

VILLAGE OF CLAYTON BOARD OF TRUSTEES  
AGENDA REGULAR MEETING  
October 10<sup>th</sup>, 2023 – 5:30 PM

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**VISITORS:**

Dave Powers – Barton & Loguidice  
John Condino – Barton & Loguidice

**POLICE:**

1. Activity Report

**DPW:**

1. Activity Report

**CONSENT AGENDA:**

1. DRAFT Meeting Minutes September 25<sup>th</sup>, 2023
2. Payroll (P/R #8) 08/31/2023 to 09/13/2023 \$ 41,639.31
3. Teamsters Health & Hospital July payment \$ 16,979.26
4. Pre-Pay Abstract 09/28/2023 \$ 21,234.50
5. Abstract -10/10/2023  
**General Fund** \$ 10,271.28  
**Water Fund** \$ 28,668.03  
**Sewer Fund** \$ 22,574.82  
**Total** \$ 61,514.13
6. Capital Projects \$ 356,981.71

**CLERK:**

1. Approval for Ad - Winter parking regulations
2. Approval for Ad – Sidewalk snow removal requirements
3. Approval for Ad - Water/Sewer collection notice

**NEW BUSINESS:**

**OLD BUSINESS:**

**MAYOR:**

1. LGSS Contract
2. Planning Board
3. Joint Board Meeting 10/25/2023 @ 5:30pm

**PUBLIC COMMENT:**

**ADJOURNMENT:**

**POLICE DEPARTMENT ACTIVITY REPORT**  
**09/20/23 TO 10/03/23**  
**CRIMINAL INVESTIGATIONS**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
MENACING	1	ARR. PENDING
CRIM. POSSESSION OF WEAPON	2	ARR. PENDING

**NON – CRIMINAL CASES**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
HARASSMENT	1	ARR. PENDING
DISTURBANCE	2	INVESTIGATED
DOMESTIC DISPUTE	1	INVESTIGATED
MENTAL HEALTH VIOL.	1	ARREST

**VEHICLE AND TRAFFIC CASES**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
M.V.A. (PROPERTY DMG. )	2	INVESTIGATED
ASSIST MOTORIST	2	N/A
WARNINGS FOR VIOLATIONS	2	N/A

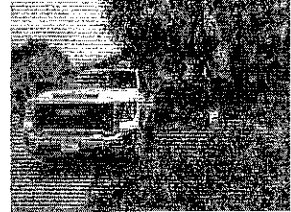
**OTHER POLICE ACTIVITIES**

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	5
ASSIST OTHER AGENCY	2

# **DPW ACTIVITY REPORT FOR 10/10/23**

## **STREETS:**

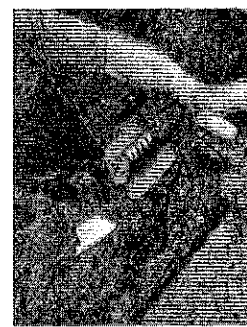
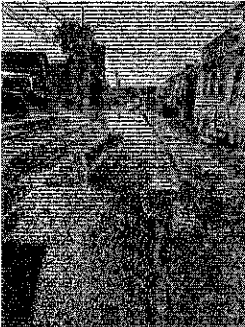
1. Milled around the catch basins, valve boxes and manholes on Mary St., Jane St. and Franklin St. We also milled an area at the intersection of High St. and James St. where the plow was digging in during plow season.
2. Repaired the catch basin on the south side of the Mary St./Webb St. intersection.
3. Began installing a precast concrete drain tile at our right of way access at 100 Swart Avenue. We are also going to do some ditching along the west side of Swart Ave. where there is a culvert pipe to help alleviate an ongoing washout issue.
4. We were called to assist in the removal of a pickup truck off from a fire hydrant on Washington Island.



5. We had to install a new STOP sign and post at the intersection of East Line Rd. and Graves St. after someone knocked them over with a boat trailer. We also had to install a new post for the street name signs as well.

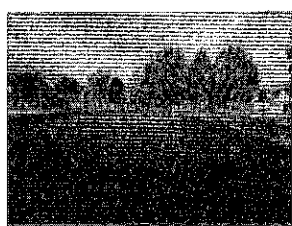
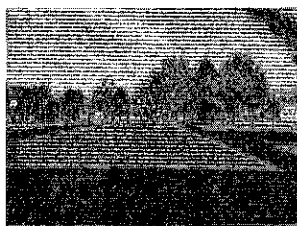
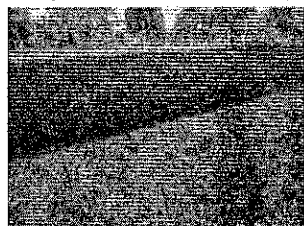
## **WATER:**

