

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA REGULAR MEETING
July 08th, 2024 – 5:00 PM

POLICE:

1. Activity Report

DPW:

1. Activity Report

CONSENT AGENDA:

- | | |
|---|---------------------|
| 1. DRAFT Meeting Minutes June 24 th , 2024 | |
| 2. Payroll (P/R #03) 06/20/2024 to 07/03/2024 | \$ 45,137.61 |
| 3. Teamsters Health & Hospital July | \$ 17,567.22 |
| 4. Prepay Abstract 07/01/2024 | \$ 19,102.89 |
| 5. Abstract -07/08/2024 | |
| General Fund | \$ 65,983.01 |
| Water Fund | \$ 18,149.37 |
| Sewer Fund | \$ 40,654.04 |
| Total | \$124,786.42 |

CLERK:

1. NYALGRO Conference

MAYOR:

BOARD REPORTS:

PUBLIC COMMENTS:

ADJOURNMENT:

POLICE DEPARTMENT ACTIVITY REPORT
06/22/24 TO 07/02/24
CRIMINAL INVESTIGATIONS

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
FRAUD	1	INVESTIGATED.
IDENTITY THEFT	1	INVESTIGATED

NON – CRIMINAL CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
DEATH	1	INVESTIGATED
SUSPICIOUS VEHICLE	3	INVESTIGATED
DISTURBANCE	1	INVESTIGATED

VEHICLE AND TRAFFIC CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
M.V.A. (PROPERTY DMG.)	1	INVESTIGATED
CORRECTION SLIPS	2	INVESTIGATED
ASSIST MOTORIST	2	N/A
WARNINGS FOR VIOLATIONS	8	N/A

OTHER POLICE ACTIVITIES

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	9
ASSIST OTHER AGENCY	1

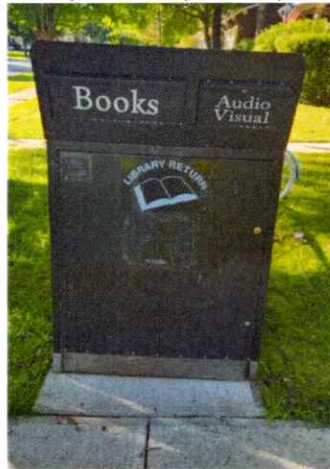
DPW ACTIVITY REPORT FOR 7/8/24

PARKS:

1. Installed 2 new sections of fence to narrow the opening at Wood Park.



2. Removed the barberry plants at Rotary Park and replaced them with wingealeas and bowling balls.
3. We reinforced the door to the Library book drop with a plate of stainless steel.



4. We installed 2 new storyboards to replace the old ones by the Johnston House and at Rotary Park.



5. Installed a new post at the basketball court for another basketball hoop at the other end of the court. E-Z Coat/Sealcoat is scheduled to be here the week of the 8th to paint the court and look at the large crack on the tennis court.

STREETS:

1. We have finished painting parking spaces, crosswalks and no parking areas for the season.
2. Repaired the ditch line on Cartier Ave. with cold patch, where we installed a sewer lateral recently.
3. Trimmed the tree next to the 15 MPH sign on Beecher St.
4. Installed a NO PARKING sign on Hugunin St, adjacent to the Transitional Living building.
5. Cut a large vine that was growing on the forced sewer line at French Creek Bridge as it was obstructing the view of traffic of the neighboring property. We also mowed and trimmed along the bridge in preparation of the 4th of July holiday.

SEWERS:

1. Completed flushing sewers on Steele's Point and Bartlett Point with the tanker. Once we receive the new water pump for the flusher and install it, we will work on flushing the Village sewer system.

DOCKS:

1. Repaired a rung on the ladder at Frink Park that had been reported loose.
2. Repaired the faulty Men's room door handle at Rotary Park.

BUILDINGS:

1. Pressure washed the Municipal Building in anticipation of painting in the near future.
2. PTL Contracting measured up the roof at the Municipal Building for a quote for replacement. Northern Tier Construction will be here next week to measure it also.
3. We installed (2) NO PARKING 8PM to 6AM signs in the parking lot across from the Municipal Building.
4. Cleaned out the rain gutters at the low lift plant.
5. Cut down a failing tree on the east side of the Municipal Building by the generator.

Respectfully submitted,

Terry Jones, DPW Superintendent

There was a Regular meeting of the Board of Trustees of the Village of Clayton on Monday June 24th, 2024, at 5:00 p.m.

