

PUBLIC HEARING:

1. Increase in Sewer Rates

PUBLIC MEETING:

1. Riverwalk Project

REGULAR MEETING:

VISITORS:

John Condino, Barton & Loguidice

1. Updates on REDI funded infrastructure Imp Proj. & Flood Damage Shoreline Stabilization Proj.
2. Board approval - D.C. Building Systems -Pay App #1

POLICE:

1. Activity Report

DPW:

1. Activity Report
2. New Hire – Tyler Eckert as Laborer starting the week of June 27th @ \$17.89
3. Board approval - MSHA Training

WATER/WASTEWATER:

1. Updates
2. Motion to approve Resolution 2022-08 – Sewer Rate Increase
3. DPW – Asset Management Plan

CONSENT AGENDA:

1. DRAFT Meeting Minutes May 23rd, 2022
2. Payroll (P/R #26) 4/28/2022 to 05/11/2022 \$ 29,312.43
3. COWELL CYBER - Cyber Security Ins. Annual \$ 2,693.00
4. Prepay Abstract 05/31/2022 \$ 15,166.97
5. **Abstract -05/31/2022 to 06/13/2022**

General Fund	\$122,441.43
Water Fund	\$ 27,841.58
Sewer Fund	<u>\$ 39,276.94</u>
Total	\$189,559.95
6. Capital Projects: \$649,007.61

OLD BUSINESS:

1. Lions Field Building

MAYOR:

1. Car Charging System
2. Trolley
3. LWRP
4. 1000 Islands Land Trust – Letter to Village Mayor and Trustees

ADJOURNMENT:

PUBLIC HEARING

WATER/SEWER BILLING SCHEDULE

Statements are mailed to the property owner three (3) times a year:
(After Hours Drop Box Available at WEST Side Entrance of Municipal Building)

Resolution
For
next
mtg

MARCH 1 (covering October 15 through February 15) - **PAYMENT DUE APRIL 5th**

JULY 1 (covering February 15 through June 15) - **PAYMENT DUE AUGUST 5th**

NOVEMBER 1 (covering June 15 through October 15) - **PAYMENT DUE DECEMBER 5th**

A 10% penalty is added to payments received or postmarked after the Due Date.

NOTE: In the event the "Due Date" falls on a weekend, payment is due the following Monday.

Accounts not paid in a timely fashion are subject to termination.

FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY.

For further information, please contact the Village Clerk's Office (315-686-5552)

WATER-SEWER RATES (Effective with 07/01/2022 Billing)

WATER RATES		
Metered Water Users	Fixed (per EDU)	Variable (consumption)
Inside Village & Bartlett Point Water District	\$315.00 per year (\$105.00 per period)	\$4.00 per 1,000 gallons
Outside Village (Inside Rate x 1.25)	\$393.75 per year (\$131.25 per period)	\$5.00 per 1,000 gallons
SEWER RATES		
Metered Sewer Users	Fixed (per EDU)	Variable (consumption)
Inside Village	\$381.39 per year (\$127.13 per period)	\$4.36 per 1,000 gallons
Grinder Pump Electric	\$321.39 per year (\$107.13 per period)	\$4.36 per 1,000 gallons
Outside Village (Inside Rate x 1.25) (Includes CVCF & Cedar Pt.)	\$476.74 per year (\$158.91 per period)	\$5.45 per 1,000 gallons
Non-Metered Sewer Users	FIXED (per EDU)	Variable (consumption)
Heritage Heights Sewer District	\$476.74 (Annual Fee)	\$397.85 (Annual Fee)
2023 Annual Rate: \$874.59 (Inside Rate x 1.25)		Estimated at 200gpd (73,000/yr.) @ \$5.45 per 1,000 gals.
OTHER CHARGES		
Water On/Water Off (per customer request)	\$25.00	Inside Village & BPWD
	\$50.00	Outside Village
Metered Sales from Hydrant	\$12.00 per 1,000 gallons	1,000 gallon increments only
Service Shutoff Fee (Non-Payment)	\$50.00	
Tapping Fees (Water/Sewer)	\$1,000.00 (per connection)	Plus offset fees, if applicable