1. Repaired a water main break on Rees St. on Sunday October 1<sup>st</sup>.



## **PARKS:**

1. E-Z Paving/Sealcoat is currently resurfacing and repainting the tennis court.



2. Repaired the ramp to the playground boat at the Lions Field.

**DOCKS:**

1. The bathrooms at the Mary St. dock are closed for the season. We will be winterizing it next week.

**EQUIPMENT:**

1. Replaced the front brake chambers and brakes on the 1995 stake rack.

**SEWER:**

1. I had to Call Pitcher's Drain Service to alleviate a plugged sewer issue at the Hawn Memorial Library. Pulled back a lot of paper towels and baby wipes. We have New Century Electric installing a new electric hand dryer so that we can take the paper towels out of the bathroom and hopefully resolve this issue once and for all.
2. Flushed the sewer line at the intersection of Brooks Dr. and Strawberry Ln.

*Respectfully submitted,*

*Terry Jones, DPW Superintendent*

**Village of Clayton**  
**A/P Distribution Summary by Fund from 9/28/2023 to 9/28/2023**

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	6,547.22
<u>AA Fund Total</u>		<u>6,547.22</u>
FX - Water	000	2,593.61
<u>FX Fund Total</u>		<u>2,593.61</u>
GG - Sewer	000	12,093.67
<u>GG Fund Total</u>		<u>12,093.67</u>
<b>Grand Total</b>		<b>21,234.50</b>

# Village of Clayton Abstract of Audited Vouchers from 9/28/2023 to 9/28/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: Regular	<b>BROADVIEW NETWORKS</b>		13866	PHONE SERVICE FROM 09/22/23-10/21/23	GG.8120.400.000.	3,696.34		
	9/22/2023	75948330				3,696.34		
	<b>BROADVIEW NETWORKS Total</b>							
	<b>NATIONAL GRID</b>							
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	AA.1620.400.000.	811.75		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	AA.5110.400.000.	30.90		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	AA.5182.400.000.	4,697.84		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	AA.6410.400.000.	65.15		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	AA.7140.400.000.	490.54		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	AA.7180.400.000.	451.04		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	FX.8320.400.000.	2,477.90		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	FX.8340.400.000.	115.71		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	GG.8120.400.000.	1,348.89		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	GG.8121.400.000.	1,474.89		
	9/25/2023	10.2023		BILLING PERIOD 08/24/2023-09/24/2023	GG.8130.400.000.	5,573.55		
<b>NATIONAL GRID Total</b>					17,538.16			
<b>Total for Voucher Type: Regular</b>					<b>21,234.50</b>			

**Total:**  
Regular  
Total

21,234.50  
21,234.50

To the Treasurer:

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

**Department:**  
Total

21,234.50  
21,234.50

Date

\_\_\_\_\_  
Mayor/Deputy Mayor Signature

# Village of Clayton

## A/P Distribution Summary by Fund from 10/10/2023 to 10/10/2023

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	10,271.28
<u>AA Fund Total</u>		<u>10,271.28</u>
FX - Water	000	28,668.03
<u>FX Fund Total</u>		<u>28,668.03</u>
GG - Sewer	000	22,574.82
<u>GG Fund Total</u>		<u>22,574.82</u>
<b>Grand Total</b>		<b>61,514.13</b>