PRESENT:

Nancy L. Hyde, Mayor
Robert McDowell, Deputy Mayor
Robert Riddoch, Trustee
Robert Wierzba, Trustee
Michael Kinnie, Trustee
Joanne Lenhard-Boye, Clerk
Terry Jones, DPW Superintendent

ABSENT:

Pledge of Allegiance/Call to Order:

Mayor Hyde led the Pledge of Allegiance and opened the Regular meeting at 5:00 p.m.

VISITOR:

Barton & Loguidice - John Condino – Barton & Loguidice

SEQR Forms – Trustee Riddoch made **MOTION** to approve SEQR forms along with the Full Environmental Assessment Form Part – 3 Evaluation of the Magnitude and Importance of Project Impact and Determination of Significance with the determination being Type 1 Actions and Conditioned Negative Declarations; Trustee Wierzba seconded; all were in favor motion carried.

1. Resolution 2024-18 – REDI Neg Declaration -Wave Attenuator Extension

Proposed Action: Village of Clayton REDI-Funded Infrastructure Improvements Project – Wave Attenuator Extension

RESOLUTION DETERMINING THAT THE PROPOSED VILLAGE OF CLAYTON REDI-FUNDED INFRASTRUCTURE IMPROVEMENTS PROJECT – WAVE ATTENUATOR EXTENSION IS A TYPE 1 ACTION AND WILL NOT HAVE A SIGNIFICANT ADVERSE IMPACT ON THE ENVIRONMENT

WHEREAS, the Village of Clayton (Village) is proposing the **Village of Clayton REDI-Funded Infrastructure Improvements Project – Wave Attenuator Extension** (Project), located in the Village of Clayton, Jefferson County, New York; and

WHEREAS, the Project has been classified as a “Type I Action” as defined by the State Environmental Quality Review Act (SEQRA) in 6 NYCRR Part 617.4; and

WHEREAS, Barton & Loguidice, DPC, on behalf of the Village of Clayton Village Board, sent a letter and Part 1 of a Full Environmental Assessment Form (FEAF) to other potentially “Interested Agencies” and “Involved Agencies” (as these terms are defined in the SEQRA Regulations found at 6 NYCRR Part 617.2) on May 16, 2024, indicating the Village’s desire to serve as the “Lead Agency” (as this quoted term is defined in the SEQRA Regulations) and to complete a coordinated review of the Project (in accordance with 6 NYCRR Part 617.6); and

WHEREAS, responses from Interested and Involved Agencies were requested, and each of the potentially Interested and Involved Agencies has agreed to, or raised no objections to, the Village of Clayton Village Board serving as Lead Agency for the Project; and

WHEREAS, pursuant to the SEQRA Regulations, the Village of Clayton Village Board has considered the significance of the potential environmental impacts of the Project by (a) using the criteria specified in Section 617.7 of the SEQRA Regulations, and (b) examining the FEAF for the Project, including the facts and conclusions in Parts 1, 2 and 3 of the FEAF, together with other available supporting information, to identify the relevant areas of environmental concern:

NOW, THEREFORE, BE IT

RESOLVED that, the Village of Clayton Village Board hereby establishes itself as Lead Agency for the Project; and

BE IT FURTHER RESOLVED, that based upon an examination of the FEAF and other available supporting information, and considering both the magnitude and importance of each relevant area of environmental concern, and based further upon the Village’s knowledge of the area surrounding the Project, the Village of Clayton Village Board makes the determination that the Project will not have a significant adverse environmental impact and that the Project will not require the preparation of a Draft Environmental Impact Statement; and

BE IT FURTHER RESOLVED, that as a consequence of such findings and declaration, and in compliance with the requirements of SEQRA, the Village of Clayton Village Board, as Lead Agency, hereby directs the Village of Clayton Mayor to sign the FEAF Part 3 – Determination of Significance indicating that a Negative Declaration has been issued for the Project; this Resolution shall take effect immediately and will be properly noticed.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

- Nancy Hyde, Mayor yes
- Robert McDowell, Trustee/Deputy Mayor yes
- Robert Wierzba, Trustee yes
- Robert Riddoch, Trustee yes
- Michael Kinnie, Trustee yes

The foregoing resolution was thereupon declared duly adopted.

POLICE REPORT:

Kevin Patenaude, Chief of Police

1. **Activity Report** - was submitted to Board. This report is filed at the Village Clerks Office.

