Village of Coxsackie
Board of Trustees

Regular Meeting
August 10, 2026
7:00 p.m.

Agenda

- Meeting called to order / Pledge of Allegiance
- Review & approval of Workshop Meeting Minutes from July 9, 2026.
- Review & approval of Board Meeting Minutes from July 20, 2026.
- Public Comment Period - **Agenda Items Only**
- Correspondence Received - None
- Correspondence Sent - None
- Old Business / Informational – None
- Motions & Resolutions:

  1) 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, September 14, 2026 at 6:30 p.m.
  2) Approve scheduling a Public Hearing for Local Law #4 of 2026-To Amend Section 145-47 of the Village Code of Coxsackie for Monday, September 14, 2026 at 6:45 p.m.
  3) Approve the appointment of Jocelyn Lane as Zoning Board Member for the remainder of an existing 3-Year Term ending April 2028.
  4) Approve the appointment of Jason Southwick as Zoning Board Member for the remainder of an existing 4-Year Term ending April 2030.
  5) Approve adding water service to approximately 40 sites in Diederich's Mobile Home Park.
  6) Approve Resolution No. 162026- Municipal Resolution of Support-Greene Land Trust CFA.
  7) Approve Resolution No. 172026- Undertaking for the benefit of The New York State Department of Transportation In connection with work affecting state highways.
  8) Approve the July 2026 monthly Treasurer's Report.

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

  Review and Approval of Bills on Abstract # 3

  - General Fund, Vouchers # 133-165, totaling $ 111,616.48
  - Water Fund, Vouchers # 53-67, totaling $ 35,209.90
  - Sewer Fund, Vouchers # 48-59, totaling $ 23,891.35
  - Heroes Banner Fund, Vouchers # 2-3, totaling $ 190.03
  - Owl Project Fund, Vouchers # 14-18, totaling $ 1,136.25
  - Trust & Agency Fund, Vouchers # 3-4, totaling $ 6,654.94

- Public Comment Period

- Adjournment

Village of Coxsackie

Workshop Minutes

July 9, 2026

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

Dock Signs/Map

Mayor Evans stated that the Dock Signs/Map have been updated about 2 weeks ago.

Nordutch Technologies

Mayor Evans stated that Nordutch Technologies sent a 3-year renewal plan for computer and server maintenance that the Village Board needs to review.

After deliberation, it was determined that this will be added as an agenda item for approval at the July 20th Board Meeting.

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 Board Meeting on May 11th. However, in talking with the Village Attorney, Rob Stout, we realized that we should have referred this matter to the Planning Board for their comment first, before taking a vote. The Planning Board had this on the agenda for their meeting on June 18th and made comment as part of the meeting minutes. Rob Stout stated that the Village Board should re-affirm its vote in July, and that he doesn't see a need to re-do the Public Hearing.

After deliberation, it was determined that this will be added as an agenda item for approval at the July 20th Board Meeting.

Department of State (DOS)/Code Enforcement

Mayor Evans stated that the Village Board needs to review a letter received from the DOS regarding Code Enforcement Officer, Michael Ragaini.

Creighton Manning-Sunset Boulevard

Mayor Evans stated that the Village Board needs to discuss what traffic control they would like to employ for Sunset Boulevard.

Creighton Manning-Church Corners

Mayor Evans stated that the Village Board needs to discuss what traffic control they would like to employ for the Church Corners.

Trees-84 Mansion Street

Mayor Evans stated that there are two large trees by 84 Mansion Street that have had limbs fall off periodically. The Village is responsible for them along the State highway. The

Superintendent of Public Works, Scott Martell, got a quote from Grand Arbor Tree Service under Greene County bid for $6,200.00.

After deliberation, it was determined that this will be added as an agenda item for approval at the July 20th Board Meeting.

NY Forward Update

Mayor Evans stated that the Village Board needs to discuss where the various NY Forward Grant projects are at.

14 South River Street-Visitor Center/Museum-The bid for work has been put out for the rehabilitation & restoration of the existing building, with a restroom addition to the east. The bid includes general construction, electrical, mechanical, and plumbing. Bids are due by 1:00 p.m. on July 30th. Construction is expected to take place in late summer/early fall. The opening is projected for March/April 2027.

Pedestrian/Infrastructure-Improve Pedestrian Infrastructure Downtown-There has been an initial conversation with engineering firm Creighton Manning.

Dolan Block-Restore Dolan Block for Mixed-Use Redevelopment-Aaron Flach had indicated a start date for near the end of 2026.

5-7 Mansion Street-Revitalize 5-7 Mansion for Mixed Use-Owner Amy Bennett stated that Sitcer Construction is nearing completion.

Public Works Site-Develop Affordable Artist's Housing at the Public Works Site-Kearney Development is currently working with the Village on a needed zoning change. Planning Board approval will be needed down the road also.

1 Reed Street-The American House-Finalizing plans with the Department of Health on the kitchen renovation.

Cell Service-Install Equipment to Improve Cell Service in Downtown Coxsackie-

Verizon Wireless-Electrical piping is in place, equipment pad is in place, and they are getting ready to install the antenna.

