

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES

BOARD PACKET

AT THE VILLAGE HALL

JULY 10, 2024

18:30:00/6:30:00

PLEDGE OF ALLEGIANCE

APPROVAL OF MAY SPECIAL MEETING MINUTES

APPROVAL OF JUNE MINUTES

UPDATES

RACOG

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
AT THE VILLAGE HALL
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18:30:00/6:30:00

RIVER AREA COUNCIL OF GOVERNMENTS

July 2024

MUNICIPAL MANAGEMENT MONTHLY ANNOUNCEMENTS

RACOG UPDATES

- **RACOG Transportation Survey**

Chris Barboza will have the plan put together for the September RACOG board meeting.

- **COG Survey**

April Roggio with the University of Albany is looking to meet with communities that need help filling out the survey. She is hoping the results could help with potential future funding.

- **Local Government Student Activity**

The Civic Service Student Activity Program (CSSAP) will be starting for the school year 2024-25. Students have until October 1, 2024 to sign up.

- **Water/Wastewater Operator Training**

This program is still being finalized, more details to come.

- **Fort Drum Intern**

We will be taking a break this summer from the internship program.

- **Associate Circuit Rider**

Paul Shepard, the previous Fort Drum intern, was approved to contract with for the Associate Circuit Rider duties. It will be done on a meeting to meeting contract.

- **Comprehensive Plans**

The town of Wilna, villages of Carthage and Deferiet survey results were gone through recently. The town of Denmark, and the villages of Castorland and Copenhagen survey is close to being sent out.



UPCOMING

Next RACOG Meeting

September 26, 2024 @ 6:00 PM
Town of Wilna Municipal Building

Tug Hill Commissioner Meeting

July 15, 2024 @ 10:00 AM
Town of Denmark Municipal Building
(Lunch to follow at Cottage Inn)

OTHER INFO

Grant Management

New York State has transitioned grantmaking activities from the Grants Gateway to the Statewide Financial System (SFS).

NYS Tug Hill Commission Job Opening

Multiple Jobs

[Click Here](#)

Black River Watershed Conference Presentations

[Click Here](#)

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TRAININGS

- **Community Revitalization Conference**

Location: Lake Ontario Event and Conference Center in Oswego

Dates: July 10 - 11, 2024

Website/Registration: [Click Here](#)

- **Wastewater Collection Systems Operations, Maintenance, and Inspection Webinar**

Join the Syracuse University Environmental Finance Center and the Great Lakes Environmental Infrastructure Center on Tuesday, July 16, from 1:00 p.m. - 2:00 p.m., as they present a no cost webinar covering the basic overview of wastewater collection operations and maintenance (O&M).

Location: Webinar

Dates: July 16, 2024 @ 1:00 - 2:00pm

Website/Registration: [Click Here](#)

- **NYS Archives Microfilm Webinar**

New York State Archives is holding a webinar entitled "Maintaining your Microfilm"

Location: Webinar

Dates: July 18, 2024 @ 10:00am to 11:00am

Website/Registration: [Click Here](#)

- **New York Planning Federation One Day Conferences**

Location: Various Locations

Dates: August 2, 2024, September 12, 2024, and September 26, 2024

Website/Registration: [Click Here](#)

- **Town Budget Workshops**

These workshops are designed to assist town officials in preparing their annual budgets.

Location: Various Locations

Dates: August 5, 2024 (Altmar, NY) and August 29, 2024 (Boonville, NY)

Website/Registration: [Click Here](#)

GRANTS

- **NYS 2024 Consolidated Funding Application Open**

Round XIV of the Regional Economic Development Council Initiative was announced earlier this week, including the Consolidated Funding Application (CFA), which combines the application process for multiple state agency grants through one application.

Due Date: July 31, 2024 6pm

Website: [Click Here](#)

- **Capital Improvement Grants for Pro-Housing Communities**

Empire State Development (ESD), through the Consolidated Funding Application, is offering capital improvements grants for pro-housing communities.

Due Date: July 31, 2024 6pm

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](#)

- **Municipalities Zero-emission Vehicle Rebate Program Open**

The next round of DEC's Municipal Zero-emission Vehicle (ZEV) Rebate Program will provide \$750,000 to municipalities for the purchase or lease of zero-emission light- and medium-duty fleet vehicles.

