

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
AT THE VILLAGE HALL
MAY 14, 2025**

**PLEDGE OF ALLEGIANCE
APPROVAL OF APRIL MINUTES
APPROVAL OF APRIL SPECIAL MEETING MINUTES**

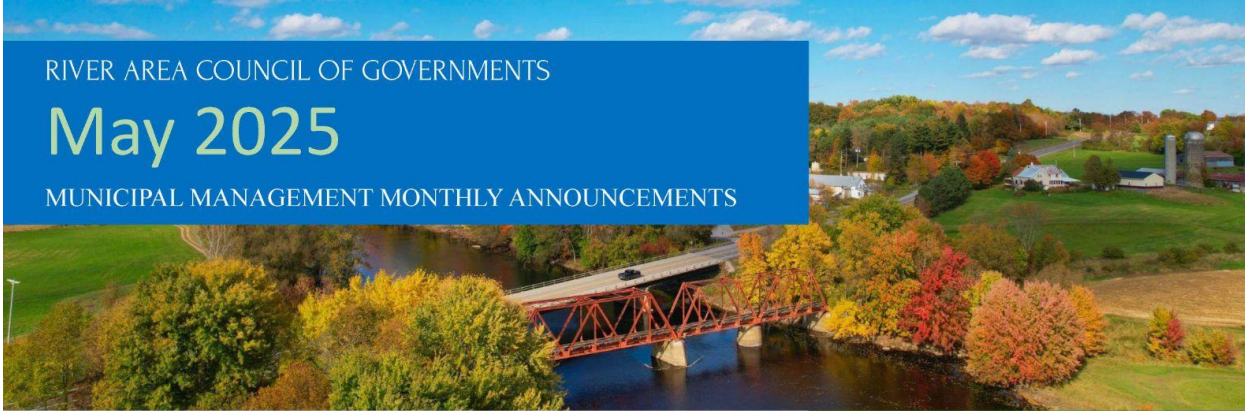
**UPDATES
RACOG**

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025**

RIVER AREA COUNCIL OF GOVERNMENTS

May 2025

MUNICIPAL MANAGEMENT MONTHLY ANNOUNCEMENTS



RACOG UPDATES

- **RACOG Economic Visioning Summit**

We had 30 attendees at the summit. Surveys will be going out to attendees and results given at the next RACOG board meeting.

- **Student Activity & Outreach**

May 8th - Jillian Lee and myself will be talking to the Participation in Government classes at Lowville Academy.

May 12th - Beaver River school board meeting.

Student Board - Will be meeting the beginning of May.

May 22nd - Student board will be presenting to RACOG their ideas.

- **Water/Wastewater**

Wastewater Operator Training - BOCES is trying to get things lined up to offer this training as continuing education in September.

Water/Wastewater Operator - The village of Copenhagen and Castorland are looking to shared services and operator. The town of Wilna may be looking to do shared services with another municipality to help keep costs down.

- **RACOG Membership**

The village of Croghan and town of Greig have submitted letters to join RACOG. The town of Rutland has expressed interest, but have not gotten a letter yet.

- **RACOG Associate Circuit Riders**

Looking for a second Associate Circuit Rider. Patrick Brady will be done by the middle of this month, because he will be full-time at the Tug Hill Commission.

- **Diamond Maps Training**

For those communities interested, the commission will be putting on a Diamond Maps training in the near future in the RACOG region. It looks like it will be May or early June.



UPCOMING

Next RACOG Meeting

May 22, 2025 @ 6:00 PM

Town of Wilna Municipal Building

Black River Watershed Conference

June 2-3, 2025

Hilton Garden Inn, Watertown, NY

Register Online: [Click Here](#)

Local Government Conference

Presentations

The Local Government Conference Presentations are now available online.

[Click Here.](#)

MetroCount

If you are interested in having traffic counts on any of your roads for 2025, you can contact Chris Barboza at the Tug Hill Commission at chris@tughill.org or you can [Click Here.](#)

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TRAININGS

- **NYSERDA Energy Storage Webinar**

Training: New York's Inter-Agency Fire Safety Working Group (FSWG) is hosting an informational public webinar for local government officials navigating energy storage development in their communities.

