VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA – REGULAR MEETING
March 14th, 2022 – 5:30 PM

REQUEST TO BE ON AGENDA:
1. Bobby Cantwell – 2022 1000 Islands Charity Poker Run's

POLICE:
1. Activity Report

DPW:
1. Activity Report

WATER/WASTEWATER:
1. Motion - Water/Wastewater Asset Management Plan
2. Motion - DANC – Contract for 5-year term (June 2022 to June 2026)
3. Water/Sewer bill - Account 563-0
4. Water/Sewer bill - Account 637-0

CONSENT AGENDA:

1.	DRAFT Meeting Minutes 02/28/2022	
2.	Payroll (P/R #20) 02/03/2021 to 2/16/2022	$ 34,428.68
3.	Abstract – 03/14/2022 Prepays	$ 17,711.34
4.	Abstract - 03/14/2022	$ 22,072.76
	General Fund	$ 27,730.64
	Water Fund	$ 9,543.48
	Sewer Fund	$ 40,982.94
5.	Capital Projects	$265,142.18

CLERK:
1. Water/Sewer bill - Waive penalty account 396-0
2. Alex Hazard – River Pride June 25th 10am to 2pm

MAYOR'S REPORT:
1. DOT – Order of Transfer of Maintenance of Sidewalks

Executive Session: Pertaining to Personnel

PUBLIC COMMENT:

ADJOURNMENT:

VILLAGE OF CLAYTON
425 MARY STREET
PO BOX 250
CLAYTON, NY 13624

REQUEST TO BE PLACED ON MEETING AGENDA

NAME:	Bobby Cantwell
CONTACT NUMBER:	315-882-3145
E-MAIL ADDRESS:	bobby@cantwell.us
MAILING ADDRESS:	
MEETING DATE REQUESTED:	3/14/2022

PLEASE ENTER DETAILS IN THE BOX BELOW REGARDING THE TOPIC(S) YOU WISH TO DISCUSS OR THE QUESTION(S) YOU WISH TO HAVE ANSWERED

2022 1000 Islands Charity Poker Run's request's for use of...
1). Riverside Dr for the Welcome/Block Party (Thursday 7/14, again No Alcohol)
2). Mary Street Boat Launch (Launch Thurs & Fri with Hauling on Sunday)
3). Mary Street Dock but only the first two spots by the ramp
4). Frink Park Roadway (Thurs 7/14 - Sun 7/17)

Addintional Notes:
1). Poker Run date: 7/16/2022
2). Aprox. 100 boats
3). The lunch will be in Alexandria Bay.

Please call, text or email me with any questions or concerns.

PLEASE E-MAIL clerk@villageofclayton.org OR DROP OFF YOUR REQUEST AT THE VILLAGE OFFICE BY NOON ON THE WEDNESDAY BEFORE THE MEETING

POLICE DEPARTMENT ACTIVITY REPORT
02/25/22 TO 03/08/22
CRIMINAL INVESTIGATIONS

OFFENSE	#	STATUS
IDENTITY THEFT	1	INVESTIGATED
FRAUD	1	INVESTIGATED
LARCENY	1	UNDER INV.

NON – CRIMINAL CASES

OFFENSE	#	STATUS
MENTAL HEALTH VIOL.	1	ARREST
DOMESTIC DISPUTE	1	INVESTIGATED
ALARMS	1	INVESTIGATED
TRESPASS	1	INVESTIGATED

VEHICLE AND TRAFFIC CASES

OFFENSE	#	STATUS
MVA. (SNOWMOBILE)	1	INVESTIGATED
DWI. (SNOWMOBILE)	1	ARR. PENDING
ASSIST MOTORIST	1	N/A

OTHER POLICE ACTIVITIES

OFFENSE	#
MISC CALLS FOR POLICE SERVICES	4
ASSIST OTHER AGENCY	2

DPW ACTIVITY REPORT FOR 3/14/22

BUILDINGS:

1. Tightened up the low hanging phone line that attaches to the side of the Municipal Building Court rooms.
2. Replaced the battery in the door sensor at the Library.