DPW REPORT:

Terry Jones, DPW Supervisor

1. **Activity Report** – was presented to the Board. This report is filed at the Village Clerk’s Office. Mayor-Hyde asked Terry to look into prices for a new roof for the Municipal Building.

CONSENT AGENDA:

- 1. Revised Meeting Minutes May 28th, 2024
- 2. DRAFT Meeting Minutes June 10th, 2024
- 3. Prepay Abstract 06/17/2024 \$ 1,032.67
- 4. Payroll (P/R #02) 06/06/2024 to 06/19/2024 \$ 44,606.81
- 5. Abstract -06/24/2024
- General Fund \$173,347.99
- Water Fund \$ 19,614.35
- Sewer Fund \$ 34,230.87
- Total** **\$227,193.21**

MOTION made by Deputy Mayor McDowell to approve consent agenda items #1-5 on condition that the bill for Grossman St. Amour in the amount of \$17,650.00 be held for 30 days, or the board receives some satisfactory information on the AUD; Trustee Kinnie seconded, all in favor motion carried

- 6. **Capital Projects** **\$ 112,433.75**

MOTION made by Deputy Mayor McDowell to approve Capital Project agenda item #6; Trustee Wierzba seconded all in favor motion carried.

CLERK:

1. **Request for use of Municipal Building** – Tanya Roy Clayton Theater Week July 22 July 26, 2024. The Board heard of the way the building and sidewalks and bathrooms sink all had paint on them last year, so they are requesting a \$100.00 security deposit for this years request. If they agree to the security deposit, then the board all agrees to approve the request.

NEW BUSINESS:

1. **Resolution 2024-15** to rescind Joint Town/Village of Clayton Code Enforcement Officer Intermunicipal Agreement.

RESOLUTION #2024-15

RESCINDING JOINT TOWN/VILLAGE OF CLAYTON CODE ENFORCEMENT OFFICER (CEO) INTERMUNICIPAL AGREEMENT

The following resolution was offered by Trustee Wierzba, who moved its adoption, seconded by Trustee McDowell

WHEREAS, the Village of Clayton entered into a Joint Town/Village of Clayton Code Enforcement Officer (CEO) Intermunicipal Agreement with the Town of Clayton on December 5th, 2016; and

WHEREAS, said IMA is no longer applicable to the use of the Joint CEO Intermunicipal Agreement; and

WHEREAS, The Village of Clayton Board of Trustees will hire separate from the Town their own Code Enforcement Officer.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Clayton that the Joint CEO Intermunicipal Agreement, dated December 5th, 2016, is hereby rescinded, and is therefore no longer considered in effect as of June 24th, 2024.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Mayor Hyde	yes
Deputy Mayor McDowell	yes
Trustee Wierzba	yes
Trustee Riddoch	yes
Trustee Kinnie	abstain

The foregoing resolution was thereupon declared duly adopted, June 24th, 2024.

2. **Rescind resolution 2024-15** - Joint Town/Village of Clayton Code Enforcement Officer Intermunicipal Agreement.

MOTION made by Trustee Kinnie to rescind resolution 2024-15; Trustee McDowell seconded, all in favor motion carried.

3. **New Hire Code Enforcement Officer** - Tom Gardner starting June 10th, 2024 at \$450/month

Trustee Riddoch made **MOTION** to approve the new hire of Tom Gardner as Code Enforcement Officer starting June 10th, 2024 at \$450/month; Trustee Wierzba seconded, all in favor motion carried.

4. **Approve the following adjustments to the FY2025 budget** - Personnel expense of Code Enforcer: Move \$4,050.00 from line-item AA.8010.400.000 to AA.8010.100.000. Also Move \$315.00 from line-item AA.8010.400.000 to AA.9030.800.000 – Social Security

Trustee Kinnie made motion to approve the adjustment listed above; Trustee McDowell seconded, all in favor motion carried

5. **New Hire Police Officer full time** - Dustin Shawcross starting in July, 2024 at \$34.23/hr.

Trustee McDowell made **MOTION** to approve the hiring of the new full time police officer listed above; Trustee Kinnie seconded, all in favor motion carried.

6. **2024-19 Resolution** - to approve retainer agreement for legal services under Kendall, Harrienger

& Burrows.