AT&T-No date for installation yet.

New Water Meter System

Mayor Evans stated the Village Board needs to have a discussion on a new proposed water meter and logging system. The Mayor, and Water Plant personnel, met with representatives from Team EJP regarding potentially switching to the Kamstrup Flow IQ 2200 smart radio read water meters, and antenna remote reading system. The meters include embedded acoustic leak detection also, and can be set to a certain temperature, to allow for a notification when the meter gets too cold. This can be useful in circumstances where people are away, but the heat goes out, and the meter freezes and breaks. The company can also perform the installations of the new meters. While doing the installation, they are also willing to assist in completing the Lead Service Line Inventory. There are no price quotes for any of this yet, but once he receives something, he will share with the rest of the Board.

Department Head Monthly Reports

The following Department heads came in at their respective scheduled times to give their monthly report: Clerk Nikki Bereznak, Code Enforcement Officer Michael Ragaini, Planning Board Chairman Robert Van Valkenburg, Jr., Department of Public Works Superintendent Scott Martell, Chief Wastewater Treatment Plant Operator David Varade, Water Superintendent Christopher Gallagher, and Police Chief Samuel Mento.

The following Department heads were excused: Historic Preservation Commission Chairperson Patricia Maxwell, Fire Chief Stephen Salluce, Jr., and Dog Control Officer Sherry Vieta.

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

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

The meeting was adjourned at 8:30 p.m.

Respectfully submitted,

Nikki Bereznak
Clerk

VILLAGE OF COXSACKIE
BOARD MINUTES
July 20, 2026

Mayor Mark Evans called the Board Meeting to order at 7:03 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 June 4, 2026 Workshop Meeting was made by Trustee Meier and seconded by Trustee Levine. Mayor Evans voted yes. Trustee Levine voted yes. Trustee Meier voted yes. Trustee Hanse and Trustee Irwin abstained. The motion carried.

A motion to approve the minutes from the June 15, 2026 Board Meeting was made by Trustee Levine and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

Liaisons & Board Reports

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

Mayor Evans stated that the Bike/Skate Park Ribbon Cutting Ceremony on Saturday, July 18th went well. It was a nice event that the kids seemed to enjoy, with 50+ people in attendance. Don Meier appreciated the Board dedicating and naming the Bike/Skate Park in his honor. The park is already getting good use.

Motions & Resolutions

A motion to approve the 3-year renewal plan received from Nordutch Technologies in the amount of $2,883.20/month for computer and service maintenance was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve Local Law #2 of 2026-Prohibition on Utility Scale Battery Energy Storage Systems was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

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

A motion to approve accepting the resignation letter received from Shamara Haggray as Police Officer was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

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

A motion to approve the request received from Clerk Nikki Bereznak to sell back 2 weeks of vacation time was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve dedicating and naming the McQuade Bike/Skate Park as the "Don Meier Skate & Bike Park" was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A roll call vote was taken on Resolution No. 142026-Standard Workday and Reporting for Elected Officials-Meier, Deidre. Mayor Evans voted yes. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier abstained. The resolution passed.

A roll call vote was taken on Resolution No. 152026-Mileage Reimbursement. 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 June 2026 monthly Treasurer's Report was made by Trustee Meier and seconded by Trustee Irwin. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

A motion to approve the water/sewer adjustments for the month of June 2026 was made by Trustee Meier and seconded by Trustee Levine. 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 #2, vouchers 56-132 totaling $86,497.28; Water Fund Abstract #2, vouchers 22-52 totaling $61,488.41; Sewer Fund Abstract #2, vouchers 21-47 totaling $58,710.60; Capital Projects Fund Abstract #2, vouchers 14-16 totaling $2,915,966.43; Owl Project Fund Abstract #2, vouchers 5-13 totaling $6,174.95, and Trust & Agency Fund Abstract #2, voucher 2 totaling $963.50 was made by Trustee Irwin and seconded by Trustee Hanse. Trustee Hanse voted yes. Trustee Irwin voted yes. Trustee Levine voted yes. Trustee Meier voted yes. The motion carried.

Public Comment Period

Trustee Irwin asked if the Block Party to be scheduled on September 18th from 5:00 p.m.-8:30 p.m. could be approved tonight. The event will include closing Reed Street to traffic during that time.

A motion to approve the Reed Street Block Party to be held on September 18th from 5:00 p.m.-8:30 p.m., with a road closure for Reed Street during that time, 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.

Trustee Hanse stated that residents have been complaining about people parking near the intersection of Washington Avenue and Sunset Boulevard, blocking the view for those looking to pull out of Sunset Boulevard.

Mayor Evans stated that in order to address this, the Village Board would have to draft a Local Law setting up "No Parking" in that area, in order to include it in the Village Code. Without including it in the Village Code, the Police Department cannot enforce it.

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 7:10 p.m.

Respectfully submitted,

Nikki Bereznak
Clerk

At the Meeting of the Board of Trustees of the Village of Coxsackie held at Village Hall in said Village on August 10, 2026 at 7:00 p.m.

