

**VILLAGE OF CLAYTON BOARD OF TRUSTEES  
AGENDA – PUBLIC HEARING & REGULAR MEETING**

**April 11<sup>th</sup>, 2022 – 5:30 PM**

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***POLICE:***

1. Activity Report

***DPW:***

1. Activity Report

***WATER/WASTEWATER:***

1. Water/Sewer – Updates
2. Water/Sewer bill account 612-0
3. FY22/FY23 Water/Sewer EDU Update

***CONSENT AGENDA:***

1. DRAFT Meeting Minutes March 28<sup>th</sup>, 2022
2. Payroll (P/R #22) 03/03/2022 to 03/16/2022 \$ 33,192.84
3. Prepays Abstract -04/04/2022 \$ 788.27
4. Abstract -04/11/2022 \$ 22,800.95
  - General Fund \$ 9,891.22
  - Water Fund \$ 2,820.64
  - Sewer Fund \$ 10,089.09
5. CAPITAL PROJECTS: \$ 463,707.01

***NEW BUSINESS:***

1. Motion to approve the short-form SEQR with Negative Declaration
2. Adopt Local Law #1 2022 Override Tax Levy - Resolution 2022-04

***PUBLIC HEARING (6:00 p.m.):***

1. **Proposed Local Law #1 of 2022 – Tax Levy Limit Override:**
2. **VOC Tentative Budget 2022-2023**

***CLERK:***

1. Bartlett Point Apartment Lease
2. Spring Fling Dance May 13<sup>th</sup> 2022 5-7pm Municipal Building
3. Clayton Rotary reservations request
4. Request for use of Riverwalk Pavilion

***MAYOR'S REPORT:***

***EXECUTIVE SESSION:***

***ADJOURNMENT:***

**POLICE DEPARTMENT ACTIVITY REPORT**  
**03/24/22 TO 04/05/22**  
**CRIMINAL INVESTIGATIONS**

| <u>OFFENSE</u>  | <u>#</u> | <u>STATUS</u> |
|-----------------|----------|---------------|
| AGG. HARASSMENT | 1        | INVESTIGATED  |
| LARCENY         | 1        | INVESTIGATED  |

**NON – CRIMINAL CASES**

| <u>OFFENSE</u>      | <u>#</u> | <u>STATUS</u> |
|---------------------|----------|---------------|
| MENTAL HEALTH VIOL. | 1        | ARREST        |
| TRESPASS            | 1        | INVESTIGATED  |
| CIVIL MATTER        | 1        | INVESTIGATED  |

**VEHICLE AND TRAFFIC CASES**

| <u>OFFENSE</u>         | <u>#</u> | <u>STATUS</u> |
|------------------------|----------|---------------|
| M.V.A. (PROPERTY DMG.) | 1        | INVESTIGATED  |
| ASSIST MOTORIST        | 1        | N/A           |

**OTHER POLICE ACTIVITIES**

| <u>OFFENSE</u>                 | <u>#</u> |
|--------------------------------|----------|
| MISC CALLS FOR POLICE SERVICES | 4        |
| ASSIST OTHER AGENCY            | 2        |

# ***DPW ACTIVITY REPORT FOR 4/11/22***

## ***STREETS:***

1. We removed the CLAYTON 1000 ISLANDS panels from the arch and delivered them to Stewart Signs for the lighting to be converted from NEON to LED.
2. Installed 2 mini jersey barriers by the new fire hydrant on Rees St. to protect it from being hit by a vehicle.
3. Installed 2 NO PARKING signs on Therese St. that had been knocked down during the winter.
4. Washed down the paver blocks and sidewalks along James St., Riverside Dr. and Webb St.
5. We have begun street sweeping for the season.
6. The inmates were here and assisted us in cleaning the highway garage for the boat show. They also raked leaves along the fence to the basketball court at Wood Park.
7. Took several loads of scrap metal to Wills Wrecker. We received approximately \$2,300.
8. We painted all of the parking meter posts black so that they fit into the color scheme of the landscape downtown.
9. We removed the delineators along the curbs on the state loop.
10. We have emptied and picked up the sand barrels around the Village. They are currently being stored behind the Lions Building.

## ***EQUIPMENT:***

1. The new police vehicle has been repaired and is back in operation.
2. Removed the snowblower from the John Deere tractor and installed the broom attachment.
3. Removed the sander and plow equipment from truck #26.
4. Replaced the hydraulic pump for the PTO gear box on truck #24. We also replaced the muffler.

## ***PARKS:***

1. We have turned the water on at the Rotary Park bathrooms and they have been thoroughly cleaned and are open for the season.
2. Painted over some graffiti on playground equipment at Wood Park.

## ***DOCKS:***

1. We had a preconstruction meeting with Barton & Loguidice and DC Builders for the work that will be done at Centennial and Monument Park. They will use the west side of Centennial for access to the work area along the shore line and they will install a fence to keep people out of the work zone. They will also contact T.I.L.T. and DiPrinzio's and let them know of the upcoming closure to the back access by the monument.

*Respectfully submitted,*

*Terry Jones, DPW Superintendent*

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

***PRESENT:***

Norma Zimmer, Mayor  
Nancy L. Hyde, Deputy Mayor  
Joe Chrisman, Trustee  
John Buker, Trustee – arrived at 5:45 p.m.  
Terry Jones, DPW Supervisor  
Joanne Lenhard-Boye, Village Clerk/Deputy Treasurer

***ABSENT:***

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.