SEASONAL CUSTOMERS: In order to better serve you, please telephone the clerk's office (315-686-5552) at least 48 hours in advance of the date you wish to have your service turned "on" or "off". **THANK YOU!!**

All water and sewer customers (including seasonal customers) in the Village of Clayton are required to pay the Fixed Rate per Equivalent Dwelling Unit (EDU) three (3) times per year. NYS law requires that both the Water Fund and the Sewer Fund must be self-sustaining. Water and Sewer are NOT supported by Village Taxes. Each of the funds is required to generate enough revenues to cover the expenditures required for debt service and operation. The Fixed Rate per EDU for each service generates enough revenues to cover debt service. This fixed rate is assessed to ALL customers. The "per thousand" rates (Variable Rate) generate the revenues which cover operating and maintenance costs (the day-to-day operations of the treatment plants). This amount will vary according to each user's consumption, and is billed accordingly. **ALL CUSTOMERS WILL BE BILLED AT LEAST THE FIXED RATE EVERY FOUR MONTHS.**

In the event a building is demolished, or anticipated to be demolished, the customer should contact the Clerk's office to determine when service(s) will be discontinued and the effective date of the final billing period.

Village Property Tax Rate as of June 1, 2022

\$7.82/\$1,000 of assessed value

Water Department: Phone (315-686)-2717

Village Clerk's Office: Equal Opportunity Employer and Provider

Phone: (315) 686-5552 / Fax: (315) 686-2132

TDD: 1-800-662-1220 / Website: www.villageofclayton.com

Clerk's Office Hours: Monday through Friday 9:00 a.m. - 3:00 p.m.

PUBLIC MEETING

REGULAR MEETING

Memo To: Clayton Village Board

Date: June 13, 2022

From: John Condino | Charles White

Project No.: 970.006.001
970.009.002

Subject: Board Update:

1. Flood Damage Shoreline Stabilization Projects
2. REDI Funded Infrastructure Improvements Projects

1. Flood Damage Shoreline Stabilization Projects

○ Project Budget

▪ Construction Contract

Contract	Contractor	Current Amount
Contract 1	D.C. Building Systems, Inc.	\$1,755,300

▪ Change Orders:

- None at this time.

▪ Remaining Contingency - \$30,000

○ Schedule

- Construction Start – May 2022
- Anticipated Construction Completion – Spring 2023

○ Action Items

- None at this time.

○ Project Activity

- Contractor Submittals Review – April 2022 - June 2022 (8 submittals)
- Construction contract payments made to date: \$0
- Payment Application #1: \$195,985.00
- Progress Meeting No. 1 Held – June 2, 2022
- Upcoming Progress Meeting No. 2 – June 16, 2022

2. REDI Funded Infrastructure Improvements Projects

○ Project Budget

- Total Project Budget: \$6,268,000
- Construction Contract

Contract	Contractor	Current Amount
Contract 1	D.C. Building Systems, Inc.	\$5,004,750

The experience to
listen
The power to
solve





- Change Orders:
 - None at this time.
 - No cost change order anticipated to include 30 LF of wave attenuator (Additive Bids No. 2 & 3).
- Remaining Contingency - **\$220,000**
- Schedule
 - Construction Start – Late June 2022
 - Anticipated Construction Completion – Spring 2023
- Action Items
 - None at this time.
- Project Activity
 - Contractor Submittals Review – April 2022 - June 2022 (21 submittals)
 - Construction contract payments made to date: \$0
 - Upcoming Progress Meeting No. 1 – June 16, 2022

Barton & Loguidice

June 13th, 2022

Honorable Norma Zimmer, Mayor
Village of Clayton
425 Mary Street
Clayton, New York 13624

Re: Flood Damage Shoreline Stabilization Projects
Contract No. 1 – General Construction

Subj: Payment Application No.1
File: 970.006.001

Dear Mayor Zimmer:

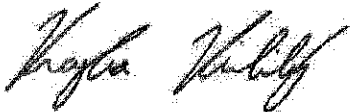
Enclosed please find a copy of the first payment estimate for the Village of Clayton – Flood Damage Shoreline Stabilization Projects, Contract No. 1 – General Construction.

