# THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES **MEETING MINUTES** AT THE VILLAGE HALL **OCTOBER 9, 2024** 18:03:00/6:30:00

At 18:30:00/6:30:00 MAYOR SOUVA CALLED THE MEETING TO ORDER, THOSE IN ATTENDANCE RECITED THE PLEDGE OF ALLEGIANCE.

PRESENT WERE: MAYOR MARK SOUVA

KIM VOGT, KERRY COLTON, PATTY BATES, DIANE MAHAR TRUSTEES:

CLERK: KIMBERLY AUGUSTINE

DPW: RICHARD ROSS

**GUEST:** LEWIS ALEXANDER, SCOTT ALEXANDER, GAIL ALEXANDER, MCKENZIE LEHMAN,

PAUL SHEPARD (RACOG)

### APPROVAL OF SEPTEMBER MEETING MINUTES

A MOTION WAS MADE BY TRUSTEE BATES AND SECONDED BY TRUSTEE COLTON, TO

APPROVE AUGUST MEETING MINUTES.

TRUSTEE VOGT AYE TRUSTEE COLTON AYE TRUSTEE BATES AYE TRUSTEE MAHAR AYE MAYOR SOUVA **AYE** 

ALL PRESENT IN FAVOR, MOTION CARRIED.

APPROVED OCTOBER 9, 2024

### **UPDATES**

**RACOG** 



### **RACOG UPDATES**

#### • RACOG Economic Visioning Summit

Starting the planning of the RACOG Economic Visioning Summit. The tentative date is April 17, 2025 at Jefferson Lewis BOCES Howard G. Sackett Technical Center.

#### RACOG Transportation Survey

The RACOG Transportation Safety Initiative report was approved by RACOG at their board meeting. The report was sent to both county Transportation Safety Committees.

#### Local Government Student Activity

The Civic Service Student Activity Program (CSSAP) will be starting for the school year 2024-25 on October 24, 2024. There ended up being 15 students who signed up for the program from four school districts.

### Student Board

That RACOG board approved the formation of a student board if there was interest from students in the Civic Service Student Activity Program in doing that for a project.

#### Websites

There will be a website training for RACOG members who have or are interested in having their websites through RACOG. The training will be in the beginning of November.

#### COG Survey/Regional Opportunity

April Roggio from University at Albany presented at the RACOG board about their preliminary findings from the COG survey. She also gave a quick update on the funding they are seeking for the RACOG region to help address EMS and volunteer firefighter needs.

### • Water/Wastewater Operator Training

This program is still being finalized, more details to come. Hope to get more information here in August on what is happening with this program.



## **UPCOMING**

Next RACOG Meeting
January 23, 2025 @ 6:00 PM
Town of Wilna Municipal Building

Comment Period Open for Jefferson County FEMA Flood Risk Review Deadline: End of October 2024 . https://tinyurl.com/

Lead Line Service Inventory Reminder
Deadline: October 16, 2024

FEMA-Flood-Hazard-Viewer

DEC Rock Salt Use Survey
Deadline: November 1, 2024
https://health.data.ny.gov/

Castorland Ramble
What do beavers, waterfalls, French
explorers, and a map of the estate of
Baron Steuben have in common?
October 12, 2024
Several Stops
https://tinyurl.com/CastorlandRamble

### **TRAININGS**

 Ag Training for Municipal Officials: Community Agritourism Webinar

Location: Webinar

Dates: October 9, 2024 from 6pm to 8pm

Website/Registration: Click Here

 Local Government Upcoming Training (NYCOM & AOT) -Continued

Training: NYCOM Public Works Training School

Location: Saratoga Springs

Dates: October 21 - 23, 2024

Website/Registration: Click Here

AOT Annual Training School

Training: AOT Annual Training School

Location: NYC

Dates: February 16 - 19, 2025
Website/Registration: Click Here

• NYCOM Annual Meeting and Training School

Training: NYCOM Annual Meeting and Training School

**Location:** Bolton Landing **Dates:** May 28 - 30, 2025

Website/Registration: Click Here

### **GRANTS**

Recreation Economy for Rural Communities
 Planning Assistance

Recognizing that outdoor recreation is a large and growing sector of the economy nationwide, the RERC program was formed in 2019 to provide planning assistance to small towns and rural communities to help them boost their outdoor recreation economy and revitalize their main streets.

Due Date: October 16, 2024

Website: Click Here

#### Restore NY Round 9 Grants

Restore NY aims to provide financial assistance for the revitalization of communities through the elimination and redevelopment of blighted residential, commercial, and mixed-use properties and structures.

**Due Date:** "Intent to Apply Form" by Wednesday, October 23 at 5:00 p.m. Full applications are due Friday,

December 20 at 5:00 p.m.