RESOLUTION NO. 162026

Municipal Resolution of Support-Greene Land Trust CFA

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 Upper Hudson – Northern Catskill Natural Resource Trust (DBA as Greene Land Trust) is applying to the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for a grant under Title 9 of the Environmental Protection Act of 1993 for a park project to be located at 317 Manion Street (trailhead), a site located within the territorial jurisdiction of this Board; and

AND WHEREAS, as a requirement under the rules of this program, said not-for-profit corporation must obtain the "approval/endorsement of the governing body of the municipality in which the project will be located";

NOW THEREFORE BE IT RESOLVED, by this August body that: Section 1) The Village of Coxsackie Board of Trustees hereby does approve and endorse the application of Greene Land Trust for a grant under Title 9 of the Environmental Protection Act of 1993 for a park project known as and located within this community.

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 August 10, 2026.

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 August 10, 2026 at 7:00 p.m.

RESOLUTION NO. 172026

Undertaking for the benefit of The New York State Department of Transportation In connection with work affecting state highways

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 undersigned Village of Coxsackie (Municipality, County, Town, City or Village, or any agency of the federal government, hereinafter referred to as "Permittee") from time to time receives permits from the New York State Department of Transportation (hereinafter referred to as the "NYSDOT") and otherwise conducts activities and operations upon highways and/or within right-of-way controlled by the State of New York for such purposes as the obstruction, installation, construction, maintenance and/or operation of facilities; and

WHEREAS, Permittee's access and operation upon state right-of-way is conditioned upon compliance with Highway Law Sections 52, 103, 203 and/or 234, including the conditions that Permittee assume all responsibility for (a) the temporary control of all modes of traffic (including motorized and non-motorized travel) affected by Permittee's operations, (b) complete restoration of state facilities to their condition prior to permitted use or activity, and (c) all claims, damages, losses and expenses,

NOW, THEREFORE, in relation to all operations and/or actions undertaken within state right-of-way, Permittee hereby agrees to the following terms and conditions:

1. Permit Applications. Excepting only activities undertaken to protect public safety because of emergency conditions or incidents, Permittee shall provide timely written notice to NYSDOT of operations or activities affecting state right-of-way. Under normal circumstances, a minimum of five business days' notice shall be provided. Notification of emergency activities shall be provided to NYSDOT as soon as practicable after the activity. The Permittee shall apply for project-specific permits for activities not allowed under any existing annual permit. Such application shall identify proposed project locations, desired dates/hours, proposed work/activities, traffic control, and site restoration

2. Applicable Rules, Regulations & Conditions. Permittee shall comply with all of the laws, rules and regulations applicable to construction, maintenance activities and operations and shall further comply with such terms and conditions that may be imposed by NYSDOT in connection with permitted activity or operations. Temporary Traffic Control, highway safety appurtenances, and restoration of state facilities shall be completed in accordance with NYSDOT regulations and standards.

3. Site Restoration. Permittee shall, at its own expense, promptly complete the work allowed under each permit and, within a reasonable time, restore State property damaged by its work/activities to substantially the same or equivalent condition as existed before such work was begun as determined by the Commissioner or his/her designee. In the event that the Permittee fails to so restore damaged State property within what the Commissioner deems to be a reasonable time, the Commissioner, after giving written notice to the Permittee, may restore the property to substantially the same or equivalent condition as existed before the Permittee's work/activities, in which case, Permittee agrees to reimburse the reasonable expenses in connection therewith.

4. Payment & Release of Liens. Permittee shall be responsible for the payment of all costs and materials relating to its work in the public right-of-way, and agrees to defend and save harmless NYSDOT against any and all lien claims made by persons supplying services or materials to Permittee in connection with Permittee's work.

5. Indemnity. In addition to the protection afforded to NYSDOT under any available insurance, NYSDOT shall not be liable for any damage or injury to the Permittee, its agents, employees, or to any other person, or to any property, occurring on the site or in any way associated with Permittee's activities or operations, whether undertaken by Permittee's own forces or by

contractors or other agents working on Permittee's behalf. To the fullest extent permitted by law, the Permittee agrees to defend, indemnify and hold harmless the State of New York, NYSDOT, and their agents from and against all claims, damages, losses and expenses, including but not limited to, claims for personal injuries, property damage, wrongful death, and/or environmental claims and attorney fees arising out of any such claim, that are in any way associated with the Permittee's, activities or operations under any and all permits issued using this Undertaking.

FURTHERMORE, Permittee hereby warrants that the obligations of this Undertaking are backed by the full faith and credit of Permittee. Permittee may insure or bond any of the obligations set forth herein, or may rely upon self-insurance, budgeted funds, or funds for general operations.

This Undertaking shall be applicable to all permitted activities and operations undertaken after the date of execution and work initiated while this Undertaking is in effect. This Undertaking may be revoked by the Permittee or rejected by NYSDOT upon thirty days written notice but will continue to apply to all permitted activities/operations that were permitted by virtue of this Undertaking. Unless terminated for the purpose of future activities/operations, this Undertaking shall have a term of twenty (20) years and shall be kept on file to facilitate the issuance of future permits to which it will apply.