Resolution 2024-19

Attorney for Legal Services

WHEREAS, the Village Board is responsible for performing governmental functions as authorized by the NYS Constitution and applicable laws which may, from time to time, include the use of attorneys to achieve those ends; and

WHEREAS, the Law Office currently providing services will cease to exist as of June 15, 2024, while the individual attorneys who provide municipal services practice in a newly named Law Office and the same location; and

WHEREAS, the Village Board is authorized to retain attorneys upon such terms as it deems appropriate in pursuit of, and to accomplish, those objectives and desires to do so.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Clayton, New York hereby

1. Retains Kendall, Harrienger & Burrows to provide legal services for, and on behalf of, the Village of Clayton and to serve as its attorneys effective June 17, 2024.
2. The attorneys are hereby authorized to obtain the Village's files, electronic and otherwise, from the current attorneys and to take steps as would be necessary to represent the Village's interests.
3. This Resolution shall take effect immediately.

The foregoing Resolution was offered by Board Member, Wierzba and seconded by Board Member, Riddoch, and upon roll call vote of the Board was duly adopted as follows:

Nancy Hyde, Mayor	yes
Robert McDowell, Deputy Mayor	yes
Robert Wierzba, Trustee	yes
Robert Riddoch	yes
Michael Kinnie	yes

7. ~~Northern New York Water Works Conference~~ – Erik Dingman and Marshall Green to attend conference. Board approved

8. Board received 2024 May Financial Reports – Cash Summary, Statement of Activity, Period to Date Actuals
MOTION made by Trustee Wierzba; Trustee Riddoch seconded; all were in favor motion carried.

BOARD REPORTS:

Trustee Kinnie:

1. Another Climate Community meeting will be held in July 2024.
2. Would like the Board to consider June 19th, as a holiday for the Village of Clayton.
3. Moving forward for any water or sewer increases, he would like to have the board think about increasing the variable consumption fee rate and leave fixed rate as is.

Deputy Mayor:

1. Letter to Commercial Businesses – Deputy Mayor suggested to send a letter to all the commercial businesses about the village ordinances for signs on the sidewalk blocking pedestrians from getting through and wheelchair accessibility. Trustee McDowell will draw up a draft letter and send out to the Board for approval.

MAYOR:

1. Mayor Hyde attended a Small Business Tour meeting at the Antique Boat Museum to help small businesses in the community.
2. The Gouverneur passed a resolution for National Tarton Day. Someone from Mark Walczyk's office will be presenting this to the Mayor on June 26th, 2024 at 3 pm at the Municipal Building.

PUBLIC COMMENT:

1. Paul Miller resident at 517 Alexandria Street presented his concerns with the Transitional Living Facility here in Clayton. Cigarette butts and yelling and screaming are out of control. Mayor Hyde suggested calling the director of the facility and letting her know his concerns.

EXECUTIVE SESSION:

Trustee McDowell made **MOTION** to enter into executive session at 6:30pm; Trustee Kinnie seconded all in favor motion carried.

The Board entered back into regular session at 7:01p.m.

Trustee Riddoch made **MOTION** to hold a public meeting for June 29th, 2024 at the Municipal Building beginning at 10am to discuss the survey that was done at the end of Union Street with the VanReenen's who own property at the end of Union Street; Trustee Wierzba seconded all in favor motion carried.

ADJOURNMENT:

Trustee Riddoch presented a **MOTION** to adjourn the regular meeting at 7:02p.m. Trustee Wierzba seconded; all in favor motion was carried.

Respectfully,

Joanne Lenhard-Boye, Village Clerk

Prepays

Village of Clayton
Abstract of Audited Vouchers from 7/01/2024 to 7/01/2024

<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>
Voucher Type: Pre-paid								
NATIONAL GRID			19295					
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	AA.1620.400.000.	2,936.63		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	AA.5110.400.000.	28.15		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	AA.5182.400.000.	4,591.21		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	AA.6410.400.000.	64.63		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	AA.7140.400.000.	404.68		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	AA.7180.400.000.	412.74		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	FX.8320.400.000.	2,082.69		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	FX.8340.400.000.	108.22		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	GG.8120.400.000.	2,263.74		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	GG.8121.400.000.	1,460.35		
	6/25/2024	06.2024		BILLING PERIOD 05/23/2024-06/24/2024	GG.8130.400.000.	4,749.85		
						<u>19,102.89</u>		
						19,102.89		
Total:								
				Pre-paid		19,102.89		
				Total		19,102.89		