STREETS:

1. The D.O.T. cold patched Webb St. and James St. Hopefully it will hold until they are able to pave.
2. We cold patched large pot holes on a few of our streets.
3. Reinstalled the STOP sign at the intersection of Wahl St. and Front St. that was knocked over this winter.

WATER:

1. The water leak on a water service at 511 Theresa St. has been repaired by Property Land Management. (P.J Schleher). The leak was a small hole in the copper line on their side of the curbstop. We estimated the leak to be approximately 20,000 gallons per day.
2. We identified a water leak at 523 Alexandria St. that was coming from underneath their crawl space. The meter froze and the freeze plate broke. The water department repaired the issue.

SEWER:

1. We assisted Pitcher's Drain cleaning with cutting roots in sewer lateral at 613 Merrick St.
2. Jetted sewer mains on the lower end of John St. and State St. by the Shurfine.
3. We assisted the Town of Clayton Highway Department with thawing our frozen culvert pipes on Cantwell Terrace and Cantwell Drive.
4. Replaced leaking fitting on the sewer jetter.

EQUIPMENT:

1. Replaced broken PTO cable on truck #21.
2. Changed leaking oil filter on truck #26 plow truck.
3. Changed wing and plow blade on truck #23.

Respectfully submitted,

Terry Jones, DPW Superintendent

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday February 28th, 2022 at 5:30 p.m.

PRESENT:

Norma Zimmer, Mayor
Nancy L. Hyde, Deputy Mayor
Joe Chrisman, Trustee
John Buker, Trustee – arrived at 5:55 p.m.
Terry Jones, DPW Supervisor
Joanne Lenhard-Boye, Village Clerk/Deputy Treasurer

ABSENT:

Jeremy Kellogg, Trustee
Kevin Patenaude, Chief of Police
Thomas Haynes, WWTP Supervisor, DANC

Pledge of Allegiance/Call to Order:

Mayor Zimmer led the Pledge of Allegiance and opened regular meeting at 5:30 p.m.

VISITORS:

James Ganter, CLDC Chairperson

1. Updated the Board on CLDC goals for 2022. The DRI Grant will be submitted again for 2022.

Matt Cooper, P.E. – Barton & Loguidice

1. Water Main and intake Replacement – Matt explained that this main line has existed since the 1930's. He highly recommends that the Village start to consider upgrading these main lines. He explained the first step is to create a technical engineering report and funding opportunities and present the information to the main funding sources, which are EFC and USDA Rural Development.

Trustee Hyde made **MOTION** to accept Barton & Loguidice proposal to move forward with the technical engineering report estimated cost to be $16,000, Trustee Chrisman seconded, all were in favor motion carried.

John Condino, Senior Project Manager – Barton & Loguidice

1. Resolution to accept bid for FEMA Flood Damage Shoreline Project.

The resolution was presented and put to a vote:

RESOLUTION NO. 2022-03

Proposed Action: Village of Clayton Flood Damage Shoreline Stabilization Projects
RESOLUTION AUTHORIZING THE NOTICE OF AWARD FOR THE FLOOD DAMAGE SHORELINE STABILIZATION PROJECTS

WHEREAS, the Village of Clayton (Village) is the Owner of the Village of Clayton Flood Damage Shoreline Stabilization Project (Project), located in the Village of Clayton, Jefferson County, New York; and

WHEREAS, Barton & Loguidice, D.P.C. (B&L), has been retained by the Village to prepare Contract Documents for the proposed Projects, to assist the Village with bidding the Projects in accordance with General Municipal Law; to assist the Village with construction administration and construction observation; and

WHEREAS, D.C. Building Systems, Inc. has submitted the lowest bid for Contract No. 1 of the Projects; and

WHEREAS, The Village is currently in the process of amending the Bond Resolution to accommodate the total cost of the project; and

NOW, THEREFORE, BE IT RESOLVED AND DETERMINED, that the Village Board of the Village of Clayton, does hereby authorize the issuance of Notice of Award to D.C. Building Systems, Inc. for Contract No. 1 of the Village of Clayton Flood Damage Shoreline Stabilization Projects as soon as the process of amending the Bond Resolution is completed; and

BE IT FURTHER RESOLVED, this Resolution shall take effect immediately.

