

Village of Coxsackie
Board of Trustees

Regular Meeting
May 12, 2025
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Budget Work Session Minutes from April 1, 2025.
- Review & approval of Organizational Meeting Minutes from April 7, 2025.
- Review & approval of Budget Work Session Minutes from April 8, 2025.
- Review & approval of Board Minutes from April 14, 2025.
- Review & approval of Local Law #1 of 2025 Public Hearing Minutes from April 15, 2025.
- Review & approval of 2025-2026 Proposed Tentative Budget Public Hearing Minutes from April 15, 2025.
- Review & approval of Budget Work Session Minutes from April 15, 2025.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received
 - 1) Letter received from Mansion Street Development stating that they had a rental unit at 242 Mansion Street that had a running toilet, and are asking for either a bill reduction, or payment plan on their current bill of \$2,122.49.
 - 2) Letter received from Michelle Walker, of 85 Washington Avenue, requesting a waiving of the late fee on their water/sewer bill in the amount of \$198.60.
 - 3) Letter and inspection results received from DEC for the annual inspection of the Wastewater Plant and West Coxsackie Pump Station.
- Old Business / Informational – None
- Motions & Resolutions:

- 1) Approve the request received from Mansion Street Development, of 242 Mansion Street, asking for a 12-month, penalty-free, payment plan, in order to pay down their water/sewer balance of \$2,122.49, due to a running toilet.
 - 2) Approve the request received from Michelle Walker, of 85 Washington Avenue, asking for her water/sewer late fee in the amount of \$198.60 to be waived.
 - 3) Approve moving the June Workshop Meeting from June 3, 2025, to June 2, 2025.
 - 4) Approve the request received to hold Block Parties on Reed Street on June 13th and September 19th.
 - 5) Approve the request received from Deidre Meier, to hold the second Annual Neighborhood Party on Luke Street, on July 12th from 2 p.m. to 10 p.m., and to close the road to traffic during that time.
 - 6) Approve seeking bids for the paving of Riverside Avenue (to Homestead Drive), Van Dyck Street & Van Dyck Street Extension, Ely Street (from Church Street to the Village line), Noble Street, and Appleblossom Lane.
 - 7) Approve the request received from Paul Seney, of Brady's Funeral Home, for the reimbursement of half of the new sidewalk installation done last fall in the amount of \$11,000.00.
 - 8) Approve scheduling a Public Hearing for Local Law #2 of 2025-To Amend Chapter 155, Attachment 4-Zoning Map for June 9, 2025 at 6:45 p.m.
 - 9) Approve hiring Shamara Haggray as Police Officer.
 - 10) Approve the request received from Summer Recreation Director, Tara Bachner, asking for salary changes for various Summer Recreation Youth Counselors.
 - 11) Approve the request received from the Hudson River Ferry asking to use the Village's docks on Wednesdays during the Farmers' Market, and also run cruises on Fridays, and possibly Saturdays, and permission to possibly leave a 25' vessel docked at the Boat Launch from Wednesdays-Sundays.
 - 12) Approve authorizing spending up to \$15,000.00 for the paving of the future Skate/BMX Park at McQuade Park.
 - 13) Approve the April 2025 monthly Treasurer's Report.
- Approve water/sewer adjustments for the month of April 1-30, 2025.
 - Review and Approval of Bills on Abstract # 12
 - General Fund, Vouchers # 718-776, totaling \$ 115,475.86
 - Water Fund, Vouchers # 400-425, totaling \$ 53,427.49
 - Sewer Fund, Vouchers # 344-376, totaling \$ 96,924.08
 - Capital Projects Fund, Voucher # 17, totaling \$ 27,670.00
 - Heroes Banner Fund, Vouchers # 26-27, totaling \$ 1,894.57
 - Trust & Agency Fund, Vouchers # 20-23, totaling \$ 8,954.47
 - Public Comment Period
 - Adjournment

Village of Cocksackie

Budget Work Session Minutes

April 1, 2025

The Budget Work Session was called to order by Mayor Mark Evans at 6:17 p.m. Present were Trustee Rodney Levine and Trustee Deidre Meier. Trustee Donald Daoust and Trustee Katlyn Irwin were absent.

Mayor Evans stated that Hugh Quigley, along with Michael Rausch, and Helen Rosenfield, were present tonight to discuss the Cocksackie Historical Society.

Hugh Quigley stated that he is here tonight to discuss future plans for the 14 South River Street building. The society cannot use the funds that they have received so far for operating expenses. They have already met with the Town of Cocksackie as well. The hope is that annual operating expenses will be split 75% with the Town and Village, and 25% through fundraising. They will have displays in the building showcasing things like arrowheads, the local ice industry, duck hunting, local businesses, steamboat captains, village history, local hotels, local famous people, early advertisements, immigrants, Cocksackie beach pictures, the Dolan Block downtown, war history, and a collection received from Skip Whitbeck. They hope to have interactive displays as well, but the operating cost is not known yet.

Mayor Evans stated that he is also excited for this venture. Cocksackie has unique local history, and it will be great to display to visitors. He applauds the committee's effort to include the Town of Cocksackie.

Michael Rausch stated that he gave his annual report to the Town of Cocksackie in January, and they seemed receptive to having this be a joint effort. There is town history also, not just village. He is heavily involved as the Town Historian.

Hugh Quigley stated that Betty June Cure and David Dorpfeld are also valuable members on the committee.

Mayor Evans stated that the newly passed Occupancy Tax should bring in revenue, and the Village can reallocate that revenue stream to earmark for the operation of the building/museum. His hope is that the operation would be revenue neutral. Meaning that the revenue will cover the costs.

Hugh Quigley stated that the committee is receiving grant money also. He thanked the Board for their time this evening.

The Board thanked the committee members for their hard work on this project thus far.

Correspondence Received

Mayor Evans stated that the Village received a letter from New York Land and Lakes Development, LLC providing required notification that they have submitted a subdivision to the Town of Cocksackie for 3 housing developments adjacent to the Medway Reservoir. He said that he will have Mary Beth Bianconi, of Delaware Engineering, take a look at the submitted plans.

Food Pantry Agreement

Mayor Evans stated that the Village Board needs to review a draft proposal for the Food Pantry

to rent space from the Village.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on April 14th.

UMH FEIS

Mayor Evans stated that the Village Board will meet with Village Attorney, Robert Stout, and Mary Beth Bianconi, of Delaware Engineering soon to go over the Final Environmental Impact Statement received from United Mobile Homes. He is thinking of scheduling something the night of the Board Meeting on April 14th.

Dog Park

Mayor Evans stated that the first dog park meeting was held. 15 people attended, and 8-9 have committed to serving on the Dog Park Committee. The Board received a resume from Taylor Dugan, who is interested as serving as the potential Chair of the committee.

A motion to appoint Taylor Dugan as Dog Park Committee Chairperson 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.

Skate Park

Mayor Evans stated that he will be meeting Saturday, April 5th with Chris Gallagher from the Water Department, and Jake Caldwell, a local resident and teacher at the school, to talk about setting up the skate park, lessons, demos, etc.

Water & Sewer Request

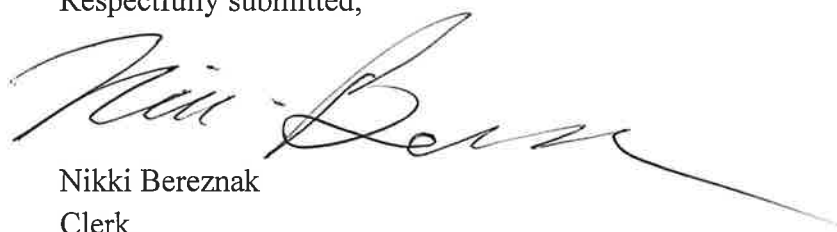
Mayor Evans stated that the Village Board received a request from Thomas Santillo, of 11559 State Route 9W-Unit 9, asking for a 12-month, penalty free, payment plan on his water/sewer account balance of \$3,447.35.

After deliberation, it was determined that this will be added as an agenda item at the next Board Meeting on April 14th.

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

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

Respectfully submitted,



Nikki Berezna
Clerk

**VILLAGE OF COXSACKIE
ORGANIZATIONAL MEETING
April 7, 2025**

Mayor Mark Evans called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance. Present were Trustee Christopher Hanse, Trustee Katlyn Irwin, Trustee Rodney Levine, and Trustee Deidre Meier.

The Annual Organizational meeting was preceded by the swearing in of newly elected officials including Mayor Mark Evans, Trustee Christopher Hanse, and Trustee Rodney Levine.

The following appointments were announced by Mayor Evans.

Clerk/Collector	Nikki Bereznak
Treasurer	Brittney Brockett
Deputy Clerk/Treasurer	Rachael Rebusmen
Highway Superintendent	Scott Martell
Dog Control Officer	Sherry Vieta
Code Enforcement Officer	Michael Ragaini
Village Attorney	Whiteman, Osterman & Hanna
Village Engineer	Delaware Engineering
Village Health Officer	Dr. Stephen Hassett

A motion to approve the above appointments was made by Trustee Irwin and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to appoint Robert J. Van Valkenburg Jr. as Planning Board Chairperson for a 1-year term of April 2025-April 2026 was made by Trustee Levine and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to appoint Sal Bevilacqua as Zoning Board of Appeals Chairperson for a 1-year term of April 2025-April 2026 was made by Trustee Levine and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to appoint Christopher Chimento as a Zoning Board of Appeals member for a 3-year term of April 2025-April 2028 was made by Trustee Levine and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

The following Department Liaisons were announced by Mayor Evans.

Public Works Department	Trustee Hanse	Mayor Evans
Water Department	Trustee Meier	Mayor Evans
Wastewater Department	Trustee Meier	Mayor Evans
Code Enforcement	Trustee Irwin	Mayor Evans
Fire Department	Trustee Levine	Mayor Evans
Police Department	Trustee Levine	Mayor Evans
Planning Board	Trustee Irwin	Mayor Evans
Zoning Board of Appeals	Trustee Irwin	Mayor Evans

Disclosure

All Elected officials must disclose any conflicts of interest.

Mayor Mark Evans disclosed that he works for State Telephone which the Village receives services from. He stated that all bills are designated with the Village Clerk.

Trustee Christopher Hanse disclosed that he works for the New York State Legislature, and because of this he may have to recuse himself from voting on any pending legislation that is before the State.

Trustee Katlyn Irwin said that she had no known conflicts of interest.

Trustee Rodney Levine said that he had no known conflicts of interest.

Trustee Deidre Meier said that she had no known conflicts of interest.

A motion to set the second Monday of each month at 7:00 p.m. as the Regular Monthly Board of Trustees meeting and a monthly Workshop Meeting on Thursday prior to the monthly Board meeting at 6:00 p.m. at Village Hall at 119 Mansion Street, with both meetings open to the public was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to set the Village Clerk's office hours as Monday through Friday from 8:00 a.m. to 4:00 p.m. was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to name The Daily Mail as the official newspapers for the Village of Coxsackie was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to designate the Village of Coxsackie Municipal Building at 119 Mansion Street, Griffin's Market at 273 Mansion Street, the U.S. Post Office on Reed Street, Stewart's on Route 9W and the Tops Market in Hope Plaza as the official posting places was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the established procurement policy was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to set New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Juneteenth, July 4th, Labor Day, Columbus Day, General Election Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving, and Christmas Day as the official holidays for the Village of Coxsackie was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to set the third Saturday and Sunday, July 19 and 20, 2025 as Village Wide Yard Sale Days in the Village of Coxsackie was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A roll call vote was taken on Resolution No. 42025 to allow for attendance of officials and employees at various meetings and conferences. Mayor Evans voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The resolution passed.

A roll call vote was taken on Resolution No. 52025 for advanced payment of certain claims for electric, fuel oil, propane, cell phones, postage, freight and express charges, credit card payments, and health insurance. Mayor Evans voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The resolution passed.

A roll call vote was taken on Resolution No. 62025 naming the National Bank of Coxsackie as the official depository. Mayor Evans voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The resolution passed.

A motion to approve the National Bank of Coxsackie to accept Village tax payments at any branch on behalf of the Village at no cost was made by Trustee Levine and seconded by Trustee

Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to adjourn the Organizational Meeting was made by Trustee Levine and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried, and the meeting was adjourned at 7:15 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

Village of Coxsackie

Budget Work Session Minutes

April 8, 2025

The Budget Work Session was called to order by Mayor Mark Evans at 6:00 p.m. Present were Trustee Katlyn Irwin, Trustee Rodney Levine, and Trustee Deidre Meier. Trustee Christopher Hanse was absent.

The Board asked the Clerk and Treasurer if they could please provide a list of revenue received for the Festival for the last two years.

The Clerk stated that either she, or the Treasurer, will email the information to them.

The Board agreed to increase the Festival budget line of A7010.4 from \$22,500.00 to \$26,500.00.

The Board agreed to decrease the Farmers' Market budget line of A7010.401 from \$7,000.00 to \$3,000.00.

A motion to adjourn the meeting 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.

The meeting was adjourned at 7:00 p.m.

Respectfully submitted,



Nikki Bereznak
Clerk

**VILLAGE OF COXSACKIE
BOARD MINUTES
April 14, 2025**

Mayor Mark Evans called the Board Meeting to order at 7:04 p.m. Present were Trustee Christopher Hanse, Trustee Katlyn Irwin, Trustee Rodney Levine, and Trustee Deidre Meier.

Mayor Evans stated that due to a lack of eligible voting quorum, the February 10, 2025 Board Meeting minutes will not be able to be voted on. Past Trustee Donald Daoust is no longer on the Village Board, newly elected Trustee Christopher Hanse would have to abstain, and both Trustee Levine and Trustee Meier need to abstain.

A motion to approve the minutes from the March 6, 2025 Workshop Meeting was made by Trustee Meier and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Hanse and Trustee Irwin abstained. The motion carried.

A motion to approve the minutes from the March 10, 2025 Board Meeting was made by Trustee Irwin and seconded by Trustee Meier. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Hanse abstained. The motion carried.

A motion to approve the minutes from the March 25, 2025 Budget Work Session was made by Trustee Meier and seconded by Trustee Irwin. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Hanse abstained. The motion carried.

Correspondence Received

A letter was 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.

A letter was received from DEC stating that the Village's Water Treatment Plant continues to operate well, and an overall satisfactory rating was assigned for this inspection.

Correspondence Sent

A letter was sent 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.

Mayor Evans stated that the Village also sent out the Village Annual Update Letter, which is always well received.

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

A motion to approve the agreement between the Food Pantry and the Village of Coxsackie was made by Trustee Irwin and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

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

A motion to approve the Peddler's Permit application received from Mr. Ding-A-Ling Ice Cream to vend packaged ice cream in the village from 4/15/25-10/15/25 after completing a successful background check was made by Trustee Irwin and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

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

A motion to approve the Crop Walk request from the Coxsackie-Athens Ecumenical Clergy Council Association for Sunday, May 4th from 2 p.m.-5 p.m. was made by Trustee Irwin and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve \$12,000.00 in unexpended funds to complete the dog park fence was made by Trustee Irwin and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the March 2025 monthly Treasurer's Report was made by Trustee Irwin and seconded by Trustee Meier. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A roll call vote was taken on Resolution No. 72025-Final Supplemental Environmental Impact Statement-Mountain View Estates Project. Mayor Evans voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The resolution passed.

A motion to approve water/sewer adjustments for the month of March 1-31, 2025 was made by Trustee Levine and seconded by Trustee Hanse. Trustee Hanse voted yes. 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 #11, vouchers 652-717 totaling \$273,325.47; Water Fund Abstract #11, vouchers 358-399 totaling \$53,075.82; Sewer Fund Abstract #11, vouchers 309-343 totaling \$78,313.26; Capital Projects Fund Abstract #11, vouchers 15-16 totaling \$44,848.00; Heroes Banner Fund Abstract #11, vouchers 22-24 totaling \$4,135.45; Owl Project Fund Abstract #11, vouchers 50-55 totaling \$300.00; and Trust & Agency Fund Abstract #11, vouchers 18-19 totaling \$2,709.00 was made by Trustee Irwin and seconded by Trustee Levine. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

Public Comment Period

No public comments were offered.

Mayor Evans introduced Nicole Schmitt, Chairperson of the Farmers' Market. He stated that the Board asked her to attend tonight in order to go over her plans for the upcoming season.