***VISITOR'S:***

**David Powers, Engineer II Barton & Loguidice**

1. Change Order No. 1 – WWTP Improvements Project

This change order reflects on the additional costs incurred by Dudley Construction to place and protect concrete and masonry for the Advanced Treatment building during winter conditions. The total cost for the additional work were incurred from November 5, 2021 to March 9, 2022. The cold weather protection efforts were necessary due to delays resulting from material availability. The total costs requested by the contractor was \$212,798.46, however the amount was reviewed and adjusted to a total of \$144,000.00. This change order also increases the contract duration by three (3) months to account for the delays.

Trustee Hyde made a **MOTION** to approve Change Order No. 1 for additional cost to Dudley Construction for the amount mentioned above, Trustee Chrisman seconded the motion all were in favor, motion carried.

**John Condino, Barton & Loguidice**

1. Contract amendment No. 3 – Mary Street Docks Redesign & Rebid

John asked Board to approve the Contract Amendment No. 3 for the additional engineering required for value engineering and to develop design alternatives to be included in the rebid of the Mary Street Docks project in order to bring the overall construction cost in line with the project budget. The purposed fee for additional engineering is \$45,700. Although the fee for engineering services has increased, the overall project cost has decreased and is within the project budget. Effectively, the village is funding additional engineering services in order to spend less on the capital construction cost and consequently less on the overall project.

Trustee Hyde made a **MOTION** to approve the increase in the contract amendment No. 3 as mentioned above, Trustee Chrisman seconded the motion all were in favor, motion carried.

**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 Activity Report was submitted to the Board
2. Resolution to award bid- Cellular Meter Upgrade Project

**VILLAGE OF CLAYTON**

**Jefferson County**

**Resolution #2022-5**

**Awarding Bid for Contract No. 1 for the Village of Clayton Cellular Meter Upgrade Project**

**WHERE AS**, the Village of Clayton solicited bids for the Village of Clayton Cellular Meter Upgrade Project, and

**WHERE AS**, the Development Authority of the North Country recommends that the Village of Clayton award Contract No. 1 – Endpoint Installation to New Century Electric, Inc. for the base bid in the amount of \$48,496.00, and

**NOW, THEREFORE BE IT RESOLVED**, that the Village Board of Clayton at its March 28, 2022 meeting authorize Mayor Zimmer to execute the Notice of Award to New Century Electric, Inc. Upon the receipt of bonds and insurance and approval by the Village's attorney, the Village of Clayton Board authorizes the Mayor to execute the agreement and notice to proceed between the Village of Clayton and New Century Electric, Inc.

**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:

|                             |       |        |
|-----------------------------|-------|--------|
| Norma J. Zimmer, Mayor      | Voted | yes    |
| Nancy L. Hyde, Deputy Mayor | Voted | yes    |
| John Buker, Trustee         | Voted | absent |
| Joseph Chrisman, Trustee    | Voted | yes    |

The foregoing resolution was there upon declared duly adopted.

**Dated: March 28<sup>th</sup>, 2022**

**CONSENT AGENDA:**

1. DRAFT Meeting Minutes March 14<sup>th</sup>, 2022
2. Payroll (P/R #21) 2/17/2022 to 03/02/2022     \$43,915.56
3. Teamsters Health & Hospital                     \$ 15,022.12
4. Abstract 03/21/2022 – Prepays                     \$ 1,203.02
5. Abstract 03/28/2022                                 \$ 45,615.07
- General Fund                                         \$ 23,018.92
- Water Fund                                           \$ 5,761.97
- Sewer Fund                                           \$ 16,834.18

Trustee Hyde made the **MOTION** to approve the consent agenda items 1-5 as presented. Trustee Chrisman seconded, all in favor; motion carried.

**OLD BUSINESS:**

1. Water/Sewer Account 563-0 – The Board decided to waive the consumption fee. The meter was not working for over a year. This was not the consumer's fault.

**CLERK:**

1. The Village Clerk introduced Draft Local Law #1 2022 Override Tax Levy Limit to the Board. A copy of the Draft Local Law #1 is available in the Village Clerk's office. The Board set a Public Hearing for Local Law# 1 for April 11<sup>th</sup>, 2022 at 6:00 P.M., located at the Municipal Building.
2. Village Clerk officially presented Tentative Fiscal Year 2022-2023 budget to the Board. This will be filed at the Village Clerk's office for the public to view. Village Clerk will also post a copy onto the Village website. The Board set a Public Hearing for the Tentative 2022-2023 Fiscal Year Budget for April 11<sup>th</sup>, 2022, at 6:00 P.M., located at the Municipal Building.

**MAYOR'S REPORT:**

1. NYCOM reached out to ask for support on an increase in AIM funding. This was approved by the Board to support.

Trustee Hyde presented a **MOTION** to enter Executive session at 6:00 p.m. Trustee Chrisman seconded; all in favor motion was carried.

**EXECUTIVE SESSION:**

1. *Purpose: discussions regarding personnel matters.*

Trustee Buker presented a **MOTION** to close Executive Session at 7:20p.m. Trustee Hyde seconded; all in favor, motion was carried.

Board returned to regular meeting at 7:20 pm to vote on a raise increase of \$1.50 to Amanda Cantwell, Deputy Clerk, starting on March 31<sup>st</sup>, 2022. Amanda will be at the rate of 19.50/Hr.

Trustee Hyde presented a **MOTION** to approve the above raise, Trustee Buker seconded; all in favor, motion carried.

