

SPECIAL MEETING MINUTES

VILLAGE HALL

APRIL 30, 2026

18:00:00/6:00 PM

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

PRESENT WERE: MAYOR MARK SOUVA  
TRUSTEES: KIM VOGT, PATTY BATES, DIANE MAHAR, SCOTT ALEXANDER  
CLERK: KIMBERLY AUGUSTINE

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**APPROVAL OF 2026-2027 VILLAGE BUDGET**

**RESOLUTION NO. 39-2026**

**RESOLUTION ADOPTING THE 2026-2027 VILLAGE BUDGET**

WHEREAS, the tentative budget for the fiscal year beginning June 1, 2026 and ending May 31, 2027 has been duly prepared and presented to the Board of Trustees of the Village of Copenhagen; and

WHEREAS, a public hearing was duly noticed and held on the 8th day of April, 2026, at which time all persons desiring to be heard were given an opportunity to speak;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Copenhagen hereby adopts the Annual Budget for the fiscal year June 1, 2026 through May 31, 2027; and

BE IT FURTHER RESOLVED, that the total amount appropriated for the General Fund is:

**\$817,909.06**

BE IT FURTHER RESOLVED, that the total amount appropriated for the Water Fund is:

**\$248,584.00**

BE IT FURTHER RESOLVED, that the total amount appropriated for the Sewer Fund is:

**\$248,886.75**

and the total amount to be raised by real property taxes (tax levy) is:

**\$236,373.36**

BE IT FURTHER RESOLVED, that the compensation for elected officials is hereby fixed as set forth in the adopted budget; and

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BE IT FURTHER RESOLVED, that the Village Clerk is hereby directed to enter the adopted budget into the official minutes of the Village and to provide copies as required by law.

Duly put to a vote this 30TH day of APRIL, 2026.

Motion by:Trustee Bates

Seconded by:Trustee Alexander

Vote:

Trustee Vogt	Aye
Trustee Bates	Aye
Trustee Mahar	Aye
Trustee Alexander	Aye
Mayor Souva	Aye

All present in favor, motion carried.

**Resolution 39-2026 Approved April 30th 2026**

**VILLAGE WATER AND SEWER RELEVIES**

**RESOLUTION NO. 40-2026**

**RESOLUTION AUTHORIZING THE RE-LEVY OF UNPAID WATER AND SEWER CHARGES**

WHEREAS, the Village Clerk/Treasurer has submitted to the Board of Trustees a list of unpaid water and sewer rents and charges within the Village of Copenhagen which remain unpaid as of **April, 30, 2026**

WHEREAS, pursuant to applicable provisions of New York State Village Law and local regulations, unpaid water and sewer rents may be levied against the real property on which such services were provided;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Copenhagen hereby authorizes and directs that the unpaid water and sewer charges, as detailed on the attached list totaling:

**\$45,678.32**

be re-levied and added to the next Village tax roll as liens against the respective properties to which they apply; and

BE IT FURTHER RESOLVED, that the Village Clerk/Treasurer is hereby authorized and directed to file the certified statement of unpaid water and sewer charges with the appropriate officials so that such amounts may be included in the Village tax levy.

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Duly put to a vote this 30th day of April, **2026**.

Motion by: Trustee Vogt

Seconded by: Trustee Mahar

Vote:

Trustee Vogt                      Aye

Trustee Bates                     Aye

Trustee Mahar                    Aye

Trustee Alexander              Aye

Mayor Souva                     Aye

All present in favor, motion carried.