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 August 10, 2026.

SEAL

Nikki Bereznak, Clerk

IN WITNESS WHEREOF, Village of Coxsackie (Municipality-County, Town, City, Village or federal agency) agrees to the terms of this Undertaking, and has caused its execution by the authorized officer or employee (attach Resolution of Approval).

______________________________	______________________________
Authorized Agent	Date
______________________________	
Print Name/Title	
______________________________	_(_____)______________________
Address	Phone number
______________________________	______________________________
Address	e-mail

Adjustments to the Water/Sewer Billings
7/1/2026-7/31/2026
VILLAGE-BOOK 1

Reason	Acct. #	Gallons as + or - (if applicable)	Name/Location	Total	Water	On/Off	Water Penalty	Water Other	Water Adm. Fee	Meter	Sewer	Sewer Penalty	Sewer Other	Sewer Adm. Fee	Date
Refund of Overbilled Amount. Incorrect Read	11695	(96,750)	Basham, Margaret/ 20 Appleblossom Ln.	-1,830.52	(915.26)						(915.26)				7/9/26
Pool Credit	10050		Beachler, Daniel/ 288 Mansion Street	-24.47							(24.47)				7/13/26
Pool Credit	10615		Fornicola, Shannon/ 8 Spencer Boulevard	-81.63							(81.63)				7/13/26
Pool Credit	10770		Hotaling, Spencer/ 5 Greenwood Drive	-8.74							(8.74)				7/13/26
Incorrect Charge-Final Bill	11285		Donofrio, Michelle/ 54 Church Street	-0.36	(0.18)						(0.18)				7/13/26
Pool Credit	11470		Schomaker, Fred/ 3 Matthew Lane	-65.55							(65.55)				7/13/26
Pool Credit	11672		Yannazzone, Dom/ 5 Luke Street	-174.80							(174.80)				7/13/26
Pool Credit	11855		Steele, William/ 3 Appleblossom Lane	-25.35							(25.35)				7/13/26
Pool Credit	12905		Portu, Lindsay/ 33 Washington Ave.	-59.43							(59.43)				7/13/26
Pool Credit	13075		Jewett, Diane/ 54 Mansion Street	-157.32							(157.32)				7/13/26
Pool Credit	13525		Hotaling, Jonah/ 68 Church Street	-166.32							(166.32)				7/13/26
Pool Credit	14570		Rendo, Lisa/ 110 Mansion Street	-87.40							(87.40)				7/13/26
Pool Credit	15530		Pruiksma, April/ 47 Terry Lane	-15.21							(15.21)				7/13/26
Incorrect Meter Reading	13220		Smith, Sarah/ 2 Beechwood Drive	28.57	15.37						13.20				7/17/26
Refund of Overbilled Amount. Incorrect Read	10890	(22,900)	Adrian, Joseph/ 232 Mansion Street	-433.27	(233.12)						(200.15)				7/17/26
Incorrect Meter Reading	13595	15,950	Goble, Brian/ 161 Mansion Street	301.77	162.37						139.40				7/21/26
Should Not Have Admin Fee. Water Off.	13365		Roberts, Carol Ann/ 54 Lafayette Avenue	-2.50					(1.25)					(1.25)	7/22/26
Pool Credit	14020		Maurer, Victoria/ 286 Mansion Street	-40.95							(40.95)				7/24/26

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
Incorrect Meter Reading. Broken Meter.	12395		Rudolph, Charles/ 210 Mansion Street	-1,305.52	(701.10)				(1.25)		(601.92)			(1.25)	7/27/26
Pool Credit	13320		Recine, Alessandro/ 1 Beechwood Drive	-3.58							(3.58)				7/28/26
				0.00											
Village Totals				**-4,152.58**	**-1,671.92**	**0.00**	**0.00**	**0.00**	**-2.50**	**0.00**	**-2,475.66**	**0.00**	**0.00**	**-2.50**	
					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							
Credit Paid Via Check At Closing	50010		Van Bergen, LLC/ 1 Van Bergen Lane	20.92	10.46						10.46				7/7/26
Pool Credit	29156		Deering, Michael/ 341 Kings Road	-172.80							(172.80)				7/13/26
Pool Credit	29290		Hathaway, Tammy/ 32 Warren Avenue	-23.87							(23.87)				7/13/26
Pool Credit	29506		Kososki, Cody/ 385 Kings Road	-148.18							(148.18)				7/13/26
Should Not Have Bill. Water Turned Off.	29120		Coxsackie Motel/ 12215 Route 9W	-252.47	(205.97)			(44.00)	(1.25)					(1.25)	7/21/26
				0.00											
Town Totals				**-576.40**	**-195.51**	**0.00**	**0.00**	**-44.00**	**-1.25**	**0.00**	**-334.39**	**0.00**	**0.00**	**-1.25**	
					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							
Should Not Have Admin Fee. No Usage.	30000		Johns, William/ 88 West Van Gurpin	-2.50					-1.25					-1.25	7/13/2026
Should Not Have Admin Fee. No Usage.	30015		O'Connor, Gregory/ 74 Roberts Hill Road	-2.50					-1.25					-1.25	7/13/2026
				0.00											
New Baltimore Totals				**-5.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-2.50**	**0.00**	**0.00**	**0.00**	**0.00**	**-2.50**	
					W	On/Off	W Pen	W Town	W ADM	Meter	S	S Pen	S Town	S Adm	
			Sheet Total	-4,733.98	-1,867.43	0.00	0.00	-44.00	-6.25	0.00	-2,810.05	0.00	0.00	-6.25	