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

Mayor Zimmer	yes
Deputy Mayor Hyde	yes
Trustee Kellogg	Absent
Trustee Chrisman	yes
Trustee Buker	Absent

The foregoing resolution was thereupon declared duly adopted.

POLICE:

Kevin Patenaude, Chief of Police

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

DPW:

Terry Jones, DPW Superintendent

1. Activity Report – Terry updated the Board with his activity report. This report is filed at the Village Clerk's office.

WATER/WASTEWATER:

Thomas Haynes, WWTP Supervisor – DANC

1. Monthly Report – In the absence of Thomas Haynes, Mayor Zimmer presented this to the Board. This report is filed at the Village Clerk's office.

CONSENT AGENDA:

1. DRAFT Meeting Minutes 02/14/2022		
2. Payroll (P/R #19) 01/20/2021 to 2/02/2022	$ 33,108.24	
3. Teamsters Health & Hospital	$ 15,022.12	
4. Abstract – 02/23/2022 Prepays		$ 17,711.34
5. Abstract – 02/25/2022 Prepays		$ 119.98
6. Abstract - 02/28/2022		$ 22,072.76
General Fund	$ 15,718.39	
Water Fund		$ 844.94
Sewer Fund		$ 5,509.43
7. Capital Projects		$ 11,710.00

Trustee Chrisman made the **MOTION** to approve the consent agenda items 1-6 as presented. Trustee Hyde seconded, all in favor; motion carried.

Trustee Hyde made the **MOTION** to approve the consent agenda item #7 as presented. Trustee Chrisman seconded, all in favor; motion carried.

CLERK:

1. Clayton Rotary requested an Easter Egg Hunt in the Village Park Saturday April 16th, 2022. Board approved with conditions
2. Pastor Earl LaLone, Clayton UMC – Easter sunrise service in Frink Park – Board approved
3. Laura Duell, Summer Sunset Concert Series – Frink Park – Board approved with conditions

MAYOR'S REPORT:

1. The Workplace of Jefferson County is sponsoring a summer youth program. Terry Jones DPW supervisor will fill out the application for a Maintenance/Custodian Aide and give to the village clerk to send in.
2. Mayor asked Board members to hand in there top 3 projects they would like to see done using the ARPA money.
3. Mayor reminded Board of the up coming workshop meeting on March 11th, addressing the Budget for 2022-2023, at the Municipal Building starting at 9am.

EXECUTIVE SESSION:

Trustee Hyde presented a **MOTION** to enter Executive session at 6:20p.m. Trustee Buker seconded; all in favor motion was carried.

Regarding Personnel

Trustee Hyde presented a **MOTION** to close Executive Session at 7:27p.m. and enter back into the regular meeting, Trustee Buker seconded; all in favor, motion was carried.

ADJOURNMENT:

Trustee Buker presented a **MOTION** to adjourn the regular meeting at 7:28p.m. Trustee Hyde seconded; all in favor motion was carried.

Respectfully,

Joanne Lenhard-Boye, Village Clerk

PrePay

Village of Clayton
Abstract of Audited Vouchers from 3/09/2022 to 3/09/2022

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: Regular							
BROADVIEW NETWORKS			3784				
	2/22/2022	74578131	PHONE SERVICES 2/22/2022-03/21/2022	AA.7180.400.000.	178.67		
	2/22/2022	74578131	PHONE SERVICES 2/22/2022-03/21/2022	GG.8120.400.000.	607.82		
BROADVIEW NETWORKS Total					786.49		
Total for Voucher Type: Regular					**786.49**		

Total:

Regular	**786.49**
Total	**786.49**

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	**786.49**
	786.49

Date

Mayor/Deputy Mayor Signature

Abstract

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: Regular							
AMERICAN ROCK SALT CO LLC			3780				
	2/22/2022	0705705	ICE CONTROL SALT - 116.79 TON	AA.5110.400.000.	8,770.63		
AMERICAN ROCK SALT CO LLC Total					8,770.63		
AQUALOGICS SYSTEMS INC			3809				
	2/26/2022	IN21-415-01	.5 - LOT FIELD/TECHNICAL ONSITE	GG.8121.200.000.	429.29		
AQUALOGICS SYSTEMS INC Total					429.29		
BADGER METER			3802				
	2/28/2022	80093471	MBL HOUSING SERV UNIT- FEBRUARY	FX.8340.402.000.	61.98		
BADGER METER Total					61.98		
BARRETT PAVING MATERIALS INC			3789				
	3/08/2022	2610466	506185 COLD PATCH ASPHALT	AA.5110.400.000.	136.20		
BARRETT PAVING MATERIALS INC Total					136.20		
CASKINETTES LOFINK MOTOR CO			3766				
	2/22/2022	6084766	DRIVER SIDE SEATBELT LATCH	AA.3120.400.000.	657.93		
CASKINETTES LOFINK MOTOR CO Total					657.93		
CAZENOVIA EQUIPMENT CO INC			3826				
	2/16/2022	1250460	TOGGLER/ROCKER SWITCH	AA.5110.400.000.	68.15		
CAZENOVIA EQUIPMENT CO INC Total					68.15		
CITY COMPTROLLER			3822				
	3/03/2022	0013906-03.2022	SLUDGE HAULING 01/25/202202/01/2022-	GG.8189.400.000.	10,120.00		
CITY COMPTROLLER Total					10,120.00		
CONVERSE LABORATORIES INC			3803				
	2/28/2022	62448	LAB TESTING - JANUARY 2022	GG.8130.407.000.	3,523.00		
	3/01/2022	62477	LAB TESTING	FX.8340.403.000.	738.00		
	3/01/2022	62478	LAB TESTING - FEBRUARY 2022	GG.8130.407.000.	748.00		
CONVERSE LABORATORIES INC Total					5,009.00		
COOK BROTHERS TRUCK PARTS CO			3786				
	3/05/2022	1558879	MINI SQUARE LED WORKLIGHT	AA.5110.400.000.	61.72		
COOK BROTHERS TRUCK PARTS CO Total					61.72		
COOPER ELECTRIC			3761				
	2/17/2022	S047227932.001	32W T8 OCTRON VIVID VALVE	AA.1620.400.000.	298.80		
COOPER ELECTRIC Total					298.80		
DEVELOPMENT AUTHORITY OF THE			3767				
	3/07/2022	217067	MGMT SRV AGREEMENT- 02.2022	FX.1710.400.000.	5,726.88		
	3/07/2022	217067	MGMT SRV AGREEMENT- 02.2022	GG.1710.400.000.	5,726.87		
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY					11,453.75		
EFPR SOLUTIONS LLC			3814				
	2/25/2022	316432	ACCOUNTING SERVICES FOR JANUARY	AA.1325.400.000.	1,666.67		

