Village of Coxsackie
Board of Trustees

Regular Meeting
July 20, 2026
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from June 4, 2026.
- Review & approval of Board Meeting Minutes from June 15, 2026.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received - None
- Correspondence Sent - None
- Old Business / Informational – None
- Motions & Resolutions:

    1) Approve the 3-year renewal plan received from Nordutch Technologies in the amount of $2,883.20/month for computer and service maintenance.
    2) Approve Local Law #2 of 2026- Prohibition on Utility Scale Battery Energy Storage Systems.
    3) Approve the quote received from Grand Arbor Tree & Land in the amount of $6,200.00 under Greene County bid for the removal of two large trees in front of 84 Mansion Street.
    4) Approve accepting the resignation letter received from Shamara Haggray as Police Officer.
    5) Approve scheduling a Public Hearing for Local Law #3 of 2026-To Provide for the Annexation of Certain Territory Located in the Town of Coxsackie by the Village of Coxsackie for Monday, August 10, 2026 at 6:45 p.m.
    6) Approve the request received from Clerk Nikki Bereznak to sell back 2 weeks of vacation time.
    7) Approve dedicating and naming the McQuade Bike/Skate Park as the "Don Meier Skate & Bike Park".

8) Approve Resolution No. 142026-Standard Workday and Reporting for Elected Officials-Meier, Deidre.
9) Approve Resolution No. 152026-Mileage Reimbursement.
10) Approve the June 2026 monthly Treasurer's Report.

- Approve the water/sewer adjustments for the month of June 2026.

  Review and Approval of Bills on Abstract # 2

  - General Fund, Vouchers # 56-132, totaling $ 86,497.28
  - Water Fund, Vouchers # 22-52, totaling $ 61,488.41
  - Sewer Fund, Vouchers # 21-47, totaling $ 58,710.60
  - Capital Projects Fund, Vouchers # 14-16, totaling $ 2,915,966.43
  - Owl Project Fund, Vouchers # 5-13, totaling $ 6,174.95
  - Trust & Agency Fund, Voucher # 2, totaling $ 963.50

- Public Comment Period

- Adjournment

Village of Coxsackie

Workshop Minutes

June 4, 2026

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

Correspondence Received

A letter was received from the NYS DOT, in response to the Village's letters, stating that they will install a crosswalk at Bailey Street & Mansion Street. However, they will not install "No Parking" signs by crosswalks.

A letter was received from Luisa Recine, of 1 Beechwood Drive, requesting a waiving of the late fee on her water & sewer bill in the amount of $39.59, due to her not being able to find the bill.

Water & Sewer Requests

Mayor Evans stated that the Village Board received a request from Luisa Recine, of 1 Beechwood Drive, asking for the waiving of the late fee in the amount of $39.59 from her water/sewer bill, due to her not being able to find the bill.

After deliberation, it was determined that this would be added as an agenda item for approval at the June 15th Board Meeting.

Jeff Haas

Mayor Evans stated that Jeff Haas, of 79 Mansion Street, has requested to be added to the Board Meeting agenda in order to talk about the 30 mph speed limit in the village.

After deliberation, it was determined that there was no need for Mr. Haas to be placed as an agenda item. He can just discuss his concerns during the normal Public Comment period of the Board Meeting on June 15th.

Town Fire Contract

Mayor Evans stated that the Village Board needs to approve sending a letter seeking negotiations for the Town of Coxsackie Fire Contract.

After deliberation, it was determined that the Mayor could send this letter to the Town on behalf of the Village Board.

Fire Department Consultant

Mayor Evans stated that the Village Board needs to seek a consultant to provide an evaluation of the Fire Department.

After deliberation, it was determined that this would be done after negotiations with the Town first.

Battery Storage Facility

Mayor Evans stated that the Village Board needs to re-approve the Local Law related to prohibiting Battery Storage Facilities in the village. This Local Law was already passed at the last Board Meeting on May 11th. However, in talking with the Village Attorney, Rob Stout, we realized that we should have waited for the referral from the County Planning Board first, before taking a vote. The County Planning Board had this on the agenda for their meeting on May 20th. Rob Stout stated that the Village Board should re-affirm its vote in June, and that he doesn't see a need to re-do the Public Hearing

After deliberation, it was determined that this would be added as an agenda item for approval at the June 15th Board Meeting.

Paving

Mayor Evans stated that the bid for paving of Betke Boulevard, Center Street, Howard Drive, lower New Street, upper New Street, North Street, Railroad Avenue, and Water Street, has gone out, and bids are due back by 12:00 p.m. on June 15th. The Clerk will scan and email the bid results to the Board Members so that they have time to review, before potentially approving at the Board Meeting that evening. The original bid ad included Hollister Street, and not Center Street, North Street, or Water Street, but in talking with the Engineers for the I&I Sewer Mitigation Project, it was discovered that they will be repaving Hollister Street as part of that work. So, Hollister Street was removed, and replaced with adding in Center Street, North Street, and Water Street.

Interfund Transfer

Mayor Evans stated that the Village Board needs to review the one-time interfund transfer to clean up Village accounts, and make them accurate. This will need to be done via Resolution.

After deliberation, it was determined that this Resolution would be added as an agenda item for approval at the June 15th Board Meeting.

Occupancy Tax

Mayor Evans stated that the Village has collected about $3,750.00 in Occupancy Tax, but Airbnb and VRBO are holding the tax collected from their users. He has spoken to the Village Attorney, Rob Stout, about this.

Sunset Boulevard

Mayor Evans stated that the Village Board needs to engage Creighton Manning to design the items in their traffic study for implementation on Sunset Boulevard.

After deliberation, it was determined that this would be added as an agenda item for approval at the June 15th Board Meeting.

Coxsackie Yacht Club

Mayor Evans stated that the Village Board needs to approve the request received from the Coxsackie Yacht Club for the allowance of playing music at their Annual Fundraiser until 12:00 a.m. on July 18th, and for the approval of having fireworks.

After deliberation, it was determined that this would be added as an agenda item for approval at the June 15th Board Meeting.

Columbia Memorial Hospital

Mayor Evans stated that the Village has received a fireworks permit request from Columbia Memorial Hospital to have fireworks at their event at the Wire Event Center on June 6^{th}.

A motion to approve the fireworks permit request from Columbia Greene Memorial Hospital to have fireworks at their event at the Wire Event Center on June 6^{th} 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.

UMH Annexation

Mayor Evans stated that the Village Board needs to schedule a Public Hearing for the annexation of property for the UMH project. The Public Hearing will be scheduled for Monday, July 13^{th} at 6:45 p.m.

After deliberation, it was determined that this would be added as an agenda item for approval at the June 15^{th} Board Meeting.

Roemer, Wallens, Gold, & Mineaux

Mayor Evans stated that the Village has received the general representation agreement from Roemer, Wallens, Gold, & Mineaux for this year.

After deliberation, it was determined that this would be added as an agenda item for approval at the June 15^{th} Board Meeting.

Riverside Park Wedding Request

Mayor Evans stated that some folks from Hudson want to use almost the entire park, Pavilion, and Gazebo, with set-up on Friday, August 21^{st}, and basically the wedding all day on Saturday, August 22^{nd}. He would like the Board to discuss and decide on the approval/denial. He personally thinks that it is tying up the park for too long from the public.

After deliberation, it was determined that this request would be denied.

Tina O'Brien

Mayor Evans stated that Tina O'Brien, the Part-Time Code Enforcement Secretary, is requesting to work some extra days, and bank her time to use while she is on vacation.

After deliberation, it was determined that this would be approved.

July 4^{th} Update

Mayor Evans stated that the Village received $2,500.00 from Greene County towards the 250^{th} July 4^{th} event. This money can be used towards shuttle busses. There will also be vendors, and other activities.

Coxsackie Police Officer New Hire

Mayor Evans stated that the Police Department has a new prospect for hire to present to the Board tonight. Michael J. McDowell had his background completed, and is recently retired from the Chatham Police Department as a Sergeant. He is seeking part-time employment with the Village's Police Department. He worked at Chatman Police Department from 9/93 until 3/2025. He has an excellent work history, and comes with supervisory skills.

After deliberation, it was determined that Mr. McDowell's hiring and swearing in will be added as an agenda item for approval at the June 15th Board Meeting.

Department Head Monthly Reports

The following Department heads came in at their respective scheduled times to give their monthly report: Clerk Nikki Bereznak, Department of Public Works Superintendent Scott Martell, Fire Chief Stephen Salluce, Jr., Police Chief Samuel Mento, and Code Enforcement Officer Michael Ragaini.

The following Department heads were excused: Water Superintendent Christopher Gallagher, Chief Wastewater Treatment Plant Operator David Varade, Planning Board Chairman Robert Van Valkenburg, Jr., Historic Preservation Commission Chairperson Patricia Maxwell, and Dog Control Officer Sherry Vieta.

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

A motion to enter into Executive Session at 6:51 p.m. to discuss Fire Department personnel issues 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.

A motion to come out of Executive Session and return to the regular Workshop Meeting at 6:56 p.m. 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.

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

The meeting was adjourned at 7:48 p.m.

Respectfully submitted,

Nikki Bereznak
Clerk

VILLAGE OF COXSACKIE
BOARD MINUTES
June 15, 2026

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

A motion to approve the minutes from the May 11, 2026 Proposed Highway Garage SEQR Initiation Public Hearing was made by Trustee Irwin and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier abstained. The motion carried.

A motion to approve the minutes from the May 11, 2026 Local Law #2 of 2026 Public Hearing was made by Trustee Hanse and seconded by Trustee Levine. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier abstained. The motion carried.

A motion to approve the minutes from the May 11, 2026 Board Meeting was made by Trustee Levine and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier abstained. The motion carried.

Correspondence Received

A letter was received from the NYS Department of Transportation, in response to the Village's letters, stating that they will install a crosswalk at Bailey Street & Mansion Street. However, they will not install "No Parking" signs within 20 feet of the various crosswalks. Mayor Evans stated that this is something the Village requested of them, but it seems that it will be up to the Village to decide whether or not to spend tax payer money to do so.

A letter was received from Luisa Recine, of 1 Beechwood Drive, requesting the waiving of late fees from her water/sewer account in the amount of $39.59, due to her not being able to find the bill.

Old Business/Informational

Mayor Evans stated that the Village's Water Tank Project is progressing. This is for (2), 900,000-gallon water tanks, that are being constructed at the Water Treatment Facility through a grant received. Everything seems to be on time, and on budget. The Village expects to hopefully have those online for the water system in late summer/early fall. That project is not seen from village residents, since it is located behind the Water Treatment Plant in Climax, and is very well hidden. However, the village residents have likely noticed the Sewer Line Replacement Project going on, and that is quite extensive. So far, they have worked on Freleigh Place, New Street, and they have completed boring under the railroad tracks. Unfortunately, that is probably going to continue for the remainder of the summer at various locations. However, a bunch of roads will be repaved as a result of this work. The Village also applied for a $200,000.00 grant for the rehabilitation of Firemens' Park. Mayor Evans stated that he would like to remind everyone that the Village has a July 4th celebration coming up. This year is the 250th Anniversary of the Country. This will be a free picnic day down at Riverside Park, starting at 3:00 p.m. on the 4th. There will be food trucks there, games, things to do, and music from 5:00-6:30 p.m., and again from 6:30 p.m.-9:30 p.m. Fireworks will go off at approximately 9:15 p.m. or so. There is an entity that is trying to coordinate all of the fireworks throughout the Hudson Valley and the Hudson River to go off at the same time. He is not sure how they are going to record this, whether they are using drones, or aircraft, but he thinks that it will be a pretty impressive sight to see all of the fireworks up and down the Hudson River. He hopes it will be a great day. The only thing people will have to pay for is the food. However, if people do not want to utilize the food trucks, people can come down and BBQ on their own. The Village will be running shuttle busses, just like what is done for the Riverside Festival. The stops are either here at the Village Building, 119 Mansion Street, or over at the Coxsackie-Athens School, 24 Sunset Boulevard. That should help alleviate some parking concerns downtown. He hopes that everyone comes to the event and enjoys themselves.

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 Luisa Recine, of 1 Beechwood Drive, asking for the waiving of late fees from her water/sewer account in the amount of $39.59, due to her not being able to find the bill 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.

A motion to approve Local Law #2 of 2026-Prohibition on Utility Scale Battery Energy Storage Systems was tabled for further review.

A motion to approve the request received from Precision Roads in the amount of $142,275.00 for the paving of Betke Boulevard, Center Street, Howard Drive, Lower New Street, Upper New Street, North Street, Railroad Avenue, and Water Street 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.

A motion to approve engaging with Creighton Manning to design the items in their traffic study for implementation on Sunset Boulevard 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.

A motion to approve the request received from the Coxsackie Yacht Club to play music at their Annual Fundraiser until 12:00 a.m. on July 18th, and to also have fireworks 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.

A motion to approve scheduling a Public Hearing for Local Law #3 of 2026-To Provide for the Annexation of Certain Territory Located in the Town of Coxsackie by the Village of Coxsackie for Monday, July 13, 2026 at 6:45 p.m. 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.

A motion to approve the General Representation Agreement from Roemer, Wallens, Gold, & Mineaux for this year 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.

A motion to approve hiring Michael J. McDowell as a Part-Time Police Officer 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.

A roll call vote was taken on Resolution No. 132026-Forgiving Certain Interfund Debt for the

Village of Coxsackie. 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 May 2026 monthly Treasurer's Report 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.

A motion to approve the water/sewer adjustments for the month of May 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 approve the bills on General Fund Abstract #13, vouchers 755-785 totaling $58,696.55; Water Fund Abstract #13, vouchers 378-397 totaling $40,993.10; Sewer Fund Abstract #13, vouchers 342-353 totaling $25,204.43; Trust & Agency Fund Abstract #13, voucher 17 totaling $6,086.50 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.

A motion to approve the bills on General Fund Abstract #1, vouchers 2-55 totaling $106,690.03; Water Fund Abstract #1, vouchers 1-21 totaling $24,633.63; Sewer Fund Abstract #1, vouchers 1-20 totaling $35,137.69; Capital Projects Fund Abstract #1, vouchers 1-3 totaling $379,448.22; Heroes Banner Fund Abstract #1, voucher 1 totaling $10.00; Owl Project Fund Abstract #1, vouchers 1-4 totaling $1,396.16, and Trust & Agency Fund Abstract #1, voucher 1 totaling $8,791.38 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.

