.34
02/17/22 Penalty		48.71				28.35					462.40
04/12/22 Billing	206.25			33.25	109.61			30.00			841.51
05/17/22 Penalty		96.61				56.28					994.40
07/12/22 Billing	269.87			33.25	143.42			30.00			1470.94
07/20/22 ADJ02671		-145.32				-84.63					1240.99
08/17/22 Penalty		157.24				90.96					1489.19
09/09/22 CR552001	-686.44	-157.24		-99.75	-364.80	-72.71		-90.00			18.25
10/07/22 ADJ02689						-18.25					0.00
10/12/22 Billing	212.05			33.25	112.69			30.00			387.99
11/18/22 Penalty		49.06				28.54					465.59
01/10/23 Billing	208.59			33.25	110.85			30.00			848.28
02/09/23 CR675001	-420.64	-49.06		-66.50	-223.54	-28.54		-60.00			0.00
04/13/23 Billing	177.34			33.25	94.24			30.00			334.83
05/19/23 Penalty		42.12				24.85					401.80
07/12/23 Billing	180.38			33.25	100.47			30.00			745.90
08/18/23 Penalty		84.84				50.94					881.68
08/31/23 CR869001	-357.72	-42.12		-66.50	-194.71	-24.85		-60.00			135.78
09/01/23 ADJ02886		-84.84				-50.94					0.00
10/06/23 Billing	183.95			33.25	102.45			30.00			349.65
11/09/23 Penalty		43.44				26.49					419.58
12/05/23 CR974005	-183.95	-43.44		-33.25	-102.45	-21.91		-30.00			4.58
01/08/24 Billing	230.03			33.25	128.12			30.00			425.98
02/20/24 Penalty		52.66				31.62					510.26
04/10/24 Billing	222.27			33.25	123.79			30.00			919.57
05/15/24 Penalty		103.76				62.38					1085.71
07/11/24 Billing	174.78			33.25	117.39			30.00			1441.13
08/14/24 Penalty		145.37				91.86					1678.36
10/08/24 Billing	268.09			33.25	195.86			30.00			2205.56
11/09/24 Penalty		205.63				137.03					2548.22
01/10/25 Billing	223.79			33.25	176.68			30.00			3011.94
02/11/25 Penalty		257.04				178.37					3447.35
04/09/25 Billing	59.07			33.25	50.11			30.00			3619.78
Totals:	1178.03	764.46		199.50	791.95	505.84		180.00			

**Village of Coxsackie
and
The Coxsackie Area Food Pantry
Agreement**

The Village of Coxsackie (Village) is a municipal corporation with principal offices at 119 Mansion St., Coxsackie, NY 12051. The Coxsackie Area Food Pantry (Food Pantry) is 501@3 (DLN #26053699001383) non-profit with principal address of 117 Mansion St, Coxsackie NY 12051.

The Village acknowledges the need among its residents of the Village and Town of Coxsackie who need food and personal supplies, and this need has been met for decades by the Coxsackie Area Food Pantry. Food security is a serious issue in our society.

For many years, the Food Pantry was in donated space and inadequate space. In 2017 the Village had unused space in the municipal building at 117 Mansion St., used by the DM Hamilton Fire Company and the Department of Public Works. This space was renovated with donations of \$25,000 and offered to the Food Pantry.

The Village and Food Pantry make this agreement for the continued use of the space:

The Village will:

- 1) The Village will supply space as available in the municipal building at 117 Mansion St. The Village will ensure the space is well lighted, dry, secure and has running water for sinks.
- 2) The Village will supply the electricity for the space for lighting, coolers, freezers, and anything related to the provision of services the pantry provides.
- 3) The Village will make any repairs to the structure of the building, lighting, and existing electric.
- 4) The Village will supply heating and air conditioning.
- 5) The Village plows, salts and maintains the parking area.

The Food Pantry will:

- 1) The Food Pantry will provide food and personal supplies to area residents according to established guidelines and working in conjunction with the Regional Food Bank.
- 2) The Food Pantry will be responsible for general maintenance of the interior of the pantry, i.e.: sweeping, cleaning, rearranging shelving, etc.
- 3) The Food Pantry will raise funds for supply of food, no funding for food will come from the Village.

- 4) Improvements to the Food Pantry, i.e.: improved electric, coolers, freezers, shelving, etc. will be funded by the Food Pantry and approved and coordinated with the Village.
- 5) The Executive Director will provide the Mayor with a copy of the Annual Report, and will provide access to Food Pantry documents and records as requested.

The point of contact for the Village will be the Mayor and the point of contact for the Food Pantry will be the Executive Director. If any issues arise the Mayor and Executive Director shall work it out, if unable to then the Village Board and Board of the Food Pantry shall meet to discuss the issue.

The Mayor and the Executive Director will meet bi-annually to review Food Pantry activities, resources, and needs.

The Food Pantry shall enjoy exclusive use of the designated space at 117 Mansion St. and under this agreement shall pay a yearly fee of \$1.00.

This agreement shall commence on the date signed below and be automatically renewed each year on the same date unless one party notifies the other in writing 60 days prior to the renewal that a cancellation or change in the agreement is requested.

Village of Coxsackie Date
Mayor Mark R. Evans

Coxsackie Area Food Pantry Date
Executive Director Charlotte Carter

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (AGREEMENT) dated April 3, 2025 between the Greene County Industrial Development Agency (IDA) having its principal office at 45 Sunset Blvd Coxsackie NY 12051 and the Village of Coxsackie (Village), having its principal office at 119 Mansion Street, Coxsackie NY 12051 and the Town of Coxsackie (Town), having its principal office at 56 Bailey Street, Coxsackie NY 12051. Together, the signatories are the PARTIES.

Whereas; The IDA has a long established partnership with the VILLAGE and the TOWN focused on fostering economic growth and stability in the local communities, and

Whereas; The PARTIES acknowledge and agree that economic development in the community is dependent on the PARTIES sharing resources such as infrastructure, and

Whereas; The IDA recognizes that positive economic development is more successful in communities that have invested in local comprehensive planning processes, and which maintain their comprehensive planning in a current state, and

Whereas; In 2006-07 the PARTIES successfully enjoined to develop a Joint Comprehensive Plan and undertake zoning updates that has resulted in an investment of \$98,000,000 in new development in conformity with the comprehensive plan, and

Now Therefore be it resolved;

That the PARTIES will jointly fund and undertake an update of the 2006 Village and Town of Coxsackie Joint Comprehensive Plan, and any zoning amendments as set forth in the comprehensive plan. The PARTIES agree to the following terms and conditions:

- 1) The PARTIES will each budget Fifty Thousand Dollars (\$50,000) to complete an update of the Village and Town of Coxsackie Joint Comprehensive Plan and zoning updates. The VILLAGE and TOWN will budget their share over two consecutive budget cycles.
- 2) The IDA will be the Contract Administrator for the project and shall draw up a contract with EDR at such time as the PARTIES agree on a Scope of Work for the contract.
- 3) The IDA will make payments to EDR upon approval of invoices by the PARTIES. Quarterly the IDA will submit invoices to the VILLAGE and TOWN for one third (1/3) of the invoices paid in the previous quarter. In the event invoices become due to the VILLAGE or TOWN before the second budget cycle is started, the IDA will defer reimbursement until either the VILLAGE or TOWN enters their second consecutive budget term.
- 4) The VILLAGE and TOWN will determine the make-up and membership of an Advisory Committee. The IDA may appoint one staff member and one board member from the community.