**ADJOURNMENT:**

Trustee Hyde presented a **MOTION** to adjourn the meeting at 7:21p.m. Trustee Chrisman seconded; all in favor motion was carried.

Respectfully,  
Joanne Lenhard-Boye, Village Clerk

*DePays*

# Village of Clayton

## Abstract of Audited Vouchers from 4/04/2022 to 4/04/2022

| Claimant | Invoice Date | Invoice | Voucher # | Description | Distribution Acct | A/P Owed | Chk # | Chk Date |
|----------|--------------|---------|-----------|-------------|-------------------|----------|-------|----------|
|----------|--------------|---------|-----------|-------------|-------------------|----------|-------|----------|

### Voucher Type: Regular

|                                        |           |          |      |                                     |                  |               |  |  |
|----------------------------------------|-----------|----------|------|-------------------------------------|------------------|---------------|--|--|
| BROADVIEW NETWORKS                     | 3/22/2022 | 74663814 | 3888 | PHONE SERVICES 3/22/2022-04/21/2022 | AA.7180.400.000. | 178.67        |  |  |
|                                        | 3/22/2022 | 74663814 |      | PHONE SERVICES 3/22/2022-04/21/2022 | GG.8120.400.000. | 609.60        |  |  |
| <b>BROADVIEW NETWORKS Total</b>        |           |          |      |                                     |                  | <b>788.27</b> |  |  |
| <b>Total for Voucher Type: Regular</b> |           |          |      |                                     |                  | <b>788.27</b> |  |  |

### Total:

Regular  
Total

788.27  
788.27

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

788.27  
788.27

Date

Mayor/Deputy Mayor Signature

Abstract 04.11.22

# Abstract of Audited Vouchers from 4/11/2022 to 4/11/2022

| Claimant                                     | Invoice Date | Invoice        | Voucher # | Description                       | Distribution Acct | A/P Owed | Chk # | Chk Date |
|----------------------------------------------|--------------|----------------|-----------|-----------------------------------|-------------------|----------|-------|----------|
| <b>Voucher Type: Regular</b>                 |              |                |           |                                   |                   |          |       |          |
| BADGER METER                                 | 3/30/2022    | 80095748       | 3917      | MBL HOUSING SERV UNIT- MARCH 2022 | FX.8340.402.000.  | 61.92    |       |          |
| <b>BADGER METER Total</b>                    |              |                |           |                                   |                   | 61.92    |       |          |
| BLUE MOUNTAIN SPRING WATER                   | 1/05/2022    | 384697         | 3889      | 1-5 GALLON EXCHANGE               | AA.1620.400.000.  | 6.95     |       |          |
|                                              | 1/19/2022    | 381910         |           | 2-5 GALLON EXCHANGE               | AA.1620.400.000.  | 13.90    |       |          |
|                                              | 2/02/2022    | 388010         |           | 2-5 GALLON EXCHANGE               | AA.1620.400.000.  | 13.90    |       |          |
|                                              | 3/02/2022    | 361411         |           | 1-5 GALLON EXCHANGE               | AA.1620.400.000.  | 6.95     |       |          |
|                                              | 3/16/2022    | 392510         |           | 2-5 GALLON EXCHANGE               | AA.1620.400.000.  | 13.90    |       |          |
|                                              | 3/30/2022    | 389861         |           | 1-5 GALLON EXCHANGE               | AA.1620.400.000.  | 6.95     |       |          |
|                                              | 4/02/2022    | 389978         |           | CREDIT MEMO                       | AA.1620.400.000.  | -11.50   |       |          |
| <b>BLUE MOUNTAIN SPRING WATER INC Total</b>  |              |                |           |                                   |                   | 51.05    |       |          |
| CLAYTON SHURFINE                             | 3/11/2022    | 04277148       | 3902      | BUDGET MEETING SUPPLIES           | AA.1325.400.000.  | 22.50    |       |          |
| <b>CLAYTON SHURFINE SUPERMARKET Total</b>    |              |                |           |                                   |                   | 22.50    |       |          |
| CONVERSE LABORATORIES INC                    | 4/01/2022    | 62668          | 3928      | LAB TESTING                       | FX.8340.403.000.  | 58.00    |       |          |
|                                              | 4/01/2022    | 62669          |           | LAB TESTING 03.2022               | GG.8130.407.000.  | 858.00   |       |          |
| <b>CONVERSE LABORATORIES INC Total</b>       |              |                |           |                                   |                   | 916.00   |       |          |
| COOK BROTHERS TRUCK PARTS CO                 | 3/25/2022    | 1573971        | 3913      | EB 778DT                          | GG.8130.401.000.  | 132.16   |       |          |
|                                              | 3/26/2022    | 1574179        |           | 190-9532 MUFFLER                  | AA.5110.400.000.  | 164.45   |       |          |
| <b>COOK BROTHERS TRUCK PARTS CO Total</b>    |              |                |           |                                   |                   | 296.61   |       |          |
| COOPER ELECTRIC                              | 3/16/2022    | S047515734.001 | 3901      | 305VAC STANDARD DUTY LED          | AA.5110.400.000.  | 39.46    |       |          |
| <b>COOPER ELECTRIC Total</b>                 |              |                |           |                                   |                   | 39.46    |       |          |
| EFPR SOLUTIONS LLC                           | 3/23/2022    | 318059         | 3903      | ACCOUNTING SERVICES FEBRUARY 2022 | AA.1325.400.000.  | 1,666.67 |       |          |
|                                              | 3/23/2022    | 318059         |           | ACCOUNTING SERVICES FEBRUARY 2022 | FX.1710.400.000.  | 1,666.67 |       |          |
|                                              | 3/23/2022    | 318059         |           | ACCOUNTING SERVICES FEBRUARY 2022 | GG.1710.400.000.  | 1,666.66 |       |          |
| <b>EFPR SOLUTIONS LLC Total</b>              |              |                |           |                                   |                   | 5,000.00 |       |          |
| EMPIRE HYDRAULICS & MACHINE                  | 4/06/2022    | 98191          | 3911      | PERMCO (PEK8)                     | AA.5110.400.000.  | 360.00   |       |          |
| <b>EMPIRE HYDRAULICS &amp; MACHINE Total</b> |              |                |           |                                   |                   | 360.00   |       |          |
| EQUIPMENT RENTALS INC                        | 3/28/2022    | 0049286-00     | 3883      | LIGHT REAR, TURN                  | AA.5110.400.000.  | 109.33   |       |          |
| <b>EQUIPMENT RENTALS INC Total</b>           |              |                |           |                                   |                   | 109.33   |       |          |
| GILLBUILT TRANSPORTATION INC                 | 3/22/2022    | 140536         | 3922      | 27600 GALLONS SLUDGE              | GG.8189.400.000.  | 1,462.80 |       |          |
|                                              | 3/23/2022    | 140542         |           | 18400 GALLONS SLUDGE              | GG.8189.400.000.  | 975.20   |       |          |