At this time, we recommend that the Village of Clayton review and authorize the payment to D.C. Building Systems, Inc. in the amount of \$195,985.00 for work completed through May 30th, 2022.

Should you have any questions or comments concerning our recommendation, please do not hesitate to call our office.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.



Kayla J. Kibling
Engineer II

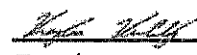
KJK

Cc: Village Board Trustees
Charles A. White, Barton & Loguidice, D.P.C.
John J. Condino, Barton & Loguidice, D.P.C.

Enclosures

Hd. 7997.200.034

Contractor's Application for Payment

Owner: Village of Clayton Engineer: Barton & Loguidice, D.P.C. Contractor: D.C. Building Systems, Inc. Project: Flood Damage Shoreline Stabilization Projects Contract: Contract 1 - General Construction	Owner's Project No.: _____ Engineer's Project No.: 970.006 Contractor's Project No.: _____																								
Application No.: 1 Application Date: 5/30/2022 Application Period: From 5/1/2022 to 5/30/2022																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 1,755,300.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 1,755,300.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 206,300.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 5% X \$ 206,300.00 Work Completed =</td> <td style="text-align: right;">\$ 10,315.00</td> </tr> <tr> <td> b. 5% X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 10,315.00</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 195,985.00</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 195,985.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 1,559,315.00</td> </tr> </table>		1. Original Contract Price	\$ 1,755,300.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 1,755,300.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 206,300.00	5. Retainage		a. 5% X \$ 206,300.00 Work Completed =	\$ 10,315.00	b. 5% X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 10,315.00	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 195,985.00	7. Less previous payments (Line 6 from prior application)	\$ -	8. Amount due this application	\$ 195,985.00	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,559,315.00
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: D.C. Building Systems, Inc. Signature:  Date: 6-9-2022																									
Recommended by Engineer By:  Title: Engineer II Date: 6/9/2022	Approved by Owner By: _____ Title: _____ Date: _____																								

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Village of Clayton	Owner's Project No.:	
Engineer:	Barton & Loguidice, D.P.C.	Engineer's Project No.:	970.006
Contractor:	D.C. Building Systems, Inc.	Contractor's Project No.:	
Project:	Flood Damage Shoreline Stabilization Projects		
Contract:	Contract 1 - General Construction		

Application No.: 1		Application Period: From 05/01/22 to 05/30/22		Application Date: 05/30/22				
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed (D + E) From Previous Application (\$)	Work Completed This Period (\$)	Materials Currently Stored (Not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
Original Contract								
697.03	Field Change Payment	\$ 30,000.00					0%	30,000.00
699.040001	Mobilization/ Demobilization	\$ 58,000.00		29,000.00		29,000.00	50%	29,000.00
995.50	Riverwalk Retaining Wall Restoration							
	Labor & Equipment - Site Work	\$ 118,000.00					0%	118,000.00
	Material - Site Work (aggs, concrete, etc.)	\$ 35,900.00					0%	35,900.00
	Labor & Equipment - Sheet Pile Wall	\$ 172,300.00					0%	172,300.00
	Material - Steel Package	\$ 82,500.00					0%	82,500.00
	Paving	\$ 19,300.00					0%	19,300.00
995.60	Village Docks Replacement at Veteran's Memorial							
	Labor & Equipment	\$ 346,600.00					0%	346,600.00
	Material - SF Marine Dock	\$ 382,000.00					0%	382,000.00
	Material - SeaFlex Mooring System	\$ 144,400.00					0%	144,400.00
	Material - General (Anchors, Gangway, Solar Lights)	\$ 189,000.00					0%	189,000.00
995.70	Centennial Park							
	Labor & Equipment	\$ 128,000.00		128,000.00		128,000.00	100%	
	Material	\$ 49,300.00		49,300.00		49,300.00	100%	
Original Contract Totals		\$ 1,755,300.00	\$ -	\$ 206,300.00	\$ -	\$ 206,300.00	12%	\$ 1,549,000.00

Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	970.006
Contractor's Project No.:	

[illegible]

Change Order Number	Change Order Description	Original Contract	Change Order	Total Contract
Original Contract and Change Orders				
Project Totals	\$ 1,755,300.00	\$ -	\$ 206,300.00	\$ 1,549,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
 Village of Clayton
 425 Mary Stree, P.O. Box 250
 Clayton, New York 13601

FROM CONTRACTOR:
 D.C. Building Systems, Inc.
 19086 US Route 11
 Watertown, New York 13601

PROJECT:
 Flood Damage Shoreline Stabilization
 Projects, Contract No. 1

VIA ARCHITECT:
 Barton & Loguidice, D.P.C.
 120 Washington Street, Suite 100
 Watertown, New York 13601

CONTRACT FOR: Flood Damage Shoreline Stabilization Projects

APPLICATION # 1
 PERIOD TO: 05/30/22
 PROJECT NOS: 222107

Distribution to:

☒	Owner
☒	Const. Mgr
☒	Architect
☒	Contractor

CONTRACT DATE: 04/08/22

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 1,755,300.00

2. Net change by Change Orders \$ 1,755,300.00

3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 206,300.00

4. TOTAL COMPLETED & STORED TO DATE \$

5. RETAINAGE:

a. 5.0% of Completed Work (Columns D+E on Continuation Sheet) \$ 10,315.00

b. 5.0% of Stored Material (Column F on Continuation Sheet) \$

Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) \$ 10,315.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 195,985.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$

8. CURRENT PAYMENT DUE \$ 195,985.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,559,315.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

Date: 5/31/22

By: 
 State of: New York
 County of: Jefferson

Subscribed and sworn to before me this 31st day of May, 2022

Notary Public: Jennifer L. Hunt
 My Commission expires: 08/27/23

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

Jennifer L. Hunt
 NOTARY PUBLIC, STATE OF NEW YORK
 Registration No. 01HU6173405
 Qualified in Jefferson County
 Commission Expires August 27, 2023

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Flood Damage Shoreline Stabilization
Projects, Contract No. 1

APPLICATION NUMBER:

05/31/22

PERIOD TO:

30-May-22

ARCHITECT'S PROJECT NO:

222107

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
1	699.040001 Mobilization	58,000.00		29,000.00		29,000.00	29,000.00	1,450.00
2								
3	995.50 Veterans Park Retaining Wall							
4	Labor & Equipment - Sitework	118,000.00					118,000.00	
5	Material - Sitework (eggs, concrete, etc)	35,900.00					35,900.00	
6	Labor & Equipment - Sheet Pile Wall	172,300.00					172,300.00	
7	Material - Steel Package	82,500.00					82,500.00	
8	Paving	19,300.00					19,300.00	
9								
10	995.60 Dock Replacement							
11	Labor & Equipment	346,600.00					346,600.00	
12	Material - SF Marine Dock	382,000.00					382,000.00	
13	Material - SeaFlex Mooring System	144,400.00					144,400.00	
14	Material - General (Anchors, Gangway,	189,000.00					189,000.00	
15	Solar Lights)							
16								
17	995.7 Centennial Park							
18	Labor & Equipment	128,000.00		128,000.00		128,000.00		6,400.00
19	Material	49,300.00		49,300.00		49,300.00		2,465.00
20								
21	697.03 Field Change Payment	30,000.00					30,000.00	
22								
23								
24								
25								
26								
27								
28								
	SUBTOTALS PAGE 2	1,755,300.00		206,300.00		206,300.00	1,549,000.00	10,315.00