- 5) By future agreement of the PARTIES, the scope of the planning effort and terms of this agreement may be amended as additional needs are identified during the planning process.

- 6) This agreement will terminate when the VILLAGE and TOWN have:
 - a. Adopted an updated Village and Town of Coxsackie Joint Comprehensive Plan.
 - b. Adopted zoning amendments as recommended in the Joint Comprehensive Plan.

Greene County Industrial Development Agency
April Ernst, Executive Director

Date: _____

Village of Coxsackie
Mark Evans, Mayor

Date: _____

Town of Coxsackie
Richard Hanse, Supervisor

Date: _____

Coxsackie-Athens Ecumenical Clergy Council Association
April 3, 2025

Dear Mr. ~~Evans~~ ^{Mark},

Congratulations on your recent re-election. Thanks for still being there for all of us in the Village of Coxsackie!

The Ecumenical Clergy Association of Coxsackie-Athens is again sponsoring the annual Church World Service CROPWALK on Sunday May 4 from 2 to 5 p.m. This continues to be an annual event since before I arrived here in July 2000.

The route for the walk is the same and is as follows:

The walk starts and ends at the driveway between the Gospel Community Church (GCC) and the Bethel A.M.E.

The walkers will leave that location and head down Mansion St. toward the 9W.

Turn right onto Van Dyke then right onto Lafayette.

The group of walkers will cross Mansion St. and continue down Washington Ave (Route 385) to Sunset Blvd.

Turn right onto Sunset toward Stacey Rd., turn left onto Stacy toward Farm to Market Rd.

Turn left onto Farm to Market Rd. toward Johnny Cake, turn left on Johnny Cake to Sutton Place toward Washington Ave.

Go left onto Washington Ave to Mansion St, turn left onto Mansion and and return to the Gospel Community Church.

The length of the route is about 4 miles. We request police escort to ensure safety for the walk route.

We will have 2 walker water points on the route: one across from St. Mary's (at Dave Merchant's home) and one on Sutton Place at Rick Hanse's house).

We expect about 30 (we hope for more of course). If you have any questions, you may reach me at 860 716-7835.

Bob

Robert C. Desrosiers
Co-Coordinator, Coxsackie-Athens CROPWALK
Coxsackie-Athens Ecumenical Clergy Association

VILLAGE OF COXSACKIE VILLAGE BOARD
119 Mansion Street
Coxsackie, NY 12051

Resolution No. 72025

**FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT
MOUNTAIN VIEW ESTATES PROJECT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, based on the January 26th, 2024 submission, Delaware Engineering D.P.C issued a letter dated February 18, 2024 that identified outstanding issues to be addressed in the SDEIS (the "Delaware Review Letter"); and

WHEREAS, the Village Board reviewed the Delaware Review Letter and by resolution dated March 18, 2024, determined that the SDEIS was not adequate with respect to scope and content for the purpose of commencing public review, for the reasons set forth in the Delaware Review Letter, and requested that the Applicant submit additional information fully addressing the Delaware Review Letter; and

WHEREAS, on August 9th, 2024, the Applicant resubmitted the SDEIS; and

WHEREAS, based on a finding that the SDEIS was complete with respect to scope and content, and pursuant to 6 NYCRR Part 617.9(a)(3) the Village Board issued a Notice of Completion dated September 12, 2024, and opened a public comment period scheduled to close on November 11, 2024; and

WHEREAS, based on the August 9th, 2024, submission, Delaware Engineering issued a Technical Review Memo dated December 9, 2024, that identified outstanding issues to be addressed in the Final Supplemental Environmental Impact Statement (the “FSEIS”) (the “Delaware Technical Review Memo”); and

WHEREAS, [placeholder for reference to most recent Delaware letter]

NOW, THEREFORE, BE IT RESOLVED, the Village Board determines that the FSEIS is complete with respect to content and pursuant to the provisions of 617. 9(a)(6) directs that a Notice of Completion be prepared; and

BE IT FURTHER RESOLVED, that the Village Board directs the Village Clerk to publish, file and circulate the Notice of Completion FSEIS pursuant to 6 NYCRR Part 617.12 as follows:

1. Distribute the Notice of Completion to the chief executive officer of the Village, the lead agency, all involved agencies, the Applicant and any person requesting a copy (617.12(b)(1)); and
2. File a copy of the Notice of Completion and the FSEIS in the Village Records to be made readily available to the public on request (617.12(b)(3));
3. File a copy of the FSEIS with the NYS Department of Environmental Conservation (617.12(b)(6));
4. Publish the Notice of Completion with the Environmental Notice Bulletin (the “ENB”) (617.12(c)(1));

5. Publish on a publicly available website the FSEIS for one year (617.12(c)(5)).

The vote:

Mayor Mark R. Evans

Trustee Christopher Hanse

Trustee Katlyn Irwin

Trustee Rodney Levine

Trustee Deidre Meier

The Resolution was declared adopted.

I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on Monday, April 14, 2025.