Nicole Schmitt, Farmers' Market Chairperson, stated that vendor applications have been mailed out, and she has received a lot of applications back. She has kept the fees the same this year. All but two vendors from the previous year are returning. However, she has received a couple of new vendors this year, J&J Farms, & Flowering Sun.

Mayor Evans asked what the dates are for this year's Farmers' Market.

Nicole Schmitt stated that the market will run 5/21/25-10/1/25.

Trustee Irwin asked what the vendor fee is.

Nicole Schmitt stated that the fee is \$200.00 for the season.

Trustee Irwin asked how the vendors pay the fee.

Nicole Schmitt stated that the vendor fees are supposed to be paid upfront.

Mayor Evans stated that Ms. Schmitt has the authority to make sure that the vendors pay upfront, or they are not to set up at the market.

Nicole Schmitt stated that she plans on having a meeting with the vendors two weeks before the start date, in order to make sure all fees are paid, and to iron out any issues.

Trustee Irwin asked if the fee is prorated for those not setting up for the full season.

Nicole Schmitt stated that there is a prorated fee of \$10.00 per space, per week. However, that fee is also due upfront. She said that in the past, the food vendors were not charged. She would like to change that in the future. There is also an issue of musicians being severely underpaid. The current rate is \$100.00 for a solo act, \$125.00 for a duo, and \$150.00 for 3 or more members, or a band. She would like to see this change in the future as well.

Trustee Meier asked if there are different events planned at the market this year.

Nicole Schmitt stated that she plans on having a chili cook-off, which brings in a lot of foot traffic each year, also a cobbler contest in June, and a dog based event since there is talks of the Dog Park, and there is a new K-9 training business in the village. She also is going to be utilizing a 3-week social media plan starting in the first week of May to get the word out. This will help highlight vendors, show pictures of items to be sold, etc.

Trustee Meier suggested that the market do a Kid's Night. This was something that was successful in the past to bring in families.

Nicole Schmitt stated that the Clearwater Sloop also brings in foot traffic. She said that Aaron Flach has reached out about allowing the Farmers' Market to utilize the Wire Event Center in the event of inclement weather. The Farmers' Market does not refund vendor fees in the event of cancellation due to weather.

Mayor Evans stated that Mr. Flach would need a Certificate of Insurance from the Village for this.

Mary Beth Bianconi stated that a recipe swap would be a good idea too. She participated in this, where people would make a recipe using ingredients purchased at the market, and they would bring the finished dish in the following week for everyone to try.

Mayor Evans stated that in the past, the "Chopped" event was successful. It may be a good idea to bring that back.

Trustee Irwin stated that she could assist in organizing this.

Nicole Schmitt stated that a local business has applied to be a vendor also. They would be providing charcuterie.

Trustee Levine asked if there would be changes to the layout of the market this year.

Nicole Schmitt stated that there may need to be changes to the layout, based on the applications received. She will need to space out vendors that sell similar items.

Trustee Meier asked if the music would be moved to the gazebo.

Nicole Schmitt stated that she felt that the music would be too far away. Having vendors underneath the pavilion made it more accessible for all.

Mayor Evans stated that the Village has taken the first step in obtaining reliable wi-fi downtown. Middleburgh Telephone Company will be responsible for installing access points around the park.

Nicole Schmitt stated that this is good news, because she has had at least one vendor turn away because of a lack of reliable wi-fi. She stated that she will need to look into getting more signage as well this year.

Trustee Meier stated that Kim Bender may have the original artwork for the signs.

Nicole Schmitt stated that she will pass around business cards to local businesses.

Mayor Evans stated that the Clerk can assist in sharing anything on social media as well.

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

The meeting was adjourned at 7:32 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

Village of Coxsackie

Public Hearing Minutes

Local Law #1 of 2025-Authorizing a Property Tax Levy in Excess of the Limit Established in General Municipal Law §3-C

April 15, 2025

The Public Hearing was called to order by Mayor Mark Evans at 5:30 p.m. Present were Trustee Christopher Hanse, and Trustee Deidre Meier. Trustee Katlyn Irwin was present via Zoom Video Conference. Trustee Rodney Levine was absent.

Mayor Evans stated that the purpose of the Public Hearing is to allow for public comment on Local Law #1 of 2025. This local law is to authorize a property tax levy in excess of the limit established in General Municipal Law section 3-C.

No public comments were offered.

A motion to adjourn the Public Hearing was made by Trustee Meier and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Meier voted yes. The motion carried.

The meeting was adjourned at 5:45 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

Village of Coxsackie

Public Hearing Minutes

April 15, 2025

2025-2026 Proposed Tentative Budget

The Public Hearing was called to order by Mayor Mark Evans at 5:45 p.m. Present were Trustee Christopher Hanse, and Trustee Deidre Meier. Trustee Katlyn Irwin was present via Zoom Video Conference. Trustee Rodney Levine was absent.

Mayor Evans stated that there is a 1.76% tax increase this year. There was a \$32,264.82 increase to the General Fund.

Trustee Rodney Levine arrived at 5:47 p.m.

Mayor Evans opened the meeting to public comment

There were no public comments made.

A motion to adjourn the Public Hearing was made by Trustee Levine and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

The meeting was adjourned at 6:00 p.m.

Respectfully submitted,



Nikki Berezna
Clerk

Village of Coxsackie
Budget Work Session Minutes

April 15, 2025

The Budget Work Session Meeting was called to order by Mayor Mark Evans at 6:00 p.m. Present were Trustee Christopher Hanse, Trustee Rodney Levine, and Trustee Deidre Meier. Trustee Katlyn Irwin was present via Zoom Video Conference.

A motion to approve Local Law #1 of 2025-Authorizing a Property Tax Levy in Excess of the Limit Established in General Municipal Law §3-C was made by Trustee Hanse and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion passed.

A roll call vote was taken on Resolution No. 82025 for the adoption of the 2025-2026 budget with the current tax rate of \$17.0035 per \$1,000 of assessed value. Mayor Evans voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The resolution was approved.

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

The meeting was adjourned at 6:09 p.m.

Respectfully submitted,



Nikki Berezna

Clerk

Nikki Berezna - Village of Coxsackie

From: Salvatore Bevilacqua <salbevilacqua@gmail.com>
Sent: Wednesday, April 23, 2025 10:31 AM
To: Nikki Berezna - Village of Coxsackie
Subject: Request for Adjustment on Excessive Water Bill

External (salbevilacqua@gmail.com)

[Report This Email](#) [FAQ](#) [Protection by INKY](#)

Good morning Nikki,

I'm reaching out today on behalf of my family's rental company, Mansion Street Development, LLC, regarding a matter concerning our rental unit located at 242 Mansion Street. I am uncertain where to direct this request for adjustment letter. I wasn't sure if this method of communication was the most appropriate or if I should prepare it on letterhead and send a physical copy to the Village.

Our team recently discovered a steadily running toilet that had gone unreported. Unfortunately, the unit had been vacated and our rental company had not been informed of this issue. Consequently, the issue remained undetected throughout the past billing cycle, resulting in a significant water usage bill of \$2,122.49.

We take responsibility for this oversight and regret the circumstances. However, given the unique factors that contributed to the unanticipated consumption, we kindly request any consideration the Village could possibly extend in reducing/forgiving a portion of this total. We have since remedied the faulty plumbing to prevent any similar occurrences moving forward. Any assistance the Village can provide would greatly alleviate the financial burden on our company. We consistently demonstrate diligence in ensuring the timely payment of over three dozen Village water and sewer bills each and every quarter.

We sincerely appreciate your understanding and thoughtful review of this matter. Thank you, in advance, for your time and consideration.

Best Regards,

Sal Bevilacqua
Property Manager
Mansion Street Development, LLC
salbevilacqua@gmail.com
(518) 965-1576

04/23/25

Village of Coxsackie

10:55:00

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 11240 PARKS, WAYNE											
10/06/17	Billing			1.25				1.25			2.50
11/07/17	CR326161			-1.25				-1.25			0.00
01/09/18	Billing	126.60		1.25	75.00			1.25			204.10
02/12/18	CR371007	-126.60		-1.25	-75.00			-1.25			0.00
04/05/18	Billing	122.75		1.25	75.00			1.25			200.25
05/07/18	CR430017	-122.75		-1.25	-75.00			-1.25			0.00
07/10/18	Billing	122.75		1.25	75.00			1.25			200.25
08/13/18	CR483034	-122.75		-1.25	-75.00			-1.25			0.00
10/10/18	Billing	122.75		1.25	75.00			1.25			200.25
11/13/18	CR544029	-122.75		-1.25	-75.00			-1.25			0.00
01/09/19	Billing	122.75		1.25	75.00			1.25			200.25
02/07/19	CR608007	-122.75		-1.25	-75.00			-1.25			0.00
04/09/19	Billing	52.42		1.25	27.89			1.25			82.81
05/07/19	CR672008	-52.42		-1.25	-27.89			-1.25			0.00
07/11/19	Billing	50.14		1.25	26.67			1.25			79.31
08/12/19	CR732008	-50.14		-1.25	-26.67			-1.25			0.00
10/08/19	Billing	67.89		1.25	36.11			1.25			106.50
11/12/19	CR799009	-67.89		-1.25	-36.11			-1.25			0.00
01/07/20	Billing	37.36		1.25	19.87			1.25			59.73
02/08/20	Penalty		7.72					4.22			71.67
02/27/20	CR875035	-37.36	-7.72	-1.25	-19.87	-4.22		-1.25			0.00
04/08/20	Billing	35.73		1.25	19.01			1.25			57.24
05/12/20	CR925031	-35.73		-1.25	-19.01			-1.25			0.00
07/01/20	Billing	31.26		1.25	16.63			1.25			50.39
07/01/20	ADJ02269	-31.26		-1.25	-16.63			-1.25			0.00
10/09/20	Billing	57.88		1.25	30.79			1.25			91.17
11/09/20	CR989030	-57.88		-1.25	-30.79			-1.25			0.00
01/15/21	Billing	93.45		1.25	49.71			1.25			145.66
02/17/21	CR058029	-93.45		-1.25	-49.71			-1.25			0.00
04/15/21	Billing	112.33		1.25	59.75			1.25			174.58
04/30/21	CR115048	-112.33		-1.25	-59.75			-1.25			0.00
07/15/21	Billing	38.58		1.25	20.52			1.25			61.60
08/16/21	CR218091	-38.58		-1.25	-20.52			-1.25			0.00
10/14/21	Billing	85.31		1.25	45.38			1.25			133.19
11/08/21	CR286072	-85.31		-1.25	-45.38			-1.25			0.00
01/14/22	Billing	153.36		1.25	81.58			1.25			237.44
02/15/22	CR366048	-153.36		-1.25	-81.58			-1.25			0.00
04/12/22	Billing	63.41		1.25	33.73			1.25			99.64
05/11/22	CR451067	-63.41		-1.25	-33.73			-1.25			0.00
07/12/22	Billing	106.23		1.25	56.51			1.25			165.24
08/10/22	CR527028	-106.23		-1.25	-56.51			-1.25			0.00
10/12/22	Billing	68.54		1.25	36.46			1.25			107.50
11/16/22	CR619027	-68.54		-1.25	-36.46			-1.25			0.00
01/10/23	Billing	64.31		1.25	34.21			1.25			101.02
02/21/23	Penalty		13.11					7.09			121.22
03/07/23	CR697011	-64.31	-13.11	-1.25	-34.21	-7.09		-1.25			0.00
04/13/23	Billing	75.62		1.25	40.23			1.25			118.35
05/11/23	CR754056	-75.62		-1.25	-40.23			-1.25			0.00
07/12/23	Billing	38.79		1.25	21.60			1.25			62.89
08/01/23	CR817029	-38.79		-1.25	-21.60			-1.25			0.00
10/06/23	Billing	70.45		1.25	39.24			1.25			112.19
11/03/23	CR941027	-70.45		-1.25	-39.24			-1.25			0.00
01/08/24	Billing	74.92		1.25	41.73			1.25			119.15

Account # 11240

02/05/24 CR030051	-74.92	-1.25	-41.73	-1.25	0.00
04/10/24 Billing	92.64	1.25	51.60	1.25	146.74
04/24/24 CR106043	-92.64	-1.25	-51.60	-1.25	0.00
07/11/24 Billing	87.65	1.25	59.06	1.25	149.21
07/26/24 CR217031	-87.65	-1.25	-59.06	-1.25	0.00
10/08/24 Billing	272.42	1.25	200.43	1.25	475.35
10/24/24 CR307011	-272.42	-1.25	-200.43	-1.25	0.00
01/10/25 Billing	131.83	1.25	105.02	1.25	239.35
02/04/25 CR416064	-131.83	-1.25	-105.02	-1.25	0.00
04/09/25 Billing	1140.67	1.25	979.32	1.25	2122.49
Totals:	1140.67	1.25	979.32	1.25	

Coxsackie Village Board

4/28/25

119 Mansion St

Coxsackie, NY 12051

Dear Village Board Members,

I am writing to kindly request consideration from the Board for a one-time courtesy reversal of the 4th quarter 2024 penalties incurred due to late payment. I have paid other penalties for late payment in 2024 and I ~~intend to bring~~ ^{have brought} my account current for all water and sewer charges by the due date of 5/9/25 and I was hoping for some relief on the sizeable penalty that occurred on 2/15/25 because of my negligence on the 4th quarter bill. Thank you in advance for your consideration.

Sincerely,

Michelle Walker

518-755-1996

05/09/25

Village of Coxsackie

11:28:16

Account Ledgers

Date Reference	WATER				SEWER				COLLECTION		
	Charge	Penalty	Final	Other	Charge	Penalty	Final	Other	Charge	Penalty	Balance
Account # 10135 WALKER, MICHELLE LEE											
04/14/06 Billing	40.00				26.00						66.00
04/25/06 CR006002	-40.00										26.00
05/18/06 ADJ362					-26.00						0.00
07/20/06 Billing	40.00				26.00						66.00
08/04/06 ADJ691					-26.00						40.00
08/04/06 CR026005	-40.00										0.00
10/18/06 Billing	40.00				26.00						66.00
11/10/06 CR051002	-24.24				-15.76						26.00
11/18/06 Penalty		0.79				0.51					27.30
01/17/07 Billing	40.00				26.00						93.30
01/19/07 ADJ754					-36.24	-0.51					56.55
01/22/07 ADJ758	-15.76	-0.79									40.00
01/24/07 CR062002	-40.00										0.00
04/06/07 Billing	40.00										40.00
04/16/07 CR084001	-40.00										0.00
07/18/07 Billing	40.00										40.00
08/17/07 CR127003	-40.00										0.00
10/05/07 Billing	55.85										55.85
10/24/07 CR143003	-55.85										0.00
01/04/08 Billing	40.00										40.00
01/16/08 CR163002	-40.00										0.00
04/04/08 Billing	40.00										40.00
04/09/08 CR193002	-40.00										0.00
07/09/08 Billing	40.00										40.00
07/18/08 CR224003	-40.00										0.00
10/03/08 Final			112.66								112.66
10/14/08 Billing	40.00										152.66
10/15/08 CR243001			-112.66								40.00
11/15/08 Penalty		2.00									42.00
01/14/09 Billing	50.00			1.25				1.25			94.50
01/21/09 ADJ531	-40.00	-2.00									52.50
02/04/09 CR278002	-50.00			-1.25				-1.25			0.00
04/07/09 Billing	50.00			1.25				1.25			52.50
05/09/09 Penalty		10.25				0.25					63.00
05/18/09 REL626	-50.00	-10.25		-1.25		-0.25		-1.25			0.00
07/09/09 Billing	50.00			1.25				1.25			52.50
07/16/09 CR314007	-123.50			-1.25				-1.25			-73.50
10/06/09 Billing	50.00			1.25				1.25			-21.00
01/15/10 Billing	50.00			1.25				1.25			31.50
02/16/10 Penalty		5.80				0.50					37.80
04/06/10 Billing	50.00			1.25				1.25			90.30
05/08/10 Penalty		16.05				0.75					107.10
05/15/10 REL154	-76.50	-21.85		-3.75		-1.25		-3.75			0.00
07/09/10 Billing	50.00			1.25				1.25			52.50
08/10/10 Penalty		10.25				0.25					63.00
10/07/10 Billing	50.00			1.25				1.25			115.50
11/09/10 Penalty		20.50				0.50					136.50
01/10/11 Billing	50.00			1.25				1.25			189.00
02/12/11 Penalty		30.75				0.75					220.50
04/07/11 Billing	50.00			1.25				1.25			273.00
05/08/11 Penalty		41.00				1.00					315.00
05/17/11 REL524	-200.00	-102.50		-5.00		-2.50		-5.00			0.00
07/13/11 Billing	50.00			1.25				1.25			52.50