Due Date: First Come First Serve Until September 27, 2024

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

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TRAININGS

- **Conference on the Environment**

Using a grassroots approach to engage, support, and assist community actions that balance conservation and rural development.

Location: Boonville, Lyons Falls, and Trenton

Dates: September 18 - 20, 2024

Website/Registration: [Click Here](#)

- **Cornell Local Roads Workshops**

Fall workshops are now available for registration.

Location: Different Locations

Dates: Various Dates

Website/Registration: [Click Here](#)

GRANTS

- **Naturally Lewis 2024 Grants**

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Due Date: Various Dates

Website: [Click Here](#)

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DPW

DPW Report July 2024

- Changed tubing in Chlorine Analyzer
- Called in UFPO for installing fence on the back side of Stewarts
- Picked up more Hypo
- Mowed and weed wacked all of village properties
- Picked up brushes and also wire brush for painting fire hydrants and ballersards
- Picked up two new outlets for water plant
- Installed new outlet in chlorine room at water plant
- Ordered a pack of 10 bulbs 757 for water plant control panel
- Toped off all hanging flower pots
- Moved both plows and generator for blower installation
- Parked garbage truck up to sewer plant
- Picked up two new ½ ball valves for down to Stoddard water plant
- Changed ball valve for chlorine analyzer
- Air compressor sprung a leak in the same spot as the other air tank
- Cleaned all grass off lawn mower
- Checked all fluids on lawn mower
- Garbage truck all fixed passenger side head light blew
- Checked all big flower to make sure full of water
- Swept leaves from in front of village office
- Called in UFPO for installing fence at Michael McDonald house
- Picked up pea stone for village hall
- Got quote for new gas cans and drill bits
- Painted white line on Maiden Lane
- In house training on new blowers at sewer plant
- Keeping track of Phil Eggleston meter and Dean Votes trailer on Grove St.
- Retighten belt on new blower at sewer plant
- Took F-250 down to Caskinettes for oil change
- Picked up Safety red and Safety yellow from Farnies
- Flexed air lines in lagoons at sewer plant
- Kubota tractor reached 100hr.
- Took water and sewer samples to Converse labs for the month
- Sent water reports to DOH for the month

SEWER PROJECT-BARTON LOGUIDICE
DISCUSS HOW TO FUND THE DIFFERENCE

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**WATER PROJECT-BCA
COPENHAGEN CARES**

NEXT MEETING JULY 18TH 18:00/6:00 COPENHAGEN PARK.
PLANNING FOR *HAGEN FALL FEST*, SEPTEMBER 28TH

PROPERTY MAINTENANCE UPDATE

**FIRE DEPARTMENT UPDATE
RUTLAND FD**

COPENHAGEN FD INC- STILL IN THE COURTS HANDS

**PUBLIC COMMENTS
NONE**

**INFORMATIONAL
NY RURAL WATER ASSOCIATION**

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NEW YORK RURAL WATER ASSOCIATION, INC.

PO BOX 487, CLAVELACK, NEW YORK 12513
OFFICE 518-828-3155 FAX 518-828-0582
WEBSITE ADDRESS www.nyrruralwater.org



June 20, 2024

Copenhagen, Village of
Doran Johnson
PO Box 237
Copenhagen, NY 13626

RECEIVED

JUN 25 2024

Dear Member:

Village of Copenhagen

On behalf of the Staff and Board of Directors of the New York Rural Water Association, we thank you for your continued support to the Association.

Your system has been a member of the New York Rural Water Association, Inc. for **25 years** and we would like to recognize you. We are very proud to have the support of these members.

Enclosed you will find your certificate.

Sincerely,

Cheryl Kearns

Cheryl Kearns
Member Services

Encl. certificate



TO PROVIDE ITS MEMBERS WITH THE EXPERTISE AND TRAINING TO MEET PRESENT AND FUTURE CHALLENGES AND TO REPRESENT ITS MEMBERS' INTERESTS AT THE LOCAL, STATE AND FEDERAL LEVELS.