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $111,616.48 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
133	BREWER-YARNALL, EMILY BVOXWT/REIMBURSEMENT OF PENALTIES/INTEREST FOR STR OC TAX	A1325.4	13.16	1603	07/21/2026
134	DELAWARE ENGINEERING, PC 24-3146-5/14 S RIVER ST SVCS RENDERED 5/31/26	A1440.4	13,528.13	1605	08/11/2026
134	DELAWARE ENGINEERING, PC 24-3146-4/14 S RIVER ST SVCS RENDERED 5/3/26	A1440.4	15,130.00	1605	08/11/2026
135	BALLSTON SPA NATIONAL BANK 13005 - JUNE 2026/FIRE TRUCK 2 PRINCIPAL PAYMENT	A9710.601	24,722.45	1604	08/11/2026
135	BALLSTON SPA NATIONAL BANK 13005 - JUNE 2026/FIRE TRUCK 2 INTEREST PAYMENT	A9710.701	5,624.36	1604	08/11/2026
135	BALLSTON SPA NATIONAL BANK 12938 - JUNE 2026/DPW PLOW TRUCK INTEREST PAYMENT	A9710.711	442.80	1604	08/11/2026
135	BALLSTON SPA NATIONAL BANK 12401 - JUNE 2026/FIRE TRUCK PUMPER INTEREST PAYMENT	A9710.77	4,324.04	1604	08/11/2026
136	WILLIAM PROPER 07/22/2026/PERFORMANCE AT FARMERS MARKET	A7010.41	125.00	1606	07/22/2026
137	GUARDIAN LIFE INSURANCE CO 754372/AUGUST 2026 GENERAL FUND DENTAL COVERAGE	A9060.8	48.63	1607	07/23/2026
137	GUARDIAN LIFE INSURANCE CO 754372/JULY 2026 GENERAL FUND DENTAL COVERAGE	A9060.8	48.63	1607	07/23/2026
138	HL GAGE SALES INC. 01W26318/DPW TRUCK #8	A5110.404	9,959.57	1608	07/23/2026
139	BACHNER, TARA 07/12/2026/LOWE'S- POTTING MIX	A7310.4	44.94	1609	07/24/2026
139	BACHNER, TARA 07/08/2026/AMAZON- ART KITS	A7310.4	110.00	1609	07/24/2026
140	MVP HEALTH CARE, INC. 22982616/JULY GENERAL FUND HEALTH INSURANCE	A9060.8	910.32	1610	07/31/2026
140	MVP HEALTH CARE, INC. 419439/CORRECTION 2026 GENERAL FUND HEALTH INSURANCE	A9060.8	-146.83	1610	07/31/2026
140	MVP HEALTH CARE, INC. 23197275/AUGUST GENERAL FUND HEALTH INSURANCE	A9060.8	910.32	1610	07/31/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $111,616.48 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
141	CARD SERVICE CENTER 8230509JDEHNZ6PFM/ZOOM	A1325.409	16.99	1611	08/05/2026
141	CARD SERVICE CENTER 1527021J90179PXTW/DROPBOX	A1325.409	11.99	1611	08/05/2026
141	CARD SERVICE CENTER 5544641JQ5N147Y5G/POLICE- LED LIGHTS, SAFETY VEST	A3120.2	456.36	1611	08/05/2026
141	CARD SERVICE CENTER 5543286JD5X4Q6MF4/FIRE- PHONE MOUNT	A3410.202	129.99	1611	08/05/2026
141	CARD SERVICE CENTER 8230509JEEHNL8ZHX/FIRE- LIFE VEST	A3410.203	159.98	1611	08/05/2026
141	CARD SERVICE CENTER 8230509HPENN01JY/FIRE- WARNING LIGHTS	A3410.4	487.86	1611	08/05/2026
141	CARD SERVICE CENTER 8230509JAEHNBMKEX/DPW- OTTERBOX FOR SCOTT MARTELL	A5010.401	29.97	1611	08/05/2026
141	CARD SERVICE CENTER 0543684JJ5SBR35GX/DPW- GATORADE REPLACE WITH DRINK MIX	A5010.404	29.84	1611	08/05/2026
141	CARD SERVICE CENTER 0543684JK5SM4ABAE/DPW- DRINK MIX RETURNED	A5010.404	-29.84	1611	08/05/2026
141	CARD SERVICE CENTER 8230509JLEHNSDDX2/DPW- GATORADE	A5010.404	71.80	1611	08/05/2026
141	CARD SERVICE CENTER 7526586JQ0WWFYZZ9L/L.L. BEAN BOOTS FOR GREOGE TRAVIS	A5132.401	290.95	1611	08/05/2026
141	CARD SERVICE CENTER 8230509HVEHNX35H9/DWP- GARAGE BAGS	A5132.404	133.32	1611	08/05/2026
141	CARD SERVICE CENTER 8230509HREHNXJD04/PARKS- BASKETBALL NET	A7140.11	32.76	1611	08/05/2026
141	CARD SERVICE CENTER 5543286J75SXKB0LP/RETURNED TRASH CANS FOR SKATE PARK	A7140.201	-322.08	1611	08/05/2026
141	CARD SERVICE CENTER 8230509JAEN50LZP/HAND-FREE WASTE STATION	A7140.435	199.49	1611	08/05/2026
141	CARD SERVICE CENTER 5550036J6PF65RMKZ/GAMES FOR 4TH OF JULY CELEBARTIN	A7550.4	128.39	1611	08/05/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $111,616.48 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
142	NYS TEAMSTERS COUNCIL JULY 2026/DPW- HEALTH INSURANCE	A9060.8	6,757.00	1613	08/05/2026
143	NATALIE, CARMEN AUG. 5, 2026/FARMERS MARKET PERFORMANCE	A7010.41	125.00	1612	08/05/2026
144	VERIZON WIRELESS 6149107401/POLICE- PHONES	A3120.404	259.47	1614	08/05/2026
144	VERIZON WIRELESS 6149107401/FIRE- PHONES	A3410.403	212.75	1614	08/05/2026
144	VERIZON WIRELESS 6149107401/CODE- PHONE	A3620.4	34.19	1614	08/05/2026
144	VERIZON WIRELESS 6149107401/DPW- PHONES	A5010.401	37.55	1614	08/05/2026
145	CENTRAL HUDSON GAS & ELECTRIC 21000408795/VILLAGE HALL	A1620.401	139.92	1615	08/05/2026
145	CENTRAL HUDSON GAS & ELECTRIC 21000405866/DPW GARAGE	A1620.402	212.40	1615	08/05/2026
145	CENTRAL HUDSON GAS & ELECTRIC 21000407235/FIRE HOUSE AREA LIGHT	A1620.403	168.55	1615	08/05/2026
145	CENTRAL HUDSON GAS & ELECTRIC 21000525119/STREET LIGHTS	A5182.4	3,845.64	1615	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-4/VILLAGE HALL	A1620.401	285.29	1617	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-12/DPW GARAGE	A1620.402	38.93	1617	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-10/FIRE HOUSE AIR COPRESSER	A1620.404	279.77	1617	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-3/MCQUADE BASEBALL FIELD	A7140.402	615.96	1617	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-14/RIVERSIDE PARK	A7140.413	131.69	1617	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-0/BOAT LAUNCH	A7140.414	11.10	1617	08/05/2026
146	CONSTELLATION NEW ENERGY INC 5466057-13/BOAT LAUNCH	A7140.414	33.71	1617	08/05/2026
147	STATE TELEPHONE COMPANY 518-731-8121/CENTRAL COMMUNTIONS	A1650.4	1,254.25	1616	08/05/2026
147	STATE TELEPHONE COMPANY 518-731-9906/P.D. BREATHALYZER	A3120.404	55.94	1616	08/05/2026