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	2/25/2022	316432	ACCOUNTING SERVICES FOR JANUARY	FX.1710.400.000.	1,666.67		
	2/25/2022	316432	ACCOUNTING SERVICES FOR JANUARY	GG.1710.400.000.	1,666.66		
EFPR SOLUTIONS LLC Total					5,000.00		
GILLBUILT TRANSPORTATION INC			3806				
	2/15/2022	140167	27600 GALLONS SLUDGE	GG.8189.400.000.	1,462.80		
GILLBUILT TRANSPORTATION INC Total					1,462.80		
GILLEES AUTO TRUCK & MARINE			3777				
	2/24/2022	633040	TUBE	AA.5110.400.000.	13.37		
	2/24/2022	633041	TUBE	AA.5110.400.000.	13.37		
GILLEES AUTO TRUCK & MARINE Total					26.74		
GLEASONS SEPTIC and DRAIN			3811				
	2/18/2022	25639	STORM WATER EMERGENCY 02/17-	GG.8120.401.000.	9,015.00		
GLEASONS SEPTIC and DRAIN SERVICE INC Total					9,015.00		
HARRIS COMPUTER SYSTEMS			3808				
	2/25/2022	MCSXT0000655	UTILITY BILL - QTY 1500	GG.8130.401.000.	322.81		
HARRIS COMPUTER SYSTEMS Total					322.81		
HAZLEWOOD MECHANICALS RETAIL			3785				
	3/08/2022	66351	1" CLOSE BRASS	AA.5110.400.000.	29.62		
HAZLEWOOD MECHANICALS RETAIL Total					29.62		
HIAWATHA FASTENERS			3779				
	3/01/2022	B012766	3/8 GRADE 70 TRANSPORT CHAIN	AA.7180.400.000.	1,732.00		
HIAWATHA FASTENERS Total					1,732.00		
JOHNSON NEWSPAPER CORP			3770				
	2/28/2022	863042	AD FOR SEALED BIDS- WATER METER	FX.8340.401.000.	382.78		
JOHNSON NEWSPAPER CORP Total					382.78		
JOSEPH W. RUSSELL, P.C.			3769				
	2/23/2022	39	RETAINED MUNICIPAL MATTERS - 2/8/2022	AA.1420.400.000.	180.00		
JOSEPH W. RUSSELL, P.C. Total					180.00		
KINNEY DRUGS INC			3760				
	2/09/2022	048002.435892.202	2 - 4PK - 9 VOLT BTRY	AA.5110.400.000.	25.98		
	2/09/2022	048002.435893.202	15PK - DURACELL AA	AA.5110.400.000.	13.99		
KINNEY DRUGS INC Total					39.97		
MUNICIPAL SOLUTIONS INC			3768				
	2/25/2022	17107-2	GENER SERVICES 10/01/2021-02/15/2022	FX.1710.400.000.	31.50		
	2/25/2022	17107-2	GENER SERVICES 10/01/2021-02/15/2022	GG.1710.400.000.	32.00		
	2/25/2022	17107-2	GENER SERVICES 10/01/2021-02/15/2022	AA.1420.400.000.	31.00		
MUNICIPAL SOLUTIONS INC Total					94.50		
ORVIS DUSTIN J			3820				
	3/10/2022	03.2022	599 EMPLOYEE BENEFIT	FX.9089.800.000.	53.65		

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	3/10/2022	03.2022		599 EMPLOYEE BENEFIT	GG.9089.800.000.	53.66		
ORVIS DUSTIN J Total						107.31		
PHILLY FUELS, INC.			3801					
	2/08/2022	18767		FUEL- LL WATER PLANT	FX.8320.400.000.	244.38		
	2/22/2022	19685		FUEL- LL WATER PLANT	FX.8320.400.000.	263.20		
PHILLY FUELS, INC. Total						507.58		
PHINNEY'S AUTOMOTIVE CENTER			3778					
	2/28/2022	28878		2021 FORD F250 INSPECTION	AA.5110.400.000.	10.00		
PHINNEY'S AUTOMOTIVE CENTER Total						10.00		
REINMAN'S DEPT STORE			3795					
	2/01/2022	388185		1-DRILL BIT	AA.5110.400.000.	12.59		
	2/02/2022	388213		1-PLIER 12" PUMP CHANNEL	AA.5110.400.000.	53.98		
	2/03/2022	388253		2-COUPL BRS	AA.5110.400.000.	21.57		
	2/10/2022	388377		1-DECK BRUSH	AA.1620.400.000.	49.24		
	2/11/2022	388406		1-FANTASTIK CLEANER	AA.5110.400.000.	9.88		
	2/15/2022	388495		2-CARTON SEAL TAPE CLEANER	AA.5110.400.000.	30.20		
	2/17/2022	388552		1-3V BATTERY 2PK	GG.8130.401.000.	7.19		
	2/17/2022	388553		1-PREC SCRW	GG.8130.401.000.	4.49		
	2/18/2022	388577		1- RETRIEVING MAGNET	GG.8120.200.000.	10.79		
	2/23/2022	388700		1-CLEANR RUG RESLV	AA.1620.400.000.	6.29		
	2/24/2022	388730		1- 1/2 HITCH PIN	AA.5110.400.000.	7.19		
REINMAN'S DEPT STORE Total						213.41		
SLACK CHEMICAL CO INC			3824					
	3/01/2022	190666		CYLINDER RETURN	GG.8130.404.000.	-300.00		
	3/01/2022	434983		450# CHLORINE	GG.8130.404.000.	1,574.00		
	3/01/2022	434984		BLEACH 15% 404 G	GG.8121.402.000.	1,212.37		
SLACK CHEMICAL CO INC Total						2,486.37		
SLYE LAW OFFICES, P.C.			3783					
	3/01/2022	59557		DUSWALT VS. VILLAGE OF CLAYTON	AA.1420.400.000.	2,840.18		
SLYE LAW OFFICES, P.C. Total						2,840.18		
STEWART SIGNS & APPAREL LLC			3812					
	3/08/2022	7740		REPLACE EXISTING GLASS NEON WITH	AA.6410.200.000.	2,429.50		
STEWART SIGNS & APPAREL LLC Total						2,429.50		
T I PRINTING CO INC			3818					
	2/02/2022	175369		LEGAL NOTICE- WORKSHOP MEETING	AA.1325.400.000.	14.74		
	2/23/2022	175630		PUBLIC HEARING 02/23/2022- WILLIAM	AA.8010.400.000.	22.64		
	2/23/2022	175631		PUBLIC HEARING NOTICE- 03/03/2022-	AA.8010.400.000.	22.25		
	2/23/2022	175632		WATER/SEWER BILLING COLLECTION	AA.1325.400.000.	20.67		
T I PRINTING CO INC Total						80.30		
THOUSAND ISLANDS ELECTRIC			3762					
	3/01/2022	2825		WEDGE GRIP 1/0-4	AA.1620.400.000.	27.20		
THOUSAND ISLANDS ELECTRIC SUPPLY LLC Total						27.20		