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OLD BUSINESS

LEWIS COUNTY DRAINAGE

ANCA

LED CAMERAS

DEER RIVER RETAINING WALL

WINDSTREAM

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES

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WINDENMARK

THE VILLAGE HAS BEEN APPROVED TO RECEIVE FUNDS FROM WINDENMARK FOR THE
FIRE HYDRANT BARRELS

SNOW BELT HOUSING CDBG GRANT

SOLUTION FOR POOL USERS & WATER LEAKS

YEARLY ONE TIME USE

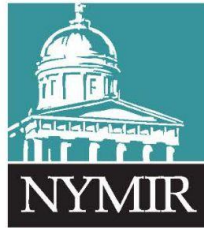
NEW BUSINESS

OPEN BIDS FROM EQUIPMENT NEEDS

TI SALES ANNUAL RENEWAL

VOC CYBER & INTERNET POLICY

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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Village of Copenhagen Password Policy

Purpose: The purpose of this password policy is to ensure the security and integrity of [Municipality Name]'s information and information technology systems by outlining the standards for creating and maintaining strong passwords.

Scope: This policy applies to all employees, officials, and contractors of [Municipality Name] who use The Village of Copenhagen's information and information technology systems.

Password Requirements:

1. Passwords must be at least eight (8) characters long.
2. Passwords must contain a combination of upper and lowercase letters, numbers, and special characters (&, @, #).
3. Passwords must not contain any easily guessable information such as birthdates, names, or common words.
4. Passwords must be unique and not used for any other accounts or services.
5. Passwords must be changed every 90 days.
6. Passwords must not be written down or stored in an unsecured location.

Password Management:

1. Employees must not share their passwords with anyone, including supervisors or IT staff/contractors.
2. Employees must log out of their accounts or lock their devices when leaving them unattended.
3. IT staff must enforce the password policy and monitor for any password-related issues.
4. IT staff must reset passwords immediately upon notification of potential or actual password compromise.

Password Usage:

1. Passwords must be used to authenticate access to [Municipality Name]'s information and information technology systems.
2. Employees must not use the same password for personal accounts and services.

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3. Employees must not reuse previous passwords.
4. Employees must report any suspicious password-related activity or incidents to IT staff immediately.

Enforcement: Violations of this password policy may result in disciplinary action, up to and including termination of employment. Employees must sign an acknowledgment of this policy and their understanding of the password requirements.

Review: This password policy will be reviewed and updated annually or as needed by The Village of Copenhagen's IT personnel.

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INCOME SURVEY PROPOSAL

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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18:30:00/6:30:00**



**MUNICIPAL CONSULTING
AND GRANT WRITING**

Jun 17, 2024

**INCOME
SURVEY
Proposal**

Proposed to

Village of Copenhagen, NY

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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131 S. UNION ST. | PO BOX 39
SPENCERPORT, NY 14559
PHONE; (585) 368 - 8866
EMAIL: CONTACT@GGPROCESS.COM
WEBSITE: WWW.GGPROCESS.COM

6/17/24

Mayor Mark Souva
Village of Copenhagen
Po box 237
Copenhagen, New York 13626

Mayor Mark Souva,

Thank you for giving G&G Municipal Consulting and Grant Writing the opportunity to serve your community.

This letter of agreement serves to outline the terms under which G&G Municipal Consulting and Grant Writing (hereinafter referred to as "G&G") would perform services for the Village of Copenhagen, ("the Village") and the reciprocating responsibilities to be provided by the village to ensure the success of the project.

To reiterate, income surveys are essential in establishing and demonstrating grant eligibility for Federal and State funding programs.

Thank you for your consideration. We look forward to being of service to you and your community. Please do not hesitate to reach out with any questions.

Respectfully,

A handwritten signature in black ink, appearing to read 'Jay Grasso'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jay Grasso

Founder & President

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G&G Municipal Consulting and Grant Writing

PROPOSAL

Our Company

Incorporated in 2014, G & G Municipal Consulting and Grant Writing has written and administered grants totaling over \$150,000,000 and over \$200,000,000 in low/zero percent interest loans. The grants and zero/low-interest loans that we facilitate are wide-ranging from USDA, FEMA, Empire State Development, Consolidated Funding Applications, to Community Block Development Grants, and more.

SURVEYS

01

LOW TO MODERATE INCOME (LMI) SURVEY

The LMI Survey report is required for Community Development Block Grants (CDBG) funding programs.

02

MEDIAN HOUSEHOLD INCOME (MHI) SURVEY

The MHI survey report is required for USDA Rural Development and NYS Environmental Facilities Corporation funding applications.