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $111,616.48 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
147	STATE TELEPHONE COMPANY 518-731-7772/FIRE HOUSE	A3410.403	55.94	1616	08/05/2026
147	STATE TELEPHONE COMPANY 518-731-2073/FIRE CHIEF OFFICE	A3410.403	24.13	1616	08/05/2026
147	STATE TELEPHONE COMPANY 518-731-7793/BLDG INSPT FAX	A3620.4	55.94	1616	08/05/2026
148	NORTHERN SUPPLY, INC. 144827/BLADE, BOLTS AND HEX NUTS	A5142.401	418.96		
148	NORTHERN SUPPLY, INC. 144820/BOLTS AND HEX NUTS	A5142.401	378.69		
148	NORTHERN SUPPLY, INC. 144746/BLADE, BOLTS AND LOCK NUTS	A5142.401	367.32		
148	NORTHERN SUPPLY, INC. 144927/BOLTS, HEX NUTS AND BLADES	A5142.401	337.68		
149	YANNAZZONE, DOMINIC JULY 28, 2026/COUNCIL MEETING	A3410.1	50.00		
150	BARRY RAUSCH JR JULY 2026/FIRE COUNCIL MEETING	A3410.1	100.00		
150	BARRY RAUSCH JR 07/27/2026/CPR CLASS- 12 PARTICIPANTS	A3410.4	900.00		
151	GREY, CHRIS 07/30/2026/FUEL REIMBURSMENT	A3410.406	50.00		
152	BROCKETT, BRITTNEY 07/31/2026/DEATH CERTIFICATE 10X SCHLIIJUK, ANDREA	A4020.4	50.00		
153	BEREZNAK, NIKKI 07/31/2026/DEATH CERTIFICATE 10X SCHYLIIJUK, ANDREA	A4020.4	50.00		
154	MVP SELECT CARE INC. 021699/JULY 2026	A9060.8	7.59		
155	DEAN'S CATSKILL VALLEY MILLS 602153/DRY BOOTS AND SHOES	A5010.4	319.99		
156	ADVANCE AUTO PARTS 4268618026502/VEHICLE PARTS	A5110.402	44.40		
156	ADVANCE AUTO PARTS 4268616851004/VEHICLE PARTS	A5110.402	185.43		
156	ADVANCE AUTO PARTS 4268616325713/VEHICLE PARTS	A5110.402	192.18		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $111,616.48 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
157	WHITEMAN, OSTERMAN & HANNA LLP 880826/SERVICES THOURGH JUNE 30, 2026	A1420.4	4,498.00		
158	DELAWARE ENGINEERING, PC 05-387-237/PROJECT 05-387 GENERAL CONSUTLING	A1440.4	1,472.50		
159	ROEMER, WALLENS, GOLD 65948/GENERAL REPRESENTNATION	A1210.405	1,567.50		
159	ROEMER, WALLENS, GOLD 65947/GENERAL REPRESENTNATION	A1210.405	54.00		
160	GREAT AMERICA FINANCIAL SVCS. 42558836/POSTAGE MANCHINE	A1325.411	78.48		
161	CANON FINANCIAL SERVICES INC. 43583416/COPIER LEASE	A1325.415	55.00		
162	WOLFE EXCAVATION AND TRUCKING 1273/CULVERT PIPE INSTALLTION	A8540.4	4,600.00		
163	GREENE COUNTY SEPTIC COMPANY 20060/MCQUADE PARK	A7140.405	365.00		
163	GREENE COUNTY SEPTIC COMPANY 200060/BOAT LAUNCH	A7140.418	480.00		
163	GREENE COUNTY SEPTIC COMPANY 200045/YARD SALE WEEKEND PORTABLE	A7550.4	255.00		
164	KJ ENTERPRISES 7905/LAWN CARE	A7140.11	350.00		
165	INTELLIGENT TECHNOLOGY 48755/MONTHLY SERVICE	A3120.414	2,130.35		
	Total:		111,616.48		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $35,209.90 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
53	GUARDIAN LIFE INSURANCE CO 754372/JULY 2026 WATER FUND DENTAL COVERAGE	F9060.8	184.43	1281	07/23/2026
53	GUARDIAN LIFE INSURANCE CO 754372/AUGUST 2026 WATER FUND DENTAL COVERAGE	F9060.8	184.43	1281	07/23/2026
54	MVP HEALTH CARE, INC. 419439/CORRECTION 2026 WATER FUND HEALTH INSURANCE	F9060.8	-146.83	1282	07/31/2026
54	MVP HEALTH CARE, INC. 23197275/AUGUST WATER FUND HEALTH INSURANCE	F9060.8	2,942.75	1282	07/31/2026