# Village of Clayton

## Abstract of Audited Vouchers from 4/1/2022 to 4/11/2022

| Claimant                                      | Invoice Date | Invoice           | Voucher #<br>Description                | Distribution Acct | A/P Owed | Chk # | Chk Date |
|-----------------------------------------------|--------------|-------------------|-----------------------------------------|-------------------|----------|-------|----------|
|                                               | 3/29/2022    | 140612            | 27600 GALLONS SLUDGE                    | GG.8189.400.000.  | 1,462.80 |       |          |
|                                               | 3/30/2022    | 140619            | 27600 GALLONS SLUDGE                    | GG.8189.400.000.  | 1,462.80 |       |          |
|                                               | 3/31/2022    | 140620            | 27600 GALLONS SLUDGE                    | GG.8189.400.000.  | 1,462.80 |       |          |
| <b>GILLBUILT TRANSPORTATION INC Total</b>     |              |                   |                                         |                   | 6,826.40 |       |          |
| <b>GILLES AUTO TRUCK &amp; MARINE</b>         |              |                   |                                         |                   |          |       |          |
|                                               | 3/25/2022    | 634389            | 3882 OIL/AIR FILTER                     | AA.5110.400.000.  | 91.19    |       |          |
|                                               | 4/05/2022    | 634953            | TOTAL ECLIPSE REAR RIGHT                | FX.8340.401.000.  | 147.04   |       |          |
|                                               | 4/05/2022    | 634966            | CORE DEPOSIT FOR RETURN                 | FX.8340.401.000.  | -77.78   |       |          |
|                                               | 4/07/2022    | 635080            | TRAN FLU QT                             | AA.5110.400.000.  | 133.68   |       |          |
| <b>GILLES AUTO TRUCK &amp; MARINE Total</b>   |              |                   |                                         |                   | 294.13   |       |          |
| <b>GREEN MARSHALL</b>                         |              |                   |                                         |                   |          |       |          |
|                                               | 3/09/2022    | 04/2022           | 3887 599 EMPLOYEE BENEFITS              | GG.9060.800.000.  | 299.50   |       |          |
|                                               | 3/09/2022    | 04/2022           | 599 EMPLOYEE BENEFITS                   | FX.9060.800.000.  | 299.50   |       |          |
| <b>GREEN MARSHALL Total</b>                   |              |                   |                                         |                   | 599.00   |       |          |
| <b>GUARDIAN - SMD</b>                         |              |                   |                                         |                   |          |       |          |
|                                               | 3/24/2022    | Q1-2022           | 3886 Q1 -2022 DISABILITY                | AA.9055.800.000.  | 36.40    |       |          |
| <b>GUARDIAN - SMD Total</b>                   |              |                   |                                         |                   | 36.40    |       |          |
| <b>HANSON AGGREGATES INC</b>                  |              |                   |                                         |                   |          |       |          |
|                                               | 3/18/2022    | 4083491           | 3904 C E WINTER MIX - 1.2 TON           | AA.5110.400.000.  | 109.69   |       |          |
| <b>HANSON AGGREGATES INC Total</b>            |              |                   |                                         |                   | 109.69   |       |          |
| <b>HOWLAND PUMP &amp; SUPPLY CO INC</b>       |              |                   |                                         |                   |          |       |          |
|                                               | 3/28/2022    | W094357           | 3884 EEEMAX 6 GALLON ELECTRIC MINI TANK | AA.7180.400.000.  | 369.23   |       |          |
| <b>HOWLAND PUMP &amp; SUPPLY CO INC Total</b> |              |                   |                                         |                   | 369.23   |       |          |
| <b>JEFFERSON CONCRETE CORP</b>                |              |                   |                                         |                   |          |       |          |
|                                               | 3/24/2022    | 0174361-IN        | 3905 2- MINI BARRIER                    | AA.5110.400.000.  | 328.00   |       |          |
| <b>JEFFERSON CONCRETE CORP Total</b>          |              |                   |                                         |                   | 328.00   |       |          |
| <b>JOSEPH W. RUSSELL, P.C.</b>                |              |                   |                                         |                   |          |       |          |
|                                               | 3/27/2022    | 123               | 3906 LEGAL SERVICES 03.2022             | AA.1420.400.000.  | 40.00    |       |          |
| <b>JOSEPH W. RUSSELL, P.C. Total</b>          |              |                   |                                         |                   | 40.00    |       |          |
| <b>KINNEY DRUGS INC</b>                       |              |                   |                                         |                   |          |       |          |
|                                               | 3/10/2022    | 048003.136863.202 | 3910 MUNICIPAL BUILDING SUPPLIES- FOR   | AA.1325.400.000.  | 26.25    |       |          |
| <b>KINNEY DRUGS INC Total</b>                 |              |                   |                                         |                   | 26.25    |       |          |
| <b>PEPES PARTS XPRESS</b>                     |              |                   |                                         |                   |          |       |          |
|                                               | 4/01/2022    | 15581             | 3899 1-BAYCO LED DROP LIGHT CORDED      | AA.5110.400.000.  | 70.50    |       |          |
|                                               | 4/04/2022    | 15592             | 1-8 PC SNAP RING PLIERS SET             | AA.5110.400.000.  | 110.25   |       |          |
|                                               | 4/05/2022    | 15617             | MARTIN SCALING HAMMER                   | AA.5110.400.000.  | 31.50    |       |          |
| <b>PEPES PARTS XPRESS Total</b>               |              |                   |                                         |                   | 212.25   |       |          |
| <b>PHILLY FUELS, INC.</b>                     |              |                   |                                         |                   |          |       |          |
|                                               | 3/08/2022    | 20688             | 3918 FUEL- LL WATER PLANT               | FX.8320.400.000.  | 262.53   |       |          |
|                                               | 3/25/2022    | 21473             | FUEL- LL WATER PLANT                    | FX.8320.400.000.  | 222.43   |       |          |
| <b>PHILLY FUELS, INC. Total</b>               |              |                   |                                         |                   | 484.96   |       |          |