Purpose for Income Surveys

Federal and State funding agencies assess hardship and need through the income levels of communities. Income surveys are conducted to establish and determine both Low to Moderate Income (LMI) and Median Household Income (MHI) for the purpose of identifying grant and funding eligibility.

G&G utilizes a hands-on approach that is highly effective for collecting survey data. The data generated offers communities a mechanism to show the necessary and qualifying need for Federal and State grant funding. This need is not always obvious, especially in communities that are on the cusp of eligibility according to the American Community Survey (ACS). G&G's unique survey collection methods help to prove grant eligibility in cases where such a community would have otherwise been deemed ineligible.

LMI and MHI survey reports can be generated from one survey, however, the data for each report is extrapolated and published differently based on the criteria and requirements of the funding program. Therefore, these reports are handled separately.

These income surveys are good for five (5) years.

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Our Commitment

- Meet with stakeholders, engineers, and municipal partners to learn the scope and define the project area.
- Obtain survey authorization if necessary.
- Obtain list of survey households from municipality.
- Map project area responses.
- Draft the survey per State and Federal guidelines and confidentiality mandates.
- Conduct and coordinate the survey mailing including a cover letter approved by the village. If necessary, conduct at least four (4) door to door canvassing events of non-respondents to ensure the necessary return rate percentage (per state and federal guidelines) is achieved. G&G firmly believes the only way to obtain a favorable MHI/LMI is by going door to door.
- Tabulate all survey returns to calculate the MHI/LMI.
- Provide to the municipality and a funding entity, a findings summary, letter report, survey methodology, and any other documentation required by the funding agencies.
- Raw survey data is confidential and proprietary to G&G, pursuant to grant funding entity rules and regulations. Raw data is kept secure to protect the identities and privacy of survey participants. This raw data cannot and will not be shared.
- G&G will extrapolate data from the overall survey into future smaller service areas (at no additional charge) with the understanding by the village that a smaller household universe size may require additional door to door canvassing, which may incur possible additional charges to be determined at that time.

Municipality Agreement

- Provide a master list of all residences in the survey area in spreadsheet format (Excel). A fee of up to \$600.00 may apply if the municipality is unable to supply the list.
- Promote and advertise that G&G is performing the survey and urge all residents receiving a survey to accurately complete and return the survey form in a timely manner. The survey will be noted at municipal meetings, posted in municipal offices, local print, social media and/or other methods as appropriate. G&G will provide a sample press release.
- Review and revise as appropriate, the draft cover letter created by G&G promoting the purpose and importance of the survey. The cover letter will be on municipal letterhead and used with the mailing of the survey.
- Assist G&G with suggestions to maximize response efficiency.

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Income Survey Cost

☐

Income Survey: \$11,990.00 + postage
Includes - Data collection and Median Household
Income (MHI) Report to be used for EFC/WIA/
OTHER applications for approximately 350
occupied residences.

À La Carte Reports/Services:

☐

Low/Moderate Income (LMI) Report for
CDBG Report: \$500 (a \$1,250 savings)
for CDBG application

☐

Service Area Specific Report: \$1,500
*(extrapolated/condensed from the larger report &
does NOT include additional door to door
canvassing)*

☐

Municipality List Generation: \$600

TERMS: 30% Down (Billed after mailing), 70%
upon completion

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131 S. Union St. | PO Box 39
Spencerport, NY 14559
Phone: (585) 368 - 8866
Email: Contact@GGProcess.com
Website: www.GGProcess.com

Agreement

The parties hereto have executed this letter of agreement
as of the date of its signing.