Mayor Evans swore in Michael J. McDowell as Police Officer.

Public Comment Period

Carol Ann Luccio, of 48 Mansion Street, stated that she has noticed a sewer smell in front of her house. She asked if this issue would be resolved as part of the Sewer Line Replacement work.

Mayor Evans stated that he would have to check. They are working on several different locations, he just can't remember exactly without checking.

Carol Ann Luccio asked if it turns out that it will not be resolved as part of that work, what is the procedure to get it looked at.

Mayor Evans stated that Ms. Luccio could contact the Sewer Plant to have them come check and make sure that there are no blockages, and everything is clear, etc.

Carol Ann Luccio stated that there are "No Parking" signs in front of her house. She knows that it has been talked about before. The driveway above her, and two or three driveways below her, allow for parking, but in front of her house there is "No Parking" allowed. She knows that in the past, the condition of the road was not the best. However, since it has been fixed and repaved, she is wondering if they can have the use of parking back. At least in front of her house, it is a real wide shoulder, so cars wouldn't encroach on the road. She is just hoping since all of these things have been taken care of, that parking could be restored.

Mayor Evans stated that the Board can take a look at that.

Carol Ann Luccio stated that the new paved road on Mansion Street is wonderful, but by the time someone gets to the bottom of the hill, they could be up to 50 mph and not realize it. It is not hard to do since it is nice and smooth, and people really have to pay attention. There are a lot of new people coming into the village on weekends, and traffic seems to be very noisy and fast. She knows that somebody's cat got hit recently, and this is all down close to the park. Children are also down close to the park. She doesn't want to just complain; she is hoping to find solutions. She is not sure if moveable speed bumps could be looked at. Another option could be having a sign, like the one in front of the Village Building, but have one that issues tickets. She knows that Bethlehem uses the ones that give out tickets. It takes a picture of the car and license plate, and you get a ticket in the mail. This might help, not only with revenue, but with speeders. There is also an issue with a lot of kids on e-bikes and scooters riding in the road. She thinks that portable speed bumps that can be removed in the winter may be a solution, because it is not only the speed that is the issue, but also the loudness of vehicles coming up Mansion Street hill. She doesn't want to see any more animals hit, or see a child get hit. A lot of families go down to the park, and she is just hoping for some creative ideas to resolve these issues.

Mark Evans stated that Police Chief, Samuel Mento, is here tonight. He may be able to provide some comments as topics are discussed tonight. Mayor Evans stated that the law recently changed in relation to electric bikes. If the bikes have pedals, than they are legal to be on the side of the road, etc. It they have no moving pedals, or they are what you would consider an electric dirt bike, than they are now illegal to be used in public, except on someone's private property. The Village has already caught one or two kids that have them, the Police have advised them of the law, and if they don't comply and stay on their property, then the bikes could be confiscated, and the parents would be called in as well. Aside from that issue, the Village is aware of groups of kids on regular bikes causing issues. There is a group on Spencer Boulevard that the Village is addressing almost on a daily basis, that is hopefully getting under control. He has witnessed, himself, a kid pull out in front of him and pull a wheelie in the road. The Village is fully aware of these issues. There is another small group of kids by Peppertree Apartments on Bailey Street. These kids are involved in some other things going on in the village. He said that people would be surprised at what goes on in this village. A lot doesn't get publicized because they are underage, and that gets dealt with through family court. The Police Chief makes the Board aware of things going on. A lot are things that can be shared with the public, but some of which cannot be shared with the public, other than saying that it has been addressed. If it involves a minor, than that is the most that can be said about it.

John Borter, of 16 Mansion Street, stated that he would like to extrapolate on Ms. Luccio's comments from earlier. The speeding issue is not just with people going down Mansion Street hill. He sat on his porch, and in 30 minutes, he counted 18 out of 24 cars that were going up the hill, obviously faster than 30 mph. It's not just that people lose track of their speed going down the hill. He said that he actually reported one vehicle to the Police Department that was speeding around the village every night, between 10:00-10:30 p.m. He also posted a picture of the vehicle on social media, and received numerous responses from residents stating that the driver was doing the same thing around the village. One gentleman said that he almost had a head on collision with this gentleman over in Athens. So, it's not just an instance of people not using their brakes while going down the hill, it's more so about reckless driving. He is the resident who had his cat killed. He takes responsibility for letting the cat out of the house, but he was told that it was hit by someone doing an excessive speed. The closest speed limit sign on Mansion Street is by Spencer Boulevard. There is nothing posted going downtown. There are numerous issues around the village, not just speed, but also cars doing donuts around the parking lot in the park at night, or going the wrong way down a one-way street. It is bad enough that his cat got killed, but he is wondering what can be done before a child gets hurt, or a tourist. People are driving dangerously and excessively. He talked with NYS Police, since the Village PD wasn't available at the time, regarding the repeat offender. He found out that the gentleman had a police scanner in his vehicle, and was using it to apparently avoid the police, and they found him parked behind the Gazebo at the park, on the lawn. He tried to hide from the Cops when he heard they were coming, and he drove down the sidewalk as well. This gentleman was good after the interaction with the police for about a day, but was back at it again the next night. He thinks that speed bumps, or a speed camera, or have more of a police presence at the bottom of the hill at certain times of night, are really needed.

Katlyn Irwin stated that she lives downtown also, and asked if Mr. Borter has found that these sorts of things are happening during a specific timeframe. For example, nighttime vs. daytime, weekends vs. weekdays, etc.

John Borter stated that he sees cars do it at night, and they are likely teenagers. However, when he counted the speeding cars it was in the evening, right after dinner time. He knows that there are dozens of responses he received on social media from residents also experiencing the same thing. He would be happy to help in any way, but it is definitely a problem.

Elizabeth Stiteler, of 3 Lawrence Avenue, stated that she is not sure who put the ADA compliant sidewalk ramps along the northwest side of Lawrence Avenue. She doesn't understand why there was not one put on the northeast side of Lawrence Avenue. If someone is in need of a ramp, they would have to cross the street, where there is no crosswalk. As far as speeding, Lawrence Avenue is 15 mph. People fly down Lawrence Avenue. She has actually stood in the road and yelled at speeders, but nothing changes. There are also a lot of little kids in that area. She also sees 4-wheelers up and down the road. They use it to cross over to Cato Street, and back by the railroad tracks.

Mayor Evans stated that in relation to the crosswalk question, most residents may know this, and some may not, but Mansion Street and Washington Avenue are considered State Route 385, which is a State road, not the Village's. The Village does not have the authority to put up any signs or anything. Anything that the Village wants to see done on that road, they have to go to the State and request them to do so. The Village received approval for the crosswalk up by Hose Company #3 firehouse, but it took 8 months. The Village received letters from a few folks that live in that area with kids, and have to walk to get picked up by the school bus. The Village Board wrote a letter to the NYS DOT, and he just received a reply from the State, from a letter that was sent last October. That is the speed in which the State moves. Positively, they did say that they will put a crosswalk in. They need to do a little more work up there first. All of the work that was done on Mansion Street was all done through NYS DOT. The Village has no say in it, they can only suggest, and ask, but at the end of the day, it is their road. One interesting thing that he is sure that nobody knows, is that even though it is a State highway, the Village is still responsible for maintaining all of the trees along the road. If there is a tree that looks diseased, or dead, or leaning, or has fallen, the Village doesn't call State DOT, the Village DPW has to do out and take care of it. He didn't know that until there was a tree that was leaning up by Bethany Village a few years ago, and an Attorney for DOT sent him the law. So, since it is not the Village's road, they don't have the authority to just change anything. There were also some folks who expressed concerns on Sunset Boulevard several months ago. The Board decided that they are not the traffic experts, and that it would be better to find those who are, and have them give recommendations. So, they reached out to a company called Creighton Manning, who did a traffic study. The Board has received that study, and are going to engage them on the recommendations they included in their study. In addition, the signage is wrong over there on Sunset, and needs to be changed. The other thing the Board had them take a look at is the church corners. As you can see, the Village has those very ugly orange stanchions there. The problem is, when someone pulls up from either Lafayette Avenue or Washington Avenue, you need sight distance to look for these speeding cars coming up the hill. If there isn't sight distance around all of the people that park for church, or a funeral, or mass, you can't see. By the time you pull up far enough to see, you are in the middle of the intersection. People are more susceptible to being hit there. So, even though the Village thinks those orange stanchions are just horrible looking, it helps temporarily push traffic and parking back, until the experts can give a suggestion of what might work better to make that intersection safer. He has heard people suggest making it a 4-way stop. He doesn't think that the Village Board would be opposed to that, but again, because it is a State road, a recommendation can only be made to the State to put stop signs up. That's not something the Village can do.

John Borter asked if he could seek clarification on one thing. He asked how far down Mansion Street is owned by the State.

Mayor Evans stated that Mansion Street is a State road down to the church corners, then it proceeds up Washington Avenue. The Mansion Street hill, and going downtown, is owned by the Village.

A resident asked if the State owns Mansion Street and Washington Avenue, if they are responsible for maintenance.

Mayor Evans stated that that is correct.

A resident asked if the State is responsible for plowing.

Mayor Evans stated not exactly.

A resident asked if the State reimburses the Village.

Mayor Evans stated that technically, the State is responsible to plow to the white line on the road. Where there aren't cars parked, they can put the wing down. However, in areas like West Coxsackie, where cars are parked on the side of the road, they cannot put the wing down while plowing, and snow gets packed up against the cars, and it creates a mess. Years ago, the Village was told that if there is a big enough snow fall, which is subjective, that if the snow falls back down over the white line, they could assist in cleaning up. The Village tried that for a few years, but it would take them several days to a week to clean it up. The Village cannot wait a week. There are businesses up there, and people that need to get in and out. Then they said that the Village could submit for reimbursement. So, they Village tried that for a couple of years, and was reimbursed only once. So, the Village's position is since it is within the village and affects residents and businesses, the Village is just going to eat the cost of clearing when needed. The Village receives some great assistance from the Town, who has a big, front-end loader. The Village has it down pretty well now. There is usually an extra Police Officer on duty when clearing to control traffic.

Darlene Knott, of 46 Terry Lane, stated that as the Board is aware, speeding has been a problem on Terry Lane for a very long time. It's a very short street, with 2 stop signs. There are also a lot of small children. Now, there are not only cars speeding, but there are also kids on dirt bikes.

Trustee Hanse asked the Police Chief how difficult it is for enforcement on dirt bikes.

Police Chief, Samuel Mento, stated that it is not difficult. Often times, the Police Department can find out who the owners of the dirt bikes are, and address it with their parents. Essentially, the Police Department can take that dirt bike, and tell the owner that they either need to keep it on their property, or it will get confiscated. Usually, they opt to keep it on their property. The problem is, the Police Department needs to be able to identify who these people are. So, if anybody gets any information, they can forward it to the Police Department to look into.

Mayor Evans stated that he would just like to make one general comment. The gentleman that Mr. Borter mentioned earlier, that was hiding out from the Police Department in the park, was found by the Police Department the next day.

Chief Mento stated that they also addressed his loud muffler, his illegal lights on the front of his car, and let him know that the Police Department is aware of who he is, and that the Village is watching him. He has since been adhering to the speed limit, because the Police Department has been monitoring him.

Mayor Evans stated that any time anybody sees anything like that, the best thing to do is to get a description and either let himself, or the Police Chief know.

John Borter thanked the Police Chief for his quick response.

Mayor Evans stated that anybody can text or call him at any time, and he will be sure to pass the information on to the Police Department, and get back to people. If there are specific vehicles that are a routine problem, he asked residents to get a description the best they can, and he can let the Police Officer on duty know, in order to try and catch them in the act.

Amber (last name not heard), of Terry Lane, stated that there is a problem with speeders on Terry Lane. She has 2 small children, and she shouldn't have to worry about them on their bikes, or scooters, with people flying down such a small section of road.

Arlene Matthews, of 176 Mansion Street, stated that her concern is with some of these young guys driving trucks around the village. There are trucks stopping and skidding, to make skid marks. The other night, she counted 19 times of trucks skidding in 2 ½ hours. It seems to be every night, starting around 4:00 p.m., and goes until midnight sometimes. It seems to be the same trucks over and over again.

Mayor Evans stated that if Ms. Matthews can get a description of the vehicles, and let either himself, or the Police Department, know, then they can try to go out and find these people.

Arlene Matthews stated that one repeat offender is a truck with a Ski-Doo on a trailer. When he comes from Reed Street, into the park, he revs his engine, and skids his truck 4 or 5 times. The other night, he almost hit a little kid in the Riverside Park parking lot.

Paul Klein, of Glenmont, via Zoom Video Conference, stated that he has excessive speed concerns. He is a prior Village Board member and has owned 88 Washington Avenue since 1984. Although he moved to Glenmont, his daughter now takes care of 88 Washington Avenue. For years, Coxsackie and Athens controlled speeding by having a reputation of being tough on speeders especially at the entrances to the 2 communities. His concern is with Route 385, entering and leaving the southern edge of the village. When it comes to Commercial vehicles, people can notify the company and have their representative come to the Town Court. He said that the Police are welcome to sit in the driveway at 88 Washington Avenue in order to catch speeders. He suggested mounting several fake cameras, and rotating them with a real unit. The neighborhood could also log the time and frequency they are witnessing speeders, and let the Police Department know. Bethlehem has a "TIP LINE". Residents can contact Bethlehem Police at (518) 439-1503. Maybe the Village could do something similar. As for penalties, the Village should post arrests (arrests need to be phrased as "assumption of not guilty" but noting the areas of concern) on the Village website. Especially for Commercial vehicles, where both the employee and company could be noted. He said that he remembers a sign indicating "30 mph MEANS 30."

Trustee Hanse stated that to Mr. Kelin's point of word getting around, he knows of colleagues, for example, that have driven fast on Route 9W through Ravena, who strictly enforce their speed limit over there, and they have since made sure to slow down on 9W.

A resident stated that around Albany County, especially around the schools, they have cameras that issue traffic tickets. If anyone goes over the speed limit, they get a ticket. They are so strict that they issue citations for going 21 mph in a 20-mph school speed zone. She said that that sounds like the easiest thing to do, to put one on Route 385, because the Coxsackie Police Department just doesn't have enough manpower. One could even be placed going down Mansion Street hill.