SEAL

Nikki Bereznak, Village Clerk

Adjustments to the Water/Sewer Billings 3/01/2025-3/31/2025

VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
Penalties Removed Per Board 3/10/25	10120		Rockefeller, Isaiah/ 17 Kings Road	-75.53			(42.01)					(33.52)			3/11/25
Penalty Removed. Charges Included in Final Bill for Closing	14170		Snyder, Margaret/ 8 Elm Street	-44.54			(24.68)					(19.86)			3/13/25
				0.00											
Village Totals				-120.07	0.00	0.00	-66.69	0.00	0.00	0.00	0.00	-53.38	0.00	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
Penalties Removed Per Board 3/10/25	29290		Hathaway, Tammy/ 32 Warren Avenue	-64.95			(35.88)					(29.07)			3/11/25
				0.00											
Town Totals				-64.95	0.00	0.00	-35.88	0.00	0.00	0.00	0.00	-29.07	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															
Removal of Past Due Charges Per Board 3/10/25	50150		Izzo, Charles-Vacant/ 11559 Rt. 9W-Unit 23	-7,905.70	\$ (2,243.70)		\$ (2,060.59)	\$ (480.00)	\$ (18.75)		\$ (1,327.68)	\$ (1,324.98)	\$ (431.25)	\$ (18.75)	3/11/2025
Removal of Past Due Charges Per Board 3/10/25	50155		Ourso, Jessica/ 11559 Rt. 9W-Unit 24	-99.16	\$ (11.20)		\$ (8.89)	\$ (32.00)	\$ (1.25)		\$ (8.18)	\$ (7.64)	\$ (28.75)	\$ (1.25)	3/11/2025
Removal of Past Due Charges Per Board 3/10/25	50165		Dougherty, Ann/ 11559 Rt. 9W-Unit 27	-173.35	\$ (3.82)		\$ (21.45)	\$ (64.00)	\$ (2.50)		\$ (2.57)	\$ (19.01)	\$ (57.50)	\$ (2.50)	3/11/2025
				0.00											
New Baltimore Totals				-8,178.21	-2,258.72	0.00	-2,090.93	-576.00	-22.50	0.00	-1,338.43	-1,351.63	-517.50	-22.50	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	-8,363.23	-2,258.72	0.00	-2,193.50	-576.00	-22.50	0.00	-1,338.43	-1,434.08	-517.50	-22.50	
						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: \$273,325.47

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
652	ADVANCE AUTO PARTS 4268503684972/EXERIOR HANDLE-2009 FORD RANGER	A5110.403	20.00		
654	FINKE - ROBERT H. FINKE & SONS P69873/TIGER TOOTH,BOBCAT TOOTH & PIN	A5110.407	64.10		
655	HOME DEPOT CREDIT SERVICES 7023506/FIRE HOUSE- CE 110 CFM	A3410.421	318.00	23321	04/01/2025
655	HOME DEPOT CREDIT SERVICES 8012765/FIRE HOUSE-6" INTERIOR SAFECLIMB	A3410.421	496.00	23321	04/01/2025
655	HOME DEPOT CREDIT SERVICES 13468/DPW GARAGE- REED ST TIMERS	A5182.2	220.91	23321	04/01/2025
656	ROEMER, WALLENS, GOLD 63064/TEAMSTER NEGOTIATIONS	A1420.402	1,566.00		
656	ROEMER, WALLENS, GOLD 63062/GENERAL REPRESENTATION	A1420.402	135.00		
656	ROEMER, WALLENS, GOLD 62903/POLICE/COUNCIL 82 NEGOTIATIONS	A1420.402	1,755.00		
656	ROEMER, WALLENS, GOLD 62902/SGT. WILLIAM O'BRIEN DISCIPLINE	A1420.402	447.00		
656	ROEMER, WALLENS, GOLD 63063/POLICE/COUNCIL 82 NEGOTIATIONS	A1420.402	2,517.30		
657	BOTTINI FUEL 37179/VILLAGE HALL-230.0 GALS FUEL OIL	A1620.405	596.85	23313	04/01/2025
657	BOTTINI FUEL 36599/DPW GARAGE- 225.3 GALS FUEL OIL	A1620.406	584.65	23313	04/01/2025
657	BOTTINI FUEL 41886/DPW GARAGE- 440.0 GALS FUEL OIL	A1620.406	938.56	23313	04/01/2025
658	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/DPW GARAGE 01/29/25-02/26/25	A1620.402	36.58	23316	04/01/2025
659	MVP SELECT CARE INC. CINV008892/GENERAL FUND HEALTH INSURANCE	A9060.8	6.67	23324	04/01/2025
660	SHELTERPOINT LIFE INSURANCE CO GVNY7247/GENERAL FUND VISION APRIL 2025	A9060.8	7.41	23329	04/01/2025
661	ALBANY MED EMURGENTCARE 00009469-00/FIRE DEPT. DEC 2024	A3410.405	700.00	23311	04/01/2025
662	BME-BUSINESS MACHINES & EQUIP AR154862/GENERAL FUND COPIER LEASE	A1325.415	8.00	23312	04/01/2025
663	UNIFORMS USA, INC. 75591/VILLAGE HALL RUGS- 03/21/25	A1620.411	35.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$273,325.47

04/14/2025

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Voucher #	Claimant	Account #	Amount	Check	Date
663	UNIFORMS USA, INC. 77368/VILLAGE HALL RUGS- 04/04/25	A1620.411	35.00		
663	UNIFORMS USA, INC. 73415/VILLAGE HALL RUGS- 03/07/25	A1620.411	35.00		
663	UNIFORMS USA, INC. 76477/DWP UNIFORMS- 03/28/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 74503/DPW UNIFORMS- 03/14/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 77369 1934/4/4/25 DPW UNIFORMS	A5132.402	62.00		
663	UNIFORMS USA, INC. 70278/DPW UNIFORMS- 02/14/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 68057/DPW UNIFORMS- 01/30/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 67178/DPW UNIFORMS- 01/24/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 64530/DPW UNIFORMS- 01/03/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 72523/DPW UNIFORMS- 02/28/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 73416/DPW UNIFORMS- 03/07/25	A5132.402	62.00		
663	UNIFORMS USA, INC. 75592/DPW UNIFORMS- 03/21/25	A5132.402	62.00		
664	GREENE COUNTY TREASURER 03/13/2025/3 X VILLAGE TAX MAPS	A1325.401	63.75	23309	03/17/2025
665	RAVENA AUTO SUPPLY 407308/POLICE- BATTERY	A3120.407	10.00		
665	RAVENA AUTO SUPPLY 414906/2024 GMC SIERRA- OIL FILTER & OIL	A5110.402	54.17		
665	RAVENA AUTO SUPPLY 411198/2009 FORD RANGER DOOR HANDLE	A5110.403	32.33		
666	MAX S. WOOD EQUIPMENT, INC. 73913/FILTER-A/C	A5110.408	27.76		
666	MAX S. WOOD EQUIPMENT, INC. 7314/1/2 HOSE	A5110.408	10.11		
666	MAX S. WOOD EQUIPMENT, INC. 73913/3 X - BLAD-HI F	A5110.408	75.87		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
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04/14/2025

