

**THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES  
BOARD PACKET  
AT THE VILLAGE HALL  
OCTOBER 9, 2024  
18:30:00/6:30:00**

**PLEDGE OF ALLEGIANCE  
APPROVAL OF SEPTEMBER MINUTES**

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**UPDATES  
RACOG**

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES  
MEETING AGENDA  
AT THE VILLAGE HALL  
OCTOBER 9TH, 2024  
18:30:00/6:30:00

RIVER AREA COUNCIL OF GOVERNMENTS

October 2024

MUNICIPAL MANAGEMENT MONTHLY ANNOUNCEMENTS

## 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/  
FEMA-Flood-Hazard-Viewer](https://tinyurl.com/FEMA-Flood-Hazard-Viewer)

### Lead Line Service Inventory Reminder

Deadline: October 16, 2024

### 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>

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## 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](#)

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## **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

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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

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- 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  
REPAIRS & MAINTENANCE

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**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.



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B&L  
SEWER PROJECT

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**Environmental  
Facilities Corporation**

**KATHY HOCHUL**  
Governor

**MAUREEN A. COLEMAN**  
President and CEO

**TO:** Kimberly Augustine, Clerk/Treasurer  
**FROM:** Laura Squires, Financial Analyst  
**DATE:** October 4, 2024  
**SUBJECT:** New York State Revolving Fund (SRF) Long-Term Payment  
Schedule Approval  
Recipient: Village of Copenhagen  
Project No.: C6-6036-02-00

Please find the **Payment Schedule** for the Project Finance Agreement (PFA) attached for your review and approval. Please confirm that all information is accurate and complete or make appropriate corrections to the documents.

Two variations of the exhibit are included: a repayment schedule using net level debt and a repayment schedule using the 50% rule. **Please indicate which schedule you prefer for repayment:**

Net Level Debt ☐

50% Rule ☐

**Completion and/or correction of the following documents must be received by EFC no later than October 16, 2024.** Please sign below and return this page AND the schedule chosen (as indicated above) to EFC by email to [laura.squires@efc.ny.gov](mailto:laura.squires@efc.ny.gov). Thank you for your prompt attention to this matter.

APPROVED BY:

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

APPROVED BY:

\_\_\_\_\_  
Name of Bond Counsel

\_\_\_\_\_  
Signature of Bond Counsel

\_\_\_\_\_  
Date

c: Mark Souva, Mayor  
Megan S. Kendall, Esq.  
James A. Burrows, Esq.  
Matthew J. Cooper, P.E.

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**Exhibit F**

**New York State Environmental Facilities Corporation**

Village of Copenhagen

County: Lewis

CWSRF Project No. C6-6036-02-00

Payment Schedule

| Date       | Principal | Debt Service |
|------------|-----------|--------------|
|            |           | Annual       |
| 12/5/2025  | 12,600.00 | \$12,600.00  |
| 12/5/2026  | 12,600.00 | \$12,600.00  |
| 12/5/2027  | 12,600.00 | \$12,600.00  |
| 12/5/2028  | 12,400.00 | \$12,400.00  |
| 12/5/2029  | 12,600.00 | \$12,600.00  |
| 12/5/2030  | 12,600.00 | \$12,600.00  |
| 12/5/2031  | 12,600.00 | \$12,600.00  |
| 12/5/2032  | 12,600.00 | \$12,600.00  |
| 12/5/2033  | 12,600.00 | \$12,600.00  |
| 12/5/2034  | 12,600.00 | \$12,600.00  |
| 12/5/2035  | 12,600.00 | \$12,600.00  |
| 12/5/2036  | 12,600.00 | \$12,600.00  |
| 12/5/2037  | 12,600.00 | \$12,600.00  |
| 12/5/2038  | 12,600.00 | \$12,600.00  |
| 12/5/2039  | 12,600.00 | \$12,600.00  |
| 12/5/2040  | 12,600.00 | \$12,600.00  |
| 12/5/2041  | 12,600.00 | \$12,600.00  |
| 12/5/2042  | 12,600.00 | \$12,600.00  |
| 12/5/2043  | 12,600.00 | \$12,600.00  |
| 12/5/2044  | 12,600.00 | \$12,600.00  |
| 12/5/2045  | 12,600.00 | \$12,600.00  |
| 12/5/2046  | 12,600.00 | \$12,600.00  |
| 12/5/2047  | 12,600.00 | \$12,600.00  |
| 12/5/2048  | 12,600.00 | \$12,600.00  |
| 12/5/2049  | 12,600.00 | \$12,600.00  |
| 12/5/2050  | 12,600.00 | \$12,600.00  |
| 12/5/2051  | 12,600.00 | \$12,600.00  |
| 12/5/2052  | 12,600.00 | \$12,600.00  |
| 12/5/2053  | 12,600.00 | \$12,600.00  |
| 12/5/2054  | 12,600.00 | \$12,600.00  |
| 377,800.00 |           | 377,800.00   |