POLICE DEPARTMENT ACTIVITY REPORT
05/18/22 TO 06/08/22
CRIMINAL INVESTIGATIONS

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
FRAUD	1	INVESTIGATED
SEXUAL ABUSE	1	TOT'D TO BCI

NON – CRIMINAL CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
MENTAL HEALTH VIOL.	3	ARREST
DOMESTIC DISPUTE	2	INVESTIGATED
SUSPICIOUS PERSON	2	INVESTIGATED

VEHICLE AND TRAFFIC CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
M.V.A. (PROPERTY DMG.)	2	INVESTIGATED
ASSIST MOTORIST	4	N/A

OTHER POLICE ACTIVITIES

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	11
ASSIST OTHER AGENCY	3

DPW ACTIVITY REPORT FOR 6/13/22

STREETS:

1. Picked up several brush piles before the Memorial Day weekend.
2. Installed flags on the light poles of the new section of James St. and Riverside Dr.
3. Installed 4 new parking meter posts.
4. Poured a sidewalk slab on the John St. side of the Johnston House that had been in disrepair for a few years.
5. Mowed the areas between the sidewalk and curb by the Johnston House and other areas around the Village that have been neglected.
6. Painted the guardrail at the end of Bain St.
7. Trimmed the shrubs and trees on the Riverside Dr. side of Mars Pizzeria.
8. Mowed the road sides of Bartlett Pt. Rd., Swart Avenue, S. Shore Dr., N. Shore Dr. and Purcell Dr.
9. Painted some yellow to deter parking in a few spaces that have been taken advantage of on James St., John St. and Merrick St.

PARKS:

1. Mowing and trimming continues.
2. The construction work at Centennial Park has been completed. After the construction we removed the barberry plants and planted small pine bushes and added black mulch.
3. We added playground mulch to the play area at Wood Park.
4. Swept off the Regional Dock area in anticipation of the Blue Moon arrival.
5. Raked up the debris at the Hyde property on Riverside Drive.
6. Cleaned the alley between The Channelside Restaurant and the flower shop. We also cleaned up the grease issue that persists there.
7. Moved the benches that were on the Rotary Park roof to the areas by the Pickle.
8. Moved concrete benches along the area at Frink Park between the riverwalk and the Regional Dock.
9. Trimmed the birch trees at Centennial.

TRAINING:

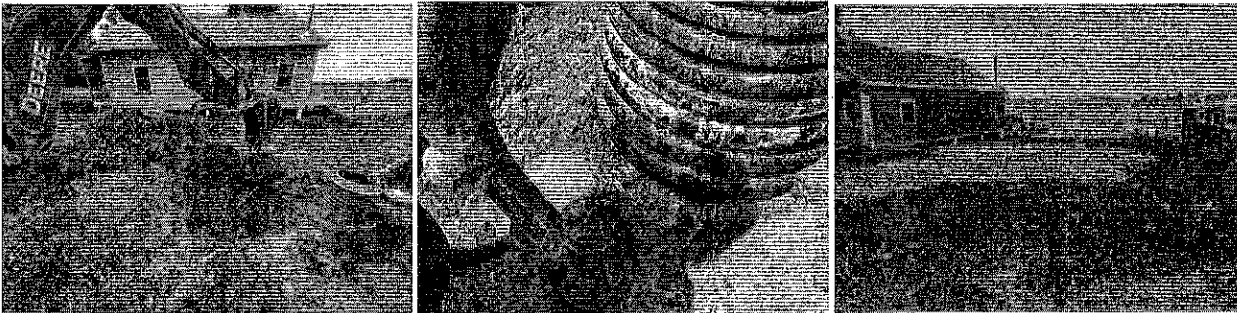
1. We have scheduled our mandatory MSHA training for Thursday June 16th at the Rec Park concession area.