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Voucher #	Claimant	Account #	Amount	Check	Date
666	MAX S. WOOD EQUIPMENT, INC. 73913/FILTER-FUE	A5110.408	7.48		
666	MAX S. WOOD EQUIPMENT, INC. 73913/4 X- RC12YC SPARK PLUG	A5110.408	15.00		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X - FILTER-FUE	A5110.408	15.46		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X -OIL FILTER	A5110.408	29.96		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X- 10W-30 OIL	A5110.408	15.00		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X - ELEMENT,A- KOH-12A	A5110.408	64.66		
666	MAX S. WOOD EQUIPMENT, INC. 73913/FILTER-OIL	A5110.408	13.27		
666	MAX S. WOOD EQUIPMENT, INC. 73913/SP-35R BATTERY	A5110.408	78.00		
666	MAX S. WOOD EQUIPMENT, INC. 73913/3 X - BLADE,21	A5110.408	81.03		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X- QTS,SAE 30 OIL	A5110.408	17.00		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X- ELEMENT,TORO SHE	A5110.408	56.40		
666	MAX S. WOOD EQUIPMENT, INC. 73913/FILTER-OIL MCQUADE BALL FIELD	A7140.11	12.06		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X- QTS,SAE 30 OIL MCQUADE FIELD	A7140.11	17.00		
666	MAX S. WOOD EQUIPMENT, INC. 73913/SP-35 BATTERY- MCQUADE BALL FIELD	A7140.11	78.00		
666	MAX S. WOOD EQUIPMENT, INC. 73913/2 X -RC12YC SPARK PLUG MCQUADE BALL FIELD	A7140.11	7.50		
667	NATIONAL BANK OF COXSACKIE 12249/FIRE TRUCK UTILITY 12249 INTEREST	A9710.76	1,264.00	23308	03/14/2025
668	5X5 LAB, LLC 2033/HOSTING & SEO MONTHLY SERVICE	A1325.413	100.00		
669	LEASE SERVICING CENTER, INC. 57726-5-2025/BOBCAT- MONTHLY LEASE	A5110.204	595.90	23322	04/01/2025
670	WILLIAMSON LAW BOOK COMPANY 205671/WLB ACCOUNTING SOFTWARE 4-1 TO 3-31	A1325.401	1,405.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
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04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
671	NYS UNEMPLOYMENT INSURANCE 03182025/UNDERPAID CONTRIBUTIONS-04-611996	A9050.8	38.96	23310	03/18/2025
672	CONSTELLATION NEW ENERGY INC 5466057-4/2/6/25- 3/6/25 VILLAGE BLDG	A1620.401	343.74	23317	04/01/2025
672	CONSTELLATION NEW ENERGY INC 5466057-7/2/6/25- 3/6/25 FIREHOUSE	A1620.403	46.95	23317	04/01/2025
672	CONSTELLATION NEW ENERGY INC 5466057-10/2/6/25- 3/6/25 FIREHOUSE COMPRESOR	A1620.404	554.94	23317	04/01/2025
672	CONSTELLATION NEW ENERGY INC 5466057-3/2/6/25- 3/6/25 MCQUADE BALLFIELD	A7140.402	184.52	23317	04/01/2025
673	DELAWARE ENGINEERING, PC 24-3128-4/24-3128 NEW DPW GARAGE	A1440.4	23,465.00	23318	04/01/2025
673	DELAWARE ENGINEERING, PC 05-387-222/GENERAL CONSULTING	A1440.4	950.00	23318	04/01/2025
673	DELAWARE ENGINEERING, PC 25-3183-1/MCQUADE BUILDING SITE PLAN REVIEW	A1440.4	857.00	23318	04/01/2025
674	NOLAN BOTTLE GAS CO., INC. 30113/FIREHOUSE- 235.4 GALS FEUL OIL	A1620.407	295.69	23325	04/01/2025
674	NOLAN BOTTLE GAS CO., INC. 33645/FIREHOUSE-48.3 GALS FEUL OIL	A1620.407	55.55	23325	04/01/2025
674	NOLAN BOTTLE GAS CO., INC. 33635/FIREHOUSE- 167.1 GALS FEUL OIL	A1620.407	217.15	23325	04/01/2025
675	EAGLE AUTO REPAIR RO #3034/PD- 2019 DODGE CHARGER	A3120.409	860.98		
676	GREAT AMERICA FINANCIAL SVCS. 38749020/GENERAL FUND POSTAGE LEASE	A1325.411	73.15	23319	04/01/2025
677	CAPITAL DISTRICT YMCA CM 16156/MEMBERS DUES FOR FEB 2025	A9089.8	120.00		
678	THE DAILY GAZETTE CO., INC. D2D1C71E-0228/PUBLICATION 3/25/25- 3/27/25	A1325.402	77.61	23330	04/01/2025
678	THE DAILY GAZETTE CO., INC. D2D1C71E-0227/PUBLICATION 3/13/25- 3/15/25	A1325.402	66.41	23330	04/01/2025
678	THE DAILY GAZETTE CO., INC. D2D1C71E-0226/PUBLICATION 3/13/25- 3/15/25	A1325.402	79.52	23330	04/01/2025
679	RIVER VALLEY RADIO INC. 28813/RADIO REPAIR	A3410.2	42.26	23328	04/01/2025
680	R.C. LACY, INC. 73297/FIRE- 2013 FORD F550 (M5-1)	A3410.201	1,238.31	23327	04/01/2025

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$273,325.47

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
681	GUARDIAN LIFE INSURANCE CO APRIL 2025/GENERAL FUND DENTAL INSURANCE	A9060.8	45.62	23320	04/01/2025
682	MVP HEALTH CARE, INC. 21124458/GENERAL FUND HEALTH INSURANCE	A9060.8	1,034.17	23323	04/01/2025
683	NORDUTCH TECHNOLOGIES, INC 26564/APRIL 2025 MONITORING & MANAGEMENT	A1325.414	2,427.00		
684	NATIONAL BUSINESS LEASING A 589640813/GENERAL FUND COPIER LEASE	A1325.415	49.09		
685	NORTHEAST PEST CONTROL, INC. 373007/APRIL 2025 MONTHLY PEST CONTROL	A1620.415	119.00		
686	YANNAZZONE, DOMINIC 04/01/2025/FIRE DECALS	A3410.2	73.92		
686	YANNAZZONE, DOMINIC 03/25/2025/COUNCIL SECRETARY	A3410.4	50.00		
687	CARD SERVICE CENTER 5270824/SAGAMORE RESORT	A1210.406	50.00	23315	04/01/2025
687	CARD SERVICE CENTER 55432861/GOOGLE ONE STORAGE	A1325.409	0.53	23315	04/01/2025
687	CARD SERVICE CENTER 1527021/DROPBOX	A1325.409	11.99	23315	04/01/2025
687	CARD SERVICE CENTER 823050/ZOOM.COM	A1325.409	15.99	23315	04/01/2025
687	CARD SERVICE CENTER 82305091/FIRE-EXAM GLOVES	A3410.402	21.22	23315	04/01/2025
687	CARD SERVICE CENTER 55432861/APPLE.COM/BILL	A5010.401	0.99	23315	04/01/2025
687	CARD SERVICE CENTER 55547/PRECISION- 30 X RAKE PRONG	A5110.405	140.62	23315	04/01/2025
687	CARD SERVICE CENTER 82305091/DPW -HEAVY DUTY TRASH BAGS	A5132.404	44.86	23315	04/01/2025
688	CANON FINANCIAL SERVICES INC. 39548408/COPIER LEASE- 3/10/25-4/9/25	A1325.415	55.00	23314	04/01/2025
689	CENTRAL TURF&IRRIGATION SUPPLY 11900703-00/SPRINKLER PARTS	A2001	43.16		
690	NYS TEAMSTERS COUNCIL MARCH 2025/DWP- HEALTH AND HOSPITAL FUND	A9060.8	5,212.72	23326	04/01/2025
691	NATIONAL BANK OF COXSACKIE 03312025/REMOTE DEPOSIT FEE-GENERAL	A1325.416	10.00	EFT	03/31/2025