Account # 10135

08/13/11 Penalty		10.25		0.25		63.00
10/07/11 Billing	50.00		1.25		1.25	115.50
11/08/11 Penalty		20.50		0.50		136.50
01/11/12 Billing	50.00		1.25		1.25	189.00
02/11/12 Penalty		30.75		0.75		220.50
04/06/12 Billing	50.00		1.25		1.25	273.00
05/08/12 Penalty		41.00		1.00		315.00
05/18/12 REL882	-200.00	-102.50	-5.00	-2.50	-5.00	0.00
07/09/12 Billing	50.00		1.25		1.25	52.50
08/11/12 Penalty		10.25		0.25		63.00
10/05/12 Billing	50.00		1.25		1.25	115.50
11/06/12 Penalty		20.50		0.50		136.50
01/07/13 Billing	50.00		1.25		1.25	189.00
02/09/13 Penalty		30.75		0.75		220.50
04/09/13 Billing	50.00		1.25		1.25	273.00
05/11/13 Penalty		41.00		1.00		315.00
05/18/13 REL249	-200.00	-102.50	-5.00	-2.50	-5.00	0.00
07/12/13 Billing	50.00		1.25		1.25	52.50
08/13/13 Penalty		10.25		0.25		63.00
10/08/13 Billing	62.75		1.25		1.25	128.25
11/09/13 Penalty		23.05		0.50		151.80
01/10/14 Billing	62.75		1.25		1.25	217.05
02/11/14 Penalty		35.85		0.75		253.65
04/09/14 Billing	62.75		1.25		1.25	318.90
05/10/14 Penalty		48.65		1.00		368.55
05/16/14 REL601	-238.25	-117.80	-5.00	-2.50	-5.00	0.00
07/11/14 Billing	62.75		1.25		1.25	65.25
08/12/14 Penalty		12.80		0.25		78.30
10/09/14 Billing	62.75		1.25		1.25	143.55
11/11/14 Penalty		25.60		0.50		169.65
01/09/15 Billing	62.75		1.25		1.25	234.90
02/10/15 Penalty		38.40		0.75		274.05
04/08/15 Billing	62.75		1.25		1.25	339.30
05/09/15 Penalty		51.20		1.00		391.50
05/18/15 REL015	-251.00	-128.00	-5.00	-2.50	-5.00	0.00
07/08/15 Billing	62.75		1.25		1.25	65.25
08/09/15 Penalty		12.80		0.25		78.30
10/15/15 Billing	62.75		1.25		1.25	143.55
11/16/15 Penalty		25.60		0.50		169.65
01/08/16 Billing	77.75		1.25		1.25	249.90
02/09/16 Penalty		41.40		0.75		292.05
04/11/16 Billing	92.75		26.25		1.25	412.30
05/12/16 Penalty		65.20		1.00		478.50
05/18/16 REL488	-296.00	-145.00	-30.00	-2.50	-5.00	0.00
07/12/16 Billing	107.75		26.25		1.25	135.25
08/13/16 Penalty		26.80		0.25		162.30
10/11/16 Billing	122.75		26.25		1.25	312.55
11/12/16 Penalty		56.60		0.50		369.65
01/13/17 Billing	122.75		26.25		1.25	519.90
02/14/17 Penalty		86.40		0.75		607.05
04/06/17 Billing	122.75		26.25		1.25	757.30
04/13/17 CR201004	-353.25	-149.50	-78.75	-0.75	-3.75	171.30
05/09/17 ADJ00859	-122.75	-20.30	-26.25	-0.75	-1.25	0.00
07/10/17 Billing	122.75		26.25		1.25	150.25
08/10/17 CR275001	-122.75		-26.25		-1.25	0.00
10/06/17 Billing	336.00		1.25		1.25	338.50
10/11/17 ADJ00138			-25.00			313.50
11/06/17 CR327011	-336.00		23.75		-1.25	0.00
01/09/18 Billing	141.10		1.25		1.25	143.60
02/08/18 CR370003	-141.10		-1.25		-1.25	0.00
04/05/18 Billing	142.60		1.25		1.25	145.10
05/07/18 CR429001	-142.60		-1.25		-1.25	0.00
07/10/18 Billing	151.30		1.25		1.25	153.80

Account # 10135

08/13/18 CR483004	-151.30		-1.25		-1.25	0.00
10/10/18 Billing	155.25		1.25		1.25	157.75
11/07/18 CR539002	-155.25		-1.25		-1.25	0.00
01/09/19 Billing	155.40		1.25		1.25	157.90
02/08/19 CR611001	-155.40		-1.25		-1.25	0.00
04/09/19 Billing	126.41		1.25		1.25	128.91
05/09/19 CR677003	-126.41		-1.25		-1.25	0.00
07/11/19 Billing	144.81		1.25		1.25	147.31
08/12/19 CR731002	-144.81		-1.25		-1.25	0.00
10/08/19 Billing	148.64		1.25		1.25	151.14
11/06/19 CR792002	-148.64		-1.25		-1.25	0.00
01/07/20 Billing	127.31		1.25		1.25	129.81
02/12/20 CR862001	-127.31		-1.25		-1.25	0.00
04/08/20 Billing	154.09		1.25		1.25	156.59
05/15/20 CR926001	-154.09		-1.25		-1.25	0.00
07/01/20 Billing	162.23		1.25		1.25	164.73
07/01/20 ADJ01099	-162.23		-1.25		-1.25	0.00
10/09/20 Billing	175.50		1.25		1.25	178.00
11/04/20 CR983021	-175.50		-1.25		-1.25	0.00
01/15/21 Billing	170.61		1.25		1.25	173.11
02/22/21 CR060005	-170.61		-1.25		-1.25	0.00
04/15/21 Billing	193.00		1.25		1.25	195.50
05/18/21 CR142005	-193.00		-1.25		-1.25	0.00
07/15/21 Billing	142.61		1.25		1.25	145.11
08/17/21 CR221004	-142.61		-1.25		-1.25	0.00
10/14/21 Billing	162.64		1.25		1.25	165.14
11/19/21 Penalty		32.78		0.25		198.17
01/14/22 Billing	172.65		1.25		1.25	373.32
01/26/22 CR339095	-335.29	-32.78	-2.50	-0.25	-2.50	0.00
04/12/22 Billing	168.91		1.25		1.25	171.41
05/17/22 CR457013	-168.91		-1.25		-1.25	0.00
07/12/22 Billing	176.64		1.25		1.25	179.14
08/17/22 Penalty		35.58		0.25		214.97
08/23/22 CR544002	-176.64		-1.25		-1.25	35.83
10/12/22 Billing	194.95		1.25		1.25	233.28
11/18/22 Penalty		39.24		0.25		272.77
11/29/22 CR627010	-194.95	-74.82	-1.25	-0.50	-1.25	0.00
01/10/23 Billing	159.71		1.25		1.25	162.21
02/15/23 CR682010	-159.71		-1.25		-1.25	0.00
04/13/23 Billing	144.32		1.25		1.25	146.82
05/19/23 Penalty		29.11		0.25		176.18
07/12/23 Billing	234.45		1.25		1.25	413.13
08/04/23 CR829003	-378.77	-29.11	-2.50	-0.25	-2.50	0.00
10/06/23 Billing	211.13		1.25		1.25	213.63
11/06/23 CR948002	-211.13		-1.25		-1.25	0.00
01/08/24 Billing	229.36		1.25		1.25	231.86
02/13/24 CR044023	-229.36		-1.25		-1.25	0.00
04/10/24 Billing	228.34		1.25		1.25	230.84
05/15/24 Penalty		45.92		0.25		277.01
07/11/24 Billing	251.65		1.25		1.25	531.16
08/14/24 Penalty		96.50		0.50		628.16
10/08/24 Billing	268.75		1.25		1.25	899.41
11/09/24 Penalty		150.50		0.75		1050.66
01/10/25 Billing	234.24		1.25		1.25	1287.40
02/11/25 Penalty		197.60		1.00		1486.00
04/03/25 CR476001	-479.99	-114.76	-2.50	-0.25	-2.50	886.00
04/09/25 Billing	205.74		1.25		1.25	1094.24
05/02/25 CR531039	-708.73	-375.76	-3.75	-2.25	-3.75	0.00

Totals:

Penalties : \$ 198.60



Department of
Environmental
Conservation

KATHY HOCHUL
Governor
AMANDA LEFTON
Acting Commissioner

May 5, 2025

VIA EMAIL

mayor@villageofcoxsackie.com

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

RE: Coxsackie (V) Wastewater Treatment Plant
Annual SPDES Inspection
SPDES Permit No. NY 0033545
Coxsackie (V), Greene County

Dear Mayor Evans:

On March 26, 2025, I conducted an announced annual inspection of the Coxsackie Wastewater Treatment Plant and the West Coxsackie Pump Station, accompanied by Chief Operator David Varade. Mr. Varade continues to do a fine job operating the facility, and an overall **satisfactory** rating was assigned for this inspection.

A copy of the inspection form is enclosed. Please review the report and feel free to contact me by phone at (518) 357-2378 or by email at rebecca.mitchell@dec.ny.gov if you have any questions.

Sincerely,

Rebecca G. Mitchell
Assistant Engineer
Region 4 – Division of Water

Enclosure

ec: D. Varade – Coxsackie WWTP

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER
MUNICIPAL WASTEWATER TREATMENT FACILITY INSPECTION**



Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act.
This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facility Name, Address, Phone Number(s): Cxsackie (V) WWTP 88 S River St, Cxsackie, NY (518) 731-2627 cxsackiewwtp@villageofcxsackie.com			
Permittee Name, Address, Phone Number(s): Cxsackie (V), Attn. Mayor Mark Evans 119 Mansion St., Cxsackie, NY 12051			
Permittee/LRP E-mail: mayor@villageofcxsackie.com	Municipality (C/T/V): Cxsackie (V)	County: Greene	SPDES Number: NY 0033545
Inspector's Name and Title: Rebecca Mitchell, Asst. Engineer			DEC Region: 04
Facility Representative(s) and Company(ies): David Varade			Date: 3/26/2025
Name and Class of Receiving Water: Hudson River (Class A)			Time: 10:30 AM
Inspection Type: COMPREHENSIVE			ANNOUNCED
Overall Inspection Rating: SATISFACTORY			Weather:
CODES: S = Satisfactory M = Marginal U = Unsatisfactory F = Follow-up NR = Not Rated NA = Not Applicable NI = Not Inspected			

A. Facility Description / General:

NI NA

Rating	Item:	Comments	Citation/ Reference	F
1. <input type="checkbox"/> S	A copy of SPDES permit available on-site?	In binder	Part 750-2.1	<input type="checkbox"/>
<input type="checkbox"/> S	(a) Permit valid or expired (Date if expired)?	Expires 2/28/2024 - SAPA extended letter 7/21/2023 in CEDR	Part 750-2.1	<input type="checkbox"/>
2. <input type="checkbox"/> S	Are all outfall discharge points permitted?	001 at plant is permitted; SSOs no longer in permit. MSGP No Exposure 2019	Part 750-1.12	<input type="checkbox"/>
3. <input type="checkbox"/> S	Notified DEC of new/modified discharges?		Part 750-1.12	<input type="checkbox"/>
4. <input type="checkbox"/> S	Housekeeping (Office/grounds/lab)?		Part 750-2.8	<input type="checkbox"/>
5. <input type="checkbox"/> S	Flow metering (Types/location/calibration)?	Calibration due this month	Part 750-2.5	<input type="checkbox"/>
6. <input type="checkbox"/> NA	Odor complaints/issue? (If any odor issues, dates/corrective actions)	None	Part 750-2.8	<input type="checkbox"/>
7. <input type="checkbox"/> NA	Noise complaints/issue? (If any noise issues, dates/corrective actions)	None	Part 750-2.8	<input type="checkbox"/>
8. <input type="checkbox"/> S	WTCs used/records properly maintained?	Forms with DEC, reviews pending	Part 750-2.5	<input type="checkbox"/>
9. <input type="checkbox"/> NA	Nearby water supply(concerns)?		Part 750-2.8	<input type="checkbox"/>
10. <input type="checkbox"/> NA	Other (Specify)?			<input type="checkbox"/>

Click Left Button to Clear the Form

B. Collection System / Pump Station:

NI NA

100 % Separate, % Combined.

Population of collection system: Miles of Pipe:

Number of pump stations in system: 3*

Number pump stations inspected: 1 (W Coxsackie)

Rating	Item:		Part	F
1.	<input type="checkbox"/> M Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)	Bypass at WCPS during high flow-extreme weather. Bypass flow meter installed!	Part 750-2.8	<input checked="" type="checkbox"/>
2.	<input type="checkbox"/> NA Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)	No	Part 750-2.8	<input type="checkbox"/>
3.	<input type="checkbox"/> NA Date when overflow/bypass channel used?		Part 750-2.8	<input type="checkbox"/>
4.	<input type="checkbox"/> NA Any other in plant bypass designed for WWTP? (a) List bypass frequency (Times per year). (b) List average duration of bypass (Hours).		Part 750-2.8 Part 750-2.8	<input type="checkbox"/> <input type="checkbox"/>
5.	<input type="checkbox"/> S CSO/SSO reported via NY-Alert/corrective action?	Overflows reported promptly. Will be able to measure volumes now.	Part 750-2.7	<input type="checkbox"/>
6.	<input type="checkbox"/> S CSO/SSO routinely inspected?	Keeping vegetation cleared along sewer behind Cumberland Farms.	Part 750-2.8	<input type="checkbox"/>
7.	<input type="checkbox"/> U Infiltration/Inflow (I/I) (Present)?	Lots present, but significant work proposed in current plan	Part 750-2.9	<input checked="" type="checkbox"/>
8.	<input type="checkbox"/> S I/I corrective actions? (TV/lining/sealing/replacement/inspections)	Have done a lot but still more to do.	Part 750-2.9	<input type="checkbox"/>
9.	<input type="checkbox"/> S Collection system inspection program? <input type="checkbox"/> S (a) Pump station inspection program?	KPI cameras, cleans, cuts out 3.5 miles of line per year. Village has jetter. *Village maintains GCJ pump station also. Flow by pump hours.	Part 750-2.8 Part 750-2.8	<input type="checkbox"/> <input type="checkbox"/>
10.	<input type="checkbox"/> S BMP/Wet Weather Plan (Date/reviewed)?		Part 750-2.9	<input type="checkbox"/>
11.	<input type="checkbox"/> S Sewer Use Ordinance (SUO) (Date/copy)?		Part 750-2.9	<input type="checkbox"/>
12.	<input type="checkbox"/> S Are all pump stations operational? (Backup/SCADA/telemetry/monitoring) (a) No. pumps operational (Dry/wet weather)?	Dedicated generators at WCPS, Riverside. Record hours daily. Flow meter at WCPS records. Riverside PS meter coming.	Part 750-2.8 Part 750-2.8	<input type="checkbox"/> <input type="checkbox"/>
13.	<input type="checkbox"/> S Backup/spare pumps/parts available?		Part 750-2.8	<input type="checkbox"/>
14.	<input type="checkbox"/> NA Other (Specify)?			<input type="checkbox"/>

C. Industrial Waste/Pretreatment:

NI NA

	Rating	Item:			F
1.	<input type="checkbox"/> NA	Mini program required by SPDES permit?	Ducommon is in EPA pretreatment program - Village just treats as regular customer	Part 750-2.9	<input type="checkbox"/>
2.	<input type="checkbox"/> S	Industrial waste discharge permits issued?	Might want to consider? Added mini-pretreatment program to EBPS score	Part 750-2.9	<input type="checkbox"/>
3.	<input type="checkbox"/> S	Industrial waste accepted (Problems)?	Take water plant sludge at digester	Part 750-2.8	<input type="checkbox"/>
4.	<input type="checkbox"/> NA	Outside septage accepted (Problems)?		Part 750-2.8	<input type="checkbox"/>
5.	<input type="checkbox"/> NA	Monitoring reqd./available for hauled waste?		Part 750-2.5	<input type="checkbox"/>
6.	<input type="checkbox"/> NA	Other (Specify)?			<input type="checkbox"/>