Village of Copenhagen

By: (Printed) (Signed)

Date: Title:

G&G MUNICIPAL CONSULTING AND GRANT WRITING

By: (Printed) (Signed)

Date: Title:

MURAL

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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OPEN FORUM

**FINANCIALS
TREASURER REPORT**

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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JULY 10, 2024
18:30:00/6:30:00

07/08/24 08:58:05

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 June, 2024:

DATED: July 8, 2024

TREASURER

	Balance 05/31/24	Increases	Decreases	Balance 06/30/24
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	-5,873.18	198,001.24	41,210.23	150,917.83
CASH - SAVINGS	649,472.91	0.00	0.00	649,472.91
PETTY CASH	212.27	0.00	0.00	212.27
TOTAL	643,812.00	198,001.24	41,210.23	800,603.01
F WATER FUND				
CASH - CHECKING	125,005.32	509.37	14,691.56	110,823.13
CASH - SAVINGS	123,158.56	0.00	0.00	123,158.56
TOTAL	248,163.88	509.37	14,691.56	233,981.69
G SEWER FUND				
CASH - CHECKING	121,976.46	3,472.11	2,422.28	123,026.29
CASH - SAVINGS	101,279.82	0.00	0.00	101,279.82
TOTAL	223,256.28	3,472.11	2,422.28	224,306.11
H CAPITAL FUND				
CASH - CHECKING	99,351.61	0.00	256,025.00	-156,673.39
TOTAL	99,351.61	0.00	256,025.00	-156,673.39
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	2,400.90	13,704.61	12,600.04	3,505.47
TOTAL	2,400.90	13,704.61	12,600.04	3,505.47
TOTAL ALL FUNDS	1,216,984.67	215,687.33	326,949.11	1,105,722.89

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AUDITED JUNE ABSTRACTS

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ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

VILLAGE OF COPENHAGEN

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LEWIS COUNTY, NEW YORK

DATE OF AUDIT: 06/01/2024

NUMBER 001

TOTAL CLAIMS: \$41,593.94

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
510	First National Bank of Omaha APRIL/MAY STATEMENT/CREDIT CARD CHAIRS	A1010.2	500.00	4828 06/14/2024
505	Johnson Newspaper Corp F336858F-0007/BID FOR SNOW REMOVAL	A1010.4	89.12	4823 06/14/2024
506	Johnson Newspaper Corp 66C18422-0003/BID FOR SNOW REMOVAL LJ&R	A1010.4	85.56	4824 06/14/2024
510	First National Bank of Omaha APRIL/MAY STATEMENT/CREDIT CARD CHAIRS	A1210.4	320.76	4828 06/14/2024
503	Great America Financial Serv. 36653720/COPIER & COMPUTERS	A1325.2	131.31	4821 06/14/2024
510	First National Bank of Omaha APRIL/MAY STATEMENT/CREDIT CARD	A1325.2	106.26	4828 06/14/2024
498	Lewis County Real Property A1355.322105 RPTS/TAX BILL PRINTING & PROCESSING AND STAMPS	A1325.41	402.00	4816 06/14/2024
505	Johnson Newspaper Corp F336858F-0003/BUDGET WORKSHOP	A1325.41	38.03	4823 06/14/2024
512	BERNIER, CARR, & ASSOCIATES 24-499/STUDY, REPORT, AND REIMBURSEMENT	A1440.4	2,500.00	4830 06/14/2024
494	National Grid 78849-27107 JUNE/VILLAGE OF COPENHAGEN	A1620.4	204.22	4812 06/03/2024
502	National Grid 78849-27107 6.5.24/VILLAGE OFFICE	A1620.4	204.22	4820 06/14/2024
513	Charter Communications 143657501060124/VILLAGE MONTHLY INTERNET	A1620.4	129.99	4831 06/14/2024
517	National Grid 78849-27107 7.5.24/VILLAGE HALL	A1620.4	182.44	4835 06/14/2024
492	National Grid 86849-27113 JUNE/BANDSTAND	A1620.41	61.26	4810 06/03/2024
501	Farney's Inc. Home & Building 212149/1 5.14.24/BAND STAND STAIN & ROLLS	A1620.41	294.42	4819 06/14/2024
511	Sherman Electric Inc 129719/UVB TEES 2 PACKAGES	A1640.2	39.90	4829 06/14/2024
504	Eastern Shore Associates 751910 3.28.24/POLICY #MPLVCPHN001 6.1.23-6.1.24 NYMIR	A1910.4	95.07	4822 06/14/2024

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ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