Total for Voucher Type: Pre-paid

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

19,102.89

19,102.89

Date

Mayor/Deputy Mayor Signature

Village of Clayton Abstract of Audited Vouchers from 7/08/2024 to 7/08/2024

<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>
Voucher Type: Prior Year								
BUDGET BLINDS OF WATERTOWN	5/02/2024	3158	19344	ES SOLAR ROLLER ESSENTIAL GRAY	FX.8340.402.000.	885.00		
BUDGET BLINDS OF WATERTOWN Total						885.00		
CLIMATE CONTROL MECHANICAL	5/30/2024	0000372	19342	2 TON DUCTLESS HVAC SYSTEM WATER	FX.8340.402.000.	9,139.00		
CLIMATE CONTROL MECHANICAL OF NY Total						9,139.00		
FARGO'S SEPTIC SERVICE	6/19/2024	1223	19346	PUMP & CLEAN 4 LIFT STATIONS	GG.8130.406.000.	4,150.00		
FARGO'S SEPTIC SERVICE Total						4,150.00		
HAZLEWOOD MECHANICALS RETAIL	11/09/2023	418	19312	((2) 1/2 BRASS SWING CHECK VALVE	GG.8120.401.000.	26.12		
	12/22/2023	839		(1) BRASS INSERT COUPLING	GG.8120.401.000.	14.37		
	2/07/2024	1262		(4) PVC PRESSURE 45	GG.8120.401.000.	148.68		
	2/12/2024	1297		(1) TACO PUMP- EXCHANGE	GG.8120.401.000.	45.07		
	2/29/2024	1451		(1) 1 3/4 PUSH FIT COUPLING	GG.8120.401.000.	25.09		
	3/21/2024	1620		(1) EXPANSION PLUG	GG.8120.401.000.	7.62		
	4/15/2024	1842		(2) AMERICAN AQUASEAL STEM TOPHAT	GG.8120.401.000.	5.42		
	4/23/2024	1928		(1) STR BLADE PLUG	GG.8120.401.000.	8.14		
	5/03/2024	2055		(2) RUBBER SEALS	GG.8120.401.000.	3.18		
	5/03/2024	2059		(1) TUBE CUTTERS	GG.8120.401.000.	20.97		
	5/13/2024	2167		(3) SCH 80 90 ELBOW	GG.8120.401.000.	90.90		
HAZLEWOOD MECHANICALS RETAIL Total						395.56		
TOWN OF CLAYTON	6/27/2024	24-00124-FY24	19359	JUNE 2024 REIMBURSABLES- FY2024	AA.8010.400.000.	3,996.22		
TOWN OF CLAYTON Total						3,996.22		
Total for Voucher Type: Prior Year						18,565.78		
Voucher Type: Regular								
ALS GROUP USA, CORP	6/14/2024	36-58649469-0	19335	SAMPLES SUBMITTED 06/10/2024	GG.8130.407.000.	195.00		
ALS GROUP USA, CORP Total						195.00		
AMAZON CAPITAL SERVICES	6/21/2024	1DHW-X9RW-	19343	(50) PACK GARDEN STAKES	AA.1620.400.000.	65.83		
	6/27/2024	1W97-FN69-VRWL		BBEN SMART KEYLESS ENTRY DOOR	AA.7180.400.000.	113.39		
AMAZON CAPITAL SERVICES Total						179.22		
CARTHAGE EST CARTHAGE WPCF	7/02/2024	INV01951	19366	140,000 GALLONS SLUDGE	GG.8189.400.000.	6,300.00		
CARTHAGE EST CARTHAGE WPCF Total						6,300.00		
CCNNY, LLC.	7/03/2024	16031	19361	MONTHLY I/T SERVICE 06.2024	GG.8130.401.000.	150.00		
	7/03/2024	16031		MONTHLY I/T SERVICE 06.2024	AA.5110.400.000.	150.00		