Location: Webinar

Dates: May 7, 2025 - 3:00pm to 5:00pm

Website/Registration: [Click Here](#)

- **2025 Municipal Bootcamp Webinar**

Training: "Environmentally Speaking – The Nuts and Bolts of SEQR"

Location: Webinar

Dates: May 22, 2025 - 6:00pm to 7:00pm

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](#)

- **Black River Watershed Conference**

Training: Black River Watershed Conference

Location: Hilton Garden Inn, Watertown, NY

Dates: June 2 & 3, 2025

Website/Registration:

GRANTS

- **Kubota Hometown Proud Grant Program**

Kubota seeks applications for 501(c)3 organizations located within 50 miles of an authorized Kubota dealer (Lowville, Watertown) for hometown projects and initiatives.

Due Date: May 9, 2025

Website: [Click Here](#)

- **Environmental Bond Act Grant**

State agencies, local governments, and partners can access funding to protect water quality, help communities adapt to climate change, improve resiliency and create green jobs.

Due Date: June 6, 2025

Website: [Click Here](#)

- **SBA Loan Assistance and FEMA Disaster Aid**

Homeowners, residents, and businesses in the North Country can now apply for loans through the U.S. Small Business Administration (SBA) to aid recovery from severe weather events, including the remnants of Tropical Storm Debby and the flooding on July 10.

Due Date: Physical Property Damage - November 8, 2024 and Economic Injury - June 9, 2025

Website: [Click Here](#)

- **Naturally Lewis Grant Applications**

Naturally Lewis has opened its 2025 grant applications for businesses, community organizations, school districts, and youth. Grant opportunities are available for projects that build business, support existing businesses experiencing unforeseen expenses, support startup entrepreneurs, small-scale projects, high school students, and vacant properties in downtown areas.

Due Date: Various Dates

Website: [Click Here](#)

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TRAININGS

- **Naturally Lewis Economic Development Conference**

Training: Economic Development Conference

Location: 3 Willows Event Center

Dates: June 11, 2025

Website/Registration: [Click Here](#)

- **Eastern Lake Ontario Invasive Species Symposium**

Training: Eastern Lake Ontario Invasive Species Symposium

Location: SUNY Oswego's Sheldon Ballroom

Dates: June 12, 2025 - 8:30am to 4:30pm

Website/Registration: [Click Here](#)

GRANTS

- **Cannabis Community Grants and Locator Maps Available**

The New York State Office of Cannabis Management (OCM) has announced availability of the first round of the Community Investment Program, funded by taxes on legal adult-use cannabis sales. In this first 2024 grant cycle, only 501(c)(3) nonprofit organizations who provide services for young people (individuals ages 0-24 years) in designated geographies of New York State are eligible to apply.

Due Date: Unknown

Website: [Click Here](#) or [Map Click Here](#)

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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DPW

- Had to changed out Pat Mahar meter head
- Picked up garbage from around village park and bridge
- Picked up trash from bandwagon
- Dropped F-250 down to Caskinettes for warranty work
- Put up lights down at bandstand
- Started up all three trash pumps
- Picked up barrels from hydrants
- New cutting bar is on loader bucket
- Drove around and checked storm drains
- Picked up sand that was in three bay shop and other shop as well
- Took both snowblowers over to white building for the season
- Brought over sweeper
- Swept park it is all done
- Swept sidewalk from park to cross walk
- Swept snowmobile side of bridge
- Swept sidewalk by bandstand
- Water is turned on at Rumbles lavender shop
- Had ADK lighting protection do his inspection on fire extinguisher
- Started sweeping out back of shop
- Installed all 4 sets of UV bulbs in the UV building
- Read all Village and Denmark's meters
- New meter head is in at Bradstreets house
- UV is up and running for the season at the sewer plant
- Back law behind shop is all done
- Had to put a new tire on Kubota the sidewall on the inside came apart
- Office inspection is all done
- Water is turned on at cemetery on Rt. 12
- Water is turned on at cemetery on cataract st.
- Swept side walk from Powis building to town talk and from old white house to church heading towards Watertown
- Picked up more hypo for the month
- Johnsons water and sewer connections are all in
- Tow behind generator is up to sewer plant
- Mower deck is all on for the season
- John deere loader is all serviced for 1000 hours
- Water reports are sent to DOH for the month
- Set out all self water flower pots around village
- Changed wipers on both trucks
- Water is turned on at ice cream shop
- Took water and sewer samples to converse labs for the month
- Refixed pavers next to village office
-