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$273,325.47

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
691	NATIONAL BANK OF COXSACKIE 03312025/REMOTE DEPOSIT FEE-WATER	A391F	10.00	EFT	03/31/2025
691	NATIONAL BANK OF COXSACKIE 03312025/REMOTE DEPOSIT FEE-SEWER	A391G	10.00	EFT	03/31/2025
692	UNITED STATES POST OFFICE 03312025/POSTAGE-GENERAL	A1325.410	50.00	EFT	03/31/2025
692	UNITED STATES POST OFFICE 03312025/POSTAGE-WATER	A391F	50.00	EFT	03/31/2025
692	UNITED STATES POST OFFICE 03312025/POSTAGE-SEWER	A391G	50.00	EFT	03/31/2025
693	HATCHET HARDWARE 2248/10/HANGING SET & WALLBOARD KIT	A1620.412	36.28		
693	HATCHET HARDWARE 2343/10/THREAD SEAL, CM COUPLER,AIR HEX BUSH	A2001	51.93		
693	HATCHET HARDWARE 2342/10/HOSE CLAMP	A2001	29.90		
693	HATCHET HARDWARE 2302/10/WIPING RAGS	A5110.405	39.96		
693	HATCHET HARDWARE 2337/10/CHALK	A5110.405	3.29		
693	HATCHET HARDWARE 829616/03/31/25- FINANCE CHARGE	A522	2.29		
694	BOTTINI FUEL 538358/119 VILL BLDG- 438.52 GALS FEUL OIL	A1620.401	438.52		
694	BOTTINI FUEL 537403/DPW GARAGE- 287.5 GALS FEUL OIL	A1620.402	734.71		
694	BOTTINI FUEL 142776/POLICE- GALS GASOLINE	A3120.406	307.94		
694	BOTTINI FUEL 142776/FIRE- 57.4 GALS GASOLINE	A3410.406	99.08		
694	BOTTINI FUEL 142776/DPW- 95.6 GALS GASOLINE	A5110.401	165.02		
695	INTELLIGENT TECHNOLOGY 40299/POLICE- APRIL 2025	A3120.414	1,862.36		
696	MAIN-CARE ENERGY 43622513/FIRE- 23.2 GALS DIESEL	A3410.406	60.81		
696	MAIN-CARE ENERGY 43622513/HOSE 3- 44.7 GALS DIESEL	A3410.420	117.16		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$273,325.47

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
696	MAIN-CARE ENERGY 43622513/DPW- 222.7 GALS DIESEL	A5110.401	583.70		
697	GREENE COUNTY TREASURER MARCH 18,2025/TRANSPORTING OF VOTING MACHINE	A1450.4	1,354.01		
698	WOLBERG ELECTRICAL SUPPLY CO., 2779424/PARTS FOR MCQUAD PARK	A7140.201	142.20		
699	STATE TELEPHONE COMPANY 518-731-8121/CENTRAL COMMUNICATIONS APRIL 2025	A1650.4	1,240.93		
699	STATE TELEPHONE COMPANY 518-731-9906/P.D. BREATHALYZER APRIL 2025	A3120.404	54.18		
699	STATE TELEPHONE COMPANY 518-731-7772/FIRE- APRIL 2025	A3410.403	54.18		
699	STATE TELEPHONE COMPANY 518-731-2073/FIRE CHIEF- APRIL 2025	A3410.403	23.93		
699	STATE TELEPHONE COMPANY 518-731-7793/BUILDING INSPECTOR FAX- APRIL 2025	A3620.4	54.18		
700	BME-BUSINESS MACHINES & EQUIP AR156036/POSTAGE SEALIT SOLUTION	A1325.412	21.00		
701	NAVISTAR, INC. 250247-124/2024 INTERNATIONAL CV515 SFA	A5110.201	165,314.02		
702	CAPITALAND FILTER & SUPPLY 301233/4X -2.5 GAL D.E.F & 3X -ANTIFREEZE	A5110.404	123.96		
703	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/DPW GARAGE	A1620.402	72.57		
703	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/DPW GARAGE	A1620.402	33.32		
704	VERIZON WIRELESS 6109006627/POLICE- PHONE 02/21/25-03/20/25	A3120.404	465.65		
704	VERIZON WIRELESS 6109006627/FIRE- PHONE 02/21/25-03/20/25	A3410.403	331.67		
704	VERIZON WIRELESS 6109006627/CODE- PHONE 02/21/25-03/20/25	A3620.4	34.14		
704	VERIZON WIRELESS 6109006627/BALANCE FOWARD FROM- 03/10/25	A5010.401	0.03		
704	VERIZON WIRELESS 6109006627/DPW- PHONE 02/21/25-03/20/25	A5010.401	40.54		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$273,325.47

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
705	APPLIED BUSINESS SYSTEMS, INC. 8412/POSTAGE DEPOSIT FOR 2025	A1330.4	300.00		
706	HOME DEPOT CREDIT SERVICES 8901603/BALANCE DUE SOD CUTTER	A7140.11	7.44		
706	HOME DEPOT CREDIT SERVICES 9902646/SOD CUTTER RENTAL FEE RETURN	A7140.11	-150.00		
706	HOME DEPOT CREDIT SERVICES 9902645/SOD CUTTER RENTAL	A7140.11	150.00		
706	HOME DEPOT CREDIT SERVICES 9901507/SOD CUTTER RENTAL	A7140.11	150.00		
706	HOME DEPOT CREDIT SERVICES 7016223/FERRULE & STOP SET	A7140.12	37.36		
707	RIVER VALLEY RADIO INC. 28879/4X- TABLET & KEYBOARD MOUNT	A3120.419	3,779.50		
708	CONSTELLATION NEW ENERGY INC 5466057-12/DPW GARAGE	A1620.402	88.15		
708	CONSTELLATION NEW ENERGY INC 5466057-9/MQUADE PARK SKATING RINK	A7140.403	9.14		
708	CONSTELLATION NEW ENERGY INC 5466057-14/RIVERSIDE PARK	A7140.413	170.04		
708	CONSTELLATION NEW ENERGY INC 5466057-0/BOAT LAUNCH	A7140.414	9.44		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/VILLAGE BUILDING	A1620.401	226.31		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/DPW GARAGE	A1620.402	140.57		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/FIRE HOUSE- AREA LIGHT	A1620.403	257.20		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/FIRE HOUSE- COMPRESSER	A1620.404	159.11		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/STREET LIGHTS	A5182.4	3,838.71		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/MQUADE BASEBALL FIELD	A7140.402	88.05		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/MQUADE SKATING RINK	A7140.403	44.03		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/RIVERSIDE- BETKE BLVD	A7140.413	71.83		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$273,325.47