54	MVP HEALTH CARE, INC. 22982616/JULY WATER FUND HEALTH INSURANCE	F9060.8	3,368.15	1282	07/31/2026
55	CARD SERVICE CENTER 8230509J4EHNYY42J/2-PACK CABLE	F8310.401	23.99	1284	08/05/2026
55	CARD SERVICE CENTER 8230509HVEHNE743E/POLO SHIRTS	F8330.411	248.82	1284	08/05/2026
55	CARD SERVICE CENTER 55432286JL5Z9XAZA4G/PIZZA FOR WATER BREAK	F8340.12	36.50	1284	08/05/2026
56	LIMNOLOGY INFO & FRESHWATER 07102613/HERBICIDE/ALGAECIDE	F8320.401	1,400.00	1285	08/05/2026
57	ADT SECURITY SERVICES 210112/AUG 1- OCT 31, 2026	F8330.405	205.41	1283	08/05/2026
58	VERIZON WIRELESS 6149107401/WATER- PHONES	F8330.421	97.58	1286	08/05/2026
59	CONSTELLATION NEW ENERGY INC 5466057-1/WATER PLANT	F8330.401	1,987.54	1287	08/05/2026
60	STATE TELEPHONE COMPANY 518-731-2626/WATER PLANT	F8330.422	341.55	1288	08/05/2026
61	MVP SELECT CARE INC. 021699/JULY 2026	F9060.8	7.58		
62	GREAT AMERICA FINANCIAL SVCS. 42558836/POSTAGE MACHIEN	F8310.411	78.48		
63	CANON FINANCIAL SERVICES INC. 43583416/COPIER LEASE	F8310.415	55.00		
64	HALSTED OUTDOOR SUPPLY, LLC 5121/CEDAR MULCH	F8340.409	136.00		
65	GREENE COUNTY SEPTIC COMPANY 200065/SLUDGE HAULING	F8330.423	1,805.00		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $35,209.90 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
66	HOLLAND COMPANY, INC. PI-40886/CHEMICALS	F8330.417	2,238.66		
66	HOLLAND COMPANY, INC. PI-40756/CHEMICALS	F8330.417	4,034.06		
67	FERGUSON WATERWORKS #1672 0023127/80 X 5/8 ALLEGRO METERS	F8340.203	15,980.80		
	Total:		35,209.90		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: $23,891.35 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
48	GUARDIAN LIFE INSURANCE CO 754372/JULY 2026 SEWER FUND DENTAL COVERAGE	G9060.8	248.12	1240	07/23/2026
48	GUARDIAN LIFE INSURANCE CO 754372/AUGUST 2026 SEWER FUND DENTAL COVERAGE	G9060.8	355.13	1240	07/23/2026
49	MVP HEALTH CARE, INC. 419439/CORRECTION 2026 SEWER FUND HEALTH INSURANCE	G9060.8	-146.83	1241	07/31/2026
49	MVP HEALTH CARE, INC. 23197275/AUGUST 2026 SEWER FUND HEALTH INSURANCE	G9060.8	7,898.68	1241	07/31/2026
49	MVP HEALTH CARE, INC. 22982616/JULY 2026 SEWER FUND HEALTH INSURANCE	G9060.8	5,325.30	1241	07/31/2026
50	CARD SERVICE CENTER 8545491HTS66EW7ED/SENSAPHONE	G8110.413	20.85	1242	08/05/2026
50	CARD SERVICE CENTER 5526352J1P9ALXH3M/HARBOR FREIGHT-GENERATOR	G8130.410	599.99	1242	08/05/2026
51	VERIZON WIRELESS 6149107401/SEWER- PHONES	G8130.421	57.57	1243	08/05/2026
52	STATE TELEPHONE COMPANY 518-731-2716/PUMP STATION	G8130.422	74.80	1244	08/05/2026
52	STATE TELEPHONE COMPANY 518-731-2628/88 SOUTH RIVER	G8130.422	43.64	1244	08/05/2026
52	STATE TELEPHONE COMPANY 518-731-2715/PUMP STATION	G8130.422	74.80	1244	08/05/2026
52	STATE TELEPHONE COMPANY 518-731-2627/SEWER PLANT	G8130.422	170.23	1244	08/05/2026
53	MVP SELECT CARE INC. 021699/JULY 2026	G9060.8	7.59		
54	GREAT AMERICA FINANCIAL SVCS. 42558836/JULY 2026	G8110.411	78.48		
55	CANON FINANCIAL SERVICES INC. 43583416/COPIER LEASE	G8110.415	55.00		
56	COUNTY WASTE - ULSTER 35994327W220/GARABE REMOVEL	G8130.425	109.60		
57	GREENE COUNTY SEPTIC COMPANY 200081/JULY 2026 SLUDGE HAULING	G8130.423	6,345.00		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