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
TOWN OF CAPE VINCENT			3772				
	3/01/2022	030122	PELO ROAD	GG.8121.400.000.	10.56		
TOWN OF CAPE VINCENT Total					10.56		
TOWN OF CLAYTON			3819				
	3/09/2022	22-00077	REIMBURSABLES FEBRUARY 2022	AA.1110.400.000.	1,390.32		
	3/09/2022	22-00077	REIMBURSABLES FEBRUARY 2022	AA.5110.400.000.	2,788.42		
	3/09/2022	22-00077	REIMBURSABLES FEBRUARY 2022	AA.8010.400.000.	2,301.81		
TOWN OF CLAYTON Total					6,480.55		
UNIFIRST CORPORATION			3781				
	2/25/2022	051 3360674	UNIFORM CLEANING 02/25/2022	AA.9189.800.000.	63.48		
	2/25/2022	051 3360674	UNIFORM CLEANING 02/25/2022	FX.9089.801.000.	10.58		
	2/25/2022	051 3360674	UNIFORM CLEANING 02/25/2022	GG.9089.801.000.	10.58		
	3/04/2022	051 3362971	UNIFORM CLEANING 03/04/2022	AA.9189.800.000.	53.92		
	3/04/2022	051 3362971	UNIFORM CLEANING 03/04/2022	FX.9089.801.000.	8.98		
	3/04/2022	051 3362971	UNIFORM CLEANING 03/04/2022	GG.9089.801.000.	8.99		
UNIFIRST CORPORATION Total					156.53		
VILLAGE OF CLAYTON			3771				
	3/01/2022	03.2022	WATER BILLS FOR SERVICE PERIOD	GG.8130.400.000.	4,842.70		
	3/01/2022	03.2022	WATER BILLS FOR SERVICE PERIOD	GG.8120.400.000.	222.28		
	3/01/2022	03.2022	WATER BILLS FOR SERVICE PERIOD	FX.8320.400.000.	354.88		
	3/01/2022	03.2022	WATER BILLS FOR SERVICE PERIOD	AA.1620.400.000.	278.41		
	3/01/2022	03.2022	WATER BILLS FOR SERVICE PERIOD	AA.7180.400.000.	861.24		
	3/01/2022	03.2022	WATER BILLS FOR SERVICE PERIOD	AA.7140.400.000.	220.56		
VILLAGE OF CLAYTON Total					6,780.07		
WASTE MANAGEMENT OF NEW			3813				
	2/25/2022	3379822-0448-5	6 YARD DUMPSTER- 615 E LINE ROAD	AA.5110.400.000.	203.13		
	2/25/2022	3379904-0448-1	2 YARD DUMPSTER - 100 GARDNER	GG.8130.401.000.	159.59		
WASTE MANAGEMENT OF NEW YORK LLC Total					362.72		
WELLS FARGO VENDOR FIN SERV			3807				
	2/21/2022	5019064606	KYOCERA PRINTER	GG.8130.401.000.	119.31		
WELLS FARGO VENDOR FIN SERV Total					119.31		
WHITES LUMBER INC			3788				
	3/07/2022	14752775	2-BAGS BLACKTOP PATCH	AA.5110.400.000.	25.98		
	3/07/2022	2954225	2-BAGS BLACKTOP PATCH	AA.5110.400.000.	25.98		