VILLAGE OF COPENHAGEN

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LEWIS COUNTY, NEW YORK

DATE OF AUDIT: 06/01/2024

NUMBER 001

TOTAL CLAIMS: \$41,593.94

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
512	BERNIER, CARR, & ASSOCIATES 24-499/STUDY, REPORT, AND REIMBURSEMENT	A1990.4	601.84	4830 06/14/2024
509	NNY Water Works Conference 08.09.2024/WASTE WATER TREATMENT EQUIPMENT SEMINAR	A5010.4	120.00	4827 06/14/2024
496	Lewis County Highway Dept. 4902/2 STOP SIGNS	A5110.4	70.24	4814 06/14/2024
499	Glider Oil 67553/75.1 GALLONS GAS VILLAGE HALL 5.10.24	A5110.4	210.16	4817 06/14/2024
499	Glider Oil 844044 228892-1/52.9 GALLONS GAS VILLAGE HALL 5.31.24	A5110.4	143.20	4817 06/14/2024
500	Glider Oil 841794 228892-2/51.9 GALLONS UNDYED DIESEL 5.28.24	A5110.4	144.19	4818 06/14/2024
516	Glider Oil 856036 6.12.24/VILLAGE HALL GAS 23.4 GALLONS	A5110.4	60.89	4834 06/14/2024
514	SIEWERT EQUIPMENT ROCH27799/LIFT STATION PUMP REPLACED	A688	14,426.00	4832 06/14/2024
515	AYSO Club 1674 2024 SEASON	A7310.4	400.00	4833 06/14/2024
493	National Grid 51146-64073 JUNE/ST RT 12 POLE	A7550.41	49.41	4811 06/03/2024
507	Lewis County Solid Waste/ Rec 43590/5.21.24 2.87 TONS	A8160.4	287.00	4825 06/14/2024
507	Lewis County Solid Waste/ Rec 44206/5.28.24 3.14 TONS	A8160.4	314.00	4825 06/14/2024
507	Lewis County Solid Waste/ Rec 42895/5.14.24 2.9 TONS	A8160.4	290.00	4825 06/14/2024
507	Lewis County Solid Waste/ Rec 42261/5.7.24 2.73 TONS	A8160.4	273.00	4825 06/14/2024
495	Farney's Inc. Home & Building 212004/1/POTTING SOIL & HOOKS	A8810.4	119.79	4813 06/14/2024
508	LC Self-Insurance Workers Comp 2024/LC WORKERS COMP ASSESSMENT VILLAGE	A9040.8	1,835.00	4826 06/14/2024
508	LC Self-Insurance Workers Comp 2024/LC WORKERS COMP ASSESSMENT FIRE DEPT	A9040.81	2,227.00	4826 06/14/2024
497	Excellus 000039152701/EMPLOYEE INSURANCE	A9060.8	1,222.14	4815 06/14/2024

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
AT THE VILLAGE HALL
JULY 10, 2024
18:30:00/6:30:00

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF COPENHAGEN

Page 3 of 4

LEWIS COUNTY, NEW YORK

DATE OF AUDIT: 06/01/2024

NUMBER 001

TOTAL CLAIMS: \$41,593.94

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
282	Great America Financial Serv. 36653720/COPIER AND COMPUTERS	F1325.4	131.31	2749 06/14/2024
276	KENDALL, WALTON & BURROWS 7173/5.22.24 LEGAL SERVICES RENDERED	F1420.4	337.50	2743 06/14/2024
279	VERIZON 457321554000180/STODDARD ST LINE 315.688.2617	F8320.21	19.37	2746 06/14/2024
279	VERIZON 557321608000193/MILL ST LINE 315.688.0020	F8320.21	47.60	2746 06/14/2024
283	P&T Supply & Services, Inc 61013/HYPO PUMP FOR WOODBATTLE PLANT	F8320.21	2,101.24	2750 06/14/2024
271	Town of Denmark WD1-2024/ANNUAL WATER TOWER PAYMENT 6 OF 30	F8320.4	7,500.00	2738 06/03/2024
272	National Grid 66701-46108/WOODBATTLE PUMP	F8320.4	10.73	2739 06/03/2024
273	National Grid 60501-47107/NY 194	F8320.4	230.04	2740 06/03/2024
274	National Grid 58143-25002/WATER PIT	F8320.4	43.22	2741 06/03/2024
275	National Grid 48347-97003/STODDARD PUMP	F8320.4	885.05	2742 06/03/2024
280	Johnson Newspaper Corp F336858F-0005/WATER INFRASTRUCTURE WORKSHOP	F8320.4	36.61	2747 06/14/2024
280	Johnson Newspaper Corp F336858F-0006/WATER INFRASTRUCTURE SPECIAL MEETING	F8320.4	36.70	2747 06/14/2024
281	Johnson Newspaper Corp 66C18422-0002/WATER INFRASTRUCTURE SPECIAL MEETING J&R	F8320.4	19.67	2748 06/14/2024
277	Converse Laboratories, Inc 69814/MONTHLY DRINKING WATER TEST	F8330.4	30.00	2744 06/14/2024
278	Slack Chemical Co, Inc 208203/DRUM RETURN CREDIT	F8330.4	-100.00	2745 06/14/2024
278	Slack Chemical Co, Inc 469631/SUPERCHLOR CARTHAGE CARBOY/TAMPER EVIDENT	F8330.4	337.00	2745 06/14/2024