**Resolution 40-2026 Approved April 30th 2026**



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6/1/2026 VILLAGE RELEVIES

	Town	Tax Map Number	Owner's Name		Total Relevy Amount
1	COPENHAGEN	123.11-01-06.000	GRANDJEAN	MICHAEL	\$2,566.65
2	COPENHAGEN	123.07-01-04.100	PENDLETON	DAVID	\$111.62
3	COPENHAGEN	123.07-01-07.100	ST. LOUIS	RYAN	\$1,418.84
4	COPENHAGEN	123.07-01-10.100	BLISS	CORDEL	\$453.88
5	COPENHAGEN	123.07-01-14.210	LUNDY	CULLEN	\$2,190.76
6	COPENHAGEN	123.08-01-02.000	LORTIE	WILLIAM	\$954.93
7	COPENHAGEN	123.10-01-04.000	MARTIN	WILLIAM	\$92.66
8	COPENHAGEN	123.10-01-07.000	COSS	MELISSA	\$695.11
9	COPENHAGEN	123.10-01-11.000	PETRIE	MATTHEW	\$989.95
10	COPENHAGEN	123.10-01-14.100	MCNAMARA	PATRICK	\$1,014.98
11	COPENHAGEN	123.11-01-02.000	WOODRUFF	WENDELL	\$104.12
12	COPENHAGEN	123.11-01-05.000	LYNDAKER	HOLLY	\$214.72
13	COPENHAGEN	123.11-01-07.100	DKW LAND PROPERTIES		\$702.43
14	COPENHAGEN	123.11-01-11.000	HENRY	LUCRETIA	\$576.80
15	COPENHAGEN	123.11-01-16.000	MED DREAM CONSTRUCTION		\$1,516.41
16	COPENHAGEN	123.11-01-17.000	LABARGE	FRANK	\$1,710.50
17	COPENHAGEN	123.11-01-19.100	MCDONALD	KEITH	\$176.61
18	COPENHAGEN	123.11-02-01.110	SMITH	JAMES	\$192.96
19	COPENHAGEN	123.11-02-07.000	GORZALKOWSKI	BRENDA	\$225.80
			PAGE 1	TOTAL	\$15,909.73

6/1/2026 VILLAGE RELEVIES

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	Town	Tax Map Number	Owner's Name		Total Relevy Amount
20	COPENHAGEN	123.11-02-13.100	DKW LAND PROPERTIES		\$420.58
21	COPENHAGEN	123.11-02-14.000	DORA	TYLER	\$201.19
22	COPENHAGEN	123.11-02-18.000	HENRY	JAMES	\$136.53
23	COPENHAGEN	123.11-02-21.100	BLEAKLEY	JAMES	\$452.05
24	COPENHAGEN	123.11-02-24.000	DEVEINES	COREY	\$1,066.15
25	COPENHAGEN	123.11-02-25.000	POMERVILLE	MARK	\$92.66
26	COPENHAGEN	123.11-02-27.000	DEVEINES	JOSEPH	\$932.71
27	COPENHAGEN	123.11-02-28.000	VINCENT	ARION	\$1,414.84
28	COPENHAGEN	123.11-03-15.000	PRIDELL	CYNTHIA	\$200.31
29	COPENHAGEN	123.11-03-16.000	VAUGHN	LEON	\$311.52
30	COPENHAGEN	123.11-03-25.000	BAKER	PATRICK	\$191.96
31	COPENHAGEN	123.11-03-29.000	EISEL	NATHAN	\$1,475.15
32	COPENHAGEN	123.11-03-31.000	STERIA	ADAM	\$1,231.20
33	COPENHAGEN	123.11-04-05.000	GAINES AUTO SERVICE FARM		\$104.12
34	COPENHAGEN	123.11-04-06.000	ALBERRY	GARY	\$1,173.36
35	COPENHAGEN	123.11-04-10.000	COPENHAGEN AUTO REPAIR		\$441.92
36	COPENHAGEN	123.12-01-02.000	LUTA	SHEILA	\$1,013.95
37	COPENHAGEN	123.12-01-04.000	LALONE	DYLAN	\$269.23
38	COPENHAGEN	123.12-01-06.100	GREENE	DANIEL	\$250.47
39	COPENHAGEN	123.14-01-04.000	DEVEINES	JOSEPH	\$416.52
40	COPENHAGEN	123.15-01-04.000	TESSIER	BEN	\$1,004.75
41	COPENHAGEN	123.15-01-05.200	SPAZIANI	KRISTIN	\$1,063.74
42	COPENHAGEN	123.15-02-08.000	ALBERRY II	GARY	\$1,772.35
			PAGE 2	TOTAL	\$15,637.26

6/1/2026 VILLAGE RELEVIES

Town	Tax Map Number	Owner's Name	Total Relevy Amount
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**RESOLUTION NO. 42-2026**

**RESOLUTION AUTHORIZING RENEWAL OF THE NYPA SMART STREET LIGHTING CONTRACT**

WHEREAS, the Village of Copenhagen previously entered into an agreement with the New York Power Authority (NYPA) for participation in the Smart Street Lighting Program to upgrade and maintain energy-efficient street lighting infrastructure; and

WHEREAS, the existing agreement is scheduled for renewal and the Board of Trustees has determined that continued participation in the NYPA Smart Street Lighting Program is in the best interests of the Village and its residents; and

WHEREAS, participation in the program supports improved lighting reliability, energy efficiency, reduced maintenance costs, and long-term infrastructure modernization;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Copenhagen hereby authorizes renewal of the agreement with the New York Power Authority for continued participation in the Smart Street Lighting Program under the terms and conditions set forth in the renewal contract; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute all necessary documents associated with the renewal of said agreement on behalf of the Village; and

BE IT FURTHER RESOLVED, that the Village Clerk is directed to maintain such agreement on file and take any actions necessary to implement this resolution.