Mayor Evans stated that he had received a ticket in the mail from one of those cameras around Albany. He said that a couple of months ago, he was coming back late from a meeting, about 10:00 p.m., and when he was near Cumberland Farms, a car came up quickly behind him, following him. By the time he got to Bethany Village, the car sped and went around him on Mansion Street. The car was going so fast that he could not keep up with it. He called the Police Department and talked to the Sgt. on duty, and let him know where the car was headed. The car ended up pulling into the Sunoco gas station on Mansion Street. Mayor Evans stated that he isn't sure whether or not the driver saw him pull in behind him and panicked, but the guy ran back to his car and took off. However, he was able to get the license plate information. The Police Sgt. Ran the plate information, and it came back as not matching the make/model of the vehicle. Unfortunately, that driver was probably doing something nefarious.

Trish Smith, of 16 Mansion Street, stated that a possibility may be reducing the speed limit going down Mansion Street hill. This section of Mansion Street is not a State-owned road, so the Village can control it. She knows that it may not help, because speeders are going to speed, and not care, but maybe that, in addition to signage, would help that area. Aside from the speeding topic, she would just like to say that the volunteers that work with the plants and flowers in Riverside Park do a fantastic job. However, she is not sure what is going on down in the park lately, but there seems to be a lot of trash down there, and the signs by the Portolets are bent. There seems to be kids actively vandalizing down there. People are parking on the grass with their boat trailers, when there are still open spots in the parking lot. Maybe there can be more of a Police presence downtown.

Mayor Evans stated that the Village just put up cameras in Riverside Park. It has taken a little while to get set up, but this past Friday, a very large TV was just put up in the Police Department that displays all of the consolidated cameras that the Village has. Unfortunately, it has taken working with 3 or 4 different providers, working with the Village's IT folks, to get it all on one screen, and it will be recorded. Now, if the Police Officer is out on the road, he's not watching the cameras. So, it is not a situation where the Village has someone watching the cameras around the clock. That would be outrageously expensive. However, because everything is recorded, if there is a situation that occurred in the park, per se, the Police Department can look back on the camera recording to find out any information they may need. He said that any descriptions that the public can give the Police Department is always helpful. He agrees that the Village needs to get the word out that as Village Board Members, and residents, that some of this nonsense is not going to be tolerated.

John Borter stated on social media that he would entertain starting a "Neighborhood Watch", but he was viciously attacked online for the idea. He just wanted to make the point that if someone sees something, they should report it.

Mayor Evans stated that he had seen that online. He also wanted to say that as an owner of 4 cats, and a dog, he sympathizes with the loss of Mr. Borter's cat. He said that when it comes to the speeding situation, any ideas are on the table. There is nothing that the Board won't discuss about trying to do. When it comes to particulars, such as speed bumps, signage, etc., the Board Members are not the traffic experts. They do not work in the field. However, that is good, because they know that they need to seek advice from experts. If it means reaching back out to Creighton Manning to assist, they can do that. The Board is still waiting on the study of the church corners. He is not quite sure why it is taking a lot longer than the Sunset Boulevard one.

Once they get that study, the Board can review it during their monthly Workshop Meeting. Some residents may not know, but each month the Board holds a Workshop Meeting, where each Department Head comes in, and that gives them an opportunity to discuss any issues. So, the Board gets one-on-one time with the Police Chief each month, where they can discuss any solutions.

Elizabeth Galle, of 21 Lawrence Avenue, stated that a couple of weeks ago there was a Planning Board Meeting regarding 14 Lawrence Avenue seeking approval for adding an additional rental unit. However, they could not accommodate additional parking. She could not attend the meeting, but she did send in a letter. There is an issue with parking on Lawrence Avenue. People park on both sides of the street, and you cannot get a firetruck up one way, or a bus up one way. People coming from the north on Lawrence Avenue are flying. They come off of the flats, and they do not slow down. Also, when they come around the corner off of Mansion Street, the second they crest the hill in front of someone's house, they floor it. She has stood out there and yelled at cars to slow down, but they just look at her like she is from another planet. Some of these drivers are just disrespectful. Everyone in this village pays taxes, and chooses to live in the village because they want a certain quality of life. That isn't happening. There are snowmobiles on the road in the winter, and there are quads, and dirtbikes, in the nice weather. The other day, she came running down to the Police Station to report disturbance on Lawrence Avenue, and they were already aware and heading there. So, somebody else on the street must have called. They had dirtbikes doing wheelies in the middle of the road. They floor it and go up to where the construction is being done, turn around, and go flying back down. They seem to be in that apartment building on Lawrence Avenue. Whether or not they live there, or just visiting, is unknown, but it is not safe. There are little kids that live on the street, as well as pets. She feels like Lawrence Avenue residents are part of the community, but at the same time not part of the community. Maybe it is because the street heads out of the village. The other problem with Lawrence Avenue is the same as the Route 385 problem. If you are driving on Mansion Street from Route 81/9W, and you have to make that turn onto Lawrence Avenue, with the telephone pole there, trucks cannot make that turn easily. However, if there was a stop line there, then that poses an issue with people being seen underneath the viaduct. So, there are all kinds of issues, but as far as speeders riding through the village, she likes to walk her dogs late at night, and there is a truck that likes to rev the turbo on his diesel. She is not sure what is different, but when people go through Athens, they go through Athens at 30 mph. She said that the Police Department can park in her driveway anytime they want. If they just want to sit and observe, that is fine too, but something has got to be done to make people understand that they are adults, and they need to respect the other folks that live in the community. It's not all about them, it's about all of us. They all have a right to live in the village, and to have the laws be respected. She has a neighbor that uses cruise control, and sets it for 30 mph. They were on Mansion Street by the speed trailer in front of the Village Building, and sees that the car behind him is doing 47 mph. Her neighbor knows who the speeding person is, and confronts them about it, but it didn't change anything. Putting signs around isn't going to make a difference if people don't have respect. People need to be pulled over and given a ticket. They can't be given a ticket for doing 40 mph on Mansion Street, that then gets reduced to Parking on a Sidewalk. People need to understand that if they are going to go through the village, they need to be doing a respectful speed. If they are 3 mph over, then she can live with that, but she is not going to live with people going 40 mph down Mansion Street, or faster on Lawrence Avenue, which is posted at 15 mph. Nobody seems to be doing 15 mph on that street.

Wayne Dixson, of 119 Kings Road, stated that the speeding on Kings Road is terrible. While sitting on his porch the one night, he watched 4 people come to the stop sign, and never even touch their brakes. One of them was a Halsted's dump truck. He had dumped a load of dirt in his neighbor's yard, and he took off right through the stop sign, and never even stopped. There is also a kid on a 4-wheeler in the road every night. The electric bikes and scooters are also a problem. He has been down to the Police Station at least 5 times. He has also stopped a Police

Patrol car on the road at least 3 or 4 times, and even offered to allow them to sit in his driveway. About 2 years ago, he had a kid on a loud motorcycle stop at the stop sign, and then took off doing about 80 mph. He sees people go through the stop signs all of the time. He is afraid to walk his dog. He used to walk his dog at night with a reflective vest, and he has had close calls even then. There is a yellow sign at the end that says something to the effect of "20 mph-Slow Children". There are small children that live on the road, and he doesn't want to see anybody get hurt.

Cathy Zanchelli, of 78 Lafayette Avenue, asked if residents can legally take pictures of cars and trucks that are speeding and disturbing the peace.

Trustee Levine stated that taking pictures of vehicles is legal.

Cathy Zanchelli stated that there are 2 trucks that speed on Lafayette Avenue/Van Dyck Street. There are a lot of walkers in that area. These trucks are loud when they leave for work in the morning around 6:00 a.m., and they don't always stop at the stop sign. If they do stop, they then peel out onto Van Dyck Street. This happens at night also. It is so noisy late at night, that she wrote the owners a note, saying that she has a husband that is a Veteran, and it is very upsetting listening to that. It is scary because there are both kids and adults that walk the street. There is a motorcycle that comes up from Noble Street that speeds on Van Dyck Street also. She said that the Police can park in her driveway if they need to.

Mayor Evans asked Ms. Zanchelli to send pictures to either himself or the Police Chief if she can. The word can be spread to the NYS Police and Greene County Sheriff's also.

Cathy Zanchelli stated that it is mostly trucks that are flying on Lafayette Avenue.

Mayor Evans stated that two weeks ago he was going to a fire call at 5:00 a.m., and as he was coming up Mansion Street, he saw a County Waste dump truck. After responding to the call, he found the County Waste dump truck downtown. He pulled over and let him know that garbage trucks aren't supposed to be in the village until after 7:00 a.m. The Village has a noise ordinance that needs to be adhered to. A camera was put up to monitor whether or not they have been coming into the village before 7 a.m., and it has been good so far. He also made a phone call to County Waste letting them know that they can't come into the village before 7 a.m.

Cathy Zanchelli stated that there is also a problem with getting in and out during the Sewer Line Replacement project work on Lafayette Avenue. There are signs that say, "Local Traffic Only", but when she has tried to get in and out, the workers always seem to get annoyed with her going around the sign.

Mayor Evans stated that he will have the Engineer stop by. The whole purpose of the Sewer Line Replacement project is to separate combined sewers. The Village has lines for both Sanitary Sewer and Storm Water. The Village is working on separating them because storm water doesn't need to go down to the Wastewater Plant and be treated. That is required by the DEC.

Patrick Ray, former resident of 49 Mansion Street, stated that he currently works up by Union College and St. Peter's Hospital, and he isn't sure what 2 cameras would cost, but he received a ticket for doing 21 mph in a 20-mph school zone by St. Peter's Hospital. It cost him $250.00. Fines will make people slow down and pay attention. Cameras would pay for themselves pretty quickly.

Trustee Hanse stated that as the Board explores all of the other options, if talking about speed cameras, he would be more comfortable with a closed-circuit system rather than a flock system. The Board would have to see how much these things cost.

Trustee Meier stated that unfortunately, the Village doesn't receive much of the revenue from a speeding ticket.

Mayor Evans stated that the Town and State get the majority. The Village gets very little.

Patrick Ray stated revenue or not, it will still stop people from speeding. Unfortunately, someone is going to get killed, and then it is going to have to happen.

A resident stated that it is a little off topic, but he wants to thank the Board for their commitment to work on the water holding tanks that are being constructed. He has seen a lot of new development, but he doesn't think that the reservoir has gotten any bigger. So, he thanked the Board for that work.

Mayor Evans stated that the Board appreciates that. Over his tenure, they have done a lot of work on water and sewer, and the one gap the Village has had in its water system is that the Village can produce up to 1.2 million gallons per day of potable water, but only has the ability to store about 450,000 gallons underneath the Water Plant. In his tenure, he may have experienced the water system go dry 3 times, and it is horrible. It takes days to bring the water system back up to where it should be, because of air locks, and other problems. Then, you have brown water and all sorts of issues. When there is a big break, like a break in an 8, 10, or 12-inch line, you'd be amazed at how fast the Village can lose water. The first thing the Water Plant is doing is monitoring the well. Right now, if it gets critically low, the first thing they do is shut off Greene Correctional Facility, and that helps slow it. He's been out in the middle of the night helping look for a water break, and if it is a rainy night with puddles in the ditches, it makes it very difficult to spot the break. The tanks won't solve everything, but it will provide a decent safety net so that if the Village has situations like that, the Water Plant will have more time to correct whatever is going on.

Corina Loubier, of 49 Sunset Boulevard, stated that she just would like to thank the Board for the traffic study that was done for Sunset Boulevard. It is very informative. It looks like over 95% of the people who drive on Sunset Boulevard go over the speed limit. She would also like to thank the Police Department for giving out tickets. There was a teacher caught doing 57 mph going into school.

Chief Mento stated that it's a lot of teachers speeding on Sunset Boulevard more often than not.

Corina Loubier stated that most people don't realize that it is 15 mph on Sunset Boulevard. There is a black and white sign saying so. She asked what happens next, now that the Board has this traffic study.

Mayor Evans stated that the Board is going to go back to Creighton Manning who did the study. In the study there is a lot of recommendations, such as fixing the signage, which is an easy one to fix. They came up with lots of ideas. The Board needs to see what the best options are. If they are telling the Board that some speed bumps need to be put in, then the Village needs to know where they should be placed, how they should be constructed, etc. The Village's DPW isn't going to construct the speed bumps. That is something that would have to be put out to bid. Before it can be put out to bid, the Village needs to get any specs, such as height, width, etc. He has seen some in Bethlehem, and by Crossgates Mall, that have even taken him by surprise while driving. That is the last time he has driven over them, going over 20 mph. So, the Board just needs to get recommendations on what could best be employed over there, and get some specs, and go out to bid for the work.

Corina Loubier asked if when the Village talks with Creighton Manning, if they could ask for additional stop signs on Sunset Boulevard. People going down Sunset Boulevard act like it is one main strip from Washington Avenue to Stacy Road, and they fly down the road. She said that right now, a school employee goes out to stop traffic for cars and buses. That is insane.

Mayor Evans stated that technically, that is illegal for them to direct traffic. The school has been told this. The other issue that needs to be addressed with the new School Superintendent for next year is their system for pick up/drop off. Right now, traffic gets backed up on Sunset Boulevard, even though there is plenty of room in the parking lot. It is very difficult to get 2 vehicles by on the road during these times. What is going to happen when a firetruck needs to get down the road? There can't be this long line of cars on the street.

Elizabeth Galle asked if she understood correctly that if an e-bike has pedals thart move they are allowed to be on the road.

Mayor Evans stated that they are allowed to be on the side of the road.

Elizabeth Galle stated that the other night, around 10:00 p.m., she was coming into the village, there were 2 kids on scooters with no lights, no helmets, no reflective anything. Cars could not see them until they were already on top of them. There's got to be some way to get a handle on these kids, but if there are no identifying markers, because it is a scooter, what are you supposed to do? They don't seem to realize that if somebody hits them, it would be really bad, with no helmet or protection.