BCA- WATER INFRASTRUCTURE PROJECT

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES

BOARD PACKET

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COPENHAGEN CARES

MEMORIAL DAY PARADE- MAY 26TH

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025



HOSTED BY THE ROOTS IN AG 4H CLUB

MONDAY
MAY
26



MEMORIAL DAY
CHICKEN BBQ
FOLLOWING THE
PARADE AT THE
RIVER PARK



NO PRE SALE \$14 DINNER \$9 HALF



THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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REGISTER FOR THE PARADE BY E-MAILING MARCIA AT
MMCDONALD@CCSKNIGHTS.ORG

CHILDREN ARE INVITED TO CONTINUE THE TRADITION
OF MEETING MS PRIDELL AT THE SCHOOL FLAG POLE TO
DECORATE THEIR BIKES!

PARADE LINE UP AND BIKE DECORATING BEGINS AT
9:30AM AT THE MECHANIC ST SCHOOL PARKING LOT.

PLEASE JOIN US FOLLOWING THE PARADE AT THE RIVER
PARK TO SUPPORT LOCAL STUDENTS AND
ORGANIZATIONS.

ROOTS IN AG 4H CLUB, TUG TACTICS SOCCER
PROGRAM, CCS TRAVEL CLUB, DAIRY AMBASSADORS,
CCS HONOR SOCIETY

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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HAGEN HARVEST FEST 2025- SEPTEMBER 27TH

PROPERTY MAINTENANCE
PROPERTY MAINTENANCE LAW UPDATE

Hi Kim,

I hope you are well. We were asked to draft an update for the existing Property Maintenance Law, as the Village has run into issues with residents leaving debris on the sidewalk when they leave their home or apartment. It was our understanding that the Village specifically wanted a section added to the existing Law which would allow the Village to remove garbage/debris from the curb. In reviewing the Property Maintenance Law from 2010, it seems that Section 17: Declaration of Public Nuisance and Remediation would allow the Village to do so.

Have issues arisen in which the Village has been unable to utilize this Section?

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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Kindly,
Kat

SECTION 17: DECLARATION OF PUBLIC NUISANCE AND REMEDIATION

At the close of the public hearing, the Village Board of Trustees may determine that the conditions upon the subject property which violate this law constitute a public nuisance. Upon a determination by the Village Board of Trustees that conditions upon the property constitute a public nuisance, the Board is empowered to authorized officers, agents or employees of the Village to enter onto the property to remove any vehicle, boat, boat trailer, uninhabitable mobile home, inoperable machinery, solid waste, rubbish or debris stored, deposited, placed or maintained in violation of this Chapter and disposed of or otherwise destroy the same, Any cost

and expenses incurred by the Village when acting pursuant to this Chapter to abate a public nuisance shall be assessed against the property involved and shall constitute a lien thereon to be collected as provided by law, and may be added to the next Village real property tax assessment against said property and collected in the manner truces are collected.

FIRE DEPARTMENT
RUTLAND

COPENHAGEN FIRE DEPARTMENT INC

PUBLIC COMMENTS

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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MAY 14, 2025**

Hopenhagen Farm
Mary and DeVere Rumble
PO Box 56
Copenhagen, New York 13626
April 30, 2025

RECEIVED

MAY - 1 2025
Village of Copenhagen

Village of Copenhagen Board
PO Box 237
Copenhagen, New York 13626

Copenhagen Mayor and Board Members:

This letter serves to respectfully inform you that Mary and DeVere Rumble, Hopenhagen Farm, will be having a lavender festival on July 12, 2025, 9-5, at 10218 Washington Street, Copenhagen.

Past years have generated over 4500 people coming into our village. Parking will be in our hay field. Markers will be set up to ensure that there is no parking along the road.