Website: Click Here

### • Regenerate NY Forestry Cost Share

There is \$500,000 available for eligible private forest landowners to plant trees, to mitigate climate change, provide wildlife habitat, protect air and water quality, and supply a critical renewable resource.

Due Date: November 6, 2024

Website: Click Here

### Septic System Replacement Funds

Round four of the Septic System Replacement Fund was recently announced and all four counties in the Tug Hill region are now eligible for funding.

Due Date: NA

Website: Lewis County Click Here Jefferson County Click

Here

### **TRAININGS**

### **GRANTS**

• Vacant Property Clearance Grant Program

Eligible applicants are non-entitlement units of general local government (county, town, city, or village), excluding metropolitan cities, urban counties, and Indian Tribes that are designated entitlement communities.

Due Date: December 31, 2024 (Rolling Basis)

Website: Click Here

#### • Naturally Lewis 2024 Grants

The Lewis County Development Corporation's Community Economic Development Program recently announced four grant programs available in 2024.

Due Date: Various Dates
Website: Click Here

#### • NYS Council on the Arts Capital Projects

Up to \$80 million in capital funding is now available to nonprofit arts and cultural organizations throughout the New York State Council on the Arts Capital Projects Fund.

Due Date: January 14, 2025

Website: Click Here

### • NYSDEC Launches Green Purchasing Communities Program

The program provides an easy to administer green procurement program for local governments and provides the community with recognition for implementing it.

Due Date: Unknown Website: Unknown

# **TRAININGS**

• AOT Annual Training School

Training: AOT Annual Training School

Location: NYC

Dates: February 16 - 19, 2025 Website/Registration: <u>Click Here</u>

• NYCOM Annual Meeting and Training School

Training: NYCOM Annual Meeting and Training School

**Location:** Bolton Landing **Dates:** May 28 - 30, 2025

Website/Registration: Click Here

# **GRANTS**

#### **DPW**

- 1. High lift station door spring all fixed
- 2. Tow behind generator is all set to go
- 3. Called in UFPO for driveway installation at 2971 co.Rt.194
- 4. Put bandstand and bandwagon flags at half staff
- 5. Picked up more hypo
- 6. Painted last hydrant ran out of paint
- 7. Had Aqualogics up for dialer they had a loaner until ours get fixed
- 8. Had a electrician up to figure out why the ground wire had power
- 9. Filled up hanging flower pots out front of shop
- 10. Picked up a case of orange spray paint
- 11. Put flag back up to full staff at bandstand and bandwagon
- 12. About 12 hydrants left to paint
- 13. Mowed all village properties
- 14. Sent HAA5 & TTHM to DOH
- 15. Topped off hanging flower pots down at bandstand
- 16. Put more cold patch in hole on corner of Washington st. and Cataract st.
- 17. Weed wacked under all bridge rails
- 18. Weed wacked all Hydrants
- 19. Relocated hydrant and main valve boxes for hydrant replacement
- 20. Ordered 6 gallons of safety red
- 21. Ordered new repair kit for pulsar feeder
- 22. Washed the inside of the windows of the garbage truck and F-250
- 23. Cleaned top part of mower and greased it up and washed inside and out of windows
- 24. Texted Pat Mahr about drain on Maple ave. in front of fire hydrant that was washed out
- 25. Vacuum inside of garbage truck
- 26. Wiped down inside of garbage truck
- 27. Vacuum inside of F-250
- 28. Washed garbage truck
- 29. Washed F-250
- 30. Topped off flower pots at bandstand
- 31. Swept shop floor
- 32. Fixed insulation on fire engine door with a piece of cardboard to keep insulation from falling out
- 33. Cut some more brush from village sign and 30 mile hour sign
- 34. Changed out meter head at Cottage Inn
- 35. EJP dropped off our new hydrants at the three places they are going in
- 36. Called in two UFPO for replacing hydrants one on Mechanic street and one on Grove street
- 37. Took down 4 wheel sprayer and two sheets of foam down to old white building
- 38. Brought up extra water hose to spray down floor in three bay garage
- 39. Moved old wooden barricades up to the front to get to them better
- 40. Moved extra tops for picnic tables
- 41. Picked up 10 barrels from fire department for Saturday fall fest
- 42. Changed out Peter Lehman meter head at 10125 Washington St.
- 43. Started up small generator for Saturday fall fest
- 44. Changed bulbs in pink ribbon
- 45. Fixed one old wooden barricade
- 46. Put wooden barricade down by ice cream shop
- 47. Put out trash barrels for Saturday
- 48. Put garbage truck, loader, and F-450 up to sewer plant for the weekend
- 49. Keeping track of schools water meter
- 50. Put out plastic barricades for Saturday
- 51. Moved 4 big flower pots over next to sign on Maple ave. and refilled them
- 52. Put small generator and extra gas down to white building for Saturday
- 53. Put ribbon up down at bandstand
- 54. Installed a new hydrant at the end of Grove St.