# Village of Clayton

## Abstract of Audited Vouchers from 4/11/2022 to 4/11/2022

| Claimant                                 | Invoice Date | Invoice     | Voucher # | Description                       | Distribution Acct | A/P Owed | Chk # | Chk Date |
|------------------------------------------|--------------|-------------|-----------|-----------------------------------|-------------------|----------|-------|----------|
| PHINNEY'S AUTOMOTIVE CENTER              | 3/11/2022    | 28999       | 3898      | NYS INSPECTION - 2009 CHEVROLET   | AA.5110.400.000.  | 21.00    |       |          |
|                                          | 3/28/2022    | 29139       |           | FUEL PUMP REPLACEMENT - 2008 FORD | AA.5110.400.000.  | 1,377.92 |       |          |
| <b>PHINNEY'S AUTOMOTIVE CENTER Total</b> |              |             |           |                                   |                   | 1,398.92 |       |          |
| SEDGWICK                                 | 3/24/2022    | 0967048     | 3909      | WEINBURG V. VILLAGE OF CLAYTON -  | AA.1910.400.000.  | 2,500.00 |       |          |
| <b>SEDGWICK Total</b>                    |              |             |           |                                   |                   | 2,500.00 |       |          |
| SLYE LAW OFFICES, P.C.                   | 4/01/2022    | 59836       | 3908      | DUSWALT VS. VILLAGE OF CLAYTON    | AA.1420.400.000.  | 516.22   |       |          |
| <b>SLYE LAW OFFICES, P.C. Total</b>      |              |             |           |                                   |                   | 516.22   |       |          |
| STADIUM INTERNATIONAL LLC                | 3/31/2022    | 03.2022     | 3912      | PIPE EXHAUST                      | AA.5110.400.000.  | 457.20   |       |          |
| <b>STADIUM INTERNATIONAL LLC Total</b>   |              |             |           |                                   |                   | 457.20   |       |          |
| SUPERIOR COMPUTER SERVICES               | 3/15/2022    | 031522      | 3907      | APC 450 UPS S/N 0B2028P07900      | AA.3120.402.000.  | 75.00    |       |          |
| <b>SUPERIOR COMPUTER SERVICES Total</b>  |              |             |           |                                   |                   | 75.00    |       |          |
| TOWN OF CLAYTON                          | 4/04/2022    | 22-00110    | 3932      | SAFETY TRAINING EVENT FEES        | AA.5110.400.000.  | 30.00    |       |          |
|                                          | 4/06/2022    | 22-0116     |           | ROAD SAND REIMBURSEMENT &         | AA.5110.400.000.  | 664.76   |       |          |
| <b>TOWN OF CLAYTON Total</b>             |              |             |           |                                   |                   | 694.76   |       |          |
| UDIG NY                                  | 3/31/2022    | 22030828    | 3935      | FEBRUARY 2022                     | AA.5110.400.000.  | 2.00     |       |          |
| <b>UDIG NY Total</b>                     |              |             |           |                                   |                   | 2.00     |       |          |
| UNIFIRST CORPORATION                     | 4/01/2022    | 051 3372299 | 3896      | UNIFORM CLEANING - 04/01/2022     | AA.9189.800.000.  | 53.92    |       |          |
|                                          | 4/01/2022    | 051 3372299 |           | UNIFORM CLEANING - 04/01/2022     | FX.9089.801.000.  | 8.98     |       |          |
|                                          | 4/01/2022    | 051 3372299 |           | UNIFORM CLEANING - 04/01/2022     | GG.9089.801.000.  | 8.99     |       |          |
|                                          | 4/08/2022    | 051 3374656 |           | UNIFORM CLEANING 04/08/2022       | AA.9189.800.000.  | 55.83    |       |          |
|                                          | 4/08/2022    | 051 3374656 |           | UNIFORM CLEANING 04/08/2022       | FX.9089.801.000.  | 9.31     |       |          |
|                                          | 4/08/2022    | 051 3374656 |           | UNIFORM CLEANING 04/08/2022       | GG.9089.801.000.  | 9.30     |       |          |
| <b>UNIFIRST CORPORATION Total</b>        |              |             |           |                                   |                   | 146.33   |       |          |
| UNITED AUTO SUPPLY                       | 2/09/2022    | 8-563751    | 3951      | CHAMP OIL FILTER                  | AA.5110.400.000.  | 5.21     |       |          |
|                                          | 2/10/2022    | 8-563874    |           | CHAMP OIL FILTER                  | AA.5110.400.000.  | -5.21    |       |          |
|                                          | 2/10/2022    | 8-563953    |           | SET OF 2 FUEL ELEM                | AA.5110.400.000.  | 60.64    |       |          |
|                                          | 3/23/2022    | 8-569055    |           | FWS SPIN-ON W/DRAIN               | AA.5110.400.000.  | 29.78    |       |          |
|                                          | 3/24/2022    | 8-569-114   |           | FUEL/WATER SEPARATOR              | AA.5110.400.000.  | 28.38    |       |          |
|                                          | 3/24/2022    | 8-569086    |           | DUAL STAGE BOX STYLE              | AA.5110.400.000.  | 6.66     |       |          |
|                                          | 3/24/2022    | 8-569088    |           | OUTER AIR ELEMENT                 | AA.5110.400.000.  | 18.82    |       |          |
|                                          | 3/24/2022    | 8-569093    |           | DUAL STAGE BOX STYLE              | AA.5110.400.000.  | 19.98    |       |          |
|                                          | 3/24/2022    | 8-569094    |           | COOLANT SPIN-ON                   | AA.5110.400.000.  | 8.08     |       |          |
|                                          | 3/24/2022    | 8-569095    |           | PRIMARY FUEL/WATER S              | AA.5110.400.000.  | 9.89     |       |          |
|                                          | 3/24/2022    | 8-569110    |           | FWS SPIN-ON                       | AA.5110.400.000.  | 44.67    |       |          |