D. Preliminary/Primary Treatment:

NI NA

	Rating	Item:			F
1.	<input type="checkbox"/> S	Influent pumps/wet wells/SCADA?	SCADA system - remote monitoring	Part 750-2.8	<input type="checkbox"/>
	<input type="checkbox"/> NA	(a) Corrosion observed?		Part 750-2.8	<input type="checkbox"/>
2.	<input type="checkbox"/> S	Screens/Comminutor?	Mechanical screen, manually cleaned bypass. Flowmeters on either side of screen	Part 750-2.8	<input type="checkbox"/>
		(a) No./type/cleaning method (Auto/manual)?	...to control speed. Solids to trailer (trash cans). Grit classifier.	Part 750-2.8	<input type="checkbox"/>
3.	<input type="checkbox"/> S	Screenings/Grit removal (records)?		Part 750-2.5	<input type="checkbox"/>
4.	<input type="checkbox"/> NA	Flow equalization present/needed?	No EQ - headworks to aeration.	Part 750-2.8	<input type="checkbox"/>
5.	<input type="checkbox"/> NA	Settling/Septic tanks?		Part 750-2.8	<input type="checkbox"/>
6.	<input type="checkbox"/> NA	Sludge depth in primary clarifiers?	No primary clarification	Part 750-2.8	<input type="checkbox"/>
7.	<input type="checkbox"/> NA	Condition of primary clarifier effluent?		Part 750-2.8	<input type="checkbox"/>
8.	<input type="checkbox"/> NA	Other (Specify)?	Big carbon filter for HW bldg exhaust - maintained by vendor.		<input type="checkbox"/>

E. Secondary Biological Treatment:

NI NA

	Rating	Item:			F
1.	<input type="checkbox"/> NA	Fixed film/Suspended growth? (Specify recycle rate)	Influent sampling where water flows to aeration (outdoors) - to avoid needing explosion- ...proof sampler in headworks.	Part 750-2.8	<input type="checkbox"/>
2.	<input type="checkbox"/> NA	Rotating Biological Contactors? (Specify shaft weight/flow)		Part 750-2.8	<input type="checkbox"/>
3.	<input type="checkbox"/> S	Activated sludge/MBR/SBRs?	Water spraying on surface. 2 blowers, use 1 at a time. Step feed thru aeration.	Part 750-2.8	<input type="checkbox"/>

4.	<input type="text" value="S"/>	Foaming/filamentous issues?	No foam. Aeration looks good!	Part 750-2.8	<input type="checkbox"/>
5.	<input type="text" value="NA"/>	Stabilization Ponds/Lagoons?		Part 750-2.8	<input type="checkbox"/>
6.	<input type="text" value="NA"/>	Sand filter (recycle rate) ?		Part 750-2.8	<input type="checkbox"/>
7.	<input type="text" value="S"/>	Process control values?	Record on daily lab sheets	Part 750-2.8	<input type="checkbox"/>
8.	<input type="text" value="NA"/>	Other(Specify)?			<input type="checkbox"/>

F. Secondary Clarifier:

NI NA

	Rating	Item:			F
1.	<input type="text" value="S"/>	Foam/solids/grease present on surface?	2 rectangular (1&2), 1 older circular (3), new circular (4) - newer weirs and flights in...	Part 750-2.8	<input type="checkbox"/>
2.	<input type="text" value="S"/>	Tank/weir cleaning date & weir level?	old clarifiers. Typ use all 4 but have capacity to take 1 down in dry weather. No freezing.	Part 750-2.8	<input checked="" type="checkbox"/>
3.	<input type="text" value="NA"/>	Denitrification/gas bubbles on surface?	Clean weirs w brush. Need to level weir in clarifier 3. Water clear over weirs.	Part 750-2.8	<input type="checkbox"/>
4.	<input type="text" value="S"/>	Sludge blanket depth & RAS/WAS rates?		Part 750-2.8	<input type="checkbox"/>
5.	<input type="text" value="S"/>	Scum arm condition?	Clean w hose	Part 750-2.8	<input type="checkbox"/>
6.	<input type="text" value="S"/>	Secondary effluent quality?		Part 750-2.8	<input type="checkbox"/>
7.	<input type="text" value="S"/>	Loss of solids reported/observed? Other	No. Have system to remove floating items (e.g. leaves) from Cl2 contact tank.	Part 750-2.8	<input type="checkbox"/>
8.	<input type="text" value="NA"/>	(Specify)?	Scum line back to headworks but head is too high to open on high flow days.		<input type="checkbox"/>

G. Tertiary Treatment:

NI NA

	Rating	Item:			F
1.	<input type="text" value="NA"/>	Filtration (Specify type)?	No tertiary treatment required (Hudson River)	Part 750-2.8	<input type="checkbox"/>
2.	<input type="text" value="NA"/>	Microfiltration?		Part 750-2.8	<input type="checkbox"/>
3.	<input type="text" value="NA"/>	Activated carbon adsorption?		Part 750-2.8	<input type="checkbox"/>
4.	<input type="text" value="NA"/>	Nitrification?	No ammonia limit	Part 750-2.8	<input type="checkbox"/>
5.	<input type="text" value="NA"/>	Denitrification?		Part 750-2.8	<input type="checkbox"/>
6.	<input type="text" value="NA"/>	Post-aeration?		Part 750-2.8	<input type="checkbox"/>
7.	<input type="text" value="NA"/>	Phosphorus removal?		Part 750-2.8	<input type="checkbox"/>
8.	<input type="text" value="NA"/>	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?		Part 750-2.8	<input type="checkbox"/>

H. Disinfection: NI NA

	Rating	Item:		F
1.	<input type="checkbox"/> S	Chlorination/Dechlorination type (Gas/Liquid/Solid)? (Dose/feed pump settings)	NaOCl year round. Na thiosulfate dechlor at end of contact tank. WTC review pending.	Part 750-2.8 <input checked="" type="checkbox"/>
2.	<input type="checkbox"/> S	Chlorine monitoring (Level)?	Clean out after big storms. Water clear coming in.	Part 750-2.8 <input type="checkbox"/>
3.	<input type="checkbox"/> NA	Ultraviolet (UV) light (Setting)?		Part 750-2.8 <input type="checkbox"/>
4.	<input type="checkbox"/> NA	Other (Specify)?		<input type="checkbox"/>

I. Final Effluent: NI NA

	Rating	Item:		F
1.	<input type="checkbox"/> NA	Polishing pond (Odor/foam/solids/algae)?		Part 750-2.8 <input type="checkbox"/>
2.	<input type="checkbox"/> S	Effluent quality (Odor/turbidity/color)?	Clear, no odor	Part 750-2.8 <input type="checkbox"/>
3.	<input type="checkbox"/> S	Receiving water condition(Up/downstream)	Hudson River +	Part 750-2.8 <input type="checkbox"/>
4.	<input type="checkbox"/> S	Outfall sign at each discharge point?	Sign on fence, visible from water	Part 750-1.12 <input type="checkbox"/>
5.	<input type="checkbox"/> NA	Other (Specify)?		<input type="checkbox"/>

J. Sludge Handling: NI NA

	Rating	Item:		F
1.	<input type="checkbox"/> S	Sludge disposal? (List name and loc. of disposal sites/hauler)	GC Septic to Albany Co SD. M-W-F. Considering truck purchase?	Part 750-2.8 <input type="checkbox"/>
2.	<input type="checkbox"/> S	Digestion (Functioning properly/type)?	At front of property.	Part 750-2.8 <input type="checkbox"/>
3.	<input type="checkbox"/> S	Sludge pumps?	Access to digesters by hatches both sides of new bldg (outside)	Part 750-2.8 <input type="checkbox"/>
4.	<input type="checkbox"/> S	Sludge Dewatering (Type)?	Water to influent wet well	Part 750-2.8 <input type="checkbox"/>
5.	<input type="checkbox"/> S	Maintenance of sludge pumps ?	In separate building on east side. Spares at pump maintenance contractor's warehouse	Part 750-2.8 <input type="checkbox"/>
6.	<input type="checkbox"/> NI	Records available for disposal practices?		Part 750-2.5 <input type="checkbox"/>
7.	<input type="checkbox"/> NA	Other (Specify)?		<input type="checkbox"/>

K. Sampling Evaluation and Lab Information:

NI NA

	Rating	Item:			F
1.	<input type="checkbox"/> S	Written sampling plan? (Plan being followed)?	Yes - in binder in office. Permit there.	Part 750-2.5	<input type="checkbox"/>
2.	<input type="checkbox"/> NA	Need to modify sampling frequency/types? (Explain)	No	Part 750-2.5	<input type="checkbox"/>
3.	<input type="checkbox"/> S	Samples collected at specified locations?	Auto sampler at chlorine contact tank, grabs from there too. After dechlor.	Part 750-2.5	<input type="checkbox"/>
4.	<input type="checkbox"/> S	Adequate for representative sample?		Part 750-2.5	<input type="checkbox"/>
5.	<input type="checkbox"/> S	Automatic sampler used? (Condition)		Part 750-2.5	<input type="checkbox"/>
6.	<input type="checkbox"/> S	Type of samples collected (Grab/composite)?	24-h composite	Part 750-2.5	<input type="checkbox"/>
7.	<input type="checkbox"/> S	If composite, minimum of 8 grab samples?	Automatic sampler	Part 750-2.5	<input type="checkbox"/>
8.	<input type="checkbox"/> NA	Permittee ELAP certified? (If yes, provide ELAP certificate #)		Part 750-2.5	<input type="checkbox"/>
9.	<input type="checkbox"/> S	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Adirondack Environmental	Part 750-2.5	<input type="checkbox"/>
10.	<input type="checkbox"/> S	EPA-approved testing procedures followed?		Part 750-2.5	<input type="checkbox"/>
	<input type="checkbox"/> S	Testing done for all parameters as required?		Part 750-2.5	<input type="checkbox"/>
11.	<input type="checkbox"/> S	WET (Whole Effluent Toxicity) testing?	Quarterly years ending in 3 and 8	Part 750-2.5	<input type="checkbox"/>
12.	<input type="checkbox"/> S	Instrumentation calibrated & maintained?	pH daily, 3-point calibration. New buffers on Thursdays.	Part 750-2.5	<input type="checkbox"/>
13.	<input type="checkbox"/> S	Daily calibration, log books maintained?	In lab area	Part 750-2.5	<input type="checkbox"/>
14.	<input type="checkbox"/> S	Lab supplies are not expired? (Date if expired)	Good thru July 2026	Part 750-2.5	<input type="checkbox"/>
15.	<input type="checkbox"/> S	Are lab records retained at facility?		Part 750-2.5	<input type="checkbox"/>
16.	<input type="checkbox"/> S	Is process control testing performed? (Discuss target values)		Part 750-2.5	<input type="checkbox"/>
17.	<input type="checkbox"/> NI	MLSS for day/week/month?		Part 750-2.8	<input type="checkbox"/>
18.	<input type="checkbox"/> NI	SVI for day/week/month?		Part 750-2.5	<input type="checkbox"/>
19.	<input type="checkbox"/> S	Microscopic analysis of MLSS?	Microscope in lab area ~weekly. Consistent. Some foam in June but went away.	Part 750-2.5	<input type="checkbox"/>
20.	<input type="checkbox"/> S	5/30 minutes settleometer (Day/week/month)?	Every 5 minutes to 60 for each clarifier	Part 750-2.5	<input type="checkbox"/>
21.	<input type="checkbox"/> S	Monitoring records kept minimum 5 years?	Using NetDMR	Part 750-2.5	<input type="checkbox"/>
22.	<input type="checkbox"/> S	Flow records maintained (Influent/effluent)?	SCADA	Part 750-2.5	<input type="checkbox"/>
23.	<input type="checkbox"/> NA	Other (Specify)			<input type="checkbox"/>

L. Operation and Maintenance (Additional Info.):

NI NA

	Rating	Item:		F
1.	<input type="checkbox"/> S	Preventive maintenance plan (Method)?	Part750-2.5	<input type="checkbox"/>
2.	<input type="checkbox"/> NI	Records of maintenance/repair cost maintained (Method)?	Part750-2.5	<input type="checkbox"/>
3.	<input type="checkbox"/> S	Spare parts inventory?	Part750-2.8	<input type="checkbox"/>
4.	<input type="checkbox"/> S	Current O&M manual?	Part750-2.8	<input type="checkbox"/>
5.	<input type="checkbox"/> S	O & M manual maintained?	Part750-2.5	<input type="checkbox"/>
6.	<input type="checkbox"/> NA	Organizational chart for O &M staff?	Part750-2.5	<input type="checkbox"/>
7.	<input type="checkbox"/> S	Alarm systems (List)?	Part750-2.8	<input type="checkbox"/>
		Call on-call operator. Also check PSs and plant w/ storms. SCADA - PSs too		
8.	<input type="checkbox"/> S	Back-up power (Exercised)?	Part750-2.8	<input type="checkbox"/>
		Weekly. Serviced routinely.		
9.	<input type="checkbox"/> S	Unapproved bypass during power failure (If any, date/corrective action)	Part750-2.8	<input type="checkbox"/>
		None since 2021		
10.	<input type="checkbox"/> NI	Written back-up power emergency plan?	Part750-2.8	<input type="checkbox"/>
		Operator comes to plant. Generator powers whole plant.		
11.	<input type="checkbox"/> S	All required treatment units in service during back-up power use?	Part750-2.8	<input type="checkbox"/>
12.	<input type="checkbox"/> U	Hydraulic/organic overloads?	Part750-2.8	<input checked="" type="checkbox"/>
		Manual bypass to prevent hydraulic overload. Infrequent since upgrades.		
13.	<input type="checkbox"/> NI	Schedule for removing critical equipment from service for routine maintenance?	Part750-2.8	<input type="checkbox"/>
14.	<input type="checkbox"/> S	Safety railings/gratings in place/good condition?	Part 750-2.8	<input type="checkbox"/>
15.	<input type="checkbox"/> S	Lights, ventilation operational (Wet wells)?	Part 750-2.8	<input type="checkbox"/>
16.	<input type="checkbox"/> S	As-built plans for collection system /WWTP?	Part750-2.5	<input type="checkbox"/>
17.	<input type="checkbox"/> NA	Other (Specify)?		<input type="checkbox"/>

M. Staffing / Personnel Information:

NI NA

	Rating			F
1.	<input type="checkbox"/> S	Staffing adequate?	Part 650	<input type="checkbox"/>
2.	<input type="checkbox"/> S	Certification/grade adequate?	Part 750-2.8 & Part 650	<input type="checkbox"/>
3.	<input type="checkbox"/> S	Plant score and grade?	Part 750-2.8	<input type="checkbox"/>
		48, 2A.		

4.	<input type="checkbox"/> S	Chief operator name, Grade, Cert. #, Exp?	David Varade, 14521, 2A, 06/01/2027	& Part 650 Part 750-2.8 & Part 650	<input type="checkbox"/>
5.	<input type="checkbox"/> S	Asst. operator Name, Grade, Cert. #, Exp.?	Jim. Austin will go to school this summer.	Part 750-2.8 & Part 650	<input type="checkbox"/>
6.	<input type="checkbox"/> S	WWTP responsible for collection system?	Sewer jetter w/ root cutter.	Part 650	<input type="checkbox"/>
7.	<input type="checkbox"/> NA	Operators responsible for water supply?	No	Part 650	<input type="checkbox"/>
8.	<input type="checkbox"/> S	Is Chief Operator present at the WWTP as per required guideline?		Part 650	<input type="checkbox"/>
9.	<input type="checkbox"/> S	Is certified WWTP operator present at the plant as per required guideline?		Part 650	<input type="checkbox"/>

N. Fiscal: NI NA

How sewer rates are assessed (Flat vs metering)?

How is the plant budget developed?


Asset Management Plan (AMP)? AMP Prepared/Date? Plans to update AMP?

Is AMP used to assess/prioritize critical system components?

Compliance Status (Orders, Schedules, etc.):

Comments:

B.1, B.7, L.12: Infrequent bypasses. SPRTK reporting is good. WCPS bypass meter installed - good! The work in the I/I PER should start this year, which will be great.
 F.2. Weir in clarifier 3 is a little out of level - need to adjust if possible.
 H.1. DEC review of WTC form for dechlor still pending. Thanks for your patience.