- 55. Picked up barrels and garbage from the fall festival
- 56. Took barrels back over to fire department
- 57. Other hydrant is in on Mechanic St. next to Rowsam
- 58. Lowered curb stop over at Stewarts
- 59. Changed out meter head over at Lundy on Washington St.
- 60. Picked up red paint for barrels
- 61. Stopped to Johnsons to make sure they have 16 barrels they do
- 62. Took water and sewer samples to Converse Labs
- 63. Picked up repair kit for Pulsafeeder for Stoddard water plant
- 64. Dropped off F-450 up to Groffs to get serviced
- 65. Brought back small generator and gas can from white building and changed out padlock
- 66. Marked water and sewer over at 10226 Washington St. for a UFPO
- 67. Changed out meter head at Eric Scott's house on Cataract St.
- 68. Located curb stop at Eric Scott's house on Cataract St.
- 69. Sent water reports to DOH for the month
- 70. Brought back F-450 service work is all done
- 71. Dropping garbage truck off after garbage and recycling is done
- 72. Relocated hydrant valves and main valves from water plant to Village limits
- 73. Relocated main valves on Washington St. from Austin Fishes house to Dever house

#### SMALL AIR COMPRESSOR

THE AIR COMPRESSOR THAT USUALLY SERVICES THE RUTLAND FIRE TRUCK HAD A LEAK. SO THE RUTLAND FIRE DEPARTMENT PURCHASED A SMALL PANCAKE AIR COMPRESSOR FOR \$140.39. THE MAIN COMPRESSOR HAS BEEN REPLACED, AND THERE IS NO NEED FOR THE SMALL COMPRESSOR AT THIS TIME. VILLAGE OF COPENHAGEN DPW WOULD LIKE TO REIMBURSE RUTLAND FOR THE SMALL AIR COMPRESSOR, AND USE IT DOWN AT THE PLANTS WHEN NEEDED.

### **RESOLUTION 70-2024**

A MOTION FOR RESOLUTION WAS MADE BY TRUSTEE VOGT AND SECONDED BY TRUSTEE COLTON, TO PAY RUTLAND FIRE DEPARTMENT \$140.39 FOR SMALL AIR COMPRESSOR.

TRUSTEE VOGT AYE
TRUSTEE COLTON AYE
TRUSTEE BATES AYE
TRUSTEE MAHAR AYE
MAYOR SOUVA AYE
ALL PRESENT IN FAVOR, MOTION CARRIED.

RESOLUTION 70-2024 APPROVED OCTOBER 9, 2024

### DPW REPAIRS & MAINTENANCE IN VILLAGE

IT WAS BROUGHT TO DPW'S ATTENTION THAT A CURB STOP WAS DAMAGED FOR VILLAGE HOME, BY THE RESIDENT. IT ALSO CAME TO DPW'S ATTENTION THAT UNDER VILLAGE LAW SECTION 7: REPAIRS AND MAINTENANCE

### Section 7. Repairs and maintenance.

- A. It shall be the responsibility of the property owner to repair and maintain the service pipes from the Village's curb cock or shutoff to and into the building serviced. All leaks in piping, appliances and outlets shall be promptly repaired by the property owner. If such repairs are not promptly and properly made the Village Water Department may discontinue service to the property owner upon twenty-four hour notice. Any such discontinuation of service shall be for cause under the provisions of this chapter.
- B. Any damage to the Village's curb cock or shutoff caused by the property owner or any person hired by the property owner shall be repaired or replaced by the Village Water Department, and the cost of labor provided by the Village at the prevailing wage in effect for the Village plus the cost of the materials shall be charged to the property owner. Any such charges not paid within 30 days from the date of billing shall be subject to the provisions of Section 9 of this law.

SO THUS FORWARD, ANY DAMAGE TO CURB COCK OR SHUTOFF NOT BY DPW, SHALL BE REPLACED AND REPAIRED BY DPW; THE PROPERTY OWNER WILL BE BILLED FOR LABOR AND COST OF MATERIALS. THE PROPERTY OWNER WILL HAVE 30 DAYS TO PAY, AND IF NOT DONE SO THEY WILL BE SUBJECTED TO PROVISIONS OF SECTION 9 OF VILLAGE LAW.

THE VILLAGE CLERK WILL BE ALSO SENDING OUT A LETTER IN THE WATER AND SEWER JANUARY BILL, SO EVERYONE IS AWARE AND ON THE SAME PAGE.