ABSTRACT 04.11.2022

# Abstract of Audited Vouchers from 4/11/2022 to 4/11/2022

## Claimant

| Voucher # | Description                                   | Distribution Acct | A/P Owed         | Chk # | Chk Date |
|-----------|-----------------------------------------------|-------------------|------------------|-------|----------|
| 3924      | KIT OF 2 LUBE ELEM                            | AA.5110.400.000.  | 21.96            |       |          |
|           | RADIAL SEAL OUTER AI                          | AA.5110.400.000.  | 14.69            |       |          |
|           | DESICCANT AIR DRYER                           | AA.5110.400.000.  | 60.10            |       |          |
|           | DUAL STAGE BOX STYLE                          | AA.5110.400.000.  | -45.46           |       |          |
|           | <b>UNITED AUTO SUPPLY Total</b>               |                   | <b>278.19</b>    |       |          |
| 3924      | KIMWIPES                                      | FX.8320.401.000.  | 162.04           |       |          |
|           | <b>USABUEBOOK Total</b>                       |                   | <b>162.04</b>    |       |          |
| 3897      | 6 YARD DUMPSTER- 615 E LINE RD                | AA.5110.400.000.  | 99.03            |       |          |
|           | 2YD DUMPSTER- 1 GARDNER ST                    | GG.8130.401.000.  | 168.77           |       |          |
|           | <b>WASTE MANAGEMENT OF NEW YORK LLC Total</b> |                   | <b>267.80</b>    |       |          |
| 3921      | KYOCERA PRINTER                               | GG.8130.401.000.  | 119.31           |       |          |
|           | <b>WELLS FARGO VENDOR FIN SERV Total</b>      |                   | <b>119.31</b>    |       |          |
|           | <b>WELLS FARGO VENDOR FIN SERV Total</b>      |                   | <b>22,800.95</b> |       |          |
|           | <b>Total for Voucher Type: Regular</b>        |                   | <b>22,800.95</b> |       |          |