<input type="checkbox"/> Photographs attached: <input type="text" value=""/>	 Rebecca Mitchell 3/26/2025 Inspector's Signature / Date
<input type="checkbox"/> Attachments (graphs, diagrams, etc.): <input type="text" value=""/>	
<input type="checkbox"/> DMR Issues: <input type="text" value=""/>	
<input type="checkbox"/> SPRTK Issues: <input type="text" value=""/>	
<input type="checkbox"/> NetDMR Issues: <input type="text" value=""/>	

Nikki Bereznak - Village of Coxsackie

From: Deidre Meier <djhdmeier@gmail.com>
Sent: Thursday, May 8, 2025 3:16 PM
To: Nikki Bereznak - Village of Coxsackie
Subject: Road closure request

External (djhdmeier@gmail.com)

[Report This Email](#) [FAQ](#) [Protection by INKY](#)

Hi Nikki,

I would like to add a road closure request to the agenda for July 12th 2-10pm for Luke street to have our second annual Neighborhood party.

Thanks,
Dee



WC Brady 528c.docx



1

Estimate

FROM: Post Masonry Plus

Proposal No. 528c (528a.528b modified)

24 Church St Apt C
Coxsackie, NY 12051
518-819-1445

PROPOSAL SUBMITTED TO:

Name: WC Brady

Street: Mansion St/Lafayette Ave

Date: 7-29-24

City: Coxsackie

State: NY

Zip: 12051

Phone: (518)821-0626

I propose to furnish all materials and perform all labor necessary to complete the following:

Sidewalk Project:

Due to unknown specs on job price increase for material and labor were added.

Job will be performs as per estimates 528a and 528b.

- (A) Cost of added specs on concrete.
- (B) Cost of added cost/labor of asphalt.

TOTAL COST OF JOB: \$21,800

- Estimate is valid for 60 days
- Final cost of project may increase/decrease up to 20% without notice due to minor changes in project
- A late fee of 10% may apply if final balances isn't paid within 10 days of job completion
- Any add-ons must be paid upon completion

All of the work is to be completed in a substantial and workmanlike manner for the sum of twenty-one thousand eight hundred dollars (\$21,800). Payment to be made; \$10,900 (50%) upon acceptance of proposal. \$10,900 (50%) upon completion of all aforementioned work.

Any alterations or deviation from the above specifications involving extra cost of material or labor, greater than 20% of estimate, will be executed upon written order for same, and

will become an extra charge over the sum mentioned in this contract. Any agreements above 20% must be made in writing.

Authorized Signature _____

INVOICE/PAID IN FULL

Contractor:

10-28-24

Eric Post/Post Masonry Plus

24 Church St Apt C

Coxsackie, NY 12051

RECEIVED

NOV 01 2024

VILLAGE OF COXSACKIE

Client:

WC Brady

97 Mansion St

Coxsackie NY 12051

Sidewalk Removal and Replacement:

Amount owed as per estimate 528c of \$23,880 has been paid in full on October 28 2024.

Contractor

Eric J Post/Post Masonry Plus

Customer

Local Law No. 2 of the year 2025

Dated: June 9, 2025

Village of Coxsackie, County of Greene

A LOCAL LAW TO AMEND CHAPTER 155, ATTACHMENT 4-ZONING MAP, OF THE VILLAGE CODE OF COXSACKIE

BE IT ENACTED by the Village Board of the Village of Coxsackie as follows:

Section 1. Title of Local Law.

This Local Law shall be entitled “A Local Law to Amend Chapter 155, Attachment 4-Zoning Map of the Village Code of the Village of Coxsackie.”

Section 2. Authorization.

This local law is enacted pursuant to the authorization established in the New York State Municipal Home Rule Law section 20 to amend the Village Code of the Village of Coxsackie.

Section 3. Amendments.

This local law shall amend the Zoning Map in order to allow the entirety of Tax Map Parcel 56.19-3-48, with a property address of 2-6 Mansion Street, to be located within the Village Center Zoning District, rather than remain dissected between the Village Center Zoning District, and Mixed Residential District.

Section 4. Supersession.

Pursuant to the powers granted by the Municipal Home Rule, this Local Law supersedes all provisions of the Village Code herein addressed, in so far as such statutes are inconsistent with this Law and any other laws or regulations of the Village of Coxsackie are superseded to the extent necessary to give this Local Law full force and effect.

Section 5. Effective date

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

RECEIVED

APR 18 2025

VILLAGE OF COXSACKIE

PARKVIEW PROPERTIES, LLC
P.O. Box 28 - 10 Mansion Street
Coxsackie, New York 12051
(518) 731-8677
flachdevelopment@gmail.com
lawoffice@joantailleur.com

April 1, 2025

Mayor Evans & Board of Trustees
Village of Coxsackie
119 Mansion Street
Coxsackie, NY 12051

Re: 2-6 Mansion Street
Village of Coxsackie
Deed Reference: Book 2016/Page 2905
Tax I.D: 56.19-3-48

Dear Mayor Evans & Members of the Board of Trustees:

Parkview Properties LLC currently has a site plan proposal pending before the Village of Coxsackie Planning Board in the preliminary stages. The property that is the subject of the application is located at 2-6 Mansion Street and a portion of the above referenced Tax parcel. This property is located primarily in the Village Center Zoning District, which district permits both multi-family uses and also pubs (the proposed intended use for 2-4 Mansion Street). A portion of the land, (6 Mansion Street) is currently utilized for parking and a one family residence and located in the Mixed Residential District.

In the application before the planning board, a portion of the land in the Mixed Residential District is to be utilized for parking in conjunction with the multifamily residence/Inn and pub. The Mixed Residential District also allows the proposed uses but the district's regulations are slightly more restrictive.

The portion of the property that is located in the Mixed Residential District, is currently improved by and utilized for a one family residence over a garage and parking. To the best of our knowledge this use pre-dates zoning and therefore could continue after the zoning map amendment was made. The residence is not part of the site plan application. A portion of the proposed parking for the project is in this district.

In light of the fact that the Village's zoning districts dissect the tax parcel, we would respectfully request that the Village consider a zoning map amendment so that the entire parcel (Tax Parcel 56.19-3-48) is located in the Village Center Zoning District. The change in zoning would only affect this parcel.

If there is a formal application that needs to be submitted prior to this matter being scheduled for a public hearing, please let us know.

Thanking the Board in advance for its time and consideration.

Very truly yours,


Parkview Properties, LLC

CC: Robert VanValkenburg, Jr. Chairman Planning Board
Mary Beth Bianconi, Delaware Engineering
Nikki Berezna, Village Clerk

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

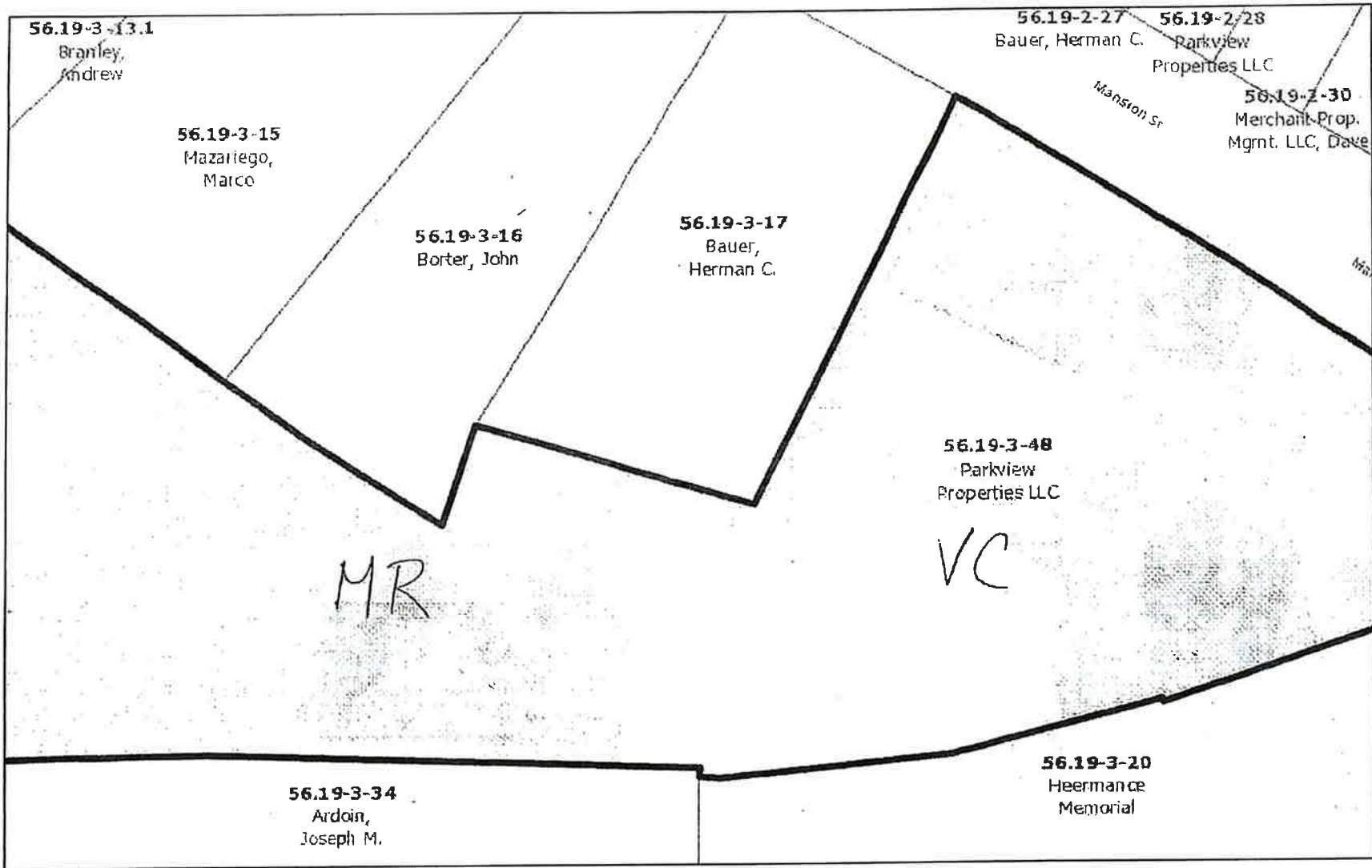
Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information				
Parkview Properties, LLC , P.O. Box 28- 10 Mansion Street, Coxsackie, NY 12051				
Name of Action or Project: Request to Amend Village Zoning Map to include the Sponsor's entire tax parcel 56.19-3-48 in the Village Center District				
Project Location (describe, and attach a location map): 2-6 Mansion Street, Coxsackie, New York - See attached Map.				
Brief Description of Proposed Action: Currently 2-6 Mansion Street, Coxsackie New York [Deed filed in Book D2016 at Page 2905 and a portion of Tax parcel 56.19-3-48] is located primarily in the Village Center Zoning District (VC) and partially in the Mixed Residential District (MR). The entire parcel is .716 acres and less than .5 acres is within the MR district. The Applicant is looking to adjust the zoning map so that the Sponsor's entire parcel is located in the Village Center Zoning District. The proposed action will only change the zoning district of the Sponsor. All structures currently on the parce pre-date zoning.				
Name of Applicant or Sponsor: Parkview Properties, LLC		Telephone: 5187318677		
Address: P. O. Box 28-10 Mansion Street		E-Mail: lawoffice@joantailleur.com		
City/PO: Coxsackie	State: NY	Zip Code: 12051		
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: Action may require GML Section 239 referral			NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?			_____ 0.716 acres map change less	
b. Total acreage to be physically disturbed?			_____ 0.00 acres .5 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?			_____ .93 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:				
<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input type="checkbox"/> Parkland				

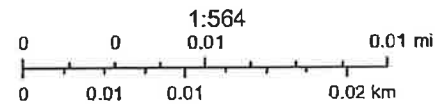
5. Is the proposed action. a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: <u>The property is within Scenic Area of Statewide Significance</u>	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Letter ANSI A Landscape



April 23, 2025

 Parcels



Greene County GIS. Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community. Sources: Esri.

From: Cocksackie Summer Recreation <coxsackiesummerrec@gmail.com>
Sent: Tuesday, April 29, 2025 1:28 PM
To: Mark Evans
Subject: Summer Rec Question!

Hi Mark,

Rec is off to a great start already. The form is live, we are in the start of applications for working, and the calendar is almost all set!

With the resignation of Agenta, I had a couple of questions

1. I am excited to be able to be the Director and run the program- without having 2 Co-Directors for this year would we be able to take \$2 from what Agenta would have gotten for a raise and add it to my pay?
2. In that same manor, years that Mary ran it. She had Agenta and I as Assistants to help with check in and check out. I have asked Elizabeth Bruno to help me with these tasks but was wondering if I could offer her an extra \$1.50 an hr to become that position officially for this year!
3. With that, I spoke with Nikki about having all of our new staff for this year start at \$15 an hour. Would we be able to start two of our employees who worked last year at \$15.15 as they have one year experience.

With these three additions to the pay we still have about \$3.61 an hr left over from Agenta's pay, and the reductions from a couple employees not returning.

Summer Recreation Proposed Pay Rate Changes

Name	Old Rate	New Rate
Jadelynn Anderson	\$15.00	\$15.15
Tara Bachner	\$22.40	\$24.40
Elizabeth Bruno	\$15.92	\$17.42
Natalie Hinrichsen	\$15.61	
Vacant/New Hire		\$15.00
Amy Roberts	\$15.92	
Vacant/New Hire		\$15.00
Agenta Russo	\$22.40	
Vacant/New Hire		\$15.00
Kiernan Russo	\$15.00	\$15.15

old

	A	B	C	D	E	F	G	H	I	J	K	L	
102	Anderson	Jadelyn	Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00	
103	Bachner	Tara	Youth Asst. Director	175	\$	22.40	\$	4,920.70				\$ 4,920.70	
104	Brunell	Kyle	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00	
105	Bruno	Elizabeth	Youth Counselor	120	\$	15.92	\$	1,910.88				\$ 1,910.88	
106	Gates	Emily	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00	
107	Hinrichsen	Natalie	Youth Counselor	120	\$	15.61	\$	1,873.44				\$ 1,873.44	
108	Hynes	Jordane	Youth Counselor	120	\$	15.61	\$	1,873.44				\$ 1,873.44	
109	Kitsos	Peter	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00	
110	Lackie	Madelyn	Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00	
111	Mannhaupt	Natalie	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00	
112	Mozzillo	Christopher	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00	
113	Roberts	Amy	Youth Counselor	120	\$	15.92	\$	1,910.88				\$ 1,910.88	
114	Russo	Agenta	Youth Asst. Director	175	\$	22.40	\$	4,920.70				\$ 4,920.70	
115	Russo	Kiernan	Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00	
116	Wagner	Elizabeth	Youth Counselor	120	\$	15.61	\$	1,873.44				\$ 1,873.44	
117								\$ 875.50	\$ 48,610.00	\$ 199,485.35	\$	\$ 26,689.16	\$ 33,663.48
118								A1320.1	A1325.1	A3120.12	A3120.13	A5010.1	A7310.1

new proposed

	A	B	C	D	E	F	G	H	I	J	K	L				
102	Anderson	Madelyn	Youth Counselor	120	\$	15.15	\$	1,818.00				\$ 1,818.00				
103	Bachner	Tara	Youth Asst. Director	175	\$	24.40	\$	5,270.00				\$ 5,270.00				
104	Brunett	Kyle	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00				
105	Bruno	Elizabeth	Youth Counselor	120	\$	17.42	\$	2,090.40				\$ 2,090.40				
106	Gates	Emily	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00				
107	Vacant		Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00				
108	Hynes	Jordane	Youth Counselor	120	\$	15.61	\$	1,873.44				\$ 1,873.44				
109	Kitsos	Peter	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00				
110	Lackie	Madelyn	Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00				
111	Mannhaupt	Natalie	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00				
112	Mozzillo	Christopher	Youth Counselor	120	\$	15.30	\$	1,836.00				\$ 1,836.00				
113	Vacant		Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00				
114	Vacant		Youth Counselor	120	\$	15.00	\$	1,800.00				\$ 1,800.00				
115	Russo	Kierman	Youth Counselor	120	\$	15.15	\$	1,818.00				\$ 1,818.00				
116	Wagner	Elizabeth	Youth Counselor	120	\$	15.61	\$	1,873.44				\$ 1,873.44				
117							\$	875.50	\$	48,610.00	\$	199,465.35	\$	20,689.18	\$	31,123.28



April 8, 2025

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

Hudson Ferry Co + Village of Coxsackie: Docking Usage Request for Coxsackie Riverside Park

Overview: Hudson Ferry Co. (HFC) is a cross river ferry and sightseeing business with the mission of connecting regional river communities to the Hudson River and each other. It has been our goal since we started the company in 2023 to offer our services to Coxsackie residents and visitors and 2025 is the year! Guests coming from Hudson and Athens to visit Coxsackie, not only have the opportunity to connect with the river and learn about its history and ecology, but will also serve as economic catalysts for the Village of Coxsackie; each Hudson Ferry Company guest is a potential customer for local Coxsackie businesses. Our business also offers Coxsackie residents and guests who are not boat owners an opportunity to experience the Hudson River.