Sincerely,



Mary Rumble

OLD BUSINESS

CULVERT BIDS
SEWER USE LAW
WINDSTREAM
ANCA
LED LIGHTS
SHARED SERVICES WITH CASTORLAND
IMA WATER & SEWER
GARBAGE TRUCK

SAVING TILL SPRING:

CULVERT REPAIR
DEER RIVER RETAINING WALL-COUNTY

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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LEWIS COUNTY DRAINAGE

NEW BUSINESS

CHOSEN FLAGS- FLAG POLE

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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CHOSEN FLAGS



QUOTE

W.O. # :
W.O. Date :

Phone : 315-480-0575
www.Chosenflags.com
Carthage, NY 13619

JOB	BILL TO
ECS30 30' BUDGET SINGLE SERIES FLAGPOLE INSTALL	[Name] RICHARD ROSS
	[Company Name] VILLAGE OF COPENHAGEN
	[Street Address]
	[City, ST ZIP]
	[Phone] 315-688-4299 EXT.2

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
1	30' BUDGET SINGLE SERIES BRONZE FLAGPOLE	X	\$2,040.00	2,040.00
	* 3" GOLD ANODIZED ALUMINUM BALL ORNAMENT			-
	* 70' POLYPROPYLENE HALYARD			-
	* ROTATING FLAG CLIPS			-
	* CAST ALUMINUM CLEAT / SINGLE TRUCK			-
1	5X8 NYLON-ENDURA II U.S OUTDOOR FLAG	X	\$67.21	67.21
1	4"X12" SATIN FLASH COLLAR	X	\$48.00	48.00
1	EQUIPMENT FEE	X	\$250.00	250.00
1	INSTALLATION	X	\$392.50	392.50
				-
				-
				-
				-

Other Comments or Special Instructions

- Total payment due 30 days after completion of work
- Please refer to the W.O. # in all your correspondence
- Please send correspondence warranties regarding this work order to:**
[Scott Stenoski, 315-480-0575, ChosenFlags@gmail.com]
www.chosenflags.com
- All special orders require 50% nonrefundable deposit upon order placement!**



SUBTOTAL	\$ 2,797.71
TAXABLE	2,797.71
TAX RATE	8.000%
TAX	\$ 223.82
S & H	\$ 320.00
Discount	
TOTAL	\$ 3,341.53

Make checks payable to
Chosen Flags

I agree that all work has been performed to my satisfaction.

Signature: X

Date: _____

Thank You For Your Business

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES

BOARD PACKET

MAY 14, 2025

SATIN

CLEAR

BRONZE

BLACK



POWIS QUOTE FOR GARBAGE TRUCK RENTAL

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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Powis Contracting Inc.

Woman Owned Enterprises
ISNetworld Member
HUBZone

9901 State Route 12 Copenhagen, NY 13626
(315) 645-3033
Powiscontracting1@gmail.com



Date:
4/30/2025

Village of Copenhagen
9915 State Route 12
Copenhagen, NY 13626

Proposal	Job	Due date
No. 001	Village of Copenhagen - Dump Truck Lease	TBD

Qty	Description	Total
1 EA	6 Month Lease for dump truck, driver,	\$40,800.00
	and fuel for garbage and recyclable pickup	
	one day a week.	
	Month to month option after initial 6	\$6,800.00/mn
	month lease.	
	*All garbage and recyclables hauled to Lewis	
	County Community Recovery Center	
	Total	\$40,800.00

Thank you!

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Powis Contracting Inc.

Woman Owned Enterprises
ISNetworld Member
HUBZone

9901 State Route 12 Copenhagen, NY 13626
(315) 645-3033
Powiscontracting1@gmail.com



Date:
4/30/2025

Village of Copenhagen
9915 State Route 12
Copenhagen, NY 13626

Proposal	Job	Due date
No. 002	Village of Copenhagen - Garbage Truck Lease	TBD

Qty	Description	Total
1 EA	6 Month Lease for garbage truck.	\$39,600.00
	*Month to month option after initial 6	\$6,600.00/mn
	month lease.	
	*Lease agreement will follow after acceptance	
	of proposal.	
	Total	\$39,600.00

Thank you!