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
AT THE VILLAGE HALL
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ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF COPENHAGEN

Page 4 of 4

LEWIS COUNTY, NEW YORK

DATE OF AUDIT: 06/01/2024

NUMBER 001

TOTAL CLAIMS: \$41,593.94

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
237	Great America Financial Serv. 36653720/COPIER & COMPUTERS	G1325.4	131.31	2539 06/14/2024
233	National Grid 03410-54000 JUNE/ROBERTS RD PUMP	G8130.4	52.22	2535 06/03/2024
234	National Grid 06310-45004 JUNE/CATARACT PUMP	G8130.4	53.63	2536 06/03/2024
235	National Grid 13141-04009 JUNE/MAIN ST LIFT STATION	G8130.4	606.17	2537 06/03/2024
236	National Grid 35310-60002 JUNE/WASTE WATER FACILITY	G8130.4	712.13	2538 06/03/2024
238	Converse Laboratories, Inc 69815/WASTE WATER MONTHLY TESTING	G8130.4	127.00	2540 06/14/2024
239	VERIZON 457321554000180/STODDARD 315.688.2617	G8130.4	19.37	2541 06/14/2024
239	VERIZON 457321554000180/MILL ST 315.688.0020	G8130.4	47.65	2541 06/14/2024

PAY BILLS

JULY UNAUDITED ABSTRACTS

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
AT THE VILLAGE HALL
JULY 10, 2024
18:30:00/6:30:00

07/10/24 12:16:09

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$6,855.26 07/01/24 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
519	Excellus 000039478199/EMPLOYEE INSURANCE	A9060.8	1,222.14	4837	07/01/24
520	National Grid 86849-27113 7.5.24/BANDSTAND	A1620.41	53.23	4838	07/01/24
521	National Grid 51146-64073 7.5.24/VILLAGE OF COPENHAGEN	A7550.41	225.63	4839	07/01/24
522	White's Farm Supply, Inc BW46808 6.6.24/KUBOTA FLAT TIRE	A5010.2	137.17	4840	07/01/24
523	Charter Communications 143657501070124/143657501 office internet	A1620.4	129.99		
524	Glider Oil 878897 228892-2/VILLAGE HALL DIESEL DYED	A5110.4	184.67		
525	Advanced Business Systems, Inc 610490/MONTHLY CONTRACT	A1325.4	152.00		
526	Lewis County Solid Waste/ Rec 44946 6.4.24/NET WEIGHT 3.27	A8160.4	327.00		
526	Lewis County Solid Waste/ Rec 45612 6.11.24/NET WEIGHT 3.04	A8160.4	304.00		
526	Lewis County Solid Waste/ Rec 46260 6.18.24/NET WEIGHT 3.06	A8160.4	306.00		
526	Lewis County Solid Waste/ Rec 46904 6.25.24/NET WEIGHT 3.35	A8160.4	335.00		
527	Caskinette Ford 6113917 6.21.24/F-250 SERVICED	A5110.4	142.60		
528	National Grid 10552-94106 7.19.24/VILLAGE	A5182.4	160.48		
529	Terry McKeever 5.7.24/50 MILES INSPECTIONS	A8510.4	31.25		
529	Terry McKeever 5.14.24/50 MILE INSPECTION	A8510.4	31.25		
529	Terry McKeever 5.21.24/50 MILE INSPECTION	A8510.4	31.25		
529	Terry McKeever 5.28.24/50 MILE INSPECTION	A8510.4	31.25		
529	Terry McKeever 6.4.24/50 MILE INSPECTION	A8510.4	31.25		
529	Terry McKeever 6.11.24/50 MILE INSPECTION	A8510.4	31.25		