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**Exhibit F**

**New York State Environmental Facilities Corporation**

Village of Copenhagen

County: Lewis

CWSRF Project No. C6-6036-02-00

Payment Schedule

| Date      | Principal  | Debt Service |
|-----------|------------|--------------|
|           |            | Annual       |
| 12/5/2025 | 10,075.00  | \$10,075.00  |
| 12/5/2026 | 10,249.00  | \$10,249.00  |
| 12/5/2027 | 10,423.00  | \$10,423.00  |
| 12/5/2028 | 10,596.00  | \$10,596.00  |
| 12/5/2029 | 10,756.00  | \$10,756.00  |
| 12/5/2030 | 10,944.00  | \$10,944.00  |
| 12/5/2031 | 11,117.00  | \$11,117.00  |
| 12/5/2032 | 11,291.00  | \$11,291.00  |
| 12/5/2033 | 11,465.00  | \$11,465.00  |
| 12/5/2034 | 11,638.00  | \$11,638.00  |
| 12/5/2035 | 11,812.00  | \$11,812.00  |
| 12/5/2036 | 11,986.00  | \$11,986.00  |
| 12/5/2037 | 12,160.00  | \$12,160.00  |
| 12/5/2038 | 12,333.00  | \$12,333.00  |
| 12/5/2039 | 12,507.00  | \$12,507.00  |
| 12/5/2040 | 12,681.00  | \$12,681.00  |
| 12/5/2041 | 12,854.00  | \$12,854.00  |
| 12/5/2042 | 13,028.00  | \$13,028.00  |
| 12/5/2043 | 13,202.00  | \$13,202.00  |
| 12/5/2044 | 13,375.00  | \$13,375.00  |
| 12/5/2045 | 13,549.00  | \$13,549.00  |
| 12/5/2046 | 13,723.00  | \$13,723.00  |
| 12/5/2047 | 13,897.00  | \$13,897.00  |
| 12/5/2048 | 14,070.00  | \$14,070.00  |
| 12/5/2049 | 14,244.00  | \$14,244.00  |
| 12/5/2050 | 14,418.00  | \$14,418.00  |
| 12/5/2051 | 14,591.00  | \$14,591.00  |
| 12/5/2052 | 14,765.00  | \$14,765.00  |
| 12/5/2053 | 14,939.00  | \$14,939.00  |
| 12/5/2054 | 15,112.00  | \$15,112.00  |
|           | 377,800.00 | 377,800.00   |

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B&L ENGINEER MATT COOPER THOUGHTS

Hi Mark,

I'm not sure if you've had time to think about the financing options that EFC presented, but I thought I'd offer some input on it. They offer two options for paying back the \$377,800 loan on the sewer project. Both loans are 0% interest, so that doesn't really play a role in the decision. The options are to make level payments for 30 years or to start with a lower payment and have it increase each year over the 30 years. They call the increasing payment plan the "50% Rule" because the last payment is 50% more than the first payment over the 30 years. That plan is sometimes used by communities that may struggle with a significant increase in water/sewer rates as a result of a project. It can help soften the blow initially. In this case, the level payment plan will only increase user rates by about \$8 per quarter, so it's not really much of an increase to the residents. And with the level payment plan you don't have to keep changing your user rates every few years to keep up with the increasing loan payments. In the end, there's not any difference in what the users will pay with the two payment plan options. With 0% interest, the payback will still just be the original principal of \$377,800 so you can't really go wrong either way.