OPEN FORUM

FINANCIALS

TREASURER REPORT

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025

05/12/2025 14:07:00

MONTHLY REPORT OF TREASURER

TO THE VILLAGE BOARD OF THE VILLAGE OF COPENHAGEN:

The following is a detailed statement of all moneys received AND disbursed BY me during the month of April, 2025:

DATED: May 12, 2025

TREASURER

	Balance 03/31/2025	Increases	Decreases	Balance 04/30/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	26,541.64	121,177.21	41,678.52	106,040.33
CASH - SAVINGS	554,195.38	9.21	121,177.21	433,027.38
PETTY CASH	212.27	0.00	0.00	212.27
TOTAL	580,949.29	121,186.42	162,855.73	539,279.98
F WATER FUND				
CASH - CHECKING	154,826.84	24,043.80	7,670.56	171,200.08
CASH - SAVINGS	123,179.04	2.02	0.00	123,181.06
TOTAL	278,005.88	24,045.82	7,670.56	294,381.14
G SEWER FUND				
CASH - CHECKING	207,546.91	27,870.70	9,529.61	225,888.00
CASH - SAVINGS	101,296.66	1.66	0.00	101,298.32
TOTAL	308,843.57	27,872.36	9,529.61	327,186.32
H CAPITAL FUND				
CASH - CHECKING	-21,177.21	0.00	0.00	-21,177.21
CASH - SAVINGS	21,887.99	0.00	0.00	21,887.99
TOTAL	710.78	0.00	0.00	710.78
SF FIRE DISTRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TA TRUST & AGENCY				
CASH - CHECKING	0.00	17,087.91	11,687.34	5,400.57
TOTAL	0.00	17,087.91	11,687.34	5,400.57
TOTAL ALL FUNDS	1,168,509.52	190,192.51	191,743.24	1,166,958.79

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PAY BILLS

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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MAY 14, 2025

05/14/25 10:03:44

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$14,200.93 05/01/25 Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
694	Glider Oil 185134 228892-1 5.7.25/GAS 41.5 GALLONS VILLAGE	A5110.4	106.97		
694	Glider Oil 170298 228892-1 4.22.25/GAS 239.8 GALLONS VILLAGE	A5110.4	631.58		
694	Glider Oil 182914 228892-2 5.5.25/DIESEL 70.3 GALLONS VILLAGE	A5110.4	171.99		
695	Farney's Inc. Home & Building 219877 4.22.25/GARBAGE 450 BUNGIE STRAPS	A8160.4	31.94		
695	Farney's Inc. Home & Building 219912 4.23.25/GARBAGE BIGGER TARP	A8160.4	32.99		
695	Farney's Inc. Home & Building 219953 4.25.25/GARBAGE WOOD, SCREWS, WASHERS	A8160.4	20.27		
696	Johnson Newspaper Corp 14912 4.30.25 104202/AD FOR PUBLIC HEARING 4.15.25	A1010.4	48.23		
696	Johnson Newspaper Corp 14089 4.30.25 104202/AD FOR SPECIAL MEETING 4.29.25	A1010.4	53.86		
697	VILLAGE OF PHILADELPHIA 4.1.25/GARBAGE TRUCK USE	A8160.4	200.00		
697	VILLAGE OF PHILADELPHIA 4.8.25/GARBAGE TRUCK USE	A8160.4	200.00		
698	Lewis County Solid Waste/ Rec 71457 4.1.25/2.82 TONS	A8160.4	290.46		
698	Lewis County Solid Waste/ Rec 72126 4.8.25/3.17 TONS	A8160.4	326.51		
698	Lewis County Solid Waste/ Rec 72820 4.15.25/3.54 TONS	A8160.4	364.62		
698	Lewis County Solid Waste/ Rec 73543 4.22.25/1.12 TONS	A8160.4	115.36		
698	Lewis County Solid Waste/ Rec 73575 4.22.25/1.05 TONS	A8160.4	108.15		
698	Lewis County Solid Waste/ Rec 73607 4.22.25/1.03 TONS	A8160.4	106.09		
698	Lewis County Solid Waste/ Rec 74340 4.29.25/1.27 TONS	A8160.4	130.81		
698	Lewis County Solid Waste/ Rec 74379 4.29.25/1.38 TONS	A8160.4	142.14		