Trustee Levine stated that the question is, where are the parents? Do the parents know that their kids are out in the middle of the street at night riding their electric scooters or bikes? He has probably experienced 90% of every complaint heard tonight. He is driving all around the village constantly for work, and he sees it all of the time. He thinks that the majority of it is younger drivers, and people that are coming into the community from elsewhere. Most of the people that live within the community hopefully would know to stay within 5 mph of over the speed limit. Everyone else seems to believe that they can do 45 mph, or 55 mph, and it's not a problem. He is in agreement that something needs to be done, whether it's signage, or cameras, or a combination of both, whatever they can do to help resolve the issue, needs to be employed. He agrees with what the Mayor said earlier about the Board reaching out to Creighton Manning to study what can be done to actually reduce the occurences of people speeding and so forth. Outside of that, for now, people need to grab as much evidence as they can, and hand it in to the Police Department. Unfortunately, if someone wants to speed, they are just going to speed, until they get caught. This is something that the Board has known for a while, and has been in the process of trying to resolve it, but with everyone here explaining and sharing their experiences, he thinks that the Board can definitely move forward a bit faster now to see if they can try to get some of these issues resolved, and solutions implemented.

Trustee Irwin stated that she knew just from social media that there was going to be presence tonight. She said that for anybody who doesn't know her, she lives at the bottom of Reed Street. She has been a chronic malcontent since being on the Board about traffic here. She thinks that it's very powerful that there is so much representation here from all corners of the community, which she was not expecting. While she is so sorry for the problem, she is really glad to see that. To piggyback on a couple of points that have been made, she thinks that because the Village does have a small Police Department, these eyewitness accounts are super important. It can feel a little like big brother, or tattling, when talking about reporting neighbors and such, but in this scenario we are talking about people's lives that are truly at stake. She does think that helping out one another as a community is super important. The last thing she wanted to say, because she never really hears it talked about too much, but this is just her personal perspective, is that she is aware that there are kids with bikes, e-bikes, trucks, a presence of tourism that the village didn't have a few years ago, and with that comes people that don't know the rules, and/or don't care about the rules, and she agrees with that. However, there is a third part that she thinks is very important, that she has observed. During her last 6 ½ years on the Board, the village has been a community that has been wildly supportive of commercial and economic development. With that, comes a crucial need to plan for safter roadways, safer walkways, and all of those things, but again, she is saying this as a Coxsackie native, the residents are so resistive to changes. One of the first things the Village implemented when she got on the Board, after the hotel was built in downtown Coxsackie, was putting an absolutely necessary stop sign at the intersection of South River Street and Reed Street. She said that because she is a mother, and she has to be halfway out in the street before she can even cross the street with her son. The loudest opposition she has seen to that stop sign are from other people like her, who have lived here forever, that don't understand why they need to stop now all of a sudden. So, that is a very crucial part three. Not just the kids, not just the tourists, but the people who have to be willing to bend, and become flexible, as we see these major changes in our community.

Corina Loubier asked what the hours of the Police Department are.

Chief Mento stated that the village has grown quite a bit. Particularly in the last 6 years or so since the hotel has gone up. One thing that hasn't changed is that there is still only 1 Police Officer working per shift. That Officer needs to answer calls, fire calls, ambulance assists, watching Riverside Park for vandalism, watching McQuade Parl for bullying, running radar on Sunset Boulevard by the school, etc. He appreciates all of the offers from residents to allow Police to come and sit in their driveways to catch speeders, but he still only has 1 Officer on duty per shift. This is something endemic to all village and towns. A simple remedy, if you want more enforcement, is to have more Officers out there, because it;s very difficult to meet all of these needs if you don't have the manpower. It would be a cost. The other thing is, you can look at a speeding car, but you actually need a radar to confirm it. He understands the want to step up enforcement, but that is going to mean getting more Officers out there. The Coxsackie Police Department is on duty from 8:00 a.m. to 4:00 p.m., and then 4:00 p.m. to 12:00 a.m. from fall through spring. During the summer, there is someone on duty until 4:00 a.m., sometimes 8:00 a.m., depending on availability. Anytime after midnight, you can try the Coxsackie Police, but you can also try the NYS Police or Greene County Sheriff's, because they also can cover the area.

Mayor Evans stated that if it is something urgent, call 911. The dispatcher will make the determination as to whether there is a need for a Police car with lights and siren, or it can be handled when someone is available. If you call (518) 731-8121 or 8122, it will rollover to the NYS Police if a Coxsackie Officer is not available. The only problem the Village has run into, and are trying to work around it, is that the NYS Police has changed their dispatch, so there is no longer a dispatcher in the South Cairo barracks. Now it goes down to Middletown. The Village tried to keep it so that the Village's number goes to the Emergency Dispatch Center in Cairo, and was told that it is too much for them to handle. So, the Village had to switch it so that it goes to Middletown. They've had issues, because they don't know that Coxsackie has a patrol on. So, next thing you know, there is a call in the village, and they are sending a Sheriff's car from Greenville. It has not been a good changeover. In order for the Greene County 911 Center to take the Village's number back, the Village may have to go the Legislative route. The Village may have to go to the local Legislators and ask, because the Village has issues with it.

Carol Ann Luccio stated that she can appreciate needing more help, but everyone has been talking about the signs that can take pictures, and issue tickets, and she is just wondering if that could help.

Chief Mento stated that the Police Department does not have the mechanism for that, and that is a very huge expense. That means integrating with DMV. They do not have capacity at the present time to do that, he wishes that they could, and had the budget to allow for that, but it is a very small village. Presently, what they do have, is license plate readers, and they could look into getting flock cameras, but there is a lot of controversy regarding those.

Carol Ann Luccio asked if there is a noise ordinance for the loudness of vehicles.

Trustee Hanse stated that there might be a State law in relation to that.

Chief Mento stated that it seems like there are some Diesel trucks around the village that are spooling their motors. They have witnessed trucks revving their motors, and spitting out a bunch of black smoke. They write tickets for them all of the time. There are certain individuals in the village that the Police Department is very familiar with. He told residents to not hesitate to get a license plate number to him, and he would be glad to follow up on it. Again, the Officer needs to visualize the offense to write a ticket. That's a State law. That's part of the problem, and why there needs to be more Officers out there to step up enforcement.

Mayor Evans thanked residents for coming. He stated that the Board hears their concerns, and will look into any, and all, possibilities for better enforcement. As changes are made, they will be sure to try and make the public aware through the Village's Facebook page and website.

Trustee Hanse stated that the Sunset Boulevard traffic study is the start of a conversation for methods of resolving these issues.

No further public comments were offered.

A motion to adjourn the Board Meeting 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.

The meeting was adjourned at 8:40 p.m.

Respectfully submitted,

Nikki Bereznak
Clerk

NorDutch Technologies Inc.

Fully Managed-2026-3yr

Prepared for **Village of Coxsackie**

By Rich Van Etten | rich@nordutch.com
Valid until Tuesday, July 07, 2026

Commencement Date: 7/1/2026
Contract Term: 36 Months

A note from our owners:

As the owners of NorDutch Technologies, we wanted to personally reach out and thank you for considering a partnership with us. For over two decades, we've built our company not just on technology, but on something even more important— relationships. From the very beginning, our mission has been guided by three core values: Always Vigilant, Your Needs First, and being a Great Business Partner. These aren't just words on a wall —they're the foundation of how we operate every single day. Whether we're deploying cutting-edge solutions or solving a simple problem, we treat each client's business as if it were our own. Our longevity in this industry comes down to one thing: we care. We care about doing things right. We care about showing up when it matters. And we care deeply about the success of the people and companies we serve. Over the years, that care has turned first-time clients into long-term partners—and in many cases, friends. We know that choosing a technology partner is a significant decision. It's not just about capability (though we have that covered), it's about trust, communication, and shared success. We don't take that lightly. We'd welcome the opportunity to learn more about your goals and challenges, and explore how we can support you—not just today, but for the long haul.

- Rob & Rich

NDT Fully Managed
What's Included:

- ✔ Technology Success Alignment (vCIO)
- ✔ Priority Support, Guaranteed Response
- ✔ Patch Management
- ✔ 24/7 Secure Operations Center Monitoring
- ✔ Remote Help Desk
- ✔ Enterprise Password Management
- ✔ Preventative Systems Maintenance Control
- ✔ Strategic IT Business Impact Meetings
- ✔ 24/7 Monitoring for Servers and Network Devices
- ✔ Backup Monitoring
- ✔ Dark Web Monitoring
- ✔ Advanced Antivirus with EDR
- ✔ Advanced Security for Microsoft 365
- ✔ IT Documentation Portal
- ✔ Zero Trust Agent with Application

- ✔ Email Threat Protection and Advanced Spam Filtering

Managed Services **$1,838.00**

Product		Quantity	Price	Amount
FULLY MANAGED Classification	Monthly	1	$0.00	$0.00
NorDutch IT Management Services PN:NDT-MANAGE+	Monthly	1	$0.00	$0.00
NDT Manage+ Fully Managed User Premium. Unlimited remote support for 1 user with management of up to 2 Computers and 1 Mobile Device along with the NDT User Security Bundle. PN:NDT-FUL-USER-PRM	Monthly	13	$115.00	$1,495.00
NDT Manage+ Fully Managed User Basic. Unlimited remote support for 1 user with management of up to 1 Mobile Device along with the NDT User Security Bundle. PN:NDT-FUL-USER-BAS	Monthly	7	$30.00	$210.00
NDT Manage+ - Full Server Monitoring & Management PN: NDT-FUL-SERV	Monthly	1	$125.00	$125.00
NDT Manage+ - Full Printer Monitoring & Management PN: NDT-FUL-PRNT	Monthly	2	$4.00	$8.00

Cloud Apps (Month to Month) **$427.20**

Product		Quantity	Price	Amount
Microsoft 365 Business Premium, Month to Month Pricing PN:MS365-BUSPRM-M2M	Monthly	13	$26.40	$343.20
Microsoft Entra ID P1, Month to Month Pricing PN:MS365-EIDP1-M2M	Monthly	7	$7.20	$50.40
Microsoft 365 Exchange Plan 1, Month to Month Pricing PN: 65-EX1-M2M	Monthly	7	$4.80	$33.60

Managed Network Monitoring and Maintenance **$60.00**

Product		Quantity	Price	Amount
NDT Manage+ - Full Network Monitoring & Management PN: NDT-FUL-NETW	Monthly	4	$15.00	$60.00

NDT Safe Cloud **$132.00**

Product		Quantity	Price	Amount
SafeCloud+ - VM Server Backup and Recovery-500 GB Storage PN: NDT-BUR-VM	Monthly	1	$115.00	$115.00
Cloud Storage in GB PN: NDT-BUR-CLDSTOR	Monthly	600	$0.00	$0.00
NDT SafeCloud+ - Workstation Backup and Recovery-100 GB Storage PN: NDT-BUR-WORK	Monthly	1	$17.00	$17.00

NDT PrivateCloud **$426.00**

Product		Quantity	Price	Amount
Private Cloud Server-2vCpu / 16GB / 500GB PN: NDT-PRV-SERV-T1	Monthly	1	$300.00	$300.00
Private Cloud User PN: NDT-PRV-USER	Monthly	6	$21.00	$126.00

Year 2 and Year 3 Increases **$0.00**

Product		Quantity	Price	Amount
For Agreements of 13-36 months in length, months 13-24, unit prices will incur a maximum 7% overall price increase above the original quoted rate. PN:MSA-YR1-RENEW-7%	Monthly	1	$0.00	$0.00
For Agreements of 25-36 months in length, months 25-36, unit prices will incur a maximum 5% overall price increase above the original quoted rate. PN:MSA-YR2-RENEW-5%	Monthly	1	$0.00	$0.00

FULLY MANAGED (Classification)

HOURLY RATES

Any Service not included within the scope of this Quote will be billed at the hourly rate listed below unless otherwise agreed to by NorDutch.

HOURS OF SERVICE	RATES
New PC Setup	Onsite: $400 Remote: $250 + shipping (if needed)
Business Hours Monday-Friday 8:00am – 6:00pm Eastern	**Minimum 2 hours** Desktop Onsite: $105/hour Server/Network Onsite: $150/hour
	Minimum 15 minutes Desktop Remote: $95/hour Server/Network Remote: $135/hour
After Hours Monday-Friday 6:00pm – 8:00am Eastern Friday 6:00pm-Monday 8:00am Eastern	Onsite: $225/hour (min 4 hours)
	Remote: $202.50/hour (min 2 hours)
Holidays-New Years Day(Observed), Memorial Day, Independence Day (Observed), Labor Day, Thanksgiving, Christmas (Observed)	Onsite: $300/hour (min 4 hours)
	Remote: $270/hour (min 2 hours)

One Off	$0.00
Monthly	$2,883.20
Shipping	$0.00
Tax	$0.00
Total	**$2,883.20**

VILLAGE OF COXSACKIE
Local Law No. 2 for the Year 2026

Prohibition on Utility Scale Battery Energy Storage Systems
A LOCAL LAW AMENDING THE VILLAGE CODE TO PROHIBIT UTILITY SCALE BATTERY ENERGY STORAGE SYSTEMS IN THE VILLAGE OF COXSACKIE

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

Section 1. Title.

A local law amending the Village of Coxsackie Code to prohibit certain Battery Energy Storage Systems ("BESS"), titled "Prohibition on Utility Scale Battery Energy Storage Systems."

Section 2. Purpose.

Utility Scale BESS pose a unique safety hazard with regard to the technology used in such batteries and the tendency of the systems to catch fire. The Village of Coxsackie (the "Village") relies upon volunteer firefighters operating out of two stations to combat fires in the Village as well as other volunteer first responders for mutual aid when needed. Most utility scale BESS systems are not staffed but rather are remotely monitored, which can increase response times and associated risks. For these reasons, this local law is adopted to advance and protect the public health, safety, and welfare of the Village by prohibiting Utility Scale BESS.

Section 3. Authority.

This local law is adopted pursuant to Sections 10, 20, and 22 of Municipal Home Rule Law. The Village Board of Trustees, after careful review, has determined that it is in the public health, safety, and welfare to prohibit Utility Scale BESS of any kind, including but not limited to those Utility Scale BESS associated with the electric transmission grid or with solar or wind projects.

Section 4. Definitions.

Village Code Chapter 155, Article II, Section 4(B) is amended to add definitions of "BATTERY(IES)", "BATTERY ENERGY STORAGE SYSTEM, UTILITY SCALE" and "CELL" and to revise the definition of "PUBLIC UTILITY FACILITIES" by adding the underlined language below:

BATTERY(IES): A single cell or group of cells connected together electrically in series, in parallel, or a combination of both, which can charge, discharge, and store energy electrochemically. For the purposes of this definition, batteries utilized in consumer products are excluded from these requirements.