B&L

SEWER PROJECT



KATHY HOCHUL Governor

MAUREEN A. COLEMAN President and CEO

TO:	Kimberly Augustine, Clerk/Tr	easurer		
FROM:	Laura Squires, Financial Ana	lyst		
DATE:	October 4, 2024			
SUBJECT:	New York State Revolving For Schedule Approval Recipient: Village of Copenha Project No.: C6-6036-02-00		g-Term Payment	
review and a	e Payment Schedule for the pproval. Please confirm that prections to the documents.			
	s of the exhibit are included: hedule using the 50% rule.			
	Net Level Debt $\square$		50% Rule □	
than October	nd/or correction of the follow 16, 2024. Please sign below we) to EFC by email to laura s matter.	and return thi	s page AND the sch	edule chosen (as
APPROVED E	BY:			
Name of Author	ized Representative		Title	
Signature of Au	thorized Representative		Date	
APPROVED E	BY:			
Name of Bond	Counsel	•		
Signature of Bo	nd Counsel		Date	
c: Mark Souva, Megan S. Ke James A. Bu Matthew J. C	ndall, Esq. rrows, Esq.			

RESOLUTION 71-2024

### **OCTOBER 9, 2024**

A MOTION FOR RESOLUTION WAS MADE BY TRUSTEE BATES AND SECONDED BY TRUSTEE MAHAR, TO CHOOSE THE NET LEVEL DEBT OPTION FOR THE NY SRF LONG-TERM PAYMENT SCHEDULE, IN REGARDS TO SEWER PROJECT C6-6036-02-00

TRUSTEE VOGT AYE
TRUSTEE COLTON AYE
TRUSTEE BATES AYE
TRUSTEE MAHAR AYE
MAYOR SOUVA AYE

ALL PRESENT IN FAVOR, MOTION CARRIED.

RESOLUTION 71-2024 APPROVED OCTOBER 9, 2024

**BCA** 

INCOME SURVEY

PLEASE REMEMBER TO SEND THEM TO G&G

NOT THE VILLAGE OFFICE

#### COPENHAGEN CARES

THANK YOU TO ALL WHO ATTENDED, VOLUNTEERED, AND PLANNED THIS EVENT. WE FEEL IT WAS A GREAT DAY. LOOKING FORWARD TO NEXT YEAR ALREADY.

NEXT UP ON CC AGENDA IS PLANNING THE TREE LIGHTING CEREMONY IN DECEMBER. ANYONE WHO WISH TO HELP OR JOIN COPENHAGEN CARES, PLEASE CONTACT CHRIS VOGT AT <a href="mailto:chris@copenhagencares.com">chris@copenhagencares.com</a>

COPENHAGEN CARES WILL NOT BE DOING A CHRISTMAS PARADE THIS YEAR, BECAUSE THE WEATHER IS SO UNPREDICTABLE IN DECEMBER. THEY FELT LAST YEARS PARADE WAS TOO DANGEROUS TO REPEAT. PLEASE BE ON THE LOOKOUT FOR THE CHRISTMAS EVENT THEY DO PLAN!

### PROPERTY MAINTENANCE

NO ISSUES AT THIS TIME.

FIRE DEPARTMENT

**RUTLAND** 

ANNUAL CONTRACT

A MOTION WAS MADE BY TRUSTEE VOGT AND SECONDED BY TRUSTEE COLTON, TO

SET A PUBLIC HEARING FOR NOVEMBER 13TH AT 18:15:00/6:15. THE PUBLIC HEARING WILL COVER RUTLANDS UPDATED CONTRACT FOR TWO PAYMENTS OF \$7,000, ANY AND ALL OTHER MATTERS CAN BE HEARD AT THIS TIME.

TRUSTEE VOGT AYE
TRUSTEE COLTON AYE
TRUSTEE BATES AYE
TRUSTEE MAHAR AYE
MAYOR SOUVA AYE
ALL PRESENT IN FAVOR, MOTION CARRIED.

APPROVED OCTOBER 9, 2024

COPENHAGEN FIRE DEPARTMENT INC

NO UPDATE

INFORMATIONAL

**CHIPS** 



KATHY HOCHUL Governor

MARIE THERESE DOMINGUEZ

Commissioner

RECEIVED

September 20, 2024

RICHARD ROSS HIGHWAY SUPERINTENDENT VILLAGE OF COPENHAGEN PO BOX 237 COPENHAGEN NY COPENHAGEN NY 13626 SEP 2 6 2024

Village of Copenhagen

Dear Mr. ROSS:

The next quarterly SFY 2024-25 CHIPS, PAVE-NY, EWR, STR and POP reimbursements are scheduled to be made on December 18, 2024. Requests for the December payments must be for expenditures made on or after June 18, 2023 through November 06, 2024. Refer to the Program Guidelines on the CHIPS website (<a href="https://www.dot.ny.gov/programs/chips">www.dot.ny.gov/programs/chips</a>) regarding eligible project activities and program requirements. The Village of Copenhagen has the following funding amounts available for the December payments.