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	3/09/2022	2955421	16 - F32T8 COOL WHITE U-SHAPED BULB	AA.1620.400.000.	239.84		
WHITES LUMBER INC Total					291.80		
Total for Voucher Type: Regular					**78,257.06**		

Total:

Regular	**78,257.06**
Total	**78,257.06**

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	**78,257.06**
	78,257.06

Date

Mayor/Deputy Mayor Signature

Capital Projects

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: <none>								
BARTON & LOGUIDICE DPC			3755					
	2/25/2022	123254		PROF SERVICES THRU FEB 19TH, 2022	HH.1440.200.031.	13,572.78		
	2/25/2022	123255		PROF SERVICES THRU FEB 19TH, 2022	HH.1440.200.031.	15,260.04		
	3/07/2022	123488		PROF SERVICES THRU FEB 19, 2022	HH.1440.200.033.	2,298.75		
BARTON & LOGUIDICE DPC Total						31,131.57		
DEVELOPMENT AUTHORITY OF THE			3774					
	3/07/2022	220069		TECH SERVICES FOR	HH.7997.200.031.	132.00		
	3/07/2022	221082		TECH SERVICES FROM	HH.7997.200.033.	1,142.00		
	3/07/2022	222110		TECH SERVICES FOR	HH.7997.200.034.	500.00		
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY						1,774.00		
ENI MECHANICAL, INC			3764					
	2/24/2022	APP 2		1B- MECHANICAL CONSTRUCTION	HH.1440.200.031.	2,755.00		
	2/24/2022	APP 2		1B- MECHANICAL CONSTRUCTION	HH.1440.200.033.	1,520.00		
ENI MECHANICAL, INC Total						4,275.00		
JOHN DUDLEY CONSTRUCTION INC			3765					
	2/28/2022	APP 5		CONTRACT 1A - GENERAL	HH.1440.200.031.	156,348.12		
	2/28/2022	APP 5		CONTRACT 1A - GENERAL	HH.1440.200.033.	23,940.00		
JOHN DUDLEY CONSTRUCTION INC Total						180,288.12		
JOSEPH W. RUSSELL, P.C.			3758					
	3/04/2022	74		AMENDED BOND LEGAL SERVICES	HH.1420.200.034.	200.00		
JOSEPH W. RUSSELL, P.C. Total						200.00		
NEW CENTURY ELECTRIC INC			3753					
	2/23/2022	PAY REQ 24		ELECTRICAL UPGRADE FOR HISTORIC	HH.1440.200.029.	17,214.95		
NEW CENTURY ELECTRIC INC Total						17,214.95		
S C SPENCER ELECTRIC INC			3763					
	2/25/2022	APP 5		1C-ELECTRICAL FROM 01/26/2022 TO	HH.1440.200.031.	20,486.75		
	2/25/2022	APP 5		1C-ELECTRICAL FROM 01/26/2022 TO	HH.1440.200.033.	9,706.88		
S C SPENCER ELECTRIC INC Total						30,193.63		