## Total:

Regular  
Total

22,800.95  
22,800.95

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

22,800.95  
22,800.95

Date

Mayor/Deputy Mayor Signature

## Village of Clayton Abstract of Audited Vouchers from 4/1/2022 to 4/11/2022

| Claimant                                    | Invoice Date | Invoice    | Voucher # | Description                      | Distribution Acct | A/P Owed   | Chk # | Chk Date |
|---------------------------------------------|--------------|------------|-----------|----------------------------------|-------------------|------------|-------|----------|
| <b>Voucher Type: &lt;none&gt;</b>           |              |            |           |                                  |                   |            |       |          |
| BARTON & LOGUIDICE DPC                      | 3/24/2022    | 123870     | 3943      | SERVICES THRU 02/19/2022         | HH.1440.200.034.  | 700.00     |       |          |
|                                             | 4/06/2022    | 124001     |           | SERVICES THRU 03/26/2022         | HH.1440.200.033.  | 4,509.00   |       |          |
|                                             | 4/07/2022    | 124050     |           | SERVICES THRU 03/26/2022         | HH.1440.200.031.  | 19,752.94  |       |          |
|                                             | 4/07/2022    | 124052     |           | SERVICES THRU 03/26/2022         | HH.1440.200.031.  | 17,134.08  |       |          |
|                                             |              |            |           |                                  |                   | 42,096.02  |       |          |
| <b>BARTON &amp; LOGUIDICE DPC Total</b>     |              |            |           |                                  |                   |            |       |          |
| ENI MECHANICAL, INC                         | 4/01/2022    | APP NO 3   | 3937      | 1B-MECHANICAL CONST              | HH.1440.200.031.  | 6,775.93   |       |          |
|                                             | 4/01/2022    | APP NO 3   |           | 1B-MECHANICAL CONST              | HH.1440.200.033.  | 4,180.00   |       |          |
| <b>ENI MECHANICAL, INC Total</b>            |              |            |           |                                  |                   |            |       |          |
| JOHN DUDLEY CONSTRUCTION INC                | 4/01/2022    | APP #6     | 3936      | CONTRACT 1A - GENERAL            | HH.1440.200.031.  | 192,667.60 |       |          |
|                                             | 4/01/2022    | APP #6     |           | CONTRACT 1A - GENERAL            | HH.1440.200.033.  | 61,773.59  |       |          |
| <b>JOHN DUDLEY CONSTRUCTION INC Total</b>   |              |            |           |                                  |                   |            |       |          |
| MUNICIPAL SOLUTIONS INC                     | 2/25/2022    | 17107      | 3930      | LEGAL SERVICES PROVIDED FOR REDI | HH.1380.200.031.  | 81.00      |       |          |
|                                             | 2/25/2022    | 17107      |           | LEGAL SERVICES PROVIDED FOR REDI | HH.1380.200.032.  | 81.00      |       |          |
| <b>MUNICIPAL SOLUTIONS INC Total</b>        |              |            |           |                                  |                   |            |       |          |
| NEW CENTURY ELECTRIC INC                    | 3/30/2022    | PAY APP 26 | 3929      | PAY APP NO. 26                   | HH.1440.200.029.  | 18,012.00  |       |          |
|                                             |              |            |           |                                  |                   | 18,012.00  |       |          |
| <b>NEW CENTURY ELECTRIC INC Total</b>       |              |            |           |                                  |                   |            |       |          |
| NORTH COUNTRY CONTRACTORS, LLC              | 4/01/2022    | APP NO 3   | 3939      | CONTRACT NO 2 SEWER FORCE MAIN   | HH.1440.200.031.  | 4,560.00   |       |          |
|                                             |              |            |           |                                  |                   | 4,560.00   |       |          |
| <b>NORTH COUNTRY CONTRACTORS, LLC Total</b> |              |            |           |                                  |                   |            |       |          |
| S C SPENCER ELECTRIC INC                    | 4/01/2022    | APP NO 6   | 3938      | 1C- ELECTRICAL SERVICES FROM     | HH.1440.200.031.  | 78,493.87  |       |          |
|                                             |              |            |           |                                  |                   |            |       |          |

Village of Clayton  
Abstract of Audited Vouchers from 4/11/2022 to 4/11/2022

| Claimant | Invoice Date | Invoice                        | Voucher # | Description                  | Distribution Acct | A/P Owed   | Chk # | Chk Date |
|----------|--------------|--------------------------------|-----------|------------------------------|-------------------|------------|-------|----------|
|          | 4/01/2022    | APP NO 6                       |           | 1C- ELECTRICAL SERVICES FROM | HH.1440.200.033.  | 54,986.00  |       |          |
|          |              | S C SPENCER ELECTRIC INC Total |           |                              |                   | 133,479.87 |       |          |
|          |              | Total for Voucher Type: <none> |           |                              |                   | 463,707.01 |       |          |

Total:

<none>  
Total

463,707.01  
463,707.01

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

463,707.01  
463,707.01

Date

Mayor/Deputy Mayor Signature

## Appendix C

## State Environmental Quality Review

**SHORT ENVIRONMENTAL ASSESSMENT FORM**

For UNLISTED ACTIONS Only

**PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)**

|                                                                                                                                                                                                                                                                                                                               |                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1. APPLICANT/SPONSOR<br>Village of Clayton                                                                                                                                                                                                                                                                                    | 2. PROJECT NAME<br>Local Law #1 of 2022 - Override Tax Levy Limit |
| 3. PROJECT LOCATION:<br>Municipality <u>Village of Clayton</u> County <u>Jefferson</u>                                                                                                                                                                                                                                        |                                                                   |
| 4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map)<br><u>N/A</u>                                                                                                                                                                                                          |                                                                   |
| 5. PROPOSED ACTION IS:<br><input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration                                                                                                                                                                         |                                                                   |
| 6. DESCRIBE PROJECT BRIEFLY:<br>Local law authorizing the Village to override the tax levy limit for fiscal year 2022-2023.                                                                                                                                                                                                   |                                                                   |
| 7. AMOUNT OF LAND AFFECTED:<br>Initially <u>N/A</u> acres      Ultimately <u>N/A</u> acres                                                                                                                                                                                                                                    |                                                                   |
| 8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      If No, describe briefly                                                                                                                              |                                                                   |
| 9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT?<br><input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input checked="" type="checkbox"/> Other<br>Describe:<br><u>N/A</u> |                                                                   |
| 10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No      If Yes, list agency(s) name and permit/approvals:                                                          |                                                                   |
| 11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No      If Yes, list agency(s) name and permit/approvals:                                                                                                                    |                                                                   |
| 12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                 |                                                                   |
| I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE<br>Applicant/sponsor name: <u>Norma J. Zimmer, Mayor</u> Date: _____<br>Signature: _____                                                                                                                                                    |                                                                   |