BUILDINGS:

1. Bob continues to clean the Municipal Building and court rooms.
2. Cleaned and organized our job trailer.

SEWERS:

1. We repaired a broken sewer line from a grinder pump on Hungerford Point.



WATER:

1. Repaired a water main break near the intersection of Farm Rd. and Bartlett Pt. Rd.



Respectfully submitted,

Terry Jones, DPW Superintendent

**2022-08 RESOLUTION
TO RAISE SEWER RATES OF VILLAGE OF CLAYTON
June 13th, 2022**

At a regular meeting of the Board of Trustees of the Village Clayton New York held at the 425 Mary Street Village Municipal Building, Clayton, NY 13624, on June 13th, 2022 at 6:00 p.m. prevailing time:

The meeting was called to order by Mayor Norma Zimmer, and the following were present:

Norma Zimer	Mayor
Nancy Hyde	Deputy Mayor
John Buker	Trustee
Joe Chrisman	Trustee
Tony Randazzo	Trustee

The following resolution was offered by Trustee _____, who moved for its adoption, seconded by Trustee _____, to wit:

WHEREAS, the Village of Clayton hereto duly convened a public hearing on June 13th, 2022 for the purpose of considering an increase of the sewer rates in the Village of Clayton, notice of which was duly published in the official newspaper of the Village; and

WHEREAS, the increase is required as a result of increased costs in the transportation and treatment and the operation and maintenance of the Village Sewer System, as well as increased costs resulting from directives issued by the New York State Department of Environmental Conservation ("DEC"); and

WHEREAS, after conducting the public hearing and receiving input from the public, as well as considering information provided by the Sewer Supervisor the Village Board determines that increases are necessary to fund the anticipated future costs of providing sewer services; and

NOW THEREFORE BE IT RESOLVED THAT, the rates for Sewer charges commencing 07/01/2022 as follows:

WATER-SEWER RATES (Effective with 07/01/2022 Billing)

WATER RATES		
Metered Water Users	Fixed (per EDU)	Variable (consumption)
Inside Village & Bartlett Point Water District	\$315.00 per year (\$105.00 per period)	\$4.00 per 1,000 gallons
Outside Village (Inside Rate x 1.25)	\$393.75 per year (\$131.25 per period)	\$5.00 per 1,000 gallons
SEWER RATES		
Metered Sewer Users	Fixed (per EDU)	Variable (consumption)
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(Includes CVCF & Cedar Pt.)		
Non-Metered Sewer Users	FIXED (per EDU)	Variable (consumption)
Heritage Heights Sewer District	\$476.74 (Annual Fee)	\$397.85 (Annual Fee)
2023 Annual Rate: \$874.59		Estimated at 200gpd

<i>(Inside Rate x 1.25)</i>		<i>(73,000/yr.) @ \$5.45 per 1,000 gals.</i>
OTHER CHARGES		
<i>Water On/Water Off (per customer request)</i>	\$25.00	<i>Inside Village & BPWD</i>
	\$50.00	<i>Outside Village</i>
<i>Metered Sales from Hydrant</i>	\$12.00 per 1,000 gallons	<i>1,000 gallon increments only</i>
<i>Service Shutoff Fee (Non-Payment)</i>	\$50.00	
<i>Tapping Fees (Water/Sewer)</i>	\$1,000.00 (per connection)	<i>Plus offset fees, if applicable</i>

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

Mayor Zimmer	Voting _____
Trustee Hyde	Voting _____
Trustee Buker	Voting _____
Trustee Chrisman	Voting _____
Trustee Randazzo	Voting _____

The resolution was thereupon declared duly adopted on June 13th, 2022

**DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
TECHNICAL SERVICES AGREEMENT FOR
DEPARTMENT OF PUBLIC WORKS ASSET MANAGEMENT PLAN**

**WITH THE
VILLAGE OF CLAYTON**

This Agreement entered into this _____ day of _____ 2022, by and between:

VILLAGE OF CLAYTON, a New York municipal corporation with offices at 425 Mary Street, P.O. Box 250, Clayton, NY 13624, herein after referred to as "Village",

And

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY, a public benefit corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 317 Washington Street, Watertown, New York 13601, hereinafter referred to as "Authority".