Program	Total Balance	24-25 Apportionment Balance	Cumulative Rollover Balance
CHIPS	\$63,085.97	\$15,351.12	\$47,734.85
PAVE NY	\$10,904.07	\$3,651.09	\$7,252.98
EWR	\$8,789.22	\$2,929.74	\$5,859.48
POP	\$7,269.39	\$2,434.06	\$4,835.33

The instructions for applying for the December 18, 2024 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **November 08, 2024.** Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 741113.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

### PUBLIC COMMENTS

NONE

#### **OLD BUSINESS**

CHASSIS QUOTES/SHARED SERVICES STILL IN WORKS

WINDSTREAM

NO UPDATE

DEER RIVER RETAINING WALL

NO UPDATE

LEWIS COUNTY DRAINAGE

NO UPDATE

ANCA

NO UPDATE

LED CAMERAS

NO UPDATE

### **NEW BUSINESS**

QUOTES FOR CULVERT REPAIR

THE BOARD ASKED THAT BIDS BE RESUBMITTED FOR THIS BOARD MEETING FROM LAST MONTH, TO BETTER ADEQUATELY FIX THE CULVERT.

NO BIDS WERE SUBMITTED TO THIS DATE.

#### SEAL MASTER

CLERK AUGUSTINE MET WITH A REPRESENTATIVE FROM SEAL MASTER WHO SHOWED HER GREAT OPTIONS FOR ROAD PAINT. THESE OPTIONS WILL LAST YEARS WITH NORMAL TRAFFIC. THE BOARD IS INTERESTED FOR CROSS WALKS LIKE ONE NEXT TO SCHOOL; TWO YEARS AGO WAS DONE IN SCHOOL COLORS IN ACCORDANCE TO STATE LAWS, BUT THE PAINT DID NOT EVEN MAKE IT TO WINTER.

# BRING COLOR TO YOUR PAVEMENT

100% Acrylic Emulsion Color Coating for asphalt pavement surfaces including: Driveways, Parking Lots, Paths, Walkways, and more!



# COLORPAVE® NEUTRAL CONCENTRATE

DESIGNED FOR MIXING WITH COLORPLUS PIGMENT DISPERSION, SAND AND WATER

### 100% ACRYLIC FOR MAXIMUM DURABILITY

### FUEL AND UV RESISTANT ACRYLIC COATING

ColorPave Neutral Concentrate is formulated for job-mixing with ColorPlus Pigment Dispersion, water, and sand.

IMPORTANT: Do not apply to pavement surfaces that have previously been sealed with coal tar or asphalt based sealers.

(See ColorPlus Pigment Dispersion - page 14).

DESCRIPTION	WEIGHT	PRICE
30 - Gallon Keg	280 lbs.	\$608.99
55 - Gallon Drum	525 lbs.	\$1,011.99
275 - Gallon Tote	2,650 lbs.	\$5,033.99
Bulk		- quoted -
	30 - Gallon Keg 55 - Gallon Drum 275 - Gallon Tote	30 - Gallon Keg       280 lbs.         55 - Gallon Drum       525 lbs.         275 - Gallon Tote       2,650 lbs.



MATERIAL REQUIREMENTS (coverage): One gallon of ColorPave Concentrate when mixed properly will cover approximately 100 - 125 square feet [11 to 13.8 square yards] per coat. Two coats are recommended for optimum performance.

**NOTE:** Actual Coverage rates will vary due to differences in pavement porosity.





#### MIXING PROCEDURES:

**NOTE:** If needed, a small amount of water may be added to facilitate application.

MATERIAL REQUIREMENTS (coverage): One pail [4.5 gallons] of ColorPave Neutral Ready-Mix will cover approximately 270 - 310 square feet [26.8 to 31.2 square yards] per coat. Two coats are recommended for optimum performance.

**NOTE:** Actual Coverage rates will vary due to differences in pavement porosity.

# COLORPAVE® NEUTRAL READY-MIX

DESIGNED FOR MIXING WITH COLORPLUS TINT 24 OZ

### FORTIFIED WITH SAND FOR MAXIMUM DURABILITY

### FUEL AND UV RESISTANT COATING

ColorPave Neutral Ready-Mix is designed to be mixed with ColorPlus Tint. Available in 17 standard colors plus over 100 color variations using ColorPlus Fusion System.

IMPORTANT: Do not apply to pavement surfaces that have previously been sealed with coal tar or asphalt based sealers.

(See ColorPlus Tint - page 14).

PRODUCT #	DESCRIPTION	WEIGHT	PRICE	
S2092P	5 - Gallon Pail (4.5 - Gallon Net)	56 lbs.	\$118.99	o.