Village of Clayton

Abstract of Audited Vouchers from 7/08/2024 to 7/08/2024

<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>
	7/03/2024	16031		MONTHLY I/T SERVICE 06.2024	AA.3120.402.000.	300.00		
	7/03/2024	16031		MONTHLY I/T SERVICE 06.2024	AA.1325.400.000.	325.00		
<u>CCNNY, LLC. Total</u>						925.00		
CHARLES GARLOCK & SONS INC			19329					
	6/10/2024	309472		(10) 5 GAL LIQUID CHLORINE	GG.8130.404.000.	369.90		
	6/10/2024	309473		10 RETURN DEPOSIT ON CHLORINE	GG.8130.404.000.	-100.00		
	7/02/2024	312244		(10) 5 GAL LIQUID CHLORINE	GG.8130.404.000.	369.90		
	7/02/2024	312245		(10) RETURN DEPOSIT ON CHLORINE	GG.8130.404.000.	-100.00		
<u>CHARLES GARLOCK & SONS INC Total</u>						539.80		
CHARTER COMMUNICATIONS			19331					
	6/14/2024	146060401061424		SERVICES FROM 06/19/2024-07/18/2024	FX.8320.400.000.	119.98		
<u>CHARTER COMMUNICATIONS Total</u>						119.98		
CONVERSE LABORATORIES INC			19368					
	7/02/2024	70083		DRINKING WATER SAMPLES JUNE 2024	FX.8340.403.000.	153.00		
	7/02/2024	70084		WASTE WATER SAMPLES JUNE 2024	GG.8130.407.000.	908.00		
<u>CONVERSE LABORATORIES INC Total</u>						1,061.00		
COOK BROTHERS TRUCK PARTS CO			19310					
	6/20/2024	2152305		(12) TIRE VALVE	AA.5110.400.000.	162.00		
<u>COOK BROTHERS TRUCK PARTS CO Total</u>						162.00		
CYNCON EQUIPMENT INC			19352					
	7/02/2024	95621		(1) LIQUID END GIANT WATER PUMP	AA.5110.400.000.	5,456.00		
<u>CYNCON EQUIPMENT INC Total</u>						5,456.00		
DEVELOPMENT AUTHORITY OF THE			19336					
	6/12/2024	330737		MGMT SRV AGREEMENT MAY 2024	FX.1710.400.000.	5,958.25		
	6/12/2024	330737		MGMT SRV AGREEMENT MAY 2024	GG.8120.401.000.	180.00		
	6/12/2024	330737		MGMT SRV AGREEMENT MAY 2024	GG.1710.400.000.	5,958.25		
<u>DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY</u>						12,096.50		
EMA INC OF NEW YORK			19325					
	6/28/2024	NY16385069		ANNUAL PREVENTATIVE MAINTENANCE	GG.8130.406.000.	6,541.00		
	6/28/2024	NY16385069		ANNUAL PREVENTATIVE MAINTENANCE	FX.8340.402.000.	840.00		
<u>EMA INC OF NEW YORK Total</u>						7,381.00		
GILLEES AUTO TRUCK & MARINE			19327					
	6/17/2024	684133		(1) 3 8 DR UNIV JNT ADPT	GG.8120.401.000.	16.16		
	6/27/2024	684993		(1) RIVET	AA.1620.400.000.	53.71		
<u>GILLEES AUTO TRUCK & MARINE Total</u>						69.87		
GRAINGER			19347					
	6/20/2024	9157722357		(1) MOTOR 3/4 HP	GG.8130.401.000.	521.13		
<u>GRAINGER Total</u>						521.13		
GUARDIAN - SMD			19360					
	7/01/2024	Q2 2024		Q2 2024 DISABILITY INS.	AA.9055.800.000.	112.50		
<u>GUARDIAN - SMD Total</u>						112.50		