Recitals

- A. The Authority first completed an Asset Management Plan ("AMP") for the Village water and sewer assets in 2009, and two updates in 2020 and 2021. The Authority also completed a General Fund AMP in 2011,
- B. The Village has requested the Authority complete a Department of Public Works (DPW) AMP.
- C. At its board meeting held on _____, 2022. The Village Board selected the Authority to assist the Village with this task. **A copy of this Resolution has been attached as Exhibit A.**
- D. This Agreement is authorized under Section 2704(17) of the Public Authorities Law.

Agreement

In consideration of the mutual covenants herein contained, the parties agree as follows:

- 1. The scope of services that will be performed by the Authority in Phase 1 consists of three tasks: 1) Research and data acquisition; 2) Plan development; and 3) Presentation of results. A description of each of these tasks follows.

1.1 Research and Data Acquisition

The Authority will consult with the Village DPW Superintendent to review and update the existing asset inventory, and repair, maintenance and replacement history and standard operating procedures (SOP). Also to

be reviewed are DPW operating budgets and financial statements for the past five years, current operating budget, reserve funds, and proposed improvements.

1.2 Plan Development

The information gathered will be utilized to develop a written asset inventory. The inventory will include a description of pertinent information about the asset, an estimate of the replacement value of the asset, the estimated life of the asset, the remaining life of the asset, and the projected year of replacement. For mechanical equipment, the asset's identification number/serial number, and make and model information will be captured (if available). Insurance schedules will be utilized to assign replacement values for buildings and equipment. The information captured in the asset inventory is intended to provide the Village with the data necessary for capital and reserve planning.

1.3 Presentation/Review

The inventory will be incorporated into a written AMP for Village review and comment. The AMP will be finalized based upon comments. Copies of the bound report will be provided to the Village, as well as digital format containing the Asset Inventory in Excel format, the AMP in Word format, and copies of any maps developed as part of the document. The Authority will make a formal PPT presentation of the AMP to the Village Board.

2. The Village shall pay the Authority for such services at the labor hour burdened rate for the specific job classification performing the services as indicated in Table 1; provided, however, that the total cost of such services shall not exceed:
 - a. \$7,500 for an AMP of the municipal-owned Department of Public Works fund assets, including buildings and equipment. The Authority will complete the AMP 4 months after authorization to proceed.

The Authority shall bill monthly upon invoices properly itemized and supported, and payment thereof shall be made by the Village within 30 days of receipt of each invoice.

TABLE 1

Employee Wage Rate	Standard	Overtime
Engineering Director	\$132	NA
Project Engineer	\$85	NA
Controls Engineer	\$90	NA
GIS Supervisor	\$85	NA
GIS Analyst	\$60	NA