SEWER FUND

Total Claims: $23,891.35 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
58	ADIRONDACK ENVIRONMENTAL, INC 255489/CHEMICALS AND SAMPLE PICK-UP	G8130.416	295.80		
59	SURPASS CHEMICAL CO., INC. 406210/CHEMICALS	G8130.417	2,277.60		
	Total:		23,891.35		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

HEROES BANNER

Total Claims: $190.03 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
2	CARD SERVICE CENTER 052598JQEHVLBVP5/GL HHUYETT	I7989.4	30.11	1009	08/05/2026
2	CARD SERVICE CENTER 5104323JF1YDTHE1K/MILITARY TRIBUTE BANNERS 260103270	I7989.4	150.00	1009	08/05/2026
3	MEIER, SUELLEN 07/13/2026/SHIPPING LABLES	I7989.4	9.92	1010	08/05/2026
	Total:		190.03		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

OWL PROJECT

Total Claims: $1,136.25 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
14	TOMMY PRASENSKI 7/27/26/MICROSOFT 365 REIMBURSEMENT-OWLS	O7989.4	99.99	1048	07/27/2026
15	CARD SERVICE CENTER 0230537JD8PPH8RZN/USPS.COM	O7989.4	7.33	1050	08/05/2026
16	ROUND TOP KNIT & SCREENING,INC 2591/SIGNS WITH GROMMETS	O7989.4	374.00	1049	07/30/2026
17	PRO PRINTERS 4279/OWLS TICKETS	O7989.4	154.93	1051	08/05/2026
18	GREENE COUNTY YMCA 2026/2026 GREENE Y TRI SPONSORSHIP- GOLD	O7989.4	500.00		
	Total:		1,136.25		

VILLAGE OF COXSACKIE

Abstract of Unaudited Vouchers

TRUST & AGENCY FUND

Total Claims: $6,654.94 08/10/2026 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
3	DELAWARE ENGINEERING, PC 19-1719-41/PROFESSIONAL SERVICES THROUGH 6/28/26-UMH MVE	TA30	250.00	2192	07/30/2026
4	WHITEMAN, OSTERMAN & HANNA LLP 880827/PROFESSIONAL SERVICES THROUGH 6/30/26-UMH MVE	TA30	6,404.94	2251	08/05/2026
	Total:		6,654.94		