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/RIVERSIDE- BOAT LAUNCH	A7140.414	56.38		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/RIVERSIDE-GAZEBO	A7140.415	48.66		
709	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/FIREMENS PARK	A7140.430	23.17		
710	GREENE COUNTY POWER EQUIP, INC 1379/BLOWER,STIHL SAW, CHAINSAW	A5110.2	1,280.00		
711	GNH LUMBER, INC. 178683/4X-55 GALLON DURM LINER	A5110.405	141.96		
712	WHITEMAN, OSTERMAN & HANNA LLP 767587/PROFESSIONAL SERVICES- 02/04/25-02/13/25	A1420.401	493.50		
712	WHITEMAN, OSTERMAN & HANNA LLP 767587/PROFESSIONAL SERVICES- 01/31/2025	A1420.401	6,509.00		
712	WHITEMAN, OSTERMAN & HANNA LLP 763899/DPW TRUCK- 02/25/25	A1420.401	72.00		
713	HL GAGE SALES INC. 01P144317/MUDD FLAPS FOR NEW DPW TRUCK	A5110.202	299.88		
714	BATZA BODY SHOP, INC. 4620/JASON WARREN- 2021 NISS FRONTIER REPAIR	A3410.408	2,195.64		
715	SHELTERPOINT LIFE INSURANCE CO MAY 2025/GENERAL FUND VISION INSURANCE	A9060.8	7.41		
716	MVP SELECT CARE INC. CINV009597/MARCH 2025- GENERAL FUND	A9060.8	6.67		
717	GREENE COUNTY TREASURER 2025 PREMIUM/2025 WORKERS' COMPENSATION COVERAGE	A9040.81	11,088.50		
717	GREENE COUNTY TREASURER 2025 PREMIUM/2025 WORKERS' COMPENSATION COVERAGE-FIRE	A9040.82	13,399.00		
Total:			273,325.47		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,075.82

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
358	BOTTINI FUEL 931240/WATER PLANT 327.9 GALS FEUL OIL	F8330.402	839.26	12073	04/01/2025
358	BOTTINI FUEL 32817/WATER PLANT 377.0 GALS FEUL OIL	F8330.402	978.32	12073	04/01/2025
359	MVP SELECT CARE INC. CINV008892/WATER FUND HEALTH INSURANCE	F9060.8	6.67	12080	04/01/2025
360	SHELTERPOINT LIFE INSURANCE CO GVNY7247/WATER FUND APRIL 2025 VISION INSURANCE	F9060.8	47.12	12081	04/01/2025
361	HACH COMPANY 14408041/CHEMICALS FOR WATER PLANT	F8330.417	672.23		
362	F. W. WEBB COMPANY 89823825/TGP SDDL 8X3	F8340.208	238.00		
363	HOLLAND COMPANY, INC. PI-31960/PCH 180 AND FEUL SURCHARGE	F8330.417	3,342.13		
364	BME-BUSINESS MACHINES & EQUIP AR154862/WATER FUND COPIER LEASE	F8310.415	8.00	12072	04/01/2025
365	FERGUSON WATERWORKS #576 M185217/CURB BOXES & CUTTER	F8340.203	525.31		
365	FERGUSON WATERWORKS #576 1268557/SPRINKLER PARTS FOR BASEBALL FIELD	F8340.208	2,433.76		
366	UNIFORMS USA, INC. 74501/WATER UNIFORMS- 03/14/25	F8330.411	36.50		
366	UNIFORMS USA, INC. 73413/WATER UNIFORMS- 03/07/25	F8330.411	36.50		
366	UNIFORMS USA, INC. 75589/WATER UNIFORMS- 03/21/25	F8330.411	36.50		
366	UNIFORMS USA, INC. 76475/WATER UNIFORMS- 03/28/25	F8330.411	36.50		
366	UNIFORMS USA, INC. 70276/WATER UNIFORMS- 02/14/2025	F8330.411	36.50		
367	ADIRONDACK ENVIRONMENTAL, INC 234433/WATER PLANT- TESTING	F8330.415	494.90		
367	ADIRONDACK ENVIRONMENTAL, INC 235383/WATER PLANT-TESTING	F8330.415	348.10		
367	ADIRONDACK ENVIRONMENTAL, INC 235148/CHEMICALS AND SAMPLE PICK UP	F8330.415	216.80		
367	ADIRONDACK ENVIRONMENTAL, INC 235120/CHEMICALS	F8330.417	125.90		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,075.82

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
367	ADIRONDACK ENVIRONMENTAL, INC 234635/CHEMICALS	F8330.417	216.80		
367	ADIRONDACK ENVIRONMENTAL, INC 232839/CHEMICALS	F8330.417	216.80		
368	WILLIAMSON LAW BOOK COMPANY 205670/WLB WATER SOFTWARE SUPPORT 4-1 TO 3-31	F8310.401	1,688.00		
369	JAT CONSTRUCTION CO., INC. 18667/HYDROV AC SERVICES- 3/14/2025	F8340.411	1,500.00	12078	04/01/2025
370	GREAT AMERICA FINANCIAL SVCS. 38749020/WATER FUND POSTAGE LEASE	F8310.411	73.14	12076	04/01/2025
371	GREENE COUNTY SEPTIC COMPANY 12283/HAULING	F8330.423	1,498.00		
371	GREENE COUNTY SEPTIC COMPANY 12328/HAULING	F8330.423	1,905.00		
372	MVP HEALTH CARE, INC. APRIL 2025/WATER FUND HEALTH IINSURANCE	F9060.8	6,312.41	12079	04/01/2025
373	GUARDIAN LIFE INSURANCE CO APRIL 2025WATER FUND DENTAL INSURANCE	F9060.8	325.06	12077	04/01/2025
374	AIR COMPRESSOR ENG. CO. INC. S130113/SERVICE ON IR MODEL R11	F8330.419	1,712.00		
375	ROSS VALVE MANUFACTURING CO. IN01058207/SERVICE CALL AND PARTS FOR WATER PLANT	F8340.406	3,450.00		
376	NATIONAL BUSINESS LEASING A 589640813/WATER FUND COPIER LEASE	F8310.415	49.08		
377	CONSTELLATION NEW ENERGY INC 5466057-1/WATER PLANT- 2/13/25-3/1325	F8330.401	3,177.91	12075	04/01/2025
378	CORE & MAIN LP W627779/PARTS FOR WATER PLANT	F8340.208	507.70		
379	THE DAILY GAZETTE CO., INC. D2D1C71E-0229/PUBLICATION 3/26/25-3/28/25	F8310.402	60.18	12082	04/01/2025
379	THE DAILY GAZETTE CO., INC. D2D1C71E-0030/PUBLICATION- 4/1/25- 4/3/25	F8310.402	75.69	12082	04/01/2025
380	UNITED STATES POST OFFICE 03/28/2025/MAILING OF ANNUAL WATER QUALITY REPORT	F8310.410	853.69	12071	03/28/2025
381	ESC ENVIRONMENTAL, INC. 1004705/03/14/25- POLY- ORTHO PHOSPHATE	F8330.417	3,570.60		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,075.82