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GENERAL FUND

Total Claims: \$14,200.93

05/01/25

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
698	Lewis County Solid Waste/ Rec 74400 4.29.25/.73 TONS	A8160.4	75.19		
699	Advanced Business Systems, Inc 626179 4.23.25/MONTHLY PHONE SERVICE	A1325.2	152.00		
699	Advanced Business Systems, Inc 626838 5.1.25/MONTHLY IT SERVICE	A1325.2	75.53		
700	North Country CPA's 6503 5.5.25/SERVICES RENDERED 11/2024-4/2025	A1320.4	1,205.00		
701	WHITES LUMBER & BUILDING SUP. 3630584 4.3.25/GARBAGE 3-BAY WINDOW SASH	A1640.4	140.41		
702	Internal Revenue Service CP161 9.30.21/FAILURE TO FILE PENALTIES AND INTEREST	A1990.4	2,211.99		
703	KENDALL, HARRIENGER, BURROWS 8860 5.1.25/SERVICES RENDERED 4.1.25-4.30.25	A1420.4	1,222.00		
704	Terry McKeever 1.7.25-3.28.25/600 MILES OF INSPECTIONS	A8510.4	375.00		
705	Great America Financial Serv. 39101457 5.22.25/MONTHLY COMPUTER AND PRINTER	A1010.4	4.20		
706	STATE CHEMICAL SOLUTIONS 903746353 862068 5.1.25/CASE OF WEED KILLER	A1640.4	279.45		
707	White's Farm Supply, Inc WO BW48441 4.21.25/NEW RIGHT FRONT TIRE KUBOTA	A5110.4	209.61		
708	TERRY GROFF 111112 4.10.25/2019 FORD INSPECTION	A1640.4	26.00		
709	WEX BANK 568405062025 5.6.25/wex card	A1990.4	141.00	ACH	05/08/25
710	Great America Financial Serv. AUTO PAY 4.22.25/COMPUTER AND PRINTER	A1010.4	262.60	ACH	04/22/25
711	Excellus AUTO PAY 5.2.25 B64797/EMPLOYEE HEALTH INSURANCE	A9060.8	1,222.14	ACH	05/02/25
712	National Grid 51146-64073 5.7.25/BANDWAGON AND HOLIDAY LIGHTS	A7550.41	21.45	ACH	
713	Adirondack Lightning Protect 4.14.25 130307/ANNUAL FIRE EXTINGUISHERS 10 GENERAL	A1640.4	60.00		

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VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$14,200.93

05/01/25

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
714	First National Bank of Omaha 4.2.25/CONFERENCE HOTEL	A1325.41	169.49		
714	First National Bank of Omaha 4.3.25/VILLAGE LANDSCAPE	A8810.4	224.00		
715	United Construction & Forestry 5.1.25 11074197/PREVENTATIVE MAIN. ON LOADER	A5010.2	2,049.90		
716	FULLER INSURANCE AGENCY 79007/MSA RENEWAL PERFORMANCE BOND	A1910.4	250.00		
717	TERRY GROFF 111235 5.1.25/FORD 450 REBUILD OF HINGE	A1640.2	568.96		
718	KIM AUGUSTINE 10.10.25-4.29.25/REIMBURSEMENT GENERAL MILES 247.2	A1325.41	173.04		
Total:			14,200.93		

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025

05/14/25 10:03:56

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$5,596.37 05/01/25 Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
407	Charter Communications 143657501050125/OFFICE INTERNET	F1325.2	65.00		
408	FW Webb Company 90652054 5.7.25/ADPT WATER METER	F8340.2	71.36		
409	VERIZON 457321554000180 5.27.25/PHONE LINE @ STODDARD WATER PLANT	F8320.21	39.87		
410	First National Bank of Omaha MAY 2025/1 COIL OF STAMPS	F1325.4	73.00		
411	Richard Ross MAY 2025/MILEAGE REIMBURSEMENT FOR SCHOOL 155	F1325.41	108.50		
412	Slack Chemical Co, Inc 485395 4.23.25/MONTHLY CHEMICALS AND SUPPLY	F8330.4	370.70		
412	Slack Chemical Co, Inc 216154 4.23.25/DRUM RETURN CREDIT	F8330.4	-110.00		
413	North Country CPA's 6503 5.5.25/SERVICES RENDERED 11.24-04.25	F1325.4	2,000.00		
414	Adirondack Lightning Protect 130307 4.14.255 FIRE EXTINGUISHERS INSPECTED	F1325.4	30.00		
415	Advanced Business Systems, Inc 626838 5.1.25/MONTHLY COMPUTER & PRINTER IT	F1325.2	75.53		
416	Converse Laboratories, Inc 73163 5.6.25/APRIL WATER CHEMICALS	F8330.4	32.00		
417	USA Blue Book INV00690270 60490 4.23.25/MAIN. KIT, CHLORINE SET, REAGENT TABLETS	F8320.21	925.12		
418	KENDALL, HARRIENGER, BURROWS 8458 46448 4.1.25/SERVICES RENDERED	F1420.4	258.50		
419	Glider Oil 162519 228892-8 4.14.25/WOODBATTLE NORTH TANK 103.6 GALLONS	F8320.21	165.25		
419	Glider Oil 162796 228892-5 4.14.25/STODDARD WATER PLANT 452.1 GALLONS	F8320.21	721.11		
420	National Grid 60501-47107 5.7.25/ny 194	F8320.21	148.21	ACH	05/09/25
420	National Grid 48347-97003 5.7.25/STODDARD PUMP	F8320.21	545.33	ACH	05/09/25