BATTERY ENERGY STORAGE SYSTEM, UTILITY SCALE: One or more devices, assembled together, capable of storing energy in order to supply electrical energy at a future time with an aggregate energy capacity greater than 600kWh or comprised of more than one storage battery technology in a room or enclosed area.

CELL: The basic electrochemical unit, characterized by an anode and a cathode, used to receive, store, and deliver electrical energy.

PUBLIC UTILITY FACILITIES: Telephone, electric and cable TV lines, poles, appurtenances and structures; water or gas pipes, mains, valves or structures; sewer pipes, valves or structures, pumping stations; telephone exchanges; and other facilities, appurtenances and structures necessary for conducting a service by a government or public utility. Telecommunications facilities and telecommunications towers are not public utility facilities. Telecommunications facilities and telecommunications towers may be considered public utility facilities; however, nothing in this definition shall exempt wireless telecommunications from being subject to the telecommunications tower section of the Code. This definition does not include Utility Scale Battery Energy Storage Systems as they are defined in this Chapter.

Section 5. Amendment of Use Regulations.

Village Code Chapter 155, Attachment 1, Schedule A, Use Regulations for Residential Districts and Attachment 2, Schedule B, Use Regulations for Nonresidential/Mixed-Use Districts is amended to add the following:

Schedule A

Principal Uses	WR	RRA	MDR-1	MDR-2	MDR-3	MR
Battery Energy Storage System, Utility Scale	NP	NP	NP	NP	NP	NP

Schedule B

Principal Uses	WRC	VC	WD	NC	CC	CSR	I
Battery Energy Storage System, Utility Scale	NP	NP	NP	NP	NP	NP	NP

Section 6. Conflicting Standards.

When the requirements of this Local Law impose a different restriction or requirements than imposed by other sections of the Village Code of the Village of Coxsackie, the New York State Village Law or other applicable rules and regulations, the requirements of this Local Law shall prevail.

Section 7. Severability.

The invalidity of any word, section, clause, paragraph, sentence, part, or provision of this local law shall not affect the validity of any other part of this local law that can be given effect without such invalid part or parts.

Section 8. Effective Date.

This local law shall take effect immediately upon its adoption and filing with the New York Secretary of State.

Grand Arbor Tree & Land
323 5 Mile Woods Rd
Catskill, NY 12414

Proposal #5923

Created: 07/08/2026
From: Travis Milewski

Proposal For

Village of Coxsackie
38 Mansion St
Coxsackie, NY 12051

mobile: 518-822-7425
vochighway@statetel.com

Location

84 Mansion St
Coxsackie, NY 12051

84 Mansion St 12051

Terms
Due on receipt

ACCEPT	ITEM DESCRIPTION	SPECIES	AMOUNT
✓	1) Tree Removal Included Take down two silver maples for village of coxsackie. Village of Coxsackie is responsible for cleanup of debris. Wood to be bucked to fit in backhoe busket.	Silver Maple	$ 6,200.00
☐	2) Debris Removal Optional Cost of 2 additional laborers and chipper/chip truck to chip debris up to 12" diameter. Village is in charge of removing wood over 12" diameter. Wood will be cut so it can fit in backhoe bucket.		$ 3,600.00

Please use the checkbox to mark items as accepted.

Disclosure and terms: All work will be done as "Leave no trace" and stumps will be cut as low as possible unless otherwise indicated ahead of time by the client. G.A.T.S will do its professional best to not damage lawns or other surrounding landscapes, but due to the nature of the work, it is not always possible. G.A.T.S will do it's very best to restore that of which is damaged to its original condition. Some minimal lawn damage can be expected. We drop trees, not pillows. If a client requests to have no lawn damage, it must be requested before work begins. Underground utilities must be located prior to work beginning. Damage done to undisclosed utilities becomes the client's responsibility to repair. All work is done to current ANSI A300 and Z133 standards. A late charge of 5% the total bill will be applied on an unpaid bill for each month post work completed. Jobs require a deposit of 1/3 the total price to hold a date. When using heavy equipment (crane, chipper, ect.), G.A.T.S uses protection for blacktop driveways when necessary. G.A.T.S is not responsible for broken/cracked driveways when proper ground protection is used. If blacktop/concrete driveways crack or break, it is the client's responsibility to fix. Proposal is valid for 30 days from the date listed above. By signing below the client agrees to the previous page(s) and understands the disclosures and terms listed above.

Signature

x   Date:

Please sign here to accept the terms and conditions

Sales Reps

Travis Milewski
Office: (518) 965-1721
travis@grandarbortree.com

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BRAD JOURDIN 1410 RIVER RD WEST COXSACKIE, NY 12192	CONTACT NAME: PHONE (A/C, No, Ext): 518-431-5555 FAX (A/C, No): 518-431-5995 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED GRAND ARBOR TREE SERVICE LLC 323 5 MILE WOODS RD CATSKILL NY 12414-5925	INSURER A : ARGONAUT INSURANCE COMPANY	19801
	INSURER B : UNITED FARM FAMILY INS. CO.	29963
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			3102X6577	02/21/2026	02/21/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			3101C8526	02/21/2026	02/21/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			3101E5450	02/21/2026	02/21/2027	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2025/12)

NYSIF
New York State Insurance Fund

PO Box 66699, Albany, NY 12206
| nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^^^^^^ 845123269
GRAND ARBOR TREE SERVICE LLC
323 FIVE MILE WOODS ROAD
CATSKILL NY 12414

SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER	CERTIFICATE HOLDER
GRAND ARBOR TREE SERVICE LLC 323 FIVE MILE WOODS ROAD CATSKILL NY 12414	

POLICY NUMBER	CERTIFICATE NUMBER	POLICY PERIOD	DATE
A2666 079-5	323780	11/12/2025 TO 07/29/2026	6/24/2026

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2666 079-5, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP. THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY AFFORDS COVERAGE TO THE SOLE PROPRIETOR, PARTNERS AND/OR MEMBERS OF A LIMITED LIABILITY COMPANY.

TRAVIS MILEWSKI
LLC MEMEBR
GRAND ARBOR TREE SERVICE LLC

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR,INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 537906991

RECEIVED

JUL 0 8 2026

VILLAGE OF COXSACKIE

Shamara Haggray
July 4, 2026

Chief Mento
Village of Coxsackie Police Department

Dear Chief Mento,

Please accept this letter as my formal resignation from my position as Police Officer with the Village of Coxsackie Police Department, effective immediately.

Thank you for the opportunity to serve the department. I appreciate the experience and wish the department continued success.

Respectfully,

Shamara Haggray

Shamara Haggray

VACATION TIME SELL BACK

DATE: 7/16/26

I Nikki Bereznak WOULD LIKE TO SELL BACK 2 weeks (70 hours) VACATION.

SIGNED

RESOLUTION FOR STANDARD WORKDAY AND REPORTING FOR ELECTED OFFICIALS

RESOLUTION: 142026

WHEREAS, the New York State Retirement System requires the governing board to establish work hours for all hired officials for the purpose of determining service credit in the New York State Retirement System, and

WHEREAS, the average number of hours per month shall be 7.25, and the average days worked per month shall be 1.21 per New York State Retirement's calculations, and

NOW THEREFORE BE IT RESOLVED, that the Village Board of Trustees hereby establishes the following as a standard workday for the purpose of determining work days reportable to the New York State and Local Employee's Retirement System:

ELECTED OFFICIALS

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Pay Frequency
Deidre Meier	*	R	Trustee	4/6/26-4/3/28	6	1.21	Monthly

Roll Call: Mayor Evans Vote:
Trustee Hanse Vote:
Trustee Irwin Vote:
Trustee Levine Vote:
Trustee Meier Vote: ABSTAIN

Dated: July 20, 2026

I, Nikki Bereznak, Clerk of the Board of Trustees of the Village of Coxsackie, of the State of New York, certify that the full body consists of 5 members, and that 5 of such members were present at such meeting, and the 5 of such members voted in favor of the above resolution.

SEAL

Nikki Bereznak, Clerk

At the Meeting of the Board of Trustees of the Village of Coxsackie held at Village Hall in said Village on July 20, 2026 at 7:00 p.m.

RESOLUTION NO. 152026

2026 Mileage Resolution

The meeting was called to order by Mayor Mark Evans

There were

PRESENT: Mark Evans, Mayor
Christopher Hanse, Trustee
Katlyn Irwin, Trustee
Rodney Levine, Trustee
Deidre Meier, Trustee

ABSENT:

WHEREAS, the Board of Trustees of the Village of Coxsackie has determined to pay a fixed rate for mileage as reimbursement to officers and employees of the Village who use their personal automobiles while performing their official duties on behalf of the Village:

AND WHEREAS, the Internal Revenue Service mileage reimbursement rate effective July 1, 2026 became .76 cents per mile;

NOW THEREFORE BE IT RESOLVED, Section 1) that the board of trustees shall approve reimbursement to such officers and employees at the rate of $ .76 (seventy six cents) per mile.

Section 2) that this resolution shall take place immediately.

Roll Call Vote:

Mayor Mark R. Evans
Trustee Christopher Hanse
Trustee Katlyn Irwin
Trustee Rodney Levine
Trustee Deidre Meier

I, the undersigned Clerk of the Village of Coxsackie do hereby certify that the above is a resolution duly adopted by the Village Board of Trustees on July 20, 2026.

SEAL

Nikki Bereznak, Clerk

Roemer Wallens
Gold & Mineaux LLP
Counsellors at Law

MEMORANDUM

TO: **ALL MUNICIPAL CLIENTS**

FROM: **William M. Wallens** WMW

RE: **July 1, 2026 IRS Mileage Reimbursement**

DATE: **July 20, 2026**

This memorandum is to advise you that, effective July 1, 2026, the Internal Revenue Service ("IRS") standard mileage reimbursement rate has increased to **76¢ per mile**, up from **72.5¢ per mile**, which had been in effect since January 1, 2026.

For municipalities that reimburse employees based on the IRS standard mileage reimbursement rate, the new rate is effective **July 1, 2026**.