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
382	CANON FINANCIAL SERVICES INC. 39548408/3/10/25- 4/9/25 COPIER LEASE	F8310.415	55.00	12074	04/01/2025
383	HATCHET HARDWARE 829616/03/31/25- FINANCE CHARGE	F2141	2.28		
383	HATCHET HARDWARE 2315/10/ONE MORE FASTENRS	F8330.408	6.36		
383	HATCHET HARDWARE 2336/10/HEXKEY COMBO SET	F8330.408	35.99		
383	HATCHET HARDWARE 2281/10/PVC PIPE, PVC ADAPTER	F8330.408	49.98		
383	HATCHET HARDWARE 2312/10/MORE FASTENERS	F8330.408	16.24		
383	HATCHET HARDWARE 2303/10/FASTENERS	F8330.408	30.15		
383	HATCHET HARDWARE 2332/10/PACKING TAPE	F8330.408	17.58		
384	TEAM EJP ROUND LAKE, NY 6458043/2" LINE-MCQUADE PARK- SPRINKLER SYSTEM	F8340.208	843.80		
385	GENERAL CONTROL SYSTEMS 14111/TEK-SUB 4800D	F8330.427	750.00		
386	BOTTINI FUEL 142776/WATER- 127 GALS GASOLINE	F8340.401	219.22		
387	XYLEM WATER SOLUTIONS U.S.A. 3556D67644/ECOTOUCH 6 PLC 24VDC	F8330.427	2,964.92		
388	STATE TELEPHONE COMPANY 518-731-2626/WATER FUND APRIL 2025	F8330.422	334.24		
389	JH CONSULTING GROUP INC 37920/CHEMICALS AND REPORTING FEE	F8330.417	652.00		
390	BME-BUSINESS MACHINES & EQUIP AR156036/POSTAGE SEALIT SOLUTION	F8310.412	21.00		
391	VERIZON WIRELESS 6109006627/WATER- PHONE 02/21/25-03/20/25	F8330.421	88.80		
391	VERIZON WIRELESS 6109006627/BALANCE FORWARD-03/10/25	F8330.421	0.03		
392	GRAINGER, INC. 9455768177/DISPOSABLE GLOVES, OFFSITE PIPE	F8330.2	459.04		
393	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/WATER PLANT	F8330.401	782.42		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,075.82

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
394	DEAN'S CATSKILL VALLEY MILLS 591623/2X- HOODIES FOR WATER DEPARTMENT	F8330.411	129.98		
395	UNITED STATES POST OFFICE APRIL 9, 2025/MAILING OF WATER/SEWER BILLS	F8310.410	272.99	12083	04/09/2025
396	SHELTERPOINT LIFE INSURANCE CO MAY 2025/WATER FUND VISION INSURANCE	F9060.8	47.12		
397	MVP SELECT CARE INC. CINV009597/MARCH 2025- WATER FUND	F9060.8	6.67		
398	SURPASS CHEMICAL CO., INC. 393902/CHEMICALS FOR WATER PLANT	F8330.417	2,094.70		
399	GREENE COUNTY TREASURER 2025 PREMIUM/2025 WORKERS' COMPENSATION COVERAGE	F9040.8	5,544.25		
Total:			53,075.82		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$78,313.26

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
309	SHELTERPOINT LIFE INSURANCE CO GVNY7247/SEWER FUND VISION INSURANCE	G9060.8	51.42	13705	04/01/2025
310	MVP SELECT CARE INC. CINV008892/SEWER FUND HEALTH INSURANCE	G9060.8	6.66	13704	04/01/2025
311	COUNTY OF ALBANY WATER 217-2025-02/SLUDGE DISPOSAL 71500 GALLONS	G8130.424	6,435.00		
311	COUNTY OF ALBANY WATER 217-2025-03/SLUDGE DISPOSAL 86500 GALLONS	G8130.424	7,785.00		
312	BME-BUSINESS MACHINES & EQUIP AR154862/SEWER FUND COPIER LEASE	G8110.415	8.00	13696	04/01/2025
313	SURPASS CHEMICAL CO., INC. 393323/CHEMICALS FOR SEWER PLANT	G8130.417	1,975.00		
313	SURPASS CHEMICAL CO., INC. 393759/CHEMICALS	G8130.417	2,655.71		
314	UNIFORMS USA, INC. 71635/WASTEWATER- 02/21/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 70279/WASTEWATER- 02/14/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 72524/WASTEWATER - 02/28/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 67179/WASTEWATER- 01/24/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 65416/WASTEWATER- 01/10/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 64531/WASTEWATER- 01/30/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 66299/WASTEWATER- 01/17/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 68058/WASTEWATER- 01/31/25	G8130.411	33.50		
314	UNIFORMS USA, INC. 69184/WASTEWATER- 02/07/25	G8130.411	33.50		
315	WILLIAMSON LAW BOOK COMPANY 205670/SEWER PLANT SOFTWARE SUPPORT 4-1 TO 3-31	G8110.401	1,688.00		
316	CAPITAL TECHNICAL RESCUE 2445/4 HOURS CLASSROOM & HANDS ON TARNING	G8110.406	1,275.00		
317	GREAT AMERICA FINANCIAL SVCS. 38749020/SEWER FUND POSTAGE LEASE	G8110.411	73.14	13701	04/01/2025