Village of Clayton Abstract of Audited Vouchers from 7/08/2024 to 7/08/2024

<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>
HACH COMPANY	6/17/2024	14073625	19332 (1) SC FLOW SENSOR, HACH	FX.8320.401.000.	258.00		
HACH COMPANY Total					258.00		
HANES SUPPLY INC	6/18/2024	8027118-00	19341 (1) 200' HDR W/ TRUSENCE MINI SELF-	AA.5110.200.000.	6,106.06		
	6/18/2024	8027118-00	(1) 200' HDR W/ TRUSENCE MINI SELF-	GG.8130.200.000.	3,053.03		
	6/18/2024	8027118-00	(1) 200' HDR W/ TRUSENCE MINI SELF-	GG.8121.200.000.	3,053.04		
HANES SUPPLY INC Total					12,212.13		
HAWN MEMORIAL LIBRARY	7/03/2024	FYE 2025	19374 PER 2024-2025 BUDGET	AA.7410.400.000.	29,000.00		
HAWN MEMORIAL LIBRARY Total					29,000.00		
HAZLEWOOD MECHANICALS RETAIL	6/19/2024	2661	19322 (2) 1" BALL VLV	GG.8120.401.000.	131.66		
	6/24/2024	2692	(1) 1" BALL VLV IPS	GG.8120.401.000.	67.18		
HAZLEWOOD MECHANICALS RETAIL Total					198.84		
HEIDELBERG MATERIALS	6/24/2024	4490506	19297 1.39 TON CE WINTER MIX	AA.5110.400.000.	146.87		
HEIDELBERG MATERIALS NORTHEAST-NY LLC Total					146.87		
ITOUCH BIOMETRICS	7/01/2024	6873	19350 ANNUAL SOFTWARE MAINTENANCE	AA.3120.402.000.	1,980.00		
ITOUCH BIOMETRICS Total					1,980.00		
KENDALL, HARRIENGER &	7/01/2024	7324	19372 GENERAL MATTERS - JAB 06.2024	AA.1420.400.000.	2,377.50		
KENDALL, HARRIENGER & BURROWS Total					2,377.50		
LOCAL GOVERNMENT SUPPORT	7/01/2024	1291	19339 BOOKKEEPING SERVICES JUNE 2024	AA.1325.400.000.	347.22		
	7/01/2024	1291	BOOKKEEPING SERVICES JUNE 2024	FX.1710.400.000.	347.22		
	7/01/2024	1291	BOOKKEEPING SERVICES JUNE 2024	GG.1710.400.000.	347.23		
	7/01/2024	1292	BOOKKEEPING SERVICES JULY 2024	GG.1710.400.000.	347.22		
	7/01/2024	1292	BOOKKEEPING SERVICES JULY 2024	FX.1710.400.000.	347.22		
	7/01/2024	1292	BOOKKEEPING SERVICES JULY 2024	AA.1325.400.000.	347.23		
LOCAL GOVERNMENT SUPPORT SERVICES LLC Total					2,083.34		
LONG PARK TIRE INC	6/28/2024	01-640176	19355 (6) ZINC COATING	AA.5110.400.000.	222.00		
LONG PARK TIRE INC Total					222.00		
MARSHA RINGER TOPA	7/01/2024	07.2024	19338 REFUND 2024 VILLAGE TAXES- BANK	AA.1001.000.000.	1,804.02		
MARSHA RINGER TOPA Total					1,804.02		
METAL MAN SERVICES	7/01/2024	1186163	19356 (1) 4" SCH 40 BARE FINISH PIPE 18' DROP	AA.7140.400.000.	267.55		
METAL MAN SERVICES Total					267.55		

Village of Clayton

Abstract of Audited Vouchers from 7/08/2024 to 7/08/2024

<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>
NORTHERN FIRE EQUIP INC			19337					
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	FX.8320.403.000.	40.00		
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	FX.8320.403.000.	21.50		
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	AA.5110.400.000.	110.00		
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	AA.5110.400.000.	22.50		
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	AA.1620.400.000.	110.00		
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	AA.1620.400.000.	35.00		
	6/10/2024	0611124		ANNUAL FIRE EXTINGUISHER	GG.8130.404.000.	40.00		
<u>NORTHERN FIRE EQUIP INC Total</u>						379.00		
PAYNTER SENIOR CENTER			19373					
	7/03/2024	FYE 2025		PER 2024-2025 BUDGET	AA.7620.400.000.	10,000.00		
<u>PAYNTER SENIOR CENTER Total</u>						10,000.00		
REINMAN'S DEPT STORE			19304					
	6/25/2024	421066		(4) NUTS & BOLTS	AA.7180.400.000.	9.32		
<u>REINMAN'S DEPT STORE Total</u>						9.32		
SHERWIN-WILLIAMS COMPANY			19353					
	7/01/2024	7380-5		(1) CABLE LINE LAZER	AA.5110.400.000.	643.51		
<u>SHERWIN-WILLIAMS COMPANY Total</u>						643.51		
SLACK CHEMICAL CO INC			19334					
	6/07/2024	471659		(2) 1 E BIN, STERNPAC	GG.8130.404.000.	5,003.25		
	6/21/2024	472469		293 G SUPERCHLOR	GG.8121.402.000.	1,399.36		
<u>SLACK CHEMICAL CO INC Total</u>						6,402.61		
STAPLES CONTRACT &			19370					
	6/24/2024	6005179623		POSTAL STAMPS	AA.1325.400.000.	206.07		
	6/24/2024	6005179624		MOP & GLO	AA.1325.400.000.	17.47		
<u>STAPLES CONTRACT & COMMERCIAL Total</u>						223.54		
STRUCTURES MAADI INC.			19306					
	6/21/2024	240621		(4) MAADI POLYETHYLENE GRAY CORNER	AA.7180.400.000.	484.00		
<u>STRUCTURES MAADI INC. Total</u>						484.00		
SYDENSTRICKER NOBBE			19326					
	6/11/2024	10731082		(1) V-BELT	GG.8120.401.000.	490.51		
	6/21/2024	10749592		(1) BGA 60 SET CORDLESS BLOWER	GG.8130.200.000.	284.99		
	6/21/2024	10749594		(4) AIR FILTER	AA.5110.400.000.	37.96		
<u>SYDENSTRICKER NOBBE PARTNERS, INC. Total</u>						813.46		
THE UPS STORE			19345					
	7/02/2024	12407027153B0126		SHIPPING SAMPLES	GG.8130.400.000.	17.64		
<u>THE UPS STORE Total</u>						17.64		
THE VICTORIAN			19303					
	6/25/2024	2443		(23.927 GAL PREMIUM CA	AA.5110.400.000.	105.02		
<u>THE VICTORIAN Total</u>						105.02		