**If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment**

**PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4?</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | If yes, coordinate the review process and use the FULL EAF. |
| <b>B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6?</b> If No, a negative declaration may be superseded by another involved agency.<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                             |
| <b>C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING:</b> (Answers may be handwritten, if legible)<br>C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:<br>N/A<br><br>C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly:<br>N/A<br><br>C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly:<br>N/A<br><br>C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly:<br>N/A<br><br>C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly:<br>N/A<br><br>C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly:<br>N/A<br><br>C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly:<br>N/A |                                                             |
| <b>D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)?</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    If Yes, explain briefly:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                             |
| <b>E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    If Yes, explain briefly:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                             |

**PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)**

**INSTRUCTIONS:** For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

|                                                                                                                                                                                                                                                                                                                                                      |                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <input type="checkbox"/> Check this box if you have identified one or more potentially large or significant adverse impacts which <b>MAY</b> occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.                                                                                                                     |                                                                        |
| <input checked="" type="checkbox"/> Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action <b>WILL NOT</b> result in any significant adverse environmental impacts <b>AND</b> provide, on attachments as necessary, the reasons supporting this determination |                                                                        |
| Village of Clayton                                                                                                                                                                                                                                                                                                                                   |                                                                        |
| _____<br>Name of Lead Agency                                                                                                                                                                                                                                                                                                                         | _____<br>Date                                                          |
| Norma J. Zimmer                                                                                                                                                                                                                                                                                                                                      | Mayor                                                                  |
| _____<br>Print or Type Name of Responsible Officer in Lead Agency                                                                                                                                                                                                                                                                                    | _____<br>Title of Responsible Officer                                  |
| _____<br>Signature of Responsible Officer in Lead Agency                                                                                                                                                                                                                                                                                             | Joanne Lenhard-Boye, Village Clerk                                     |
|                                                                                                                                                                                                                                                                                                                                                      | _____<br>Signature of Preparer (If different from responsible officer) |

**Reset**

**RESOLUTION #2022-04  
OVERRIDE TAX LEVY 2022**

At a regular meeting of the Board of Trustees of the Village of Clayton, held at the Village Municipal Building, Mary Street, Clayton, New York, on the 11<sup>th</sup> day of April, 2022, at 5:30p.m., there were:

**PRESENT:** Norma Zimmer, Mayor  
Nancy Hyde, Deputy Mayor  
John Buker, Trustee  
Joe Chrisman, Trustee

**ABSENT: NONE**

**WHEREAS**, Local Law No. 1 of the year 2022, a local law to override the tax levy limit established in General Municipal Law §3-c; and

**WHEREAS**, notice of the Public Hearing was duly published in the official newspaper for the Village of Clayton as required by law, and

**WHEREAS**, on April 11, 2022, at 6:00 p.m., a Public Hearing was duly held at the Municipal Building, Mary Street, Clayton, New York, and all persons interested in the subject of Local Law No. 1 of the year 2022 were provided an opportunity to be heard;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Village of Clayton that Local Law No.1 of the year 2022, a local law to override the tax levy limit established in General Municipal Law §3-c, is hereby deemed adopted and approved, effective upon filing with the Department of State as required by the provisions of the Municipal Home Rule Law.

The Clerk is hereby directed to file a certified copy of Local Law No. 1 of the year 2022 with the Office of the Secretary of State as required by Section 27 of the Municipal Home Rule Law.

The foregoing Resolution was offered by \_\_\_\_\_, and seconded by \_\_\_\_\_, and upon a roll call vote of the Board of Trustees was duly adopted as follows:

|                   |        |
|-------------------|--------|
| Mayor Zimmer      | Voting |
| Deputy Mayor Hyde | Voting |
| Trustee Chrisman  | Voting |
| Trustee Kellogg   | Voting |
| Trustee Buker     | Voting |

Dated: April 11<sup>th</sup>, 2022

\_\_\_\_\_  
Joanne Lenhard-Boye  
Village Clerk

( S E A L )

NEW YORK STATE DEPARTMENT OF STATE  
41 STATE STREET,  
ALBANY, NY 12231

**LOCAL LAW FILING**

(Use this form to file a local law with the Secretary of State)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

**Village of Clayton**

**Local Law No. 1 of the year 2022**

**A local law to override the tax levy limit established in General Municipal Law §3-c**

**Be it enacted by the Board of Trustees of the Village of Clayton as follows:**

**Section 1. Legislative Intent**

It is the intent of this local law to allow the Village of Clayton to adopt a budget for the fiscal year commencing June 1, 2022 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

**Section 2. Authority**

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

**Section 3. Tax Levy Limit Override**

The Board of Trustees of the Village of Clayton, County of Jefferson, is hereby authorized to adopt a budget for the fiscal year commencing June 1, 2022 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

**Section 4. Severability**

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

**Section 5. Effective date**

This local law shall take effect immediately upon filing with the Secretary of State.



# **SPRING FLING DANCE**



**13 MAY 2022**

**5PM-7PM VILLAGE OF CLAYTON MUNICIPAL BUILDING  
8TH GRADE AND UNDER, PLEASE  
ADMISSION IS FREE  
DONATIONS ARE WELCOME FOR THE  
CLAYTON YOUTH COMMISSION**