

BOARD PACKET
MEETING
JULY 8, 2026

PLEDGE OF ALLIGENCE
APPROVAL OF JUNE MEETING MINUTES

UPDATES

RACOG



BOARD PACKET
MEETING
JULY 8, 2026

RIVER AREA COUNCIL OF GOVERNMENTS

July 2026

MUNICIPAL MANAGEMENT MONTHLY ANNOUNCEMENTS



RACOG UPDATES

- **Associate Circuit Rider**

We are looking for an Associate Circuit Rider to help cover a meeting or two a month. If you know of someone interested please let me know.

- **Student Activity & Outreach**

I attended the Lowville Academy board meeting in June, to discuss the students experience at our Local Government Conference and mention that the student council would all like to attend next year.

- **Strategic Plan**

We are starting to try and implement things from our strategic plan. A lot of it is about information sharing. **I have the new monthly report format about done, but need to know and issues, projects, and/or needs your municipalities have. These will be put into the report for information sharing.**

- **Comprehensive Plan Updates**

The village of West Carthage and Champion have started the process for their comprehensive plan. The village of Black River is also going through a comprehensive plan process.

- **Carthage Park**

The village of Carthage got \$839,218 from the NYS Unplug and Play Initiative for renovating existing playground equipment, constructing a new splash pad, improve accessibility, and expand safe inclusive outdoor recreation.

Carthage also had volunteers and Home Depot out replace the railing on the boardwalks at Carthage Park.

- **Websites**

RACOG has expanded its capabilities in hosting of municipal websites. If any community needs this service, please let us know.



UPCOMING

Next RACOG Meeting

September TBD

OTHER

[Sign-up Now for MetroCount](#)

If you would like to have any of your roads traffic data collected with the commission's MetroCount, please sign up soon to reserve your spot for 2026 season.

[Click Here for More Information](#)

BOARD PACKET
MEETING
JULY 8, 2026

TRAININGS

- **NYS Archives Webinar**

Training: New York State Archives has a webinar titled “The Basics of Maintaining Your Inactive Records Storage” scheduled.

Location: Webinar

Dates: July 23, 2026 - 10:00am to 11:00am

Website/Registration: [Click Here](#)

GRANTS

- **DEC Urban and Community Forestry Grants**

\$10 million in funding is now available through Round 17 of DEC’s Urban and Community Forestry (UCF) Grant Program.

Due Date: August 12, 2026

Website: [Click Here](#)

- **Regenerate NY Forestry Cost Share Grants**

The program provides financial assistance to private landowners establishing new forests, improving the health of existing forests, and restoring forests impacted by factors such as deer browse, invasive pests, or fragmentation.

Due Date: Accepted until August 27, 2026

Website: [Click Here](#)

- **2026 NYS Consolidated Funding Application Now Open**

The 2026 Regional Economic Development Council Initiative is now open. Up to \$135 million funds will be made available through the Consolidated Funding Application (CFA) to facilitate projects that advance each region’s strategic plan and state priorities.

Due Date: July 31, 2026

Website: [Click Here](#)

- **Community Development Block Grants**

The NYS Office of Homes and Community Renewal has several Community Development Block Grant (CDBG) grants currently open.

Due Date:

Website: [Click Here](#)

BOARD PACKET
MEETING
JULY 8, 2026

DPW

GARBAGE TRUCK DATA

Miles and Hours on the Garbage Route

8 miles put on the Garbage Truck driving around the Village to pick up trash

22 miles to go to Transfer Site and return back to the Village

8 miles put on the Garbage Truck driving around the Village to pick up recyclables

38 total miles

5 hours run time

For a month that totals

152 total miles

20 hours run time

For a year that totals

1976 total miles

260 hours run time

oerhagen

July 8, 2026

BOARD PACKET
MEETING
JULY 8, 2026

PERM 1 (2/12)



UNDERTAKING

For the benefit of

The New York State Department of Transportation

In connection with work affecting state highways

(For use by New York municipalities and federal agencies)

WHEREAS, the undersigned _____ (Municipality, County, Town, City or Village, or any agency of the federal government, hereinafter referred to as "Permittee") from time to time receives permits from the New York State Department of Transportation (hereinafter referred to as the "NYSDOT") and otherwise conducts activities and operations upon highways and/or within right-of-way controlled by the State of New York for such purposes as the obstruction, installation, construction, maintenance and/or operation of facilities; and