# Village of Clayton Abstract of Audited Vouchers from 10/10/2023 to 10/10/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
<b>Voucher Type: Regular</b>								
ALS GROUP USA, CORP	10/03/2023	36-58-626546-0	13906	SAMPLES - 09/08/2023	GG.8130.407.000.	195.00		
<u>ALS GROUP USA, CORP Total</u>						<u>195.00</u>		
AMAZON CAPITAL SERVICES	10/04/2023	1H6Q-3RQR-TRRP	13879	BROTHER INKVESTMENT MFC-J4335DW	AA.3120.200.000.	191.86		
<u>AMAZON CAPITAL SERVICES Total</u>						<u>191.86</u>		
ARCHITECTURAL IRON COMPANY	9/27/2023	20609	13870	20 -REPLACEMENT SOLAR TOPS FOR	AA.7180.400.000.	485.00		
<u>ARCHITECTURAL IRON COMPANY Total</u>						<u>485.00</u>		
CCNNY, LLC.	10/03/2023	15199	13869	MONTHLY I/T SERVICE 09.2023	AA.1325.400.000.	325.00		
	10/03/2023	15199		MONTHLY I/T SERVICE 09.2023	AA.3120.402.000.	300.00		
	10/03/2023	15199		MONTHLY I/T SERVICE 09.2023	AA.5110.400.000.	150.00		
	10/03/2023	15199		MONTHLY I/T SERVICE 09.2023	GG.8130.401.000.	150.00		
<u>CCNNY, LLC. Total</u>						<u>925.00</u>		
DEVELOPMENT AUTHORITY OF THE	9/08/2023	322267	13920	DPW ASSETT MANAGEMENT PLAN	AA.1325.400.000.	2,880.00		
<u>DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY</u>						<u>2,880.00</u>		
DILLON BOGART	9/29/2023	10.2023	13867	AFLAC REIMBURSEMENT- CANCELED	AA.9060.800.000.	31.72		
<u>DILLON BOGART Total</u>						<u>31.72</u>		
DORR MARINE FABRICATIONS LLC	8/30/2023	1234	13926	2-M MATERIALS	AA.5110.400.000.	16.04		
	8/30/2023	1235		BACK HOE MATERIALS	AA.5110.400.000.	16.32		
	8/30/2023	1238		MAN HOLE COVERS ROUND DISCS &	AA.5110.400.000.	753.73		
	9/25/2023	1266		CL16 10" JUNIOR CHANNEL	AA.5110.400.000.	80.00		
<u>DORR MARINE FABRICATIONS LLC Total</u>						<u>866.09</u>		
EQUIPMENT RENTALS INC	7/28/2023	0056173-00	13921	REPAIR TO TOOLCAT	AA.5110.400.000.	347.75		
	9/13/2023	0056882-CR		CREDIT FROM INVOICE 0056173-00	AA.5110.400.000.	-100.00		
<u>EQUIPMENT RENTALS INC Total</u>						<u>247.75</u>		
GILLBUILT TRANSPORTATION INC	9/18/2023	146874	13914	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	9/19/2023	146893		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	9/20/2023	146904		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	9/21/2023	146910		27,600 GALLONS SLUDGE	GG.8189.400.000.	1,725.00		
	9/22/2023	146946		27,600 GALLONS SLUDGE	GG.8189.400.000.	1,725.00		
<u>GILLBUILT TRANSPORTATION INC Total</u>						<u>6,900.00</u>		
GILLES AUTO TRUCK & MARINE	9/25/2023	670025	13871	HOSE END FITTING	AA.5110.400.000.	33.26		



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Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
<b>GILLEES AUTO TRUCK &amp; MARINE Total</b>								
	9/25/2023	670034		Z HOE END FITTING	AA.5110.400.000.	53.10		
	10/04/2023	670693		PREMIUM WIPER BLADE	AA.3120.400.000.	48.39		
	10/04/2023	670701		EXACT FIT-REAR	AA.3120.400.000.	-19.52		
						115.23		
<b>GRAYS WHOLESale INC</b>			13905					
	9/22/2023	437228		PLENTY PAPER TOWEL	GG.8130.401.000.	25.67		
	9/22/2023	437228		PLENTY PAPER TOWEL	FX.8320.401.000.	25.67		
	9/22/2023	437232		EMPRESS JRT 9"	AA.7180.400.000.	52.00		
						103.34		
<b>HAZLEWOOD MECHANICALS RETAIL</b>			13903					
	9/18/2023	73659		3/4X12" WATER C	AA.7180.400.000.	24.43		
						24.43		
<b>HAZLEWOOD MECHANICALS RETAIL Total</b>								
<b>HEIDI SZONN</b>			13872					
	9/27/2023	00067412		REIMBURSEMENT FOR MUMS	AA.7140.400.000.	98.00		
	9/27/2023	09.2023		REIMBURSEMENT FOR PUMPKINS	AA.7140.400.000.	50.00		
						148.00		
<b>HEIDI SZONN Total</b>								
<b>HENDERSON BROTHERS</b>			13880					
	10/05/2023	605		AERATION BASIN CLEANING 10/2/2023-	GG.8130.401.000.	12,750.00		
						12,750.00		
<b>HENDERSON BROTHERS CONTRACTING INC Total</b>								
<b>JEFF-LEWIS BOCES</b>			13895					
	10/03/2023	545-24A		MRO VERIFICATION FEE	AA.5110.400.000.	50.00		
						50.00		
<b>JEFF-LEWIS BOCES Total</b>								
<b>LEATHERS &amp; ASSOCIATES</b>			13881					
	10/04/2023	12015		SLIDE SHIPPING INCREASE	AA.7140.400.000.	295.00		
						295.00		
<b>LEATHERS &amp; ASSOCIATES Total</b>								
<b>NEW YORK RURAL WATER</b>			13913					
	10/01/2023	10.2023		2023-2024 ANNUAL DUES	FX.8320.405.000.	410.00		
						410.00		
<b>NEW YORK RURAL WATER ASSOCIATION, INC. Total</b>								
<b>P&amp;T SUPPLY AND SERVICES INC</b>			13909					
	9/12/2023	59405		LABOR TO REMOVE MOTOR & GEARBOX-	GG.8130.200.000.	1,368.15		
						1,368.15		
<b>P&amp;T SUPPLY AND SERVICES INC Total</b>								
<b>REINMAN'S DEPT STORE</b>			13882					
	9/01/2023	411119		BATTERY ALKLN 9V	AA.3120.400.000.	17.98		
	9/06/2023	411269		BATTERY ALKALINE AA	AA.7180.400.000.	13.49		
	9/08/2023	411370		PINE SOL CLEANER 144OZ	AA.7180.400.000.	13.49		
	9/22/2023	411850		BATTERY RECHRG AA 4PK	AA.7140.400.000.	16.19		
	9/28/2023	412069		AMMONIA CLEAR GL	AA.1620.400.000.	6.29		
	9/28/2023	412080		CELL FLSHLGT LED BLK LGT	AA.5110.400.000.	13.49		
	9/29/2023	412087		FLT STL SWR ROD 50X1/2"	AA.1620.400.000.	43.18		
	9/29/2023	412095		ADAPTERHOSE ZINC Y HOT	AA.1620.400.000.	8.63		
	9/29/2023	412098		CHAIN COIL 3/16" ZN150	AA.7140.400.000.	39.10		
	9/29/2023	412105		CLOROX SPLASHLESS 77OZ	AA.1620.400.000.	6.29		