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
AT THE VILLAGE HALL
JULY 10, 2024
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VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$6,855.26 07/01/24 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
529	Terry McKeever 6.18.24/50 MILE INSPECTION	A8510.4	31.25		
529	Terry McKeever 6.25.24/50 MILE INSPECTION	A8510.4	31.25		
529	Terry McKeever 6.28.24/50 MILE INSPECTION	A8510.4	31.25		
530	KIM AUGUSTINE 4.18.24-7.2.24/MILE REIMBURSEMENT 104.4 @.67	A1325.4	69.95		
530	KIM AUGUSTINE 2024/2024 RESISTRAR FEES	A4010.4	100.00		
531	Great America Financial Serv. 36885580/MONTHLY COPIER & COMPUTERS	A1325.2	144.43		
532	RACOG 2024-2025/ANNUAL DUES	A1920.4	400.00		
533	TERRY GROFF 108345/2009 ISUZU; HEADLIGHT REPAIR	A1640.2	60.00		
534	Farney's Inc. Home & Building 212959/1/WIRE BRUSH/PAINT BRUSHES HYDRANT	A1640.4	13.48		
535	First National Bank of Omaha 7.22.24/JUNE STATEMENT	A1325.2	1,296.24		
536	PRUDENCE GREENE 2024/ANNUAL REGISTRAR FEES	A4010.4	50.00		
537	Richard Ross 2024/ANNUAL CLOTHING ALLOWANCE	A5010.41	380.00		
538	David Potocki 2024/ANNUAL CLOTHING ALLOWANCE	A5010.41	380.00		
Total:			6,855.26		

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
BOARD PACKET
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JULY 10, 2024
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07/10/24 12:16:26

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$12,304.95 07/01/24 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
284	National Grid 66701-46108 7.5.24/WOODBATTLE PUMP	F8320.4	45.65	2751	07/01/24
285	National Grid 60501-47107 7.5.24/NY 194	F8320.4	222.79	2752	07/01/24
286	National Grid 58143-25002 7.5.24/RT 194 WATERPIT	F8320.4	43.54	2753	07/01/24
287	National Grid 48347-97003 7.5.24/STODDARD RD PUMP	F8320.4	469.35	2754	07/01/24
288	Farney's Inc. Home & Building 212959/BALL VALVE STODDARD PLANT	F8320.4	43.98		
288	Farney's Inc. Home & Building 213143/PAINT	F8320.4	107.98		
289	VERIZON 557-321-608-001-93/MILL ST LINE 315.688.0020	F8320.21	71.49		
290	Ti Sales, Inc 172661 COPE7/2 5/8 METER HEADS	F8340.2	178.48		
290	Ti Sales, Inc 172106 COPE7/2 3/4 METER SETS	F8340.2	260.70		
291	Sherman Electric Inc 130381/2-GFCI OUTLETS FOR STODDARD WATER PLANT	F8320.4	37.90		
292	P&T Supply & Services, Inc 61139/CALIBRATE CHLORINE ANALYZER WOODBATTLE	F8320.4	252.75		
293	KIM AUGUSTINE 4.16.24-5.31/REIMBURSEMENT FOR WATER GAS MILEAGE 19.8 @ .67	F1325.2	13.27		
294	Converse Laboratories, Inc 70088/MONTHLY WATER TESTING	F8330.4	30.00		
295	Great America Financial Serv. 36885580/MONTHLY COPIER AND COMPUTERS	F1325.2	144.43		
296	BERNIER, CARR, & ASSOCIATES 24-598/WATER INFRASTRUCTURE IMPROVEMENT PROJECT	F8320.4	3,874.04		
297	Corrosion Products & Equipment 30324764/NEW FLOW METER	F	6,319.00		
298	Slack Chemical Co, Inc 471610/MONTHLY WATER CHEMICALS	F8330.4	269.60		

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES
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VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$12,304.95 07/01/24 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
298	Slack Chemical Co, Inc 209177/CREDIT	F8330.4	-80.00		
Total:			12,304.95		

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ADJOURNMENT

NEXT MEETING AUGUST 14 TH
SEE YOU THEN!