WHEREAS, Permittee's access and operation upon state right-of-way is conditioned upon compliance with Highway Law Sections 52, 103, 203 and/or 234, including the conditions that Permittee assume all responsibility for (a) the temporary control of all modes of traffic (including motorized and non-motorized travel) affected by Permittee's operations, (b) complete restoration of state facilities to their condition prior to permitted use or activity, and (c) all claims, damages, losses and expenses,

NOW, THEREFORE, in relation to all operations and/or actions undertaken within state right-of-way, Permittee hereby agrees to the following terms and conditions:

1. Permit Applications. Excepting only activities undertaken to protect public safety because of emergency conditions or incidents, Permittee shall provide timely written notice to NYSDOT of operations or activities affecting state right-of-way. Under normal circumstances, a minimum of five business days notice shall be provided. Notification of emergency activities shall be provided to NYSDOT as soon as practicable after the activity. The Permittee shall apply for project-specific permits for activities not allowed under any existing annual permit. Such application shall identify proposed project locations, desired dates/hours, proposed work/activities, traffic control, and site restoration

2. Applicable Rules, Regulations & Conditions. Permittee shall comply with all of the laws, rules and regulations applicable to construction, maintenance activities and operations and shall further comply with such terms and conditions that may be imposed by NYSDOT in connection with permitted activity or operations. Temporary Traffic Control, highway safety appurtenances, and restoration of state facilities shall be completed in accordance with NYSDOT regulations and standards.

3. Site Restoration. Permittee shall, at its own expense, promptly complete the work allowed under each permit and, within a reasonable time, restore State property damaged by its work/activities to substantially the same or equivalent condition as existed before such work was begun as determined by the Commissioner or his/her designee. In the event that the Permittee fails to so restore damaged State property within what the Commissioner deems to be a reasonable time, the Commissioner, after giving written notice to the Permittee, may restore the property to substantially the same or equivalent condition as existed before the Permittee's work/activities, in which case, Permittee agrees to reimburse the reasonable expenses in connection therewith.

NYSDOT PERM 1

(rev. 2/12)

DOT

BOARD PACKET
MEETING
JULY 8, 2026

PERM 1 (2/12)

4. Payment & Release of Liens. Permittee shall be responsible for the payment of all costs and materials relating to its work in the public right-of-way, and agrees to defend and save harmless NYSDOT against any and all lien claims made by persons supplying services or materials to Permittee in connection with Permittee's work.

5. Indemnity. In addition to the protection afforded to NYSDOT under any available insurance, NYSDOT shall not be liable for any damage or injury to the Permittee, its agents, employees, or to any other person, or to any property, occurring on the site or in any way associated with Permittee's activities or operations, whether undertaken by Permittee's own forces or by contractors or other agents working on Permittee's behalf. To the fullest extent permitted by law, the Permittee agrees to defend, indemnify and hold harmless the State of New York, NYSDOT, and their agents from and against all claims, damages, losses and expenses, including but not limited to, claims for personal injuries, property damage, wrongful death, and/or environmental claims and attorney fees arising out of any such claim, that are in any way associated with the Permittee's, activities or operations under any and all permits issued using this Undertaking.

FURTHERMORE, Permittee hereby warrants that the obligations of this Undertaking are backed by the full faith and credit of Permittee. Permittee may insure or bond any of the obligations set forth herein, or may rely upon self-insurance, budgeted funds, or funds for general operations.

This Undertaking shall be applicable to all permitted activities and operations undertaken after the date of execution and work initiated while this Undertaking is in effect. This Undertaking may be revoked by the Permittee or rejected by NYSDOT upon thirty days written notice but will continue to apply to all permitted activities/operations that were permitted by virtue of this Undertaking. Unless terminated for the purpose of future activities/operations, this Undertaking shall have a term of twenty (20) years and shall be kept on file to facilitate the issuance of future permits to which it will apply.

IN WITNESS WHEREOF, _____ (Municipality-County, Town, City, Village or federal agency) agrees to the terms of this Undertaking, and has caused its execution by the authorized officer or employee (attach Resolution of Approval).