# COLORPLUS™ PIGMENT DISPERSION

A HIGHLY CONCENTRATED PIGMENT DISPERSION

Designed to disperse readily and completely in ColorPave Neutral Concentrate, Neutral Ready-Mix, and HD 500.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1374G	Forest Green, 1 - Gallon Pail	17 lbs.	\$95.99
C1372G	Light Green, 1 - Gallon Pail	17 lbs.	\$95.99
C1373G	Dark Green, 1 - Gallon Pail	17 lbs.	\$95.99
C1378G	Beige, 1 - Gallon Pail	17 lbs.	\$95.99
C1370G	Red, 1 - Gallon Pail	17 lbs.	\$76.99
C1386G	Maroon, 1 - Gallon Pail	17 lbs.	\$76.99
C1388G	Tournament Purple, 1 - Gallon Pail	17 lbs.	\$195.99
C1380G	Gray, 1 - Gallon Pail	17 lbs.	\$76.99
C1384G	Blue, 1 - Gallon Pail	17 lbs.	\$76.99
C1385G	Light Blue, 1 - Gallon Pail	17 lbs.	\$86.99
C1399G	Dove Gray, 1 - Gallon Pail	17 lbs.	\$76.99
C1383G	Ice Blue, 1 - Gallon Pail	17 lbs.	\$76.99
C1389G	Sandstone, 1 - Gallon Pail	17 lbs.	\$95.99
C1379G	Orange, 1 - Gallon Pail	17 lbs.	\$125.99
C1390G	Yellow, 1 - Gallon Pail	17 lbs.	\$95.99
C1392G	Brite Red, 1 - Gallon Pail	17 lbs.	\$331.99
C1660G	Black Dispersion, 1 - Gallon Pail	11 lbs.	\$27.99

NOTE: Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation.

MAROON	GRAY	LIGHT BLUE	BRITE RED	BROWN COLORPLUS FUSION	DARK GREEN
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	ICE BLUE LEED CREDIT *SRI=62	ORANGE	FOREST GREEN
	USION		SANDSTONE LEED CREDIT *SRI=46	YELLOW	LIGHT GREEN LEED CREDIT *SRI=31
	r more than 100 additi sit www.sportmaster.ne		BEIGE	<b>RED</b> LEED CREDIT *SRI=36	BLACK



# **COLORPLUS™ TINT**

A HIGHLY CONCENTRATED PIGMENT DISPERSION

Designed to disperse readily and completely in ColorPave Neutral Concentrate, Neutral Ready-Mix, and HD 500.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1374J	Forest Green, 24 oz. Jar	3 lbs.	\$20.99
C1372J	Light Green, 24 oz. Jar	3 lbs.	\$20.99
C1373J	Dark Green, 24 oz. Jar	3 lbs.	\$20.99
C1378J	Beige, 24 oz. Jar	3 lbs.	\$20.99
C1370J	Red, 24 oz. Jar	3 lbs.	\$16.99
C1386J	Maroon, 24 oz. Jar	3 lbs.	\$16.99
C1388J	Tournament Purple, 24 oz. jar	3 lbs.	\$42.99
C1380J	Gray, 24 oz. Jar	3 lbs.	\$16.99
C1384J	Blue, 24 oz. Jar	3 lbs.	\$16.99
C1385j	Light Blue, 24 oz. Jar	3 lbs.	\$18.99
C1399J	Dove Gray, 24 oz. Jar	3 lbs.	\$16.99
C1383J	Ice Blue, 24 oz. Jar	3 lbs.	\$16.99
C1389J	Sandstone, 24 oz. Jar	3 lbs.	\$20.99
C1379J	Orange, 24 oz. Jar	3 lbs.	\$27.99
C1390J	Yellow, 24 oz. Jar	3 lbs.	\$20.99
C1392J	Brite Red, 24 oz. Jar	3 lbs.	\$84.99
C1660J	Black Dispersion, 24 oz. Jar	3 lbs.	\$9.99





#### Features:

- Highly durable, 100% acrylic, crosslinking polymer technology
- Single component, ready-to-apply coating
- Bright green color provides a safe zone for bicyclists
- Meets MUTCD color recommendations for bike lane green

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
M2280P	5 - Gallon Pail	72 lbs.	\$210.99

MATERIAL REQUIREMENTS (coverage): Typically one gallon will cover approximately 50 square feet per coat. Two to three coats are recommended for optimum durability and performance.



## SAFE RIDE™

**BUS LANE COATING** 

#### Features:

- Highly durable, 100% acrylic, crosslinking polymer technology
- · Single component, ready-to-apply coating
- Highly visible, red color provides a designated lane for buses and a safe zone for loading passengers



PRODUCT #	DESCRIPTION	WEIGHT	PRICE
M2285P	5 - Gallon Pail	72 lbs.	\$210.99

MATERIAL REQUIREMENTS (coverage): Typically one gallon will cover approximately 50 square feet per coat. Two to three coats are recommended for optimum durability and performance.

THE BOARD AND CLERK WILL LOOK INTO GRANTS TO PURCHASE THESE MATERIALS.