Duly put to a vote this 30th day of April, **2026**.

Motion by: Trustee Mahar

Seconded by: Trustee Alexander

Vote:

Trustee Vogt	Aye
Trustee Bates	Aye
Trustee Mahar	Aye
Trustee Alexander	Aye
Mayor Souva	Aye

All present in favor, motion carried.

**Resolution 42-2026 Approved April 30th 2026**

**SMART STREET ANNUAL PAYMENT**

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**RESOLUTION NO. 43-2026**

**RESOLUTION AUTHORIZING PAYMENT TO NYPA FOR SMART STREET LIGHTING PROJECT  
(ES-ESN-6200-0047)**

WHEREAS, the Village of Copenhagen previously entered into an agreement with the New York Power Authority (NYPA) for participation in the Smart Street Lighting Program under project number **ES-ESN-6200-0047**; and

WHEREAS, the Village is responsible for making the annual payment associated with this project as part of its obligation under the agreement; and

WHEREAS, funds for this payment have been appropriated in the Village budget under account **A5182.41 – LED Capital Project**;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Copenhagen hereby authorizes payment to the **New York Power Authority (NYPA)** in the amount of **\$675.87** for the annual Smart Street Lighting Program obligation under project **ES-ESN-6200-0047**; and

BE IT FURTHER RESOLVED, that such payment shall be made from budget line **A5182.41 – LED Capital Project**; and

BE IT FURTHER RESOLVED, that the Mayor and Village Clerk/Treasurer are hereby authorized and directed to take any actions necessary to process and complete this payment.

Duly put to a vote this 30th day of April, **2026**.

Motion by: Trustee Vogt

Seconded by: Trustee Bates

Vote:

Trustee Vogt	Aye
Trustee Bates	Aye
Trustee Mahar	Aye
Trustee Alexander	Aye
Mayor Souva	Aye

All present in favor, motion carried.

**Resolution 43-2026 Approved April 30th 2026**

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**TEXT MY GOV CONTRACT**

**RESOLUTION NO. 44-2026**

**RESOLUTION AUTHORIZING AGREEMENT WITH TEXTMYGOV FOR MUNICIPAL COMMUNICATION SERVICES**

WHEREAS, the Board of Trustees of the Village of Copenhagen has determined that improving communication between the Village and its residents is in the best interest of the community; and

WHEREAS, TextMyGov provides a text messaging communication platform that allows residents to receive notifications, alerts, and access municipal information efficiently; and

WHEREAS, the Board of Trustees has reviewed the proposed agreement between the Village of Copenhagen and TextMyGov for the provision of municipal text communication services;

WHEREAS, funding for this service is available through Community Development Block Grant (CDBG) funds appropriated under budget line **A1620.44**;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Copenhagen hereby authorizes entering into an agreement with TextMyGov for municipal communication services for a term of 3 years at a cost not to exceed **\$7,000.00**, to be paid from budget line **A1620.44 (CDBG)**; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute said agreement and any related documents necessary to effectuate this service on behalf of the Village; and

BE IT FURTHER RESOLVED, that the Village Clerk is authorized to maintain the executed agreement on file and coordinate implementation as necessary.

Duly put to a vote this 30th day of April, **2026**.

Motion by: Trustee Alexander

Seconded by: Trustee Mahar

Vote:

Trustee Vogt                      Aye

Trustee Bates                     Aye

Trustee Mahar                    Aye

Trustee Alexander              Aye

Mayor Souva                      Aye

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All present in favor, motion carried.

**Resolution 44-2026 Approved April 30th 2026**

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**ADJOURNMENT**

MOTION TO ADJOURN

A motion was made by Trustee Bates and seconded by Trustee Vogt to adjourn the meeting of the Village of Copenhagen Board of Trustees.

Motion carried.

Meeting adjourned at 18:13:00/6:13 p.m.