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$78,313.26

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
318	MVP HEALTH CARE, INC. APRIL 2025/SEWER FUND HEALTH INSURANCE	G9060.8	6,554.15	13703	04/01/2025
319	GUARDIAN LIFE INSURANCE CO APRIL 2025/SEWER FUND DENTAL INSURANCE	G9060.8	325.05	13702	04/01/2025
320	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/APRIL 2025 88 SOUTH RIVER	G8130.401	1,136.62	13699	04/01/2025
320	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/APRIL 2025 88 SOUTH RIVER	G8130.401	8,943.86	13699	04/01/2025
320	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/APRIL 2025 PUMP STATION	G8130.401	465.72	13699	04/01/2025
321	GRAINGER, INC. 9434051760/13 X -EXAM GLOVES	G8130.408	123.24		
322	NATIONAL BUSINESS LEASING A 589640813/SEWER FUND COPIER LEASE	G8110.415	49.08		
323	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION MANSION ST	G8130.401	882.85	13700	04/01/2025
324	ADIRONDACK ENVIRONMENTAL, INC 234802/SEWER PLANT-TESTING	G8130.415	285.60		
324	ADIRONDACK ENVIRONMENTAL, INC 235380/SEWER PLANT -TESTING	G8130.415	249.90		
325	USA BLUE BOOK INV 00660166/DIPPER	G8130.416	250.74		
325	USA BLUE BOOK INV00655970/SUPERIOR SMOKE FLUID 1 GALLON	G8130.417	304.86		
326	CARD SERVICE CENTER 85454911/02/19/25- SENSAPHONE	G8120.413	20.85	13698	04/01/2025
327	RAVENA AUTO SUPPLY 411641/WINDSHIELD WASH	G8120.402	1.35		
327	RAVENA AUTO SUPPLY 408212/2011 RANGER- BRAK PARTS	G8120.402	333.98		
327	RAVENA AUTO SUPPLY 410205/EXACT FIT DRIVER & PASSANGER SIDE	G8120.402	23.30		
328	GRIMM BUILDING MATERIALS COMP 3814/DIA CLEAR COVER	G8130.427	475.00		
329	ARAMSCO, INC. S6964483.002/1 CASE TOILET TISSUE	G8130.403	84.66		
330	CANON FINANCIAL SERVICES INC. 3954808/COPIER LEASE- 3/10/25- 4/09/25	G8110.415	55.00	13697	04/01/2025

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$78,313.26

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
331	HATCHET HARDWARE 829616/03/31/25- FINANCE CHARGE	G2141	2.28		
331	HATCHET HARDWARE 2254/10/DISTILL WATER 1 GALLON	G8130.408	11.96		
331	HATCHET HARDWARE 2338/10/PIPE STRAPS	G8130.408	2.59		
331	HATCHET HARDWARE 2266/10/PAINT SUPPLIES	G8130.426	42.56		
331	HATCHET HARDWARE 2244/10/ORIGINAL PAINTER	G8130.426	16.99		
332	BOTTINI FUEL 142776/SEWER- 121.3 GALS GASOLINE	G8120.401	209.38		
333	STATE TELEPHONE COMPANY 518-731-2628/88 SOUTH RIVER APRIL 2025	G8130.422	43.43		
333	STATE TELEPHONE COMPANY 518-731-2716/PUMP STATION APRIL 2025	G8130.422	74.96		
333	STATE TELEPHONE COMPANY 518-731-2715/PUMP STATION APRIL 2025	G8130.422	74.60		
333	STATE TELEPHONE COMPANY 518-731-2627/SEWER PLANT APRIL 2025	G8130.422	168.47		
334	BME-BUSINESS MACHINES & EQUIP AR156036/POSTAGE SEALIT SOLUTION	G8110.412	21.00		
335	GREENE COUNTY SEPTIC COMPANY 12321/SLUDGE HAULING MARCH 2025	G8130.423	11,120.00		
336	VERIZON WIRELESS 6109006627/BALANCE FORWARD FROM 03/10/25	G8130.421	0.03		
336	VERIZON WIRELESS 6109006627/SEWER- PHONE 02/21/25-03/20/25	G8130.421	97.20		
337	HOME DEPOT CREDIT SERVICES 2015683/RYOBI HORIZONTAL ENGINE	G8130.408	299.00		
338	VILLAGE OF COXSACKIE MUNICIPAL 2503-7163/SEWER PLANT	G8130.401	1,987.32		
339	UNITED STATES POST OFFICE APRIL 9, 2025/MAILING OF WATER/SEWER BILLS	G8110.410	272.99	13706	04/09/2025
340	PRECISION TRENCHLESS,LLC 928/5X- CLEANING,CCTV & BYPASS	G8120.414	15,445.93		
341	SHELTERPOINT LIFE INSURANCE CO MAY 2025/SEWER FUND VISION INSURANCE	G9060.8	51.42		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$78,313.26

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
342	MVP SELECT CARE INC. CINV009597/MARCH 2025- SEWER FUND	G9060.8	6.66		
343	GREENE COUNTY TREASURER 2025 PREMIUM/2025 WORKERS' COMPENSATION COVERAGE	G9040.8	5,544.25		
Total:			78,313.26		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
CAPITAL PROJECTS FUND

Total Claims: \$44,848.00

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
15	DELAWARE ENGINEERING, PC 19-1627-68/COX WIA PROJECT-THROUGH MAR 2, 2025	H8320.2	3,075.00	400	03/27/2025
16	DELAWARE ENGINEERING, PC 24-2888-9/COX I&I REMOVAL PROJECT-THROUGH MAR 2, 2025	H8140.21	41,773.00	400	03/27/2025
Total:			44,848.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
HEROES BANNER

Total Claims: \$4,135.45

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
22	CARD SERVICE CENTER 62457100/200- 3X5 FLAGS	I7989.4	3,867.95	1069	04/01/2025
23	MOUNTAIN TEE SHRITS, LLC 36061/2X4- SINGLE SIDE DIBOND	I7989.4	160.00		
24	ROUND TOP KNIT & SCREENING,INC 240/BANNER 3X5 WITH GOROMMETS	I7989.4	107.50		
Total:			4,135.45		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
OWL PROJECT

Total Claims: \$300.00

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
50	CARR, LESLEY 03212025/ARTIST COMPENSATION	O7989.4	50.00	1005	03/21/2025
51	D'ARCANGELIS, ANNE 03212025/ARTIST COMPENSATION	O7989.4	50.00	1006	03/21/2025
52	WHITBOURN, REBECCA 03212025/ARTIST COMPENSATION	O7989.4	50.00	1009	03/21/2025
53	BUZZANCO, MARYJO 03212025/ARTIST COMPENSATION	O7989.4	50.00	1004	03/21/2025
54	SPERZEL, RAYMOND 03212025/ARTIST COMPENSATION	O7989.4	50.00	1007	03/21/2025
55	VANWAGENEN, DEANNA J. 03212025/ARTIST COMPENSATION	O7989.4	50.00	1008	03/21/2025
Total:			300.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$2,709.00

04/14/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
18	DELAWARE ENGINEERING, PC 19-1719-31/PROFESSIONAL SERVICES THROUGH 3/2/25-UMH MVE	TA30	735.00	63718	03/24/2025
19	WHITEMAN, OSTERMAN & HANNA LLP 754098/PROFESSIONAL SERVICES THROUGH 12/31/24-UMH MVE	TA30	1,974.00	63786	04/04/2025
Total:			2,709.00		