Authorized Agent

Date

Print Name/Title

Address

()
Phone number

Address

e-mail

copenhagen

NYSDOT PERM 1

(rev. 2/12)

DPW QUOTES FOR RESIDING WHOLE BUILDING

BCA

SET PUBLIC HEARING FOR CDBG APPLICATION
GRANT QUESTIONS- ENGINEERING FUNDING

COPENHAGEN CARES

BOARD PACKET
MEETING
JULY 8, 2026

PROPERTY MAINTENANCE

**FIRE DEPARTMENT
RUTLAND FD
COPENHAGEN FD INC**

PUBLIC COMMENTS/INFORMATIONAL

OLD BUSINESS

1. SEWER USE LAW- LAWYERS
2. ANCA
3. IMA WITH CASTORLAND
4. LED LIGHTING BEHIND GAINES/ BUSH-MUNCY

SPRING

1. WOODBATTLE WATER PLANT- WATERMAN DEBRIS- PLANNING ON APRIL

NEW BUSINESS

OPEN FORUM

FINANCIALS

BOARD PACKET
MEETING
JULY 8, 2026

TREASURER REPORT

MONTHLY REPORT OF TREASURER

TO THE COMMISSIONERS OF THE VILLAGE OF COPENHAGEN:

I hereby render the following detailed statement of all moneys
received and disbursed by me during the month of June, 2026:

DATED: July 8, 2026

TREASURER

	Balance 05/31/26	Increases	Decreases	Balance 06/30/26
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	16,540.16	125,847.61	79,174.56	63,213.21
CASH - SAVINGS	405,531.84	6.66	0.00	405,538.50
PETTY CASH	200.00	0.00	0.00	200.00
TOTAL	422,272.00	125,854.27	79,174.56	468,951.71
F WATER FUND				
CASH - CHECKING	196,598.94	17,910.13	4,186.61	210,322.46
CASH - SAVINGS	88,206.30	1.45	0.00	88,207.75
TOTAL	284,805.24	17,911.58	4,186.61	298,530.21
G SEWER FUND				
CASH - CHECKING	168,457.59	4,653.97	5,461.36	167,650.20
CASH - SAVINGS	87,611.69	1.44	0.00	87,613.13
TOTAL	256,069.28	4,655.41	5,461.36	255,263.33
H CAPITAL FUND				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
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	187.84	14,903.85	14,852.87	238.82
TOTAL	187.84	14,903.85	14,852.87	238.82
TOTAL ALL FUNDS	963,334.36	163,325.11	103,675.40	1,022,984.07

MONTHLY ABSTRACTS

BOARD PACKET
MEETING
JULY 8, 2026

07/08/26 16:39:39

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$10,597.58 07/01/26 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
923	Charter Communications 143657501060126/INTERNET AND PHONES	A1620.4	81.79	ACH	
924	National Grid 51146-64073 7.4.26/ST RT 12 POLE	A7550.41	24.57	ACH	
924	National Grid 86849-27113 7.4.26/BANDSTAND	A1620.41	41.35	ACH	
925	National Grid 10552-94106 7.19.26/VILLAGE	A5182.4	205.29	ACH	
926	Excellus 48918219 7.1.26/EMPLOYEE INSURANCE	A9060.8	1,425.20	ACH	
927	First National Bank of Omaha 7.22.26/OFFICE SUPPLY	A1325.2	76.47	ACH	
927	First National Bank of Omaha THUMB DRIVE	A1420.4	7.56	ACH	
927	First National Bank of Omaha COMMUNITY BEAUTIFICATION	A8810.4	145.70	ACH	
927	First National Bank of Omaha BUILDING COMPUTER PROGRAM	A1620.4	29.99	ACH	
928	WEX BANK 568407072026 7.7.26/FUEL	A5110.41	203.33	ACH	
929	BOUSQUET HOLSTEIN PLLC 298687 6.9.26/LEGAL SERVICES RENDERED UNTIL 5.31.26	A1420.4	2,660.25		
930	Famey's Inc. Home & Building 228799/1/YELLOW PAINT LOUD STREET	A5110.4	43.94		
931	Great America Financial Serv. 42369564 7.22.26/COMPUTER / COPIER CONTRACT	A1010.2	44.75		
931	Great America Financial Serv.	A1325.2	44.75		
931	Great America Financial Serv.	A5010.2	44.75		
932	VILLAGE OF CARTHAGE 2026 ANNUAL DUES	A1920.4	400.00		
933	Advanced Business Systems, Inc CW3097/MONTHLY IT	A1325.4	37.76		
933	Advanced Business Systems, Inc	A5010.4	37.77		
934	KENDALL, HARRIENGER, BURROWS 11122 7.1.26/SERVICES RENDERED THRU 6.25.26	A1420.4	1,950.00		
935	NEW YORK POWER AUTHORITY ES-ESN-0850/7.1.26 LED PROJECT	A5182.41	1,196.68		
936	CASH 6.30.26/2 REAMS OF PAPER FROM WALMART	A200	16.68		