### TOWN OF DENMARK WATER REQUEST

## Town of Denmark Town Clerk

Prudence Lyn Greene 3707 Roberts Road Carthage, NY 13619

Phone 315-493-3846 ext 1

Fax 315-493-4809

Email: <a href="mailto:townclerk@townofdenmarkny.org">townclerk@townofdenmarkny.org</a>
Check us out on the web: <a href="mailto:https://denmark.racog.org">https://denmark.racog.org</a>

October 9, 2024

Village of Copenhagen PO Box 237 Copenhagen, NY 1326

Re: Peaches Libke and Dan Buck request for water connection

Dear Village of Copenhagen Mayor and Trustees,

We have received a request from Peaches Libke and Dan Buck to add water service for a property that they own at 3055 Roberts Road, tax map # 124.00-01-01.143. Can you please consider this request at your next meeting?

Please advise the Town of Denmark when your decision has been made.

Sincerely, Purclence Lyn Treene

Prudence L Greene

Town of Denmark Town Clerk

### OCTOBER 9, 2024

A MOTION FOR RESOLUTION WAS MADE BY TRUSTEE VOGT AND SECONDED BY TRUSTEE BATES, TO ACCEPT THE TOWN OF DENMARK'S & PEACHES LIBKE & DAN BUCK'S SERVICE REQUEST TO HOOK UP TO VILLAGE WATER; 3055 ROBERTS RD TAX PARCEL 123.00-01-01.143.

TRUSTEE VOGT	AYE
TRUSTEE COLTON	AYE
TRUSTEE BATES	AYE
TRUSTEE MAHAR	AYE
MAYOR SOUVA	AYE
ALL IN FAVOR MOTION CARRIED	

RESOLUTION 72-2024 APPROVED OCTOBER 9, 2024

OPEN FORUM			

**FINANCIALS** 

10/09/24 10:29:52

### VILLAGE OF COPENHAGEN **Abstract of Unaudited Vouchers** GENERAL FUND

Total Claims: \$23,010.31

10/01/24

Number 005

	10/01/2				1001 003
Vouch	er# Claimant	Account #	Amount	Check	Date
561	Great America Financial Serv. 37544487 003-1975524-000/COPIER AND COMPUTER MONTHLY INVOICE	A1325.2	72.22	4906	10/01/24
561	Great America Financial Serv. 37544487 003-1975524-000/COPIER AND COMPUTER MONTHLY INVOICE	A1010.4	72.21	4906	10/01/24
562	Excellus 000040464576 9.16.24/MONTHLY EMPLOYEE INSURANCE	A9060.8	1,222.14	4907	10/01/24
563	EJ Prescott Inc 6388076 9.20.24/3 NEW FIRE HYDRANTS	A1620.44	3,500.00	4908	10/01/24
564	F.W. WEBB COMPANY 87111851 &87111851-2/MARKING PAINT	A1640.4	43.40		
565	Glider Oil 968798 228892-1/39 GALLONS GAS VILLAGE HALL	A5110.4	87.77		
566	EJ Prescott Inc 41785 SECOND PAYMENT/2 NEW FIRE HYDRANTS	A1620.44	7,000.00		
567	Charter Communications 143657501100124/MONTHLY VILLAGE INTERNET	A1620.4	129.99		
568	Lewis County Solid Waste/Rec 9.3.24 54006/3.23 TONS	A8160.4	323.00		
568	Lewis County Solid Waste/ Rec 9.10.24 54754/3.34 TONS	A8160.4	334.00		
568	Lewis County Solid Waste/ Rec 9.17.24 55441/2.94 TONS	A8160.4	294.00		
568	Lewis County Solid Waste/ Rec 9.24.24 56032/3.00 TONS	A8160.4	300.00		
569	Advanced Business Systems, Inc 615270 11.2.24/MONTHLY SERVICE	A1325.4	152.00		
570	National Grid 10552-94106 10.18.24/VILLAGE STREET LIGHTS	A5182.4	209.01		
571	Overhead Door Company 52497/ADDED TENSION ON 4 OVERHEAD DOORS REPAIR BROKEN SN	A1640.4	343.30		
572	First National Bank of Omaha 8.28.24/9.11.24/HOBBY LOBBY & NOLTS	A8810.4	177.95		
572	First National Bank of Omaha 8.30.24/ADOBE MONTHLY SUBSCRIPTION	A1325.4	29.99		

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10/09/24 10:29:52

# VILLAGE OF COPENHAGEN

# Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$23,010.31

10/01/24

Number 005

Vouch	er#	Claimant	Account #	Amount	Check	Date
572		Vational Bank of Omaha /DG PAPER	A1325.2	3.24		
572		Vational Bank of Omaha CHRISTMAS LIGHTS WITH GRANT MONEY	A7550.41	8,346.23		
573		y's Inc. Home & Building 5 9.27.24/WINDENMARK \$ PAINT FOR BARRELS	A2705 S	309.02		
574		AUGUSTINE DBER 9TH/REIMBURSEMENT OF MILES 90@.67	A1325.4	60.84		
		Total:	-	23,010.31		