If you have any questions, please feel free to call me.

Thanks,  
Matt

BCA  
WATER INFRASTRUCTURE PROJECT  
INCOME SURVEY  
PLEASE REMEMBER TO SEND THEM TO G&G  
**NOT THE VILLAGE OFFICE**  
COPENHAGEN CARES  
PROPERTY MAINTENANCE  
FIRE DEPARTMENT  
RUTLAND  
CONTRACT/PUBLIC HEARING SCHEDULE  
COPENHAGEN FIRE DEPARTMENT INC

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**INFORMATIONAL**  
CHIPS

THE VILLAGE OF COPENHAGEN BOARD OF TRUSTEES  
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Department of  
Transportation

KATHY HOCHUL  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

RECEIVED

September 20, 2024

SEP 26 2024

RICHARD ROSS  
HIGHWAY SUPERINTENDENT  
VILLAGE OF COPENHAGEN  
PO BOX 237 COPENHAGEN NY  
COPENHAGEN NY 13626

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 ([www.dot.ny.gov/programs/chips](http://www.dot.ny.gov/programs/chips)) 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:

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**PUBLIC COMMENTS**

NONE

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**OLD BUSINESS**

CHASSIS QUOTES/SHARED SERVICES

WINDSTREAM

DEER RIVER RETAINING WALL

LEWIS COUNTY DRAINAGE

ANCA

LED CAMERAS

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**NEW BUSINESS**

QUOTES FOR CULVERT REPAIR

SEAL MASTER

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## 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].

#### MIXING PROCEDURES:

ColorPave Neutral Concentrate .....55 gallons  
Water ..... 33 gallons  
ColorPlus Pigment Dispersion .....4 gallons  
Sand (50-60 mesh) .....800 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.

| PRODUCT # | DESCRIPTION       | WEIGHT     | PRICE      |
|-----------|-------------------|------------|------------|
| S2105K    | 30 - Gallon Keg   | 280 lbs.   | \$608.99   |
| S2105D    | 55 - Gallon Drum  | 525 lbs.   | \$1,011.99 |
| S2105T    | 275 - Gallon Tote | 2,650 lbs. | \$5,033.99 |
| S2105B    | Bulk              | -          | - quoted - |



### 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].

#### MIXING PROCEDURES:

ColorPave Neutral Ready-Mix .....1 pail  
ColorPlus Tint [24 oz] ..... 1

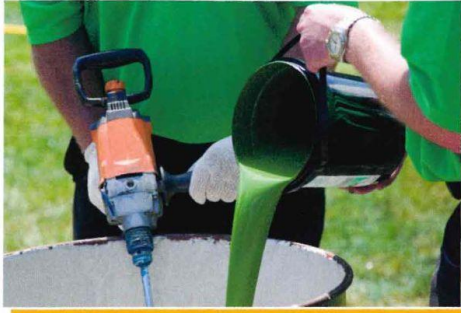
**NOTE:** If needed, a small amount of water may be added to facilitate application.