WMW:ejb

13 Columbia Circle
Albany, New York 12203

Ph. 518.464.8292
Fx. 518.464.1010

wwallens@rwgmlaw.com

Adjustments to the Water/Sewer Billings

6/1/2026-6/30/2026

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
VILLAGE-BOOK 1															
Contractor Use of Water	13320	(38)	Recine, Alessandro/ 1 Beechwood Drive	-0.72	(0.39)						(0.33)				6/1/26
Penalty Removed Per Board 6/15/26	13320		Recine, Alessandro/ 1 Beechwood Drive	-39.59	(39.59)										6/16/26
				0.00											
				0.00											
Village Totals				**-40.31**	**-39.98**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-0.33**	**0.00**	**0.00**	**0.00**	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
TOWN-BOOK 2,5,7															
								*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM							
				0.00											
				0.00											
Town Totals				**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
NEW BALTIMORE-BOOK 3,6															
								*when entering number here, be sure to split fee w/adm fee Ex. 33.25 is 32 W Town, 1.25 W ADM							
				0.00											
New Baltimore Totals				**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	-40.31	-39.98	0.00	0.00	0.00	0.00	0.00	-0.33	0.00	0.00	0.00	
						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: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
56	ROBERTSON ELECTRIC 73555A/WORK DONE COXSACKIE POLICE DDEPT	A3120.419	1,244.71	1528	06/16/2026
57	CRAMDEN COACH 45317/COXSACKIE 4TH OF JULY / 2 MINI BUSES	A7550.4	3,190.00	1528	06/22/2026
58	CONSTELLATION NEW ENERGY INC 5466057-4/VILLAGE BLDG	A1620.401	232.16	1534	07/01/2026
58	CONSTELLATION NEW ENERGY INC 5466057-7/FIRE HOUSE AREA LIGHT	A1620.403	24.29	1534	07/01/2026
58	CONSTELLATION NEW ENERGY INC 5466057-10/FIRE HOUSE AIR COMPREESOR	A1620.404	220.54	1534	07/01/2026
58	CONSTELLATION NEW ENERGY INC 5466057-3/MCQUADE BASEBALL FIELD	A7140.402	252.88	1534	07/01/2026
59	HOME DEPOT CREDIT SERVICES 2022888/1OIN & 12IN PLIER SET AND OTHER TOOLS	A5110.205	635.96	1539	07/01/2026
60	BEREZNAK, NIKKI 7/7/2025/POSTAGE-STAMPS	A1325.410	73.00	1529	06/23/2026
60	BEREZNAK, NIKKI 9/3/2025/CERTIFIED MAILING-OFFICE	A1325.410	9.74	1529	06/23/2026
60	BEREZNAK, NIKKI 3/6/2026/MAILING-POLICE DEPARTMENT	A3120.402	24.30	1529	06/23/2026
60	BEREZNAK, NIKKI 6/17/2026/BASKETBALL NETS-REIMBURSEMENT-VANALPHEN, CHARLES	A7140.202	11.92	1529	06/23/2026
61	CARD SERVICE CENTER FINANCE CHARGE/FINANCE CHARGE	A1325.4	16.64	1533	07/01/2026
61	CARD SERVICE CENTER 8230509GVEHNXB99E/SECURITY PEN	A1325.401	7.91	1533	07/01/2026
61	CARD SERVICE CENTER 8230509H5EHNRSMM1/CALCULATOR RIBBON	A1325.401	7.55	1533	07/01/2026
61	CARD SERVICE CENTER 1527021HB013B91S0/DROP BOX	A1325.409	11.99	1533	07/01/2026
61	CARD SERVICE CENTER 8230509HHFEHNXNRHE/ZOOM.COM	A1325.409	16.99	1533	07/01/2026
61	CARD SERVICE CENTER 8230509H8EHNRY2P3/2 X DEWALT BATTERY	A3410.2	458.00	1533	07/01/2026
61	CARD SERVICE CENTER 5543286HQ5V2Y9BS3/FIRE- 2X MORE DEWALT BATTERY	A3410.2	440.00	1533	07/01/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
61	CARD SERVICE CENTER 5754024HGLPV4FL9M/FIRE- AMERICAN TRUCKS-UPPER TAILGATE	A3410.202	70.97	1533	07/01/2026
61	CARD SERVICE CENTER 5543286HF5W524JEN/FIRE- RETURNED BOOTS	A3410.203	56.12	1533	07/01/2026
61	CARD SERVICE CENTER 5543286HN5YGLXFZ2/FIRE- RETURNED BOOTS	A3410.203	5.67	1533	07/01/2026
61	CARD SERVICE CENTER 5543286H26110SHFND/FIRE- UNIFORMS	A3410.4	547.96	1533	07/01/2026
61	CARD SERVICE CENTER 023057GW00JTPG5L/FIRE- MAILING SUPPLIES	A3410.401	10.88	1533	07/01/2026
61	CARD SERVICE CENTER 8230509GVEHP1WEW0/DPW GARAGE BAGS	A5132.404	133.32	1533	07/01/2026
61	CARD SERVICE CENTER 8230509H5EHNRQH18/PROTON EMAIL FOR MUSICA IN THE PARKS	A7010.43	119.88	1533	07/01/2026
61	CARD SERVICE CENTER 55432866HL5XJ8STDS/SKATE PARK- TRACH CANS	A7140.11	322.08	1533	07/01/2026
61	CARD SERVICE CENTER 5543286H96399XL6F/SUMMER REC- COLORING POSTERS	A7310.4	39.42	1533	07/01/2026
61	CARD SERVICE CENTER 820509H9EHNZGZRS/SUMMER REC- SUPPLIES	A7310.4	27.71	1533	07/01/2026
61	CARD SERVICE CENTER 8230509HBEHP1G70N/SUMMER REC- MORE SUPPLIES	A7310.4	808.88	1533	07/01/2026
61	CARD SERVICE CENTER 8230509HDEHNK2YN5/SUMMER REC- FIRST AID & OFFICE SUPPLIES	A7310.4	158.81	1533	07/01/2026
61	CARD SERVICE CENTER 8230509HDEHNMRSN3/SUMMER REC- SUPPLIES	A7310.4	49.36	1533	07/01/2026
61	CARD SERVICE CENTER 820509HDEHNMS0N6/SUMMER REC- SUPPLIES	A7310.4	635.64	1533	07/01/2026
61	CARD SERVICE CENTER 5543286HF5VX9P0NB/SUMMER REC- SUPPLIES	A7310.4	136.76	1533	07/01/2026
62	CHANGE THE GAME APPAREL 06/23/2026/CUSTOM TESS FOR DOG PARK	A7140.435	2,750.00	1531	07/21/2026
63	DEPARTMENT OF THE TREASURY 146002148/720-V-2ND QUARTER FEDERAL EXCISE TAX	A9060.8	28.80	1530	06/29/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
64	EVANS, ROSE 06/30/2026/PETTY CASH	A7140.435	150.00	1536	07/01/2026
65	VERIZON WIRELESS 6146598669/POLICE DEPT PHONE	A3120.404	259.20	1544	07/01/2026
65	VERIZON WIRELESS 6146598669/FIRE DEPT PHONE	A3410.403	212.69	1544	07/01/2026
65	VERIZON WIRELESS 6146598669/CODE- CELL PHONE	A3620.4	34.05	1544	07/01/2026
65	VERIZON WIRELESS 6146598669/DPW- CELL PHONES	A5010.401	37.53	1544	07/01/2026
66	STETHEWICZ, RON 07/01/2026/PERFORMANCE AT COXSACKIE FARMERS MARKET	A7010.41	125.00	1542	07/01/2026
67	UNIFORMS USA, INC. 130208/05/01/2026- VILLAGE RUGS	A1620.411	40.00	1543	07/01/2026
67	UNIFORMS USA, INC. 132425/05/15/2026- VILLAGE RUGS	A1620.411	40.00	1543	07/01/2026
67	UNIFORMS USA, INC. 133962/05/29/2026- VILLAGE RUGS	A1620.411	40.00	1543	07/01/2026
67	UNIFORMS USA, INC. 130209/05/01/2026- DPW UNIFORMS	A5132.402	73.00	1543	07/01/2026
67	UNIFORMS USA, INC. 131009/05/08/2026- DPW UNIFORMS	A5132.402	73.00	1543	07/01/2026
67	UNIFORMS USA, INC. 132426/05/15/2026- DPW UNIFORMS	A5132.402	73.00	1543	07/01/2026
67	UNIFORMS USA, INC. 133075/05/22/2026- DPW UNIFORMS	A5132.402	73.00	1543	07/01/2026
67	UNIFORMS USA, INC. 133963/05/29/2026- DPW- UNIFORMS	A5132.402	73.00	1543	07/01/2026
68	C.A. ALBRIGHTS I0669140/2024 GMC SIERRA 3500 HD SLE	A3410.407	169.95	1532	07/01/2026
69	MUNICIPAL EMERGENCY SERVICES IN2520772/VALVE REPAIR	A3410.2	533.20	1540	07/01/2026
70	GARRISON FIRE & RESCUE CORP. 76530/HELMET, HEAD BAND AND CHINSTRAP	A3410.203	2,050.00	1537	07/01/2026
71	SAWYER CHEVROLET 11548/2019 CHEVROLET TAHO SPEC	A3410.409	21.00	1541	07/01/2026
72	HATCHET HARDWARE 4113/SWITCH	A5110.405	22.77	1538	07/01/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
72	HATCHET HARDWARE 4129/FLUID BRAKE	A5110.405	11.99	1538	07/01/2026
72	HATCHET HARDWARE 4152/MRK YLW	A5110.405	33.99	1538	07/01/2026
72	HATCHET HARDWARE 4134/MRK YLW	A5110.405	67.98	1538	07/01/2026
72	HATCHET HARDWARE 4162/LEAF BAGS	A5110.412	29.90	1538	07/01/2026
72	HATCHET HARDWARE 4039/STOP NTS	A7140.11	17.99	1538	07/01/2026
72	HATCHET HARDWARE 4108/BOLTS	A7140.11	60.98	1538	07/01/2026
72	HATCHET HARDWARE 4107/NTS, FASTNERS	A7140.11	75.05	1538	07/01/2026
72	HATCHET HARDWARE B56691/FASTNERS, WASHERS	A7140.12	95.36	1538	07/01/2026
72	HATCHET HARDWARE B56721/NTS	A7140.12	23.99	1538	07/01/2026
73	D.M. HAMILTON STEAMER 2026/SHELTER PAYMENT	A8760.4	250.00	1535	07/01/2026
74	INGRAM, LAURA & ALLAN 436/REIMBURSEMENT OF VILLAGE TAX BILL PENALTY-OVERPAID	A1330.4	91.59	1545	07/02/2026
75	JOSEPH ISHIKAWA 07/05/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	500.00	1546	07/06/2026
76	MILLER, MARILYN 07/08/2026/PERFORMANCE AT COXSACKIE FARMERS MARKET	A7010.41	175.00	1547	07/06/2026
77	BRIGGS, MARLA 07/12/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	600.00	1548	07/06/2026
78	BUTTON, ROBERT 07/19/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	500.00	1549	07/06/2026
79	LUKE BARNHART 07/26/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	500.00	1552	07/06/2026
80	RUBINO, JOHN 08/02/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	500.00	1553	07/06/2026
81	THE LUSTRE KINGS 08/09/2028/SUNDAY SUMMER CONCERT SERIES	A7010.43	700.00	1554	07/06/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
82	LEGG, LUTHER 08/15/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	500.00	1551	07/06/2026
83	BRIGGS, MARLA 08/23/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	600.00	1548	07/06/2026
84	CHRIS SANDERS 08/30/2026/SUNDAY SUMMER CONCERT SERIES	A7010.43	500.00	1550	07/06/2026
85	CREIGHTON MANNING 2239129/TRAFFIC EVALUTION	A5110.4	2,630.00		
86	NYS TEAMSTERS COUNCIL JUNE 2026/DPW HEALTH INSURANCE	A9060.8	5,405.60	1555	07/07/2026
87	STATE TELEPHONE COMPANY 518-731-8121/CENTRAL COMMUNTIONS	A1650.4	1,260.82	1556	07/21/2026
87	STATE TELEPHONE COMPANY 518-731-9906/P.D. BREATHALYZER	A3120.404	55.94	1556	07/21/2026
87	STATE TELEPHONE COMPANY 518-731-2073/FIRE CHIEF OFFICE	A3410.403	24.13	1556	07/21/2026
87	STATE TELEPHONE COMPANY 518-731-7772/FIRE DEPT	A3410.403	55.94	1556	07/21/2026
87	STATE TELEPHONE COMPANY 518-731-793/BLDG INPST FAX	A3620.4	55.94	1556	07/21/2026
88	BOTTINI FUEL 90295, 95291/POLICE- UNLEADED 116.9 GALS	A3120.406	385.82		
88	BOTTINI FUEL 87608, 91964/FIRE- DIESEL 50.9 GALS	A3410.406	174.98		
88	BOTTINI FUEL 90295, 95291/FIRE- UNLEADED 45.1 GALS	A3410.406	148.85		