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10:30:15

### VILLAGE OF COPENHAGEN **Abstract of Unaudited Vouchers** WATER FUND

Total Claims: \$11,172.37

10/01/24

Number 005

Vouch	er# Claimant	Account #	Amount	Check	Date
320	Great America Financial Serv. 37544487 003-1975524-000/COPIER AND COMPUTER MONTHLY PAYMENT	F1325.2	144.43	2787	10/01/24
321	National Grid 66701-46108 10.5.24/WOODBATTLE ROAD PUMP	F8320.4	83.95	2788	10/01/24
322	National Grid 48347-97003 10.5.24/STODDARD RD PUMP	F8320.4	539.01	2789	10/01/24
323	P&T Supply & Services, Inc 61782 9.25.24/SERVICE CALL FOR WELL 5	F8320.4	540.00		
324	Aqua Logics Systems, Inc IN24-320-01 9.25.24/STODDARD AUTODIALERS	F8320.4	585.00		
325	North Country Contractors, LLC 2024-72/NEW WATER/SEWER CONNECTION MECHANIC	F8320.4	8,993.08		
326	Slack Chemical Co, Inc 476545 9.12.24/HYDRO FOR WATER PLANTS	F8330.4	337.00		
326	Slack Chemical Co, Inc 211682 9.12.24/DRUM CREDIT	F8330.4	-100.00		
327	Converse Laboratories, Inc 71011 10.8.24/MONTHLY WATER TESTING	F8330.4	30.00		
328	KIM AUGUSTINE OCTOBER 9TH/REIMBURSMENT FOR MILES 29.7@.6	F1325.2	19.90		
	Total:		11,172.37		

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10/09/24 10:30:41

# VILLAGE OF COPENHAGEN Abstract of Unaudited Vouchers

SEWER FUND

Total Claims:	\$8,004.47	10/01/24	Number 005
I otal Claims.	Ψ0,001.17	10/01/21	1 tullioel 003

Vouch	er# Claimant	Account #	Amount	Check	Date
267	Great America Financial Serv. 37544487 003-1975524-000/COPIER AND COMPUTER MONTHLY PAYMENT	G1325.2	144.43	2570	10/01/24
268	National Grid 35310-60002 10.5.24/SEWER PLANT	G8130.4	1,028.95	2571	10/01/24
269	National Grid 13141-04009 10.5.24/MAIN ST LIFT STATION	G8130.4	35.93	2572	10/01/24
270	Converse Laboratories, Inc 71012 10.8.24/MONTHLY TESTING WASTEWATER	G8130.4	194.00		
271	P&T Supply & Services, Inc 61653 9.16.24/REVIVE GENERATOR	G8130.4	720.00		
272	Glider Oil 966723 228892-6/LIFT PLANT PROPANE 55.8 GALLONS	G8130.4	69.14		
273	KENDALL, HARRIENGER, BURROWS 7838/SERVICES RENDERED 8.30-9.06	G1420.4	945.00		
273	KENDALL, HARRIENGER, BURROWS 7473/SERVICES RENDERED 8.1.24	G1420.4	697.50		
274	Barton & Loguidice, DPC 146211 10.8.24/SERVICES RENDERED	G8130.4	2,133.08		
274	Barton & Loguidice, DPC 145422 9.10.24/SERVICES RENDERED	G8130.4	2,018.75		
275	KIM AUGUSTINE OCTOBER 9TH/REIMBURSMENT FOR MILES 26.4@.67	G1325.2	17.69		
	Total:		8,004.47		

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### **PAY BILLS**

## RESOLUTION 73-2024

A MOTION FOR RESOLUTION WAS MADE BY TRUSTEE BATES AND SECONDED BY TRUSTEE MAHAR, TO PAY OCTOBER 2024 BILLS.

TRUSTEE VOGT	AYE
TRUSTEE COLTON	AYE
TRUSTEE BATES	AYE
TRUSTEE MAHAR	AYE
MAYOR SOUVA	AYE

ALL IN FAVOR, MOTION CARRIED.

RESOLUTION 73-2024 APPROVED OCTOBER 9, 2024

### ADJOURNMENT

A MOTION WAS MADE BY TRUSTEE BATES AND SECONDED BY TRUSTEE MAHAR, TO ADJOURN THE OCTOBERS BOARD MEETING, 19:32:00/7:32 PM.

TRUSTEE VOGT AYE
TRUSTEE COLTON AYE
TRUSTEE BATES AYE
TRUSTEE MAHAR AYE
MAYOR SOUVA AYE
ALL PRESENT IN FAVOR, MOTION CARRIED.

MEETING ENDED AT 19:32/7:32 PM

NEXT MEETING NOVEMBER 13TH SEE YOU THEN!

KIMBERLY AUGUSTINE-VILLAGE CLERK