**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.

| PRODUCT # | DESCRIPTION                        | WEIGHT  | PRICE    |
|-----------|------------------------------------|---------|----------|
| S2092P    | 5 - Gallon Pail [4.5 - Gallon Net] | 56 lbs. | \$118.99 |

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**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<br>COLORPLUS FUSION  | DARK GREEN                         |
| TOURNAMENT<br>PURPLE | BLUE | DOVE GRAY<br>LEED CREDIT *SRI=33 | ICE BLUE<br>LEED CREDIT *SRI=62  | ORANGE                     | FOREST GREEN                       |
|                      |      |                                  | SANDSTONE<br>LEED CREDIT *SRI=46 | YELLOW                     | LIGHT GREEN<br>LEED CREDIT *SRI=31 |
|                      |      |                                  | BEIGE                            | RED<br>LEED CREDIT *SRI=36 | BLACK                              |



NEW PRODUCT

**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  |

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



**SAFE RIDE  
APPLICATION KIT**  
AVAILABLE ON PAGE 83



**SAFE RIDE™**  
BICYCLE LANE COATING

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

**OPEN FORUM**

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**FINANCIALS**

**PAY BILLS**

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

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

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

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

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

| Voucher # | Claimant                                                                        | Account # | Amount    | Check | Date |
|-----------|---------------------------------------------------------------------------------|-----------|-----------|-------|------|
| 572       | First National Bank of Omaha<br>9.9.24/DG PAPER                                 | A1325.2   | 3.24      |       |      |
| 572       | First National Bank of Omaha<br>9.18/CHRISTMAS LIGHTS WITH GRANT MONEY          | A7550.41  | 8,346.23  |       |      |
| 573       | Farney's Inc. Home & Building<br>215465 9.27.24/WINDENMARK \$ PAINT FOR BARRELS | A2705     | 309.02    |       |      |
| 574       | KIM AUGUSTINE<br>OCTOBER 9TH/REIMBURSEMENT OF MILES 90@.67                      | A1325.4   | 60.84     |       |      |
| Total:    |                                                                                 |           | 23,010.31 |       |      |

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

10/09/24 10:30:15

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

Total Claims: \$11,172.37 10/01/24 Number 005

| Voucher # | Claimant                                                                                         | Account # | Amount    | Check | Date     |
|-----------|--------------------------------------------------------------------------------------------------|-----------|-----------|-------|----------|
| 320       | Great America Financial Serv.<br>37544487 003-1975524-000/COPIER AND COMPUTER<br>MONTHLY PAYMENT | F1325.2   | 144.43    | 2787  | 10/01/24 |
| 321       | National Grid<br>66701-46108 10.5.24/WOODBATTLE ROAD PUMP                                        | F8320.4   | 83.95     | 2788  | 10/01/24 |
| 322       | National Grid<br>48347-97003 10.5.24/STODDARD RD PUMP                                            | F8320.4   | 539.01    | 2789  | 10/01/24 |
| 323       | P&T Supply & Services, Inc<br>61782 9.25.24/SERVICE CALL FOR WELL 5                              | F8320.4   | 540.00    |       |          |
| 324       | Aqua Logics Systems, Inc<br>IN24-320-01 9.25.24/STODDARD AUTODIALERS                             | F8320.4   | 585.00    |       |          |
| 325       | North Country Contractors, LLC<br>2024-72/NEW WATER/SEWER CONNECTION<br>MECHANIC                 | F8320.4   | 8,993.08  |       |          |
| 326       | Slack Chemical Co, Inc<br>476545 9.12.24/HYDRO FOR WATER PLANTS                                  | F8330.4   | 337.00    |       |          |
| 326       | Slack Chemical Co, Inc<br>211682 9.12.24/DRUM CREDIT                                             | F8330.4   | -100.00   |       |          |
| 327       | Converse Laboratories, Inc<br>71011 10.8.24/MONTHLY WATER TESTING                                | F8330.4   | 30.00     |       |          |
| 328       | KIM AUGUSTINE<br>OCTOBER 9TH/REIMBURSEMENT FOR MILES 29.7@.67                                    | F1325.2   | 19.90     |       |          |
| Total:    |                                                                                                  |           | 11,172.37 |       |          |

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

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

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**ADJOURNMENT**

**NEXT MEETING NOVEMBER 13TH!  
SEE YOU THEN!**