Usage Request:

- Non-Exclusive use of the south section of the southernmost Coxsackie Riverside Park dock ("COXSACKIE") for HFC vessels to provide sightseeing, educational and private charters as well as water taxi service.
- Usage allowed for any HFC vessels including "Haendel" (aka the Ferry) (45') and two smaller vessels "Sea Otter" (17') which will be for water taxi service (six passengers) and "Whale" (six passengers, with the future potential for 16 passengers) (26').
- Electricity, if available.
- Signage is the responsibility of Hudson Ferry Company.

Suggested Programming:

- Wednesday Farmers Markets: June thru October
- Friday Sightseeing and Sunset Cruises
- Educational Trips
- Private Charters
- Water Taxi Service

www.hudsonferry.co
518-945-8184



2025 Season Offerings

www.hudsonferry.co
518.945.8184

Ahoy!

Greetings from Hudson Ferry Company. We are a a cross-river ferry that connects river communities in the Upper Hudson Valley.

We offer regularly scheduled ferry service from Hudson to Athens, thematic sightseeing tours, trips to the Hudson-Athens Lighthouse and personalized private charters.

After a successful first season, we are excited to expand our programming in 2025. Here is some information about Hudson Ferry Co. and some creative ways we can work with your customers and guests.

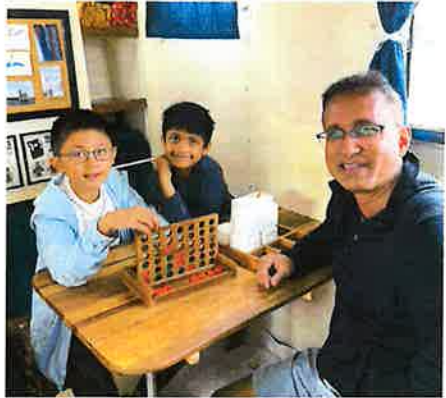
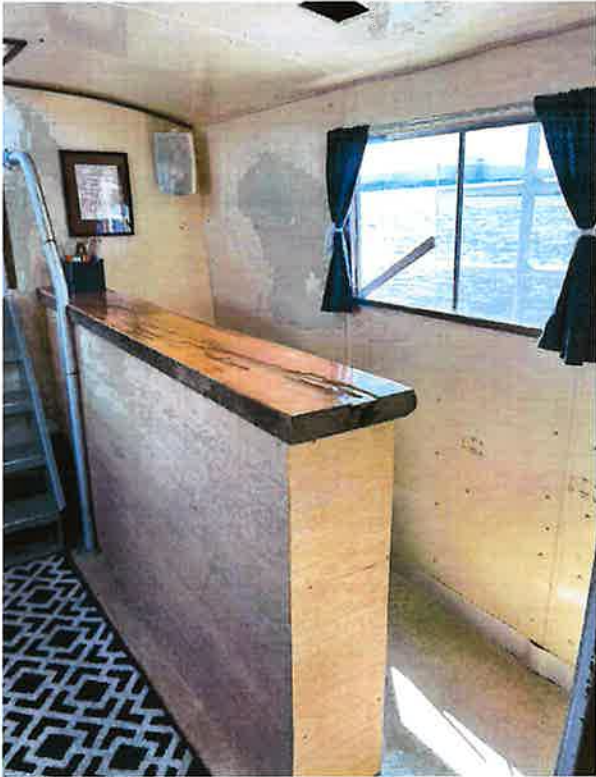


Our Flagship Vessel

M/V HAENDEL is a 45' steel hulled boat build for the Army Corp of Engineers. She is Coast Guard Certified to carry up to 28 passengers. Passengers love her classic workboat lines, spacious deck, cozy cabin, and easily accessible pilot house. M/V HAENDEL has a NY State Liquor License, making it the perfect vessel for entertaining.



Cabin & Bar



New Vessels

In addition to our current flagship vessel, Haendel, we're very excited about adding two additional vessels in 2025!

The 1st boat is a 26' navy launch capable of carrying 6 - 12 passengers. It is perfect for sunset and sightseeing trips.

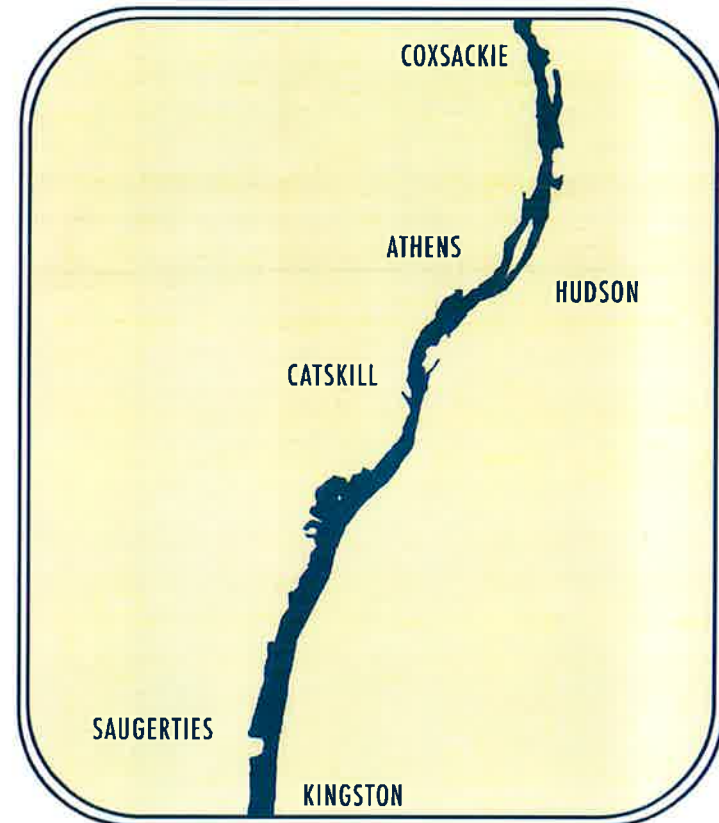
The 2nd boat is 18' Sea Otter that is both speedy and easy on the eyes. She can carry up to 6 passengers and move quickly enough to reach other ports on the Hudson. Zip from Hudson to Coxsackie for oysters at Dayline Oyster Bar! Or come to Hudson from Athens for lunch at Kitty's!

Both feature elegant lines and the classic boat feel important to Hudson Ferry Co. and aesthetically minded customers.



Ports-of-Call

While our vessels call Hudson, NY home, we can service many ports along the Hudson. We can travel as far south as Kingston/Rhinecliff, north to Coxsackie, and anywhere in between with a dock suitable to our vessels.



Our Crew

Our friendly and knowledgeable crew has over six decades of experience on the water. All of our captains are Coast Guard Certified and very passionate our river ecosystem. Our crew has spent time on a wide variety of vessels, from charters in the Florida Keys to the Sloop Clearwater here on the Hudson River.



Programs

Private Charters

Each of our vessels are available for private groups, with programming options to suit all needs and interests.

Our staff will work with you to customize your trip and answer any questions you may have along the way.



Drinks & Catering

We have a variety of catering options available, including the service of alcoholic beverages. Catering partners include: Talbott & Arding, Gaskins, Dayline Oyster Bar, and The Stewart House.



Wedding Parties

A trip on one of our vessels is the perfect group activity for your wedding or bridal party weekend. We can service rehearsal parties, "day after" events, or for certain venues, even provide transportation services on your wedding day.



Music & Karaoke

The Hudson River has a rich musical history and we're always excited to host local performers on our boats. Whether its traditional folk music or celebratory Karaoke, some lively tunes will make your river adventure a memorable one.



History, Art, & Conservation

Trips on the Hudson River naturally lend themselves to a variety of educational and cultural topics. Whether it's local history, navigation, the arts, or ecology, our partnerships with historians, scientists, and The Olana Partnership allow us to cater to all interests.



Lighthouse Visits

Our programming consistently features one of our most significant local landmarks: The Hudson-Athens Lighthouse. Our partnership with the Hudson-Athens Lighthouse Preservations Society allows us the opportunity for your group to experience this treasure up-close and personal.



Food & Drinks

Entertaining with Hudson Ferry Co.

HAENDEL has a NY State Liquor License, making her the perfect vessel for entertaining. Her cabin is equipped with a perfect setup for buffet style catering. We will work with you to design the perfect catering menu through Talbott & Arding and any bar offerings you would like.

WHALE You are welcome to bring snacks aboard this vessel. We are also happy to design a picnic style catering menu from Talbott & Arding with you.

OTTER Zip from Hudson to Coxsackie for oysters at Dayline Oyster Bar...or come to Hudson from Coxsackie for lunch at Kitty's! You are welcome to bring snacks aboard this vessel. We are also happy to design a picnic style catering menu from Talbott & Arding with you, although we recommend taking advantage of her speed to try the local flavors at the regional river ports.



Haendel: Bar & Snack Offerings

We strive to offer something for everyone! In addition to water and soft drinks, we work with local producers and distributors to provide a consistent rotation of crafty brews, spritzers, and cocktails. We also serve non-alcoholic options as well as tasty snacks perfect for a sunset sail.

The menu changes with the seasons of our taste. The menu provided here is subject to change on a whim!

Please let us know if there is something specific you desire and we will work with you to make it happen.



FOOD & DRINK MENU

ALCOHOLIC BEVERAGES

Special La Grifosa Tequila Shtozler + Tapachú Paloma Soda	\$12
Duon Rusé Spritz	\$10
Duon Ficoz Witbier	\$10
Current Cassav Spritzer	\$10
La Grifosa Tequila Shtozler	\$8
Waukili Roséku Lager	\$6
Waukili Raspberry Sour	\$6

NON-ALCOHOLIC BEVERAGES

Athletic Brewing NA Beer	\$6
Tapachú Paloma Soda	\$6
Cucumber Lime Shtizer	\$2

SAVORY SNACKS

Meat & Cheese (For 2)	\$24
Mand Nuts	\$10
Potato Chips	\$5
Burnt Corn	\$4

SWEET SNACKS

Sweetish Frit	\$8
Chocolate Bar	\$3



Catering

We work with Talbott & Arding for all our guests catering needs. T&A offer a wide assortment of delicious options for breakfast, brunch, lunch, dinner and dessert. They work with us to create fantastic food for our guests to enjoy on the river.

[Here is Talbott & Arding's complete catering menu.](#)



See you on the river!

www.hudsonferry.co
518.945.8184

Adjustments to the Water/Sewer Billings

04/01/2025-04/30/2025

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
RETURNED ECHECK	11505		Brain Gardner 41 Terry Lane Coxsackie NY	-218.37	(116.15)				(1.25)		(99.72)		(1.25)		4/30/25
				0.00											
Village Totals				-218.37	-116.15	0.00	0.00	0.00	-1.25	0.00	-99.72	0.00	-1.25	0.00	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
Penalty Removed. January Bill Received on Due Date	29175		Flach Development/ Tops Market-Hope Pl.	-405.95			(251.56)					(154.39)			4/15/25
				0.00											
Town Totals				-405.95	0.00	0.00	-251.56	0.00	0.00	0.00	0.00	-154.39	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															
Admin Fee Removed. No Usage.	30015		O'Connor, Gregory/ 74 Roberts Hill Road	-2.50					(1.25)					(1.25)	4/8/2025
Admin Fee Removed. Usage Posted in Final Bill	31000		Dagner, Ann/ 281 Scheller Park Rd.	-2.50					(1.25)					(1.25)	4/8/25
New Baltimore Totals				-5.00	0.00	0.00	0.00	0.00	-2.50	0.00	0.00	0.00	0.00	-2.50	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
Sheet Total				-629.32	-116.15	0.00	-251.56	0.00	-3.75	0.00	-99.72	-154.39	-1.25	-2.50	
					ON/OFF	W PEN	W TOWN	W ADM	METER		S PEN	S TOWN	S ADM		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
718	MARSHALL & STERLING INSURANCE 3336300/RENEWAL POLICY-BUSINESS AUTO	A1910.4	3,981.26	23377	05/01/2025
718	MARSHALL & STERLING INSURANCE 3314613/INLAND MARINE ADD 2024	A1910.4	294.00	23377	05/01/2025
718	MARSHALL & STERLING INSURANCE 3336301/RENEWAL POLICY-UMBRELLA	A1910.4	3,581.50	23377	05/01/2025
718	MARSHALL & STERLING INSURANCE 3336299/RENEWAL POLICY-PACKAGE	A1910.4	27,103.00	23377	05/01/2025
718	MARSHALL & STERLING INSURANCE 3341612/BUSINESS AUTO ADD 2024	A1910.4	253.00	23377	05/01/2025
719	CONSTELLATION NEW ENERGY INC 5466057-4/3/7/25- 4/3/25 VILLAGE BLDG	A1620.401	184.60	23373	05/01/2025
719	CONSTELLATION NEW ENERGY INC 5466057-7/3/7/25- 4/3/25 FIRE HOUSE AREA LIGHTS	A1620.403	20.42	23373	05/01/2025
719	CONSTELLATION NEW ENERGY INC 5466057-10/3/7/25- 4/3/25 FIRE HOUSE COMPRESSOR	A1620.404	274.73	23373	05/01/2025
719	CONSTELLATION NEW ENERGY INC 5466057-3/3/7/2- 4/3/25 MCQUADE PARK BASEBALL FIELD	A7140.402	80.23	23373	05/01/2025
720	YANNAZZONE, DOMINIC 04/10/2025/ANNUAL FIRE COUNSEL MEETING	A3410.1	50.00		
720	YANNAZZONE, DOMINIC 04/22/2025/MONTHLY COUNCIL MEETING	A3410.1	50.00		
720	YANNAZZONE, DOMINIC 04/11/2025/GETTYSBURGS FLAG PICK-UP 56 MILES ROUND TRIP	A3410.202	39.20		
721	UNIFORMS USA, INC. 81592 1938/05/02/25 VILLAGE BLDG RUGS	A1620.411	35.00		
721	UNIFORMS USA, INC. 7979 1938/04/18/25- VILLAGE BLDG RUGS	A1620.411	35.00		
721	UNIFORMS USA, INC. 81593 1934/05/02/25 DPW- UNIFORMS	A5132.402	62.00		
721	UNIFORMS USA, INC. 78477 1934/04/11/25- DPW- UNIFORMS	A5132.402	62.00		
721	UNIFORMS USA, INC. 79792 1934/04/18/25- DPW - UNIFORMS	A5132.402	62.00		
721	UNIFORMS USA, INC. 82498 1711/05/09/25 DPW- UNIFORMS	A5132.402	77.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
721	UNIFORMS USA, INC. 80691 1934/04/25/25- DPW- UNIFORMS	A5132.402	62.00		
722	TEAM EJP ROUND LAKE, NY 6463919/LARGE BASE HOLE COVER & SERVICE BOX	A5110.405	160.00		
723	GREAT AMERICA FINANCIAL SVCS. 38951564/APRIL 2025 POSTAGE MACHINE LEASE	A1325.411	59.19		
724	ACCESS SAFETY PRODUCTS, INC. R-12049/3X- POLICE DEPT. PARKING ONLY SIGNS	A5110.417	81.00		
725	BME-BUSINESS MACHINES & EQUIP AR156897/04/10/2025- 05/09/2025 COPIER LEASE	A1325.415	31.54		
726	5X5 LAB, LLC 2040/MONTHLY WEBSITE HOSTING & SEO	A1325.413	100.00		
727	RAVENA AUTO SUPPLY 416623/CASTROL OIL	A5110.402	175.99		
727	RAVENA AUTO SUPPLY 418890/VEHICLE PARTS	A5110.402	33.45		
728	DELAWARE ENGINEERING, PC 25-183-2/MCQUADE PARK BUILDING PLAN	A1210.405	490.00		
728	DELAWARE ENGINEERING, PC 05-387-223/GENERAL CONSULTING	A1210.405	155.00		
729	RAUSCH, BARRY 4122025/MCQUADE PARK BASEBALL FIELD	A7140.402	600.00		
730	WOLBERG ELECTRICAL SUPPLY CO., 2783864/ELECTRICAL PARTS FOR MCQUADE BASEBALL FIELD	A7140.402	273.03		
731	CAPITAL DISTRICT YMCA CM16359/MEMBER DUES MARCH 2025	A9089.8	110.00		
732	LEASE SERVICING CENTER, INC. 57726-6-2025/BOBCAT MONTHLY PAYMENT	A5110.204	595.90		
733	NORTHEAST PEST CONTROL, INC. 374634/APRIL 2025 PEST CONTROL	A1620.415	119.00		
734	DOYLE SECURITY SYSTEMS, INC. 1808585/ANNUAL INSPECTION	A1620.413	232.00		
735	HL GAGE SALES INC. 01P146364/HOT HOSE ASSEMBLY & RETURN HOSE	A5110.402	853.88		
736	RIVER VALLEY RADIO INC. 28937/FIRE DEPT PROGRAMMING	A3410.204	420.51		
737	GUARDIAN LIFE INSURANCE CO MAY 2025/GENERAL FUND- DENTAL COVERAGE	A9060.8	45.62	23374	05/01/2025