88	BOTTINI FUEL 87608, 91964/HOSE 3- DIESEL 114.5 GALS	A3410.420	393.62		
88	BOTTINI FUEL 90295, 95291/HOSE 3- UNLEADED 30 GALS	A3410.420	99.01		
88	BOTTINI FUEL 87608, 91964/DPW- DIESEL 309 GALLS	A5110.401	1,062.27		
88	BOTTINI FUEL 90295, 95291/DPW- UNLEADED 95.7 GALS	A5110.401	315.85		
89	CAPITALAND FILTER & SUPPLY 506533/15W40 SHELL T PAIL 5	A5110.404	135.50		
89	CAPITALAND FILTER & SUPPLY 505955/2.5 GAL D.E.F, 46 HYDRO FLUD PAI	A5110.404	370.90		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
90	HL GAGE SALES INC. 01P176627/O-RINGS AND SEALS	A5110.404	26.92		
90	HL GAGE SALES INC. 01P177167/COMPRESER	A5110.404	655.22		
90	HL GAGE SALES INC. 01P176615/AIR FLITER	A5110.404	1,299.94		
91	GNH LUMBER, INC. 187655/TREATED LUMBER	A5110.405	23.75		
91	GNH LUMBER, INC. 188158/PAINTER RAGS, TREATED LUMBER	A5110.405	313.18		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-0408-79-5/VILLAGE BLDG	A1620.401	139.31		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-5383-90-2/DPW GARAGE	A1620.402	37.13		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-0569-65-3/DPW GARAGE	A1620.402	34.66		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-0405-86-6/DPW GARAGE	A1620.402	210.74		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-23-5/117 MANSION ST	A1620.403	167.88		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-0525-11-9/STREET LIGHTS	A5182.4	2,006.82		
92	CENTRAL HUDSON GAS & ELECTRIC 2100-8034-17-1/DOG PARK	A7140.435	43.65		
93	YANNAZZONE, DOMINIC JUNE 2026/FIRE COUNCIL MINUTES	A3410.1	50.00		
94	KJ ENTERPRISES 7109/2 X LAWN TREATMENT	A7140.411	350.00	1560	07/15/2026
95	5X5 LAB, LLC 2357/JUNE 2026	A1325.413	100.00		
95	5X5 LAB, LLC 2366/JULY 2026	A1325.413	100.00		
96	CONSTELLATION NEW ENERGY INC 5466057-14/RIVERSIDE PARK	A7140.413	242.38		
96	CONSTELLATION NEW ENERGY INC 5466057-0/BOAT LAUNCH	A7140.414	7.40		
96	CONSTELLATION NEW ENERGY INC 5466057-13/BOAT LAUNCH	A7140.414	6.65		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A1620.401	295.38		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A1620.402	183.48		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A1620.403	335.70		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A1620.404	207.67		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A5182.4	5,010.30		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A7140.402	114.92		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A7140.403	57.46		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A7140.413	93.75		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A7140.414	73.59		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A7140.415	63.51		
97	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/JUNE 2026 POWER SALES	A7140.430	30.24		
98	LAHEY, JOEL 07/08/2026/PERFORMANCE AT FARMERS MARKET	A7010.41	250.00	1557	07/08/2026
99	MARSHALL & STERLING INSURANCE MPKVCOX000000125/SKATEPARK EQUIPMENT ADDED	A1910.4	50.21		
100	AIRGAS USA, LLC 1149213039/RECEPTACLE 50AMP 250 VOLT BLACL	A3410.203	31.69		
100	AIRGAS USA, LLC 1149317595/OXYGEN COMPRESSED, IDUSTRIAL SIZE	A3410.203	182.45		
100	AIRGAS USA, LLC 9172904752/CARBON DIOXIDE FG/IND	A3410.203	123.46		
101	MERCHANT, JOSH 07/08/2026/MILAGE FOR TRAINING	A3410.404	788.80		
102	GRAINGER, INC. 994815452/WOOD HANDLE	A5110.405	125.56		
102	GRAINGER, INC. 9967717282/SKATE PARK PARTS	A7140.11	114.32		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
103	APPLIED BUSINESS SYSTEMS, INC. 200089/VILLAGE TAX BILLS	A1325.410	359.07		
103	APPLIED BUSINESS SYSTEMS, INC. 20090/CREDIT	A1325.410	-198.16		
104	DELAWARE ENGINEERING, PC 05-387-236/GENERAL CONSULITING	A1440.4	2,657.31		
104	DELAWARE ENGINEERING, PC 24-3128-12/DPW GARAGE	A1440.4	622.50		
105	HATCHET HARDWARE 4301/COUPLING	A5110.405	31.97		
105	HATCHET HARDWARE 4324/STAPLES	A5110.405	3.59		
105	HATCHET HARDWARE 4309/CLAMP	A5110.405	74.99		
105	HATCHET HARDWARE 4305/WHITE SPRY, PIPE, ELBOW	A5110.405	26.74		
105	HATCHET HARDWARE 4296/GRANDEN SPARY	A5110.405	55.98		
105	HATCHET HARDWARE 4275/KEY KWINKSET	A5110.405	5.99		
105	HATCHET HARDWARE 4267/FNDR WSHR	A5110.405	19.49		
105	HATCHET HARDWARE 4255/STEEL FLAT BAR	A5110.405	37.98		
105	HATCHET HARDWARE 4229/CORD	A5110.405	44.99		
105	HATCHET HARDWARE 4275/LANW BAGS	A5110.412	59.80		
105	HATCHET HARDWARE 4218/LAWN BAGS	A5110.412	29.90		
105	HATCHET HARDWARE 4226/FLAP DISC	A5132.4	17.38		
105	HATCHET HARDWARE 4320/GRADEN TOOLS	A7010.47	35.99		
105	HATCHET HARDWARE 4311/NUTS, ADHSV, WASHERS	A7140.11	84.96		
105	HATCHET HARDWARE 4285/SPRING SNP	A7140.11	11.98		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
105	HATCHET HARDWARE 4271/BOLTS	A7140.11	68.98		
105	HATCHET HARDWARE 4268/WASHERS	A7140.11	49.97		
105	HATCHET HARDWARE 4262/STOP NTS	A7140.11	35.98		
105	HATCHET HARDWARE 4299/BUSHING, CLAMP	A7140.435	10.99		
105	HATCHET HARDWARE B62717/AN ASSORTMENT OF MATERIALS	A7140.435	112.06		
105	HATCHET HARDWARE 4282/MATERALS FOR FLOWERS	A8510.4	13.56		
105	HATCHET HARDWARE 4221/ZERO 25FT, PIPE FOAM	A8510.4	49.95		
105	HATCHET HARDWARE 4216/BOLT, FASTENER	A8510.4	9.88		
105	HATCHET HARDWARE 4220/HOSE & HOSE ADAPT	A8510.4	17.58		
106	STAPLES BUSINESS ADVANTAGE 6066973924/WNDW ENV	A1325.401	16.75		
106	STAPLES BUSINESS ADVANTAGE 6066973926/POST-IT-NOTES & COPY PAPER	A1325.401	23.54		
106	STAPLES BUSINESS ADVANTAGE 6066973927/LEAGEL COPY PAPER	A1325.401	30.30		
106	STAPLES BUSINESS ADVANTAGE 6066973928/TOITLE PAPER	A1325.401	17.53		
106	STAPLES BUSINESS ADVANTAGE 6066973929/TISSUES AND LYSOL WIPES	A1325.401	17.69		
106	STAPLES BUSINESS ADVANTAGE 6066973930/CREDIT FOR TISSSUES	A1325.401	-12.87		
106	STAPLES BUSINESS ADVANTAGE 6066973931/TONER AND SMALL BINDER CLIPS	A1325.401	74.59		
106	STAPLES BUSINESS ADVANTAGE 6066973932/AVERY BIGTAB	A1325.401	16.76		
106	STAPLES BUSINESS ADVANTAGE 6066973934/TONER	A1325.401	41.17		
106	STAPLES BUSINESS ADVANTAGE 6066973938/AN ASSORTMENT OF SUPPLIES	A1325.401	37.50		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
106	STAPLES BUSINESS ADVANTAGE 6066973924/DISF CLEANER	A1620.410	9.89		
106	STAPLES BUSINESS ADVANTAGE 6066973927/MAGNETICE TAPE, FASTENER	A3620.4	20.38		
106	STAPLES BUSINESS ADVANTAGE 6066973936/CREDIT FOR FASTER	A3620.4	-11.09		
106	STAPLES BUSINESS ADVANTAGE 6066973918/MUSIC IN THE PARK POSTERS	A7010.43	500.25		
106	STAPLES BUSINESS ADVANTAGE 6066973919/CREDIT FOR POSTERS	A7010.43	-500.25		
106	STAPLES BUSINESS ADVANTAGE 6066973920/NEW POSTERS	A7010.43	269.75		
107	NORTHEAST PEST CONTROL, INC. 409198/07/09/26- MONTHLY SERVICE	A1620.415	119.00	1559	07/15/2026
107	NORTHEAST PEST CONTROL, INC. 406587/06/11/26- MONTHLY SERVICE	A1620.415	119.00	1559	07/15/2026
108	PHILADELPHIA INSURANCE COMPANY 2009528673/07/06/26-27 ACCIDENT COVERAGE	A1910.4	608.00		
109	UHY LLP 620484797/SERVICES 05/01/26- 06/12/26	A1320.4	4,040.00		
109	UHY LLP 550469547/BILLING FOR AFR 05/21/26- 05/28/26	A1320.4	765.00		
110	WHITEMAN, OSTERMAN & HANNA LLP 1014443-01/PROFESSIONAL SERVICES THOUGH MAY 31, 2026	A1420.4	4,498.00		
111	BARRY RAUSCH JR JUNE 2026/FIRE COUCIL MEETING	A3410.1	100.00		
112	BME-BUSINESS MACHINES & EQUIP AR179030/COPIER LLEASE-06/10/26-07/09/26	A1325.415	35.99		
112	BME-BUSINESS MACHINES & EQUIP AR180553/COPIER LEASE- 07/10/26-08/09/26	A1325.415	10.00		
113	CANON FINANCIAL SERVICES INC. 43415969/COPIER LEASE	A1325.415	55.00		
114	BRIAN MURPHY JULY 15, 2026/PERFORMANCE AT FARMERS MARKET	A7010.41	125.00	1558	07/15/2026
115	HOME DEPOT CREDIT SERVICES 4012852/2GAL SPRAYER	A5132.4	17.47		
116	LEASE SERVICING CENTER, INC. 52942/BOBCAT LEASE JULY 2026	A5110.204	1,157.56		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
117	UDIG-NY 26006914/APRIL- JUNE 2026	A5110.415	8.00		
118	MOZZILLO, SAMUEL DBA A FEW GUY 00195/T-SHRITS	A7310.4	1,493.75		
119	HALSTED OUTDOOR SUPPLY, LLC 5075/TOP SOIL	A5110.410	144.00		
120	MADSEN OVERHEAD DOORS, INC. 151392/FIRE- DOOR REPAIR	A3410.421	529.42		
121	NORDUTCH TECHNOLOGIES, INC 28200/JUNE 2026	A1325.414	2,699.55		
121	NORDUTCH TECHNOLOGIES, INC 28300/JULY 2026	A1325.414	2,699.55		
122	MVP HEALTH CARE, INC. 23087462/JUNE 2026 GENERAL FUND HEALTH INSURANCE	A9060.8	910.32	1561	07/16/2026
123	SHELTERPOINT LIFE INSURANCE CO GVNY7247/AUG-2026	A9060.8	7.41		
124	SATCH SALES, INC. 01-65514/GOLF CARS	A7010.4	745.00		
125	GREAT AMERICA FINANCIAL SVCS. 42312463/POSTAGE MACHINE	A1325.411	138.24		
126	GREENE COUNTY SEPTIC COMPANY 13195/MCQUADE PARK	A7140.11	365.00		
126	GREENE COUNTY SEPTIC COMPANY 13195/BOAT LAUNCH	A7140.12	480.00		
126	GREENE COUNTY SEPTIC COMPANY 20020/4TH OF JULY WEEKEND	A7550.4	645.00		
127	INTELLIGENT TECHNOLOGY 48313/JULY 2026	A3120.414	2,130.35		
127	INTELLIGENT TECHNOLOGY 44272/PHISHING CAMPAIGN	A3120.414	589.32		
128	SAFETY FIRST FIRE EQUIPMENT 26-084/HOSE TEST AND TRAVEL	A3410.2	2,340.50		
129	SAUSBIER'S AWNING SHOP, INC. 33590/POLICE DEPT. - SERVICE CALL	A3120.411	71.00		
130	ACCESS COMPLIANCE 6/10/2026/FIREFIGHTER PHYSICAL EXAMINATIONS	A3410.405	4,300.00		
131	UNIFORMS USA, INC. 136134/06/12/2026- VILLAGE BLDG RUGES	A1620.411	40.00		