Village of Clayton

Abstract of Audited Vouchers from 7/08/2024 to 7/08/2024

<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>
UNIFIRST CORPORATION			19309					
	6/21/2024	1100086864		UNIFORM CLEANING 06/21/2024	FX.9089.801.000.	16.43		
	6/21/2024	1100086864		UNIFORM CLEANING 06/21/2024	AA.9189.800.000.	98.58		
	6/21/2024	1100086864		UNIFORM CLEANING 06/21/2024	GG.9089.801.000.	16.43		
	6/28/2024	1100089509		UNIFORM CLEANING 06/28/2024	GG.9089.801.000.	16.80		
	6/28/2024	1100089509		UNIFORM CLEANING 06/28/2024	AA.9189.800.000.	100.83		
	6/28/2024	1100089509		UNIFORM CLEANING 06/28/2024	FX.9089.801.000.	16.81		
<u>UNIFIRST CORPORATION Total</u>						<u>265.88</u>		
USABLUBOOK			19362					
	5/08/2024	INV00360020		(1) ROD END SVC BOX WRENCH 5'	GG.8130.401.000.	274.85		
<u>USABLUBOOK Total</u>						<u>274.85</u>		
WASTE MANAGEMENT OF NEW			19349					
	6/25/2024	34222428-0448-8		4 YARD DUMPSTER SERVICE - 1	GG.8130.400.000.	115.96		
	6/25/2024	3422362-0448-9		8 YARD DUMPSTER - 615 E LINE ROAD	AA.5110.400.000.	240.00		
<u>WASTE MANAGEMENT OF NEW YORK LLC Total</u>						<u>355.96</u>		
WELLS FARGO VENDOR FIN SERV			19367					
	6/22/2024	5030319939		KYOCERA PRINTER	GG.8130.400.000.	121.97		
<u>WELLS FARGO VENDOR FIN SERV Total</u>						<u>121.97</u>		
WHITES LUMBER INC			19333					
	6/20/2024	3460294		(1) DEWALT 3" MAG BIT TIP HOLDER	GG.8120.401.000.	18.02		
	6/24/2024	3463004		(2) 4X4X8 PRESSURE TREATED LUMBER	AA.7140.400.000.	149.22		
	6/24/2024	3463019		(2) SIKA FENCE POST MIX	AA.7140.400.000.	35.98		
	6/25/2024	3463358		(1) BLACK CEDAR MULCH	AA.1620.400.000.	44.04		
	6/25/2024	3463516		(2) SOAKER HOSE 50'	AA.1620.400.000.	37.98		
	6/25/2024	3463619		(1) SOAKER HOSE 50'	AA.1620.400.000.	18.99		
	6/25/2024	3463795		(2) SIKA FENCE POST MIX	AA.7140.400.000.	35.98		
	6/25/2024	3463876		(3) SIKA FENCE POST MIX	AA.7140.400.000.	53.97		
	6/26/2024	3464777		(3) HUBBELL 5180-5 COVER	AA.7140.400.000.	12.87		
	6/26/2024	3464805		(2) HUBBELL 5101-5 COVER	AA.7140.400.000.	15.98		
	6/27/2024	3465235		(3) STANDARD KEY	FX.8320.401.000.	6.96		

Village of Clayton Abstract of Audited Vouchers from 7/08/2024 to 7/08/2024

<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>
	7/02/2024	3468804		(4) 80LB BAG QUIKRETE	AA.7140.400.000.	24.64		
WHITES LUMBER INC Total						454.63		
Total for Voucher Type: Regular						106,220.64		

Total:

Prior Year	18,565.78
Regular	106,220.64
Total	124,786.42

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	124,786.42
	124,786.42

Date

Mayor/Deputy Mayor Signature