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
738	CARD SERVICE CENTER 87021302/INSTANTCARD - 17 ID CARDS	A1210.401	50.00	23371	05/01/2025
738	CARD SERVICE CENTER 55432862/12-PACK LITHIUM BATTERIES	A1210.401	29.38	23371	05/01/2025
738	CARD SERVICE CENTER 55246352/NYS LICENSING- NOTARY RENEWEL-NIKKI	A1325.1	60.00	23371	05/01/2025
738	CARD SERVICE CENTER 82305092/THINKPAD-USB ADAPTER	A1325.202	16.94	23371	05/01/2025
738	CARD SERVICE CENTER 15270212/DROPBOX	A1325.409	11.99	23371	05/01/2025
738	CARD SERVICE CENTER 823050932/ZOOM.COM	A1325.409	15.99	23371	05/01/2025
738	CARD SERVICE CENTER 55420362/300 X- 4X6 AMERICAN FLAGS	A3410.402	150.95	23371	05/01/2025
738	CARD SERVICE CENTER 55432862/APPLE.COM	A5010.401	0.99	23371	05/01/2025
738	CARD SERVICE CENTER 85353352/SUERIOR SIGNAL COMPANY LLC	A5110.405	620.83	23371	05/01/2025
738	CARD SERVICE CENTER 82305092/AMAZON- DWP TRASH BAGS	A5132.404	44.86	23371	05/01/2025
738	CARD SERVICE CENTER 55548072/CENTRAL TURF & IRRIGATION SUPPLY	A7140.4	43.16	23371	05/01/2025
738	CARD SERVICE CENTER 55548072/CENTRAL TURF & IRRIGATION SUPPLY	A7140.4	1,142.58	23371	05/01/2025
738	CARD SERVICE CENTER 55432862/GRIFFIN'S MARKET- LUNCH PER MARK FOR DPW	A7550.4	139.51	23371	05/01/2025
739	NORDUTCH TECHNOLOGIES, INC 26669/APRIL 2025 MONTHLY MONITRING	A1325.414	2,427.00		
740	LOWE'S BUSINESS ACCT/SYNCB 82287,82297/MULCH FOR RIVERSIDE PARK	A7010.47	2,130.00	23375	05/01/2025
741	CANON FINANCIAL SERVICES INC. 40261299/GENERAL FUND COPIER LEASE	A1325.415	46.67		
742	NATIONAL BUSINESS LEASING A 589965089/MAY 2025	A1325.415	49.09		
743	SARATOGA SOD FARM 104551/7,600 SQ FT OF SOD FOR MCQUADE BASEBALL FIELD	A7140.410	7,904.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
744	HALSTED OUTDOOR SUPPLY, LLC 4779/TOP SOIL FOR MQUACED BASEBALL FILED	A7140.410	720.00		
744	HALSTED OUTDOOR SUPPLY, LLC 4789/TOP SOIL FOR	A7140.410	360.00		
745	NYS TEAMSTERS COUNCIL APRIL 2025/DPW HEALTH & HOSPITAL	A9060.8	5,212.72	23380	05/01/2025
746	NOLAN BOTTLE GAS CO., INC. 37988/CREDIT	A1620.407	-36.34	23379	05/01/2025
746	NOLAN BOTTLE GAS CO., INC. 37988/DM HAMILTON- COMMERCIAL LP 203.8 GALS	A1620.407	259.35	23379	05/01/2025
747	BROCKETT, BRITTNEY 02/13/2025/1X- DEATH CERTIFICATE	A4020.4	5.00		
747	BROCKETT, BRITTNEY 04/29/2025/5X- DEATH CERTIFICATE	A4020.4	25.00		
748	BEREZNAK, NIKKI 04/29/2025/5X- DEATH CERTIFICATE	A4020.4	25.00		
749	RIVER VALLEY RADIO INC. 28687/POLICE- 02/14/2025- IN SHOP SERVICE	A3120.202	370.40		
749	RIVER VALLEY RADIO INC. 28524/POLICE- 12/22/2024- ENDURA 6 UNIT CHARGER	A3120.202	499.00		
749	RIVER VALLEY RADIO INC. 28695/POLICE-02/22/2025 ON SITE SERVICE	A3120.202	6,373.35		
750	PECKHAM INDUSTRIES, INC. 1163506/BLACKTOP	A5110.4	312.78		
752	VERIZON WIRELESS 6111500347/POLICE-PHONE 03/21/25-04/20/25	A3120.404	465.52	23381	05/01/2025
752	VERIZON WIRELESS 6111500347/FIRE- PHONE 03/21/25-04/20/25	A3410.403	331.67	23381	05/01/2025
752	VERIZON WIRELESS 6111500347/CODE- PHONE 03/21/25-04/20/25	A3620.4	34.19	23381	05/01/2025
752	VERIZON WIRELESS 6111500347/DPW- PHONE 03/21/25-04/20/25	A5010.401	40.54	23381	05/01/2025
753	ROEMER, WALLENS, GOLD 63230/TEAMSTER NEGOTIATION	A1420.401	405.00		
753	ROEMER, WALLENS, GOLD 63229/STG. WILLIAM O'BRIAN DISPLINE	A1420.401	238.50		
754	MVP HEALTH CARE, INC. 21248371/GENERAL FUND HEALTH INSURANCE	A9060.8	1,034.17	23378	05/01/2025

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
755	NATIONAL BANK OF COXSACKIE APRIL 2025/REMOTE CHECK SCANNER-APRIL 2025	A1325.416	10.00	EFT	04/30/2025
755	NATIONAL BANK OF COXSACKIE APRIL 2025/REMOTE CHECK SCANNER-WATER-APRIL 2025	A391F	10.00	EFT	04/30/2025
755	NATIONAL BANK OF COXSACKIE APRIL 2025/REMOTE CHECK SCANNER-SEWER-APRIL 2025	A391G	10.00	EFT	04/30/2025
756	UNITED STATES POST OFFICE APRIL 2025/POSTAGE-GENERAL APRIL 2025	A1325.410	100.00	EFT	04/30/2025
756	UNITED STATES POST OFFICE APRIL 2025/POSTAGE-WATER APRIL 2025	A391F	100.00	EFT	04/30/2025
756	UNITED STATES POST OFFICE APRIL 2025/POSTAGE-SEWER APRIL 2025	A391G	100.00	EFT	04/30/2025
757	BOTTINI FUEL 245965/POLICE- 107 GALS UNLEADED GAS	A3120.406	137.62	23370	05/01/2025
757	BOTTINI FUEL 245965/FIRE- 35 GALS UNLEADED GAS	A3410.406	45.02	23370	05/01/2025
757	BOTTINI FUEL 245965/HOSE 3- 44.5 GALS UNLEADED GAS	A3410.420	57.23	23370	05/01/2025
757	BOTTINI FUEL 245965/DPW-101.7 GALS UNLEADED GAS	A5110.401	130.80	23370	05/01/2025
758	MAIN-CARE ENERGY 113842/FIRE-11.2 GALS DIESEL	A3410.406	20.06	23376	05/01/2025
758	MAIN-CARE ENERGY 113842/DPW- 427.3 GALS DIESEL	A5110.401	765.42	23376	05/01/2025
759	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/DPW GARAGE- 03/27/25-04/22/25	A1620.402	33.55	23372	05/01/2025
760	SAWYER CHEVROLET 90539/FIRE- 2019 CHEVEROLET TAHOE	A3410.407	975.36		
761	INTELLIGENT TECHNOLOGY 40918/POLICE- MAY 2025	A3120.414	1,862.36		
762	CONSTELLATION NEW ENERGY INC 546605-7-12/DPW GARAGE MAY 2025	A1620.402	57.69		
762	CONSTELLATION NEW ENERGY INC 546605-7-14/RIVERSIDE PARK MAY 2025	A7140.413	124.02		
762	CONSTELLATION NEW ENERGY INC 546605-7-0/BOAT LAUNCH MAY 2025	A7140.414	7.56		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
762	CONSTELLATION NEW ENERGY INC 546605-7-13/BOAT LAUNCH MAY 2025	A7140.414	22.92		
763	WHITEMAN, OSTERMAN & HANNA LLP 768870/DPW TRUCK	A1420.4	1,872.24		
763	WHITEMAN, OSTERMAN & HANNA LLP 776413/MUNICIPAL	A1420.4	1,621.50		
764	STATE TELEPHONE COMPANY 518-731-8121/CENTRAL COMMUNICATIONS	A1650.4	1,253.69		
764	STATE TELEPHONE COMPANY 518-731-9906/P.D. BREATHALYZER	A3120.404	54.18		
764	STATE TELEPHONE COMPANY 518-731-7772/FIRE HOUSE	A3410.403	54.18		
764	STATE TELEPHONE COMPANY 518-731-2073/FIRE CHIEF OFFICE	A3410.403	23.93		
764	STATE TELEPHONE COMPANY 518-731-7793/BUILDING INSPECTOR FAX	A3620.4	54.18		
765	MVP SELECT CARE INC. CINV010319/APRIL 2025 HEATH INSURANCE	A9060.8	6.67		
766	THE DAILY GAZETTE CO., INC. D2D1C71E-0032/PUBLICATIONS-05/09/25,05/10/25,05/13/ 25	A1325.402	173.29		
766	THE DAILY GAZETTE CO., INC. 2619698/PUBLICATION- 04/10/25,04/11/25,04/12/25	A1325.402	189.90		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/VILLAGE BLDG-APRIL 2025 POWER SALES	A1620.401	239.23		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/DPW GARAGE-APRIL 2025 POWER SSALES	A1620.402	148.60		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/FIRE HOUSE-APRIL 2025 POWER SALES	A1620.403	271.89		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/FIRE COMPRESSER-APRIL POWER SALES	A1620.404	168.19		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/STREET LIGHTS -APRIL 2025 POWER SALES	A5182.4	4,057.89		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/MQUADE BASEBALL-APRIL 2025 POWER SALES	A7140.402	93.08		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/MQUADE SKATING- APRIL 2025 POWER SALES	A7140.403	46.53		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/RIVERSIDE-APRIL 2025 POWER SALES	A7140.413	75.93		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/RIVERSIDE BOAT LAUNCH-APRIL 2025 POWER SALES	A7140.414	59.60		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/RIVERSIDE GAZEBO-APRIL 2025 POWER SALES	A7140.415	51.44		
767	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/FIREMANS PARK-APRIL 2025 POWER SALES	A7140.430	24.49		
768	CROSSROADS FORD 26486/POLICE- 2016 FORD EXPLORER	A3120.407	338.02		
769	GREENE COUTNY IDA 2025-IDA10/JOINT COMPREHENSIVE PLAN AND ZONING	A8097.4	25,000.00		
771	CAPITALAND FILTER & SUPPLY 302359/WIPER BLADES	A5110.405	25.07		
771	CAPITALAND FILTER & SUPPLY 302427/PARTS FOR EQUIPMENT	A5110.408	158.07		
772	GREENE COUNTY SOLID WASTE 10285/APRIL 2025 DISPOSAL	A8160.4	433.50		
773	HATCHET HARDWARE 2474/10/STEEL HANDLE	A5110.2	49.99		
773	HATCHET HARDWARE 2437/10/BRASS SHUTOFF HOSE	A5110.405	12.99		
773	HATCHET HARDWARE 3413/10/MATERALS	A5110.405	41.98		
773	HATCHET HARDWARE 2358/10/PROPANE	A5110.405	11.98		
773	HATCHET HARDWARE 2359/10/VARNISH,FAST DRYING PAINT	A5110.405	38.88		
773	HATCHET HARDWARE 356036/FINANCE CHARGE	A5132.403	2.09		
773	HATCHET HARDWARE 2462/10/SCOOP GRAIN POLY	A5132.403	31.99		
773	HATCHET HARDWARE 2412/10/DW TORX BIT, AIR FREASH	A5132.403	22.17		
773	HATCHET HARDWARE 2404/10/FASTENERS	A5132.403	6.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
774	STAPLES BUSINESS ADVANTAGE 6030095637/STANDARD SIGN DESK-HANSE, CHRISTOPHER	A1010.401	48.99		
774	STAPLES BUSINESS ADVANTAGE 6030095643/COPY PAPER	A1325.401	17.17		
774	STAPLES BUSINESS ADVANTAGE 6030095644/HEAVY STOCK BUSINESS PAPER FOR LETTERHEAD	A1325.401	19.93		
774	STAPLES BUSINESS ADVANTAGE 6030095642/KLEENEX LOTION FACIAL TISSUES	A1325.401	2.90		
774	STAPLES BUSINESS ADVANTAGE 6030095646/BROTHER MAGENTA TONER	A1325.401	34.67		
774	STAPLES BUSINESS ADVANTAGE 6030095645/BROTHER YELLOW TONER	A1325.401	34.67		
774	STAPLES BUSINESS ADVANTAGE 6030095638/BROTHER BLACK TONER & COPY PAPER	A1325.401	44.83		
774	STAPLES BUSINESS ADVANTAGE 6030095637/BASIC FULL COLOR THERMO LETTERHEAD	A1325.401	81.33		
774	STAPLES BUSINESS ADVANTAGE 6030095641/FILE FOLDERS	A1325.401	6.40		
774	STAPLES BUSINESS ADVANTAGE 6030095642/ANTIMICROBIAL SOAP	A1620.410	79.19		
774	STAPLES BUSINESS ADVANTAGE 6030095646/SANITARY NAPKIN DISPOSAL BAGS	A1620.410	30.19		
774	STAPLES BUSINESS ADVANTAGE 6030095641/UPRIGHT BAGLESS HEPA FILTER VACUUM	A1620.410	379.99		
774	STAPLES BUSINESS ADVANTAGE 6030095642/STAPLES ECONOMY STORAGE BOXES	A3120.402	28.49		
774	STAPLES BUSINESS ADVANTAGE 6030095640/EXAM GLOVES, BATTERIES & CORRECTION TAPE	A3120.402	156.27		
774	STAPLES BUSINESS ADVANTAGE 6030095639/COLOR TONER MULTI PACK & BLACK TONER	A3410.401	443.38		
775	MAX S. WOOD EQUIPMENT, INC. 75069/WEEDWACKER THEAD	A5110.408	62.09		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$115,475.86

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
776	J C SMITH, INC. 1813932/SHOVELS AND PAINT	A5110.405	319.56		
Total:			115,475.86		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,427.49