Page 1 of 2

agen

BOARD PACKET
MEETING
JULY 8, 2026

07/08/26 16:39:39

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$10,597.58

07/01/26

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
937	Lewis County Solid Waste/ Rec 6.2.26 115953/3.24 TONS	A8160.4	356.40		
937	Lewis County Solid Waste/ Rec 6.4.26 116210/21 TONS	A8160.4	31.00		
937	Lewis County Solid Waste/ Rec 6.9.26 116797/3.25 TONS	A8160.4	357.50		
937	Lewis County Solid Waste/ Rec 6.16.26 117602/3.43 TONS	A8160.4	377.30		
937	Lewis County Solid Waste/ Rec 6.23.26 118427/3.25 TONS	A8160.4	357.50		
937	Lewis County Solid Waste/ Rec 6.30.26 119390/3.63 TONS	A8160.4	399.30		
Total:			10,597.58		

BOARD PACKET
MEETING
JULY 8, 2026

07/08/26 16:40:35

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$7,073.95

07/01/26

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
469	Charter Communications JULY 2026/VILLAGE PHONE AND INTERNET	G8130.4	81.79	ACH	
470	National Grid 06310-45004 7.4.26/CATARACT PUMP	G8130.4	28.25	ACH	
470	National Grid 03410-54000 7.4.26/ROBRTS PUMP	G8130.4	49.67	ACH	
471	National Grid 35310-600002 7.8.26/WW FACILITY	G8130.4	1,873.24	ACH	
471	National Grid 13141-04009 7.8.26/MAIN ST LIFT	G8130.4	364.89	ACH	
472	WEX BANK 565007082026 7.8.26/FUEL	G8130.4	203.33	ACH	
473	Great America Financial Serv. 42369564 7.22.26/COPIER AND COMPUTER CONTRACT	G8110.2	134.25		
474	Advanced Business Systems, Inc CW3097/MONTHLY IT	G8130.4	75.53		
475	Converse Laboratories, Inc 77608 7.7.26/MONTHLY TESTING CHEMICALS	G8130.4	163.00		
476	KENDALL, HARRIENGER, BURROWS 11121/SERVICES RENDERED THROUGH 6.30.26	G8110.42	4,100.00		
Total:			7,073.95		

BOARD PACKET
MEETING
JULY 8, 2026

07/08/26 16:40:05

VILLAGE OF COPENHAGEN
Abstract of Unaudited Vouchers
WATER FUND

Total Claims: \$14,857.61

07/01/26

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
551	Charter Communications VILLAGE PHONES AND INTERNET	F8320.4	81.79	ACH	
552	National Grid 58143-25002 7.4.26/CR 194 WATER PIT	F8320.4	24.57	ACH	
552	National Grid 60501-47107 7.4.26/NY 194	F8320.4	245.28	ACH	
553	National Grid 66701-46108 7.8.26/WOODBATTLE PUMP	F8320.4	46.93	ACH	
553	National Grid 48347-97003 7.8.26/STODDARD PUMP	F8320.4	1,081.23	ACH	
554	EJ Prescott Inc 6651521 6.4.26/HYDRANT EXTENSION/BREAK AWAY	F8320.2	925.00		
555	NNY Water Works Conference 8.14.26/CONFERENCE \$60/PERSON	F8310.41	120.00		
556	Great America Financial Serv. 42369564 7.22.26/COPIER AND COMPUTER CONTRACT	F8320.4	134.25		
557	SYDENSTRICKER NOBBE PARTNERS 12270540 857146/BOLTS FOR HYDRANT REPAIR	F8320.2	31.52		
558	Town of Denmark 6.15.26/ANNUAL PAYMENT WATER TOWER 8 OF 30	F8320.24	7,500.00		
559	Advanced Business Systems, Inc CW3097 7.1.26/MONTHLY IT	F8320.4	75.53		
560	KOESTER 024475 6.17.26/FILTERS	F8320.23	4,095.48		
561	Slack Chemical Co, Inc 502759 1135 6.8.26/CHEMICALS	F8330.4	370.70		
561	Slack Chemical Co, Inc DEPOSIT	F8330.4	-110.00		
562	Converse Laboratories, Inc 77607 7.7.26/DRINKING WATER CHEMICALS	F8330.4	32.00		
563	WEX BANK 567607092026 7.9.26/FUEL	F8320.4	203.33	ACH	
Total:			14,857.61		

BOARD PACKET
MEETING
JULY 8, 2026

PAY BILLS

ADJOURNMENT

**NEXT MEETING AUGUST 12TH
SEE YOU THERE!**