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THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025

05/14/25 10:03:56

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$5,596.37 05/01/25 Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
421	National Grid 58143-25002 5.8.25/CR 194 WATER PIT	F8320.21	21.45	ACH	05/13/25
422	KIM AUGUSTINE 10.10.25-4.29.25/REIMBURSEMENT MILEAGE 79.2	F1325.2	55.44		
Total:			5,596.37		

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025

05/14/25 10:04:08

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$68,766.34 05/01/25 Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
342	Enviromental Facilities Corp. LOAN ID 1652 2025/PROJECT C6-6036-01-00 ANNUAL PAYMENT	G9750.6	54,703.00		
343	Barton & Loguidice, DPC 151036 2110.001.001/services rendered thru 3.22	G8130.4	7,732.00		
344	Farney's Inc. Home & Building 219953/1 4.25.25/BROOM FOR UV BUILDING	G8130.4	8.49		
345	Charter Communications 143657501050125 05.01.25/OFFICE INTERNET	G1325.4	65.00		
346	KOESTER 022102 5.1.25/SPRING RECOMMISSIONING OF TROJAN UV	G8130.4	857.50		
347	VERIZON 557-321-608-0001-93 4.30.25/MILL ST PHONE LINE	G1325.2	97.77	ACH	05/22/25
348	NYWEA 2025-2026/RENEWAL WW TREATMENT PLANT OP.	G1325.41	205.00		
349	First National Bank of Omaha 3.25.25/1 COIL STAMPS USPS	G1325.4	73.00		
350	North Country CPA's 6503 5.5.25/SERVICES RENDERED 11.24-4.25	G1325.4	3,224.00		
351	Glider Oil 176945 228892-6/LIFT PLANT PROPANE 114.3 GALLONS	G8130.4	191.17		
352	Adirondack Lightning Protect 130307 4.14.25/3 FIRE EXT INSPECTIONS	G8130.4	18.00		
353	Advanced Business Systems, Inc 626838 5.1.25/IT COMPUTER AND COPIER	G1325.2	75.53		
354	Converse Laboratories, Inc 73164 5.6.25/APRIL WASTE WATER CHEMICALS	G8130.4	125.00		
355	KIM AUGUSTINE 10.10.24-4.29.25/REIMBURSEMENT SEWER MILES 79.2	G1325.2	55.44		
356	National Grid 03410-54000 5.7.25/ROBERTS RD PUMP	G8130.4	36.73	ACH	05/09/25
356	National Grid 06310-45004 5.7.25/CATARACT ST PUMP	G8130.4	46.08	ACH	05/09/25
356	National Grid 13141-04009 5.7.25/MAIN ST LIFT	G8130.4	438.73	ACH	05/09/25
356	National Grid 35310-60002 5.7.25/MILL ST WW FACILITY	G8130.4	813.90	ACH	05/09/25

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**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
MAY 14, 2025**

05/14/25 10:04:08

**VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
SEWER FUND**

Total Claims: \$68,766.34 05/01/25 Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			68,766.34		

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ADJOURNMENT

**NEXT MEETING JUNE 11TH
SEE YOU THEN!**