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
400	GREAT AMERICA FINANCIAL SVCS. 38951564/MAY 2025- POSTAGE MACHIE	F8310.411	59.19		
401	BME-BUSINESS MACHINES & EQUIP AR156897/MAY 2025- COPIER LEASE	F8310.415	31.54		
402	ADIRONDACK ENVIRONMENTAL, INC 235817/WATER PLANT ON SITE TESTING	F8330.416	127.50		
402	ADIRONDACK ENVIRONMENTAL, INC 236278/WATER PLANT ON SIT TESTING	F8330.416	200.00		
402	ADIRONDACK ENVIRONMENTAL, INC 236121/WATER PLANT CHEMICALS	F8330.417	907.80		
402	ADIRONDACK ENVIRONMENTAL, INC 236180/WATER PLANT CHEMICALS	F8330.417	45.90		
403	HOLLAND COMPANY, INC. PI-32605/CHEMICALS	F8330.417	3,330.10		
404	GRAINGER, INC. 9464536698/2 X- SHOVEL HOLDER	F8330.408	103.06		
404	GRAINGER, INC. 9472108951/WASH BOTTLE, PH TESTER, FREEZER PACK	F8330.408	243.55		
405	GUARDIAN LIFE INSURANCE CO MAY 2025/WATER FUND DENTAL INSURANCE	F9060.8	325.06	12115	05/01/2025
406	XYLEM WATER SOLUTIONS U.S.A. 3556D70851/WATER PLANT ON SITE TESTING/PMA PACKAGE	F8330.416	8,240.00		
406	XYLEM WATER SOLUTIONS U.S.A. 355D71466/WATER PLANT MAINTENANCE	F8330.426	2,889.92		
406	XYLEM WATER SOLUTIONS U.S.A. 3556D70695/PARTS FOR WATER PLANT	F8340.208	2,563.44		
407	CONSTELLATION NEW ENERGY INC 5466057-1/03/14/25-04/11/25 ELECTRIC FOR WATER PLANT	F8330.401	1,680.86	12114	05/01/2025
408	CANON FINANCIAL SERVICES INC. 40261299/WATER FUND COPIER LEASE	F8310.415	46.67		
409	NATIONAL BUSINESS LEASING A 589965089/MAY 2025	F8310.415	49.08		
410	NEW DAY MOTORS, INC. 6869/2013 FORD	F8340.404	21.00		
411	UNIFORMS USA, INC. 78475 1933/04/11/25-UNIFORMS FOR WATER PLANT	F8330.411	36.50		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,427.49

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
411	UNIFORMS USA, INC. 80689 1933/04/25/25-UNIFORMS FOR WATER PLANT	F8330.411	36.50		
411	UNIFORMS USA, INC. 77366 1933/04/04/25-UNIFORMS FOR WATER PLANT	F8330.411	36.50		
411	UNIFORMS USA, INC. 79789 1933/04/18/25-UNIFORMS FOR WATER PLANT	F8330.411	36.50		
412	BOTTINI FUEL 231100/FEUL OIL 297.8 GALLONS	F8340.401	720.82	12113	05/01/2025
412	BOTTINI FUEL 245965/UNLEAEDDED GAS 114.8 GALLONS	F8340.401	147.65	12113	05/01/2025
413	GREENE COUNTY SEPTIC COMPANY 12361/HAULING SLUDGE	F8330.423	1,685.00		
414	TEAM EJP ROUND LAKE, NY 6471414/PARTS FOR WATER PLANT	F8340.208	34.80		
414	TEAM EJP ROUND LAKE, NY 6463314/PARTS FOR WATER PLANT	F8340.208	1,782.11		
415	VERIZON WIRELESS 6111500347/WATER- PHONE 03/21/25-04/20/25	F8330.421	91.64	12118	05/01/2025
416	SLACK CHEMICAL CO, INC. 485122/WATER PLANT CHEMICALS	F8330.417	3,099.40		
416	SLACK CHEMICAL CO, INC. 216031/CREDIT MEMO	F8330.417	-315.00		
417	MVP HEALTH CARE, INC. 21248371/WATER FUND HEATH INSURANCE	F9060.8	4,119.89	12117	05/01/2025
418	MARSHALL & STERLING INSURANCE 3336299/RENEWAL POLICY-PACKAGE	F1910.4	13,551.50	12116	05/01/2025
418	MARSHALL & STERLING INSURANCE 3336301/RENEWAL POLICY-UMBRELLA	F1910.4	1,790.75	12116	05/01/2025
418	MARSHALL & STERLING INSURANCE 3336300/RENEWAL POLICY-BUSINESS AUTO	F1910.4	1,990.62	12116	05/01/2025
419	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/APRIL 2025 POWER SALES	F8330.401	827.09		
420	STATE TELEPHONE COMPANY 518-731-2626/WATER PLANT	F8330.422	334.39		
421	MAX S. WOOD EQUIPMENT, INC. 74678/PARTS FOR EQUIPMENT	F8330.427	85.65		
422	THE DAILY GAZETTE CO., INC. D2D1C71E-0031/PUBLICATIONS 05/03/25,05/06/25,05/07/25	F8310.402	56.85		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$53,427.49

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
423	FERGUSON WATERWORKS #576 0001298/MASTER METER	F8340.204	1,946.82		
424	HATCHET HARDWARE 356036/FINANCE CHARGE	F2141	2.08		
424	HATCHET HARDWARE 2407/10/MAILING PACKING METARILES	F8310.401	22.98		
424	HATCHET HARDWARE 2368/10/CHLORINE DEPOSITE RETURNED	F8330.417	-40.00		
424	HATCHET HARDWARE 2373/10/CHLORINE 5 GALLONS	F8330.417	99.96		
424	HATCHET HARDWARE 2363/10/CHLORINE 5 GALLONS	F8330.417	139.96		
425	STAPLES BUSINESS ADVANTAGE 6030095646/BROTHER MAGENTA TONER	F8310.401	34.66		
425	STAPLES BUSINESS ADVANTAGE 6030095645/BROTHER YELLOW TONER	F8310.401	34.66		
425	STAPLES BUSINESS ADVANTAGE 6030095644/HEAVY STOCK BUSINESS PAPER FOR LETTERHEAD	F8310.401	19.93		
425	STAPLES BUSINESS ADVANTAGE 6030095641/FILE FOLDERS	F8310.401	6.40		
425	STAPLES BUSINESS ADVANTAGE 6030095643/COPY PAPER	F8310.401	17.16		
425	STAPLES BUSINESS ADVANTAGE 6030095637/BASIC FULL COLOR THERMO LETTERHEAD	F8310.401	81.33		
425	STAPLES BUSINESS ADVANTAGE 6030095638/BROTHER BLACK TONER & COPY PAPER	F8310.401	44.83		
425	STAPLES BUSINESS ADVANTAGE 6030095642/KLEENEX LOTION FACIAL TISSUES	F8310.401	2.89		
Total:			53,427.49		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$96,924.08

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
344	CARD SERVICE CENTER 85454912/SENSAPHONE	G8120.414	20.85	13732	05/01/2025
345	GUARDIAN LIFE INSURANCE CO MAY 2025/DENTAL INSURANCE	G9060.8	325.05	13735	05/01/2025
346	SHERWIN-WILLIAMS CO. 97401/PAINT SUPPLIES	G8130.408	17.05		
347	BME-BUSINESS MACHINES & EQUIP AR156897/MAY 2025- COPIER LEASE	G8110.415	31.53		
348	ARAMSCO, INC. S6964483.001/2 X PAPER TOWELS	G8130.403	116.81		
349	GREAT AMERICA FINANCIAL SVCS. 38951564/MAY 2025 POSTAGE MACHINE	G8110.411	59.19		
350	USA BLUE BOOK INV00678479/12 X- PIPET TIPS	G8130.417	324.10		
351	GREENE COUNTY POWER EQUIP, INC 1528/EQUIPMENT PART	G8120.2	4,599.00		
352	CORROSION PRODUCTS & EQUIPMENT 30538941/MFE ELECTROMAGNETIC	G8120.205	9,662.00		
353	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/PUMP STATION	G8130.401	538.71	13733	05/01/2025
353	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-44-8/88 SOUTH RIVER ST	G8130.401	803.51	13733	05/01/2025
353	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/88 SOUTH RIVER ST	G8130.401	9,386.77	13733	05/01/2025
354	ADIRONDACK ENVIRONMENTAL, INC 236095/SEWER PLANT CHEMICALS	G8130.417	285.60		
354	ADIRONDACK ENVIRONMENTAL, INC 236130/SEWER PLANTS CHEMICAS	G8130.417	285.60		
355	SURPASS CHEMICAL CO., INC. 394443/CHEMICALS FOR SEWER PLANT	G8130.417	2,281.71		
355	SURPASS CHEMICAL CO., INC. 394276/CHEMICALS FOR SEWER PLANT	G8130.417	1,975.00		
356	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION MANSION ST	G8130.401	623.44	13734	05/01/2025
357	AVANTI CONTROL SYSTEMS, INC. 042325-03/ON-SITE FIELD SERVICE	G8130.418	1,020.40		
358	CANON FINANCIAL SERVICES INC. 40261299/SEWER FUND COPIER LEASE	G8110.415	46.66		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$96,924.08

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
359	NATIONAL BUSINESS LEASING A 589965089/MAY 2025	G8110.415	49.08		
360	CORE & MAIN LP W808712/MANHOLE RISER RING AND HOOK	G8120.4	1,278.91		
361	VERIZON WIRELESS 6111500347/SEWER- PHONE 03/21/25-04/20/25	G8130.421	97.20	13738	05/01/2025
362	MVP HEALTH CARE, INC. 21248371/SEWER FUND HEALTH INSURANCE	G9060.8	5,884.67	13737	05/01/2025
363	MARSHALL & STERLING INSURANCE 3336301/RENEWAL POLICY-UMBRELLA	G1910.4	1,790.75	13736	05/01/2025
363	MARSHALL & STERLING INSURANCE 3336299/RENEWAL POLICY-PACKAGE	G1910.4	13,551.50	13736	05/01/2025
363	MARSHALL & STERLING INSURANCE 3336300/RENEWAL POLICY-BUSINESS AUTO	G1910.4	1,990.62	13736	05/01/2025
364	BOTTINI FUEL 245965/SEWER- UNLEADED 145.5 GALLONS	G8120.401	187.14	13731	05/01/2025
365	VILLAGE OF COXSACKIE MUNICIPAL 2504-7163/SEWER PLANT POWER SALES APRIL 2025	G8130.401	2,100.79		
366	STATE TELEPHONE COMPANY 518-731-2627/SEWER PLANT	G8130.422	168.47		
366	STATE TELEPHONE COMPANY 518-731-2716/PUMP STATION	G8130.422	74.60		
366	STATE TELEPHONE COMPANY 518-731-2715/PUMP STATION	G8130.422	74.60		
366	STATE TELEPHONE COMPANY 518-731-2628/88 SOUTH RIVER	G8130.422	43.43		
367	HALSTED OUTDOOR SUPPLY, LLC 4789/SEWER PLANT TOPSOIL	G8130.408	36.00		
368	COUNTY WASTE - ULSTER 34612733W220/88 SOUTH RIVER RD	G8130.425	109.60		
369	GREENE COUNTY SEPTIC COMPANY 12383/SLUGD HAULING 04/01/25-	G8130.423	11,120.00		
370	STAPLES BUSINESS ADVANTAGE 6030095644/HEAVY STOCK BUSINESS PAPER FOR LETTERHEAD	G8110.401	19.92		
370	STAPLES BUSINESS ADVANTAGE 6030095646/BROTHER MAGENTA TONER	G8110.401	34.66		
370	STAPLES BUSINESS ADVANTAGE 6030095643/COPY PAPER	G8110.401	17.16		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$96,924.08

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
370	STAPLES BUSINESS ADVANTAGE 6030095645/BROTHER YELLOW TONER	G8110.401	34.66		
370	STAPLES BUSINESS ADVANTAGE 6030095642/KLEENEX LOTION FACIAL TISSUES	G8110.401	2.89		
370	STAPLES BUSINESS ADVANTAGE 6030095637/BASIC FULL COLOR THERMO LETTERHEAD	G8110.401	81.33		
370	STAPLES BUSINESS ADVANTAGE 6030095638/BROTHER BLACK TONER & COPY PAPER	G8110.401	44.82		
370	STAPLES BUSINESS ADVANTAGE 6030095641/FILE FOLDERS	G8110.401	6.39		
371	HATCHET HARDWARE 356036/FINANCE CHARGE	G2141	2.08		
371	HATCHET HARDWARE 2487/10/CAR WASH SOAP	G8130.408	8.69		
371	HATCHET HARDWARE 2475/10/HANDLE CHEST, SAW & OIL	G8130.408	56.96		
371	HATCHET HARDWARE 2485/10/ROCK SWITCH, FUSE ATM-MNI	G8130.408	16.58		
371	HATCHET HARDWARE 2403/10/BOTTLE,CABLE,DISTILLED WATER	G8130.408	36.95		
371	HATCHET HARDWARE 2435/10/PAINT & SUPPLIES	G8130.408	45.87		
371	HATCHET HARDWARE 2439/10/DRILL BITS	G8130.408	28.98		
371	HATCHET HARDWARE 2497/10/TARP POLY MULCH	G8130.426	35.98		
372	MVP SELECT CARE INC. CINV0130319/SEWER FUND HEALTH INSURANCE	G9060.8	6.66		
373	COUNTY OF ALBANY WATER 217-2025-04/APRIL 2025 SLUDGE DISPOSAL	G8130.424	7,920.00		
374	CENTRAL HUDSON GAS & ELECTRIC 2100-404-10-9/MAY 2025- SEWER PLANT	G8130.401	14,520.92		
374	CENTRAL HUDSON GAS & ELECTRIC 2100-407-76-3/MAY 2025-PUMP STATION	G8130.401	931.60		
374	CENTRAL HUDSON GAS & ELECTRIC 2100-404-44-8/MAY 2025-88 SOUTH RIVER	G8130.401	1,424.27		
375	HOME DEPOT CREDIT SERVICES 7102241/RETURN	G8110.2	-198.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$96,924.08

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
375	HOME DEPOT CREDIT SERVICES 7011264/SEWER PLANT SUPPLIES	G8110.2	404.31		
375	HOME DEPOT CREDIT SERVICES 935218/TRAILER TIRES	G8120.202	155.08		
375	HOME DEPOT CREDIT SERVICES 695040/LIGHT KIT	G8120.202	56.98		
376	UNIFORMS USA, INC. 79793/04/18/25- UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 80692/04/25/25- UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 78478/04/11/25- UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 74504/03/14/25-UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 77370/04/04/25-UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 73417/03/07/2025-UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 75593/03/21/25-UNIFORMS	G8130.411	33.50		
376	UNIFORMS USA, INC. 76478/03/28/25- UNIFORMS	G8130.411	33.50		
Total:			96,924.08		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
CAPITAL PROJECTS FUND

Total Claims: \$27,670.00

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
17	DELAWARE ENGINEERING, PC 24-2888-10/FOR SERVICES RENDERED THROUGH 3/30/2025	H8140.21	23,440.00	402	05/01/2025
17	DELAWARE ENGINEERING, PC 19-1627-69/FOR SERVICES RENDERED THROUGH 3/30/2025	H8320.2	4,230.00	402	05/01/2025
Total:			27,670.00		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
HEROES BANNER

Total Claims: \$1,894.57

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
26	CARD SERVICE CENTER 85353352/18 X - MILITARY TRIBUTE BANNERS	17989.4	1,711.00	1071	05/01/2025
27	MEIER, SUELLEN 6061710/04/28/2025- HUUETT CLEVIS PINS	17989.4	183.57		
Total:			1,894.57		

VILLAGE OF COXSACKIE
Abstract of Unaudited Vouchers
TRUST & AGENCY FUND

Total Claims: \$8,954.47

05/12/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
20	DELAWARE ENGINEERING, PC 19-1719-32/PROFESSIONAL SERVICES THROUGH 3/20/25-UMH MVE	TA30	1,102.50	63843	04/21/2025
21	DEPARTMENT OF THE TREASURY Q1/FORM 941 SHORTAGE	TA22	0.06	63879	04/30/2025
22	INTERNAL REVENUE SERVICE LT39/UNPAID TAXES FORM 941 FROM 9/30/2023	TA22	5,055.41	63880	04/28/2025
23	WHITEMAN, OSTERMAN & HANNA LLP 776414/PROFESSIONAL SERVICES THROUGH 3/31/25-UMH MVE	TA30	2,796.50	63912	05/05/2025
Total:			8,954.47		