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<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
W B MASON CO INC	9/29/2023	241522564	13924	COPY PAPER- 3 CASES	AA.1325.400.000.	176.94		
	9/29/2023	241528226		PAPER- TRI-PERF	AA.1325.400.000.	21.99		
						198.93		
<u>W B MASON CO INC Total</u>								
WASTE MANAGEMENT OF NEW YORK LLC	9/25/2023	3408814-0448-7	13896	8 YARD DUMPSTER - 615 E LINE ROAD	AA.5110.400.000.	237.90		
	9/25/2023	3408888-0448-1		4 YARD DUMPSTER- 1 GARDNER STREET	GG.8130.401.000.	212.09		
						449.99		
<u>WASTE MANAGEMENT OF NEW YORK LLC Total</u>								
WAYNE GARAGE DOOR CO	9/16/2023	714	13875	REPAIRS TO DOORS AT MUNICIPAL	AA.1620.400.000.	850.00		
<u>WAYNE GARAGE DOOR CO Total</u>						850.00		
WELLS FARGO VENDOR FIN SERV	9/23/2023	5036834451	13910	KYOCERA PRINTER	GG.8130.400.000.	121.97		
<u>WELLS FARGO VENDOR FIN SERV Total</u>						121.97		
WHITES LUMBER INC	10/03/2023	3310948	13897	8- 80LB BAGS QUIKRETE	AA.5110.400.000.	49.28		
<u>WHITES LUMBER INC Total</u>						49.28		
<b>Total for Voucher Type: Regular</b>						<b>61,514.13</b>		

**Total:**  
Regular  
Total

61,514.13  
61,514.13

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**Department:**  
Total

61,514.13  
61,514.13

Date

Mayor/Deputy Mayor Signature

**Village of Clayton**  
**A/P Distribution Summary by Fund from 10/10/2023 to 10/10/2023**

<u>Fund</u>	<u>District</u>	<u>Amount</u>
HH - Capital Projects		
	029	6,000.00
	031	350,981.71
<u>HH Fund Total</u>		<u>356,981.71</u>
<b>Grand Total</b>		<b>356,981.71</b>

# Village of Clayton Abstract of Audited Vouchers from 10/10/2023 to 10/10/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
			13878					
	10/04/2023	JOHN DUDLEY CONSTRUCTION INC PAY APP 21		SERVICES FROM 06/25/2023 TO 08/30/2023	HH.1440.200.031.	350,981.71		
		<u>JOHN DUDLEY CONSTRUCTION INC Total</u>				350,981.71		
			13868					
	9/25/2023	KENDALL, WALTON & BURROWS 2023-09		BOND COUNSEL FOR COMMUNITY	HH.1420.200.029.	6,000.00		
		<u>KENDALL, WALTON &amp; BURROWS Total</u>				6,000.00		
		<b>Total for Voucher Type: &lt;none&gt;</b>				<b>356,981.71</b>		

**Total:**  
 <none>  
 Total

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**Department:**  
Total

356,981.71  
356,981.71

\_\_\_\_\_ Date

\_\_\_\_\_ Mayor/Deputy Mayor Signature