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GENERAL FUND

Total Claims: $86,497.28 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
131	UNIFORMS USA, INC. 138146/06/26/26- VILLAGE BLDG RUGES	A1620.411	40.00		
131	UNIFORMS USA, INC. 134848/06/05/26- DPW UNIFORMS	A5132.402	73.00		
131	UNIFORMS USA, INC. 136135/06/12/26- DPW UNIFORMS	A5132.402	73.00		
131	UNIFORMS USA, INC. 137022/06/19/26- DPW UNIFORMS	A5132.402	73.00		
131	UNIFORMS USA, INC. 138147/06/26/26- DPW UNIFORMS	A5132.402	73.00		
132	FOLEY, JANET 362030/REIMBURSEMENT OF PENALTIES/INTEREST FOR STR OC TAX	A1325.4	37.22	1562	07/17/2026
	Total:		86,497.28		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $61,488.41 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
22	W.E. VANBERGEN, LLC 06/16/2026/REFUND OF CREDIT ON WATER/SEWER ACCOUNT #50010	F2140.13	20.92	1257	07/01/2026
23	CARD SERVICE CENTER FINANCE CHARGE/FINANCE CHARGE	F2141	16.63	1249	07/01/2026
23	CARD SERVICE CENTER 5541741GTMY119DTM/TURNING STONE- TRAINING	F8310.406	699.00	1249	07/01/2026
24	HOME DEPOT CREDIT SERVICES 461631/CIRC SAW, 18- VOLT	F8330.408	449.90	1253	07/01/2026
24	HOME DEPOT CREDIT SERVICES 665721/1/4 IN, MESH CLOTH	F8330.408	55.73	1253	07/01/2026
24	HOME DEPOT CREDIT SERVICES 1901365/ABRASIVE CLOTH, HDX-4 IN- 1	F8330.408	22.90	1253	07/01/2026
24	HOME DEPOT CREDIT SERVICES 1133446/18 - VOLTLTHIUM-ION	F8330.408	390.72	1253	07/01/2026
24	HOME DEPOT CREDIT SERVICES 1710583/CTS KIT	F8330.408	3,937.38	1253	07/01/2026
24	HOME DEPOT CREDIT SERVICES 14707921/TUBING CUTTER	F8330.408	54.97	1253	07/01/2026
25	HATCHET HARDWARE 4207/PIPE PEX	F8330.408	59.99	1252	07/01/2026
25	HATCHET HARDWARE 4137/PAD BLACK, CULTIVATOR, WD HNDL, BRASS ROD	F8330.408	67.43	1252	07/01/2026
25	HATCHET HARDWARE 4201/AN ASSORTMENT OF SUPPLIES	F8330.408	291.12	1252	07/01/2026
25	HATCHET HARDWARE 4190/GRIP GLOVE, FRAME	F8330.408	30.98	1252	07/01/2026
26	UNIFORMS USA, INC. 133073/05/22/2026- UNIFORMS	F8330.411	68.50	1255	07/01/2026
26	UNIFORMS USA, INC. 133960/05/29/2026- UNIFORMS	F8330.411	68.50	1255	07/01/2026
26	UNIFORMS USA, INC. 132423/05/15/2026- UNIFORMS	F8330.411	68.50	1255	07/01/2026
26	UNIFORMS USA, INC. 130206/05/01/2026- UNIFORMS	F8330.411	64.00	1255	07/01/2026
26	UNIFORMS USA, INC. 131097/05/08/2026- UNIFORMS	F8330.411	64.00	1255	07/01/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $61,488.41 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
27	CONSTELLATION NEW ENERGY INC 5466057-1/WATER PLANT JUNE 2026	F8330.401	1,038.80	1251	07/01/2026
28	TOWN OF COXSACKIE MAY 2026/PAYMENT OF FEES DUE TO TOWN	F631	10,104.00	1254	07/01/2026
29	VERIZON WIRELESS 6146598669/WATER DEPT- CELL PHONES	F8330.421	97.56	1256	07/01/2026
30	STATE TELEPHONE COMPANY 518-731-2626/WATER PLANT	F8330.422	341.86	1258	07/07/2026
31	BOTTINI FUEL 90295, 95291/WATER- UNLEADED 175.6 GALS	F8340.401	579.56		
32	KS STATEBANK 62094-9-2026/SPIDER MOWER- PRINCIPAL	F8340.212	7,999.60		
32	KS STATEBANK 62094-9-2026/SPIDER MOWER- INTEREST	F8340.213	1,529.39		
33	UNITED STATES POST OFFICE 07/14/2026/MAILING OF WATER/SEWER BILLS	F8310.410	317.06	1259	07/14/2026
34	GREENE COUNTY SEPTIC CLEANERS 20007/SLUDGE HAULING	F8330.423	1,585.00		
34	GREENE COUNTY SEPTIC CLEANERS 13187/SLUDGE HAULING	F8330.423	1,805.00		
35	CANON FINANCIAL SERVICES INC. 43415969/COPIER LAESE	F8310.415	55.00		
36	BME-BUSINESS MACHINES & EQUIP AR179030/COPIER LEASE- 05/10/26-07/09/26	F8310.415	35.98		
36	BME-BUSINESS MACHINES & EQUIP AR180553/COPIER LEASE- 07/10/26-08/09/26	F8310.415	10.00		
37	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/POWEER SALES JUNE 2026	F8330.401	1,021.21		
38	STAPLES BUSINESS ADVANTAGE 6066973931/TONER	F8310.401	74.59		
38	STAPLES BUSINESS ADVANTAGE 6066973934/MORE TONER	F8310.401	41.16		
38	STAPLES BUSINESS ADVANTAGE 6066973938/AN ASSORTMENT OF SUPPLIES	F8310.401	37.49		
38	STAPLES BUSINESS ADVANTAGE 6066973932/DIVDERS	F8310.401	16.75		
38	STAPLES BUSINESS ADVANTAGE 6066973930/CREDIT	F8310.401	-12.86		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $61,488.41 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
38	STAPLES BUSINESS ADVANTAGE 6066973929/LYSOL WIPES AND MORE TISSUSES	F8310.401	17.69		
38	STAPLES BUSINESS ADVANTAGE 6066973924/WNDW ENV	F8310.401	16.56		
38	STAPLES BUSINESS ADVANTAGE 6066973927/LEAGE PAPER	F8310.401	30.30		
38	STAPLES BUSINESS ADVANTAGE 6066973926/POST-IN-NOTES, COPY PAPER	F8310.401	23.53		
38	STAPLES BUSINESS ADVANTAGE 6066973928/TISSUES	F8310.401	17.53		
39	HATCHET HARDWARE 4325/FASTENER	F8330.408	4.99		
39	HATCHET HARDWARE 4248/FL SHILGHTS	F8330.408	109.98		
39	HATCHET HARDWARE 4264/ICE CHEST 54QT	F8330.408	64.99		
39	HATCHET HARDWARE 4228/FOAM CAR WASH	F8340.404	11.99		
40	HOLLAND COMPANY, INC. PI-40164/PCH 180	F8330.417	3,260.13		
41	UNIFORMS USA, INC. 138144/06/26/26-UNIFORMS	F8330.411	68.50		
41	UNIFORMS USA, INC. 136132/06/12/26-UNIFORMS	F8330.411	68.50		
41	UNIFORMS USA, INC. 134846/06/05/26- UNIFORMS	F8330.411	68.50		
41	UNIFORMS USA, INC. 137020/06/19/26- UNIFORMS	F8330.411	68.50		
42	SLACK CHEMICAL CO, INC. CM 225723/CREDIT	F8330.417	-252.00		
42	SLACK CHEMICAL CO, INC. 503792/CHEMICALS	F8330.417	3,124.40		
43	ADIRONDACK ENVIRONMENTAL, INC 254217/SAMPLE PICK AND CHEMICALS	F8330.415	290.70		
43	ADIRONDACK ENVIRONMENTAL, INC 253432/ICP METALS WATER	F8330.415	76.50		
43	ADIRONDACK ENVIRONMENTAL, INC 253765/TOTAL COLIFORM & ECOLI WITH PICK-UP	F8330.415	76.50		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $61,488.41 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
43	ADIRONDACK ENVIRONMENTAL, INC 253822/SAMPLE AND CHEMICALS	F8330.415	112.20		
44	FERGUSON WATERWORKS #1672 0023035/MASTER METER	F8340.203	127.09		
45	GRAINGER, INC. 9931171160/BATTERYS	F8330.408	190.64		
45	GRAINGER, INC. 9970097532/SPARY BOTTLES, CLEANING VINEGAR , TRASH BAGS	F8330.408	155.24		
45	GRAINGER, INC. 9956054580/DYE TABLETS	F8330.408	238.73		
45	GRAINGER, INC. 9970097540/DETERGENT, ALL PROUSE CLEANER CORROSION REMOVER	F8330.408	243.14		
45	GRAINGER, INC. 9936576777/TIMERTRIPPERS	F8330.408	13.44		
46	GREAT AMERICA FINANCIAL SVCS. 42312463/POSTAGE MANCHINE	F8310.411	138.24		
47	SHELTERPOINT LIFE INSURANCE CO GVNY7247/AUG 2026- VISION INSURANCE	F9060.8	22.83		
48	HACH COMPANY 15061152/CHEMICALS AND TESTING	F8330.416	2,250.40		
48	HACH COMPANY 15067515/CHEMICALS AND TESTING	F8330.416	848.72		
48	HACH COMPANY 15077246/CHEMICALS AND TESTING	F8330.416	116.94		
49	ROSS VALVE MANUFACTURING CO. IN01060594/REPAIR ON VALVE	F8340.206	2,403.03		
49	ROSS VALVE MANUFACTURING CO. IN01060559/REPAIR ON VAVLE	F8340.206	4,671.00		
50	SURPASS CHEMICAL CO., INC. 405038/SODIUM HYPOCHLORITE	F8330.417	1,688.03		
50	SURPASS CHEMICAL CO., INC. 404746/FERRIC CLORIDE	F8330.417	1,294.00		
50	SURPASS CHEMICAL CO., INC. 405795/SODIUM HYPOCHLORITE	F8330.417	1,777.75		
51	TEAM EJP ROUND LAKE, NY 6650135/QCRS-12	F8340.204	597.00		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $61,488.41 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
51	TEAM EJP ROUND LAKE, NY 6668132/CLAMP	F8340.204	495.64		
51	TEAM EJP ROUND LAKE, NY 6642407/T-DISTRIBUTER, FILTER & SEAL	F8340.402	225.84		
51	TEAM EJP ROUND LAKE, NY 6640947/QCRS-12	F8340.402	594.57		
52	MVP HEALTH CARE, INC. 23087462/JUNE 2026 WATER FUND HEALTH INSURANCE	F9060.8	3,027.83	1260	07/16/2026
	Total:		61,488.41		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: $58,710.60 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
21	CARD SERVICE CENTER FINANCE CHARGE/FINANCE CHARGE	G8110.4	16.63	1213	07/01/2026
21	CARD SERVICE CENTER 5541741GTMY119DXA/TURNING STONE	G8110.403	699.00	1213	07/01/2026
21	CARD SERVICE CENTER 854491GWS66QZ0MQ/SENSAPHONE	G8120.414	20.85	1213	07/01/2026
22	HATCHET HARDWARE 4192/HOSE	G8130.408	49.99	1217	07/01/2026
22	HATCHET HARDWARE 4194/AUTO BOLT JACKS	G8130.408	76.98	1217	07/01/2026
22	HATCHET HARDWARE 4182/LOCK	G8130.408	39.98	1217	07/01/2026
22	HATCHET HARDWARE 4111/FASTENER, BOLT, HOOK	G8130.408	8.86	1217	07/01/2026
22	HATCHET HARDWARE 4156/THREAD TAPE	G8130.408	9.78	1217	07/01/2026
23	COUNTY OF ALBANY WATER 217-2026-5/SLUDGE DISPOSAL	G8130.424	6,300.00	1216	07/01/2026
24	UNIFORMS USA, INC. 133076/05/22/26- UNIFORMS	G8130.411	29.00	1219	07/01/2026
24	UNIFORMS USA, INC. 133964/05/29/26- UNIFORMS	G8130.411	29.00	1219	07/01/2026
24	UNIFORMS USA, INC. 130210/05/01/26- UNIFORMS	G8130.411	29.00	1219	07/01/2026
24	UNIFORMS USA, INC. 131100/05/08/26- UNIFORMS	G8130.411	29.00	1219	07/01/2026
24	UNIFORMS USA, INC. 132427/05/15/26- UNIFROMS	G8130.411	29.00	1219	07/01/2026
25	CENTRAL HUDSON GAS & ELECTRIC 2100-0407-76-3/PUMP STATION	G8130.401	18.62	1214	07/01/2026
25	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-29-9/88 SOUTH RIVER ST	G8130.401	76.60	1214	07/01/2026
25	CENTRAL HUDSON GAS & ELECTRIC 2100-0404-10-9/SEWER PLANT	G8130.401	7,977.90	1214	07/01/2026
26	SURPASS CHEMICAL CO., INC. 405649/SODIUM THISOULFATE	G8130.417	2,837.68		
26	SURPASS CHEMICAL CO., INC. 405668/SURFLOC	G8130.417	4,537.50		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: $58,710.60 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
26	SURPASS CHEMICAL CO., INC. 405523/SODIUM HYPOCHORITE	G8130.417	2,200.70		
26	SURPASS CHEMICAL CO., INC. 404813/SODIUM HYPOCHLORITE	G8130.417	2,457.04		
26	SURPASS CHEMICAL CO., INC. 404891/SODIUM THISOULFATE	G8130.417	1,630.00		
27	TOWN OF COXSACKIE MAY 2026/PAYMENT OF FEES DUE TO TOWN	G631	6,087.50	1218	07/01/2026
28	VERIZON WIRELESS 6146598669/SEWER-CELL PHONES	G8130.421	57.55	1220	07/01/2026
29	CONSTELLATION NEW ENERGY INC 5466057-2/PUMP STATION	G8130.401	2,168.02	1215	07/01/2026
30	STATE TELEPHONE COMPANY 518-731-2715/PUMP STATION	G8130.422	74.80	1221	07/07/2026
30	STATE TELEPHONE COMPANY 518-731-2627/SEWER PLANT	G8130.422	170.23	1221	07/07/2026
30	STATE TELEPHONE COMPANY 518-731-2716/PUMP STATION	G8130.422	74.80	1221	07/07/2026
30	STATE TELEPHONE COMPANY 518-731-2628/88 SOUTH RIVER	G8130.422	43.64	1221	07/07/2026
31	BOTTINI FUEL 90295, 95291/SEWER- UNLEADED 76.4 GALS	G8120.401	252.51		
32	UNITED STATES POST OFFICE 07/14/2026/MAILING OF WATER/SEWER BILLS	G8110.410	317.05	1222	07/14/2026
33	DIEDERICH'S RV MART LLC 2179/KMS PARTS FOR HITCH	G8120.202	37.63		
34	CANON FINANCIAL SERVICES INC. 43415969/COPIER LEASE	G8110.415	55.00		
35	BME-BUSINESS MACHINES & EQUIP AR180553/COPIER LEASE-07/10/26- 08/9/226	G8110.415	10.00		
35	BME-BUSINESS MACHINES & EQUIP AR179030/COPIER LEASE-05/10/26-07/9/26	G8110.415	35.98		
36	COUNTY OF ALBANY WATER 217-2026-06/SLUDGE DISPOAL	G8130.424	4,410.00		
37	HATCHET HARDWARE 4250/HTCH BALL	G8120.202	16.99		
37	HATCHET HARDWARE 4284/AUTO BOLT JACK	G8120.202	44.99		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: $58,710.60 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
37	HATCHET HARDWARE 4243/PIPE	G8130.408	6.95		
37	HATCHET HARDWARE 4242/FASTENERS	G8130.408	84.90		
37	HATCHET HARDWARE 4307/EXT POLE	G8130.408	83.98		
37	HATCHET HARDWARE 4301/COUPLINGS	G8130.408	31.97		
37	HATCHET HARDWARE 4295/KEY MASTER	G8130.408	5.99		
37	HATCHET HARDWARE 4287/OIL	G8130.408	23.98		
37	HATCHET HARDWARE 4292/DISTLL WTR	G8130.408	7.98		
38	STAPLES BUSINESS ADVANTAGE 606697398/AN ASSORTMENT OF SUPPLIES	G8110.401	37.49		
38	STAPLES BUSINESS ADVANTAGE 6066973934/MORE TONER	G8110.401	41.16		
38	STAPLES BUSINESS ADVANTAGE 6066973931/TONER AND SMALL PAPERCLIPS	G8110.401	74.59		
38	STAPLES BUSINESS ADVANTAGE 6066973932/DIVDERS 5PK	G8110.401	16.75		
38	STAPLES BUSINESS ADVANTAGE 6066973926/POST-IT-NOTES AND COPY PAPER	G8110.401	23.53		
38	STAPLES BUSINESS ADVANTAGE 6066973924/WNDW ENV	G8110.401	16.56		
38	STAPLES BUSINESS ADVANTAGE 6066973927/LEAGE PAPER	G8110.401	30.29		
38	STAPLES BUSINESS ADVANTAGE 6066973928/TISSUES	G8110.401	17.53		
38	STAPLES BUSINESS ADVANTAGE 6066973929/PAPER, LYSOL WIPES, MORE TISSUES	G8110.401	17.69		
38	STAPLES BUSINESS ADVANTAGE 6066973930/RETURN	G8110.401	-12.86		
39	VILLAGE OF COXSACKIE MUNICIPAL 2606-7163/POWER SALES JUNE 2026	G8130.401	2,593.86		
40	ADIRONDACK ENVIRONMENTAL, INC 254248/AN ASSORTMENT OF CHEMICALS	G8130.417	295.80		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: $58,710.60 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
41	GREENE COUNTY SEPTIC CLEANERS 13218/HAULING CHARGES	G8130.423	6,235.00		
42	GRAINGER, INC. 9962311198/DISPOSABLE GLOVES	G8130.403	122.64		
43	RAVENA AUTO SUPPLY 475692/OIL PAN, FILTER, OIL	G8120.404	368.94		
44	UNIFORMS USA, INC. 138148/06/26/26- UNIFORMS	G8130.411	29.00		
44	UNIFORMS USA, INC. 134849/06/05/26- UNIFORMS	G8130.411	29.00		
44	UNIFORMS USA, INC. 136136/06/12/26- UNIFORMS	G8130.411	29.00		
44	UNIFORMS USA, INC. 137023/06/19/26- UNIFORMS	G8130.411	29.00		
45	GREAT AMERICA FINANCIAL SVCS. 42312463/POSTAGE MANCHINE	G8110.411	138.24		
46	SHELTERPOINT LIFE INSURANCE CO GVNY7247/AUG 2026- VISION INSURANCE	G9060.8	46.54		
47	MVP HEALTH CARE, INC. 23087462/JUNE 2026 SEWER FUND HEALTH INSURANCE	G9060.8	5,325.30	1223	07/16/2026
	Total:		58,710.60		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

CAPITAL PROJECTS FUND

Total Claims: $2,915,966.43 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
14	AROLD CONSTRUCTION CO, INC PAY APP 4/DWSRF #1574 PAY APP #4	H202	2,482,098.25	1007	06/23/2026
15	DELAWARE ENGINEERING, PC 24-2888-21/FOR SCVS RENDERED THROUGH 5/3/26	H8140.21	34,922.18	1008	06/23/2026
16	WM J KELLER & SONS CONST. CORP PAY APP 2/PAY APP # 2	H8140.21	208,410.20	1009	06/23/2026
16	WM J KELLER & SONS CONST. CORP PAY APP 1/PAY APP # 1	H8140.21	190,535.80	1009	06/23/2026
	Total:		2,915,966.43		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

OWL PROJECT

Total Claims: $6,174.95 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
5	BEREZNAK, NIKKI 1/14/2026/POSTCARD POSTAGE-OWLS	O7989.4	12.20	1039	06/23/2026
6	PRO PRINTERS 482459/OWL MAPS	O7989.4	3,941.84	1041	07/01/2026
7	ROUND TOP KNIT & SCREENING,INC 2306/OWL MERCH BAGS	O7989.4	825.00	1042	07/01/2026
8	UNITED STATES POST OFFICE 06/22/2026/WHAT A HOOT COMMITTE BOX # 148	O7989.4	152.00	1043	07/01/2026
9	HATCHET HARDWARE 4178/CABLE TIE	O7989.4	9.99	1040	07/01/2026
9	HATCHET HARDWARE 4133/GLS CR 1 QT	O7989.4	46.43	1040	07/01/2026
10	JUMPING BEAN PARTY RENTAL INC 16496/COXSACKIE 250TH 4TH OF JULY CELEBARTION	O7989.4	615.77	1044	07/02/2026
11	YMCA NYS 06/30/2026/SPONSORSHIP FOR LEXY HASS, YOUTH & GOVERNMENT CONT	O7989.4	500.00	1045	07/06/2026
12	HATCHET HARDWARE 4232/CONCRETTE	O7989.4	4.59		
13	STAPLES BUSINESS ADVANTAGE 6066973920/BANNER	O7989.4	67.13		
	Total:		6,174.95		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

TRUST & AGENCY FUND

Total Claims: $963.50 07/20/2026 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
2	WHITEMAN, OSTERMAN & HANNA LLP 869579/PROFESSIONAL SERVICES THROUGH 5/31/26-UMH MVE	TA30	963.50	1994	06/26/2026
	Total:		963.50		