Village of Clayton
Abstract of Audited Vouchers from 3/14/2022 to 3/14/2022

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
T I PRINTING CO INC			3828				
	2/23/2022	175633	LEGAL NOTICE AMENDING BOND TO	HH.7997.200.034.	64.91		
T I PRINTING CO INC Total					64.91		
Total for Voucher Type: <none>					265,142.18		

Total:

<none>	265,142.18
Total	265,142.18

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	265,142.18
	265,142.18

Date

Mayor/Deputy Mayor Signature

Incorporated 1872

VILLAGE OF CLAYTON

425 Mary St. ◆ PO Box 250 ◆ Clayton ◆ 1000 Islands ◆ New York 13624
Phone: (315) 686-5552 Fax: (315) 686-2132
TTD: 1-800-662-1220

Name: Alex Hazard

Company Name (or affiliation): River Pride

Mailing Address: 714 State Street Clayton NY

Phone #: 607-846-5053 E-mail: AlexHazardTV@gmail.com

Municipal Property Requested:

☒ *Riverwalk Pavilion* ☐ *Municipal Building* ☐ *Centennial Park*

☐ *Village Square Park* ☐ *Bandstand* ☐ *Bleachers*

Date(s) requested June 25th

Time(s) requested: 10am-2pm

Additional Information (if any): ______________________

Your request will be presented for Board approval at the next regular Board meeting (2nd and 4th Mondays except for legal holidays).

A reply from the Clerk's Office will follow the Board meeting.

For Office Use Only:

Date Request Received: ______________________

Date Response Sent: ______________________

NEW YORK STATE OF OPPORTUNITY. | **Department of Transportation**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

KENNETH M. BIBBINS, P.E.
Regional Director

February 28, 2022

Mayor Norma J. Zimmer
425 Mary Street
PO Box 250
Clayton, Ny 13624

Honorable Ms. Zimmer:

Re: Order of Transfer of Maintenance of Sidewalks
ADA Sidewalk Improvements
PIN 7806.89, Various Counties

The NYS Department of Transportation is proposing to install new ADA compliant curb ramps in the Village of Clayton at the locations shown on the attached plans.

Enclosed for your record is the approved order for the above mentioned project.

Should you have any questions regarding this order, feel free to call me at any time. I can be reached at (315) 785-2340.

Sincerely,

Brian Baxter

Brian A. Baxter, P.E.
Regional Utility Engineer

Enclosures (2)
1. Order of Transfer of Maintenance Responsibility of Sidewalks
2. Plan Sheets

cc: Utility File

ORDER OF TRANSFER OF MAINTENANCE RESPONSIBILITY TO MUNICIPALITY.

NEW YORK STATE OF OPPORTUNITY. **Department of Transportation** OFFICIAL ORDER	PROJECT NUMBER: **7806.89** PROJECT DESCRIPTION/LOCATION: **ADA Sidewalk Improvements / NYS Route 970L, Village of Clayton, Jefferson County**
APPROVED: [signature] 02-11-2022 AUTHORIZED REPRESENTATIVE DATE COMMISSIONER OF TRANSPORTATION	SUBJECT: **Order of Transfer of Maintenance Responsibility of Sidewalks on State Highways to Municipality.**

Whereas, the New York State Department of Transportation proposes the reconstruction of sidewalk ramps on NYS Route 970L, SH 5403, in the Village of Clayton, Jefferson County; and

Whereas, the State will include as part of the above mentioned project the reconstruction or improvement of sidewalk ramps pursuant to Highway Law Section 46; and

Whereas, pursuant to the aforementioned law, the sidewalk ramps shall be maintained by the respective municipality that has jurisdiction over the area; and

NOW THEREFORE, IT IS HEREBY ORDERED, that upon final acceptance of the completed project by the State, the sidewalk ramps are hereby transferred to the Village Board of the Village of Clayton; and it is further

ORDERED that the Village of Clayton will maintain or is responsible for any cause to maintain the relocated and/or replaced work of the municipal project performed as above stated and as shown on the contract plans.