3. The Village shall provide the reasonable support services of its attorney, Clerk and other staff as appropriate to assist in implementing the project.
4. The Authority shall carry general public liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Village as additional insured on the liability policy.
5. The Village shall carry general liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Authority as additional insured on the liability policy.
6. The Village will at all times indemnify and save harmless the Authority against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from the willful malfeasance or negligent acts or omissions of the Village, its agents or employees pertaining to the activities to be carried out pursuant to the obligations of this Agreement. The Authority will at all times indemnify and save harmless the Village against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from the willful malfeasance or negligent acts or omissions of the Authority, its agents or employees pertaining to the activities to be carried out pursuant to the obligations of this Agreement.
7. The Authority shall use reasonable diligence to provide the services herein required, but shall not be liable to the Village for damages, breach of contract, or otherwise, for failure, suspension, diminution, or other variations of service occasioned by any cause beyond the control of the Authority. The Village will not be liable in the event of a breach beyond their control. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in its sovereign or contractual capacity, fires, floods, epidemics, riots, strikes, civil disturbance, quarantine, restrictions, or inability to obtain equipment or supplies.
8. All accounts, reports and other records generated by the Authority or required under this Agreement, in the performance hereof, shall be open to inspection and audit at all reasonable times by the Village. Such records shall be retained by the Authority for a minimum of seven years following the expiration or earlier termination of this Agreement or an extended agreement.
9. The parties acknowledge that the Authority has undertaken and may undertake various projects unrelated to this Agreement. It is the intent of the parties that this Agreement, the service provided hereunder and all payments, accounts receivable and equipment resulting from or required by such service shall be separate from and independent of all unrelated projects and activities of the Authority. The Village shall have no right to, or claim upon, the assets, insurance proceeds or income of the Authority other than those associated with the performance of this Agreement, in satisfaction of any claim by the Village arising hereunder. A similar restrictive clause is contained and will be provided in all service agreements made by the Authority with others.

10. The Authority is an independent contractor with the Village and this Agreement does not create and shall not be construed as creating a relationship of principal and agent, landlord and tenant, or employer and employee.
11. No waiver by Village or Authority of any breach of any term, covenant or condition contained in this Agreement shall operate as a waiver of such term, covenant or condition itself, or of any subsequent breach thereof.
12. This Agreement shall be construed and enforced in accordance with the laws of the State of New York. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall continue to be valid and enforceable to the fullest extent permitted by law.
13. This Agreement contains the entire agreement of the parties and may be modified or amended only by the written mutual agreement of the parties.
14. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified or registered mail, return receipt requested, postage prepaid.

All of the above is established by the signatures of the authorized representatives of the parties.

**DEVELOPMENT AUTHORITY
OF THE NORTH COUNTRY**

By: _____

Carl E. Farone, Jr.
Executive Director

VILLAGE OF CLAYTON

By: _____

Norma Zimmer
Village Mayor

ACKNOWLEDGEMENTS

STATE OF NEW YORK)
) ss:
COUNTY OF JEFFERSON)

On this ____ day of _____, before me personally came Norma Zimmer, who being duly sworn, did dispose and says that she resides in the Village of Clayton, New York; that he is authorized to sign this Agreement on behalf of the Village Board described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Board.

NOTARY PUBLIC

STATE OF NEW YORK)
) ss:
COUNTY OF JEFFERSON)

On this ____ day of _____, before me personally came Carl E. Farone, Jr., who being duly sworn, did dispose and says that he resides in Watertown, New York; that he is the Executive Director of the Development Authority of the North Country, the Authority described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Authority.

NOTARY PUBLIC

**Regular Village Meeting
Public Hearing (6:00pm)
Village of Clayton Board of Trustees
May 23rd, 2022**

Page 1 of 4

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday May 23rd, 2022 at 5:30 p.m.

PRESENT:

Norma Zimmer, Mayor
Nancy L. Hyde, Deputy Mayor
Joe Chrisman, Trustee
John Buker, Trustee
Tony Randazzo, Trustee
Terry Jones, DPW Supervisor
Thomas Haynes, WWTP Supervisor, DANC
Joanne Lenhard-Boye, Village Clerk/Deputy Treasurer

ABSENT:

Kevin Patenaude, Chief of Police

Pledge of Allegiance/Call to Order:

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

VISITOR:

David Powers, P.E. Barton & Loguidice

1. Updates on Wastewater Collection & Treatment Improvement Project
2. Wastewater Infrastructure Improvements – Engineering Agreement Amendment No. 6
Trustee Hyde presented a **MOTION** to approve Amendment No. 6 as presented; Trustee Randazzo seconded; all in favor, motion was carried.
3. Wastewater Infrastructure Improvement-REDI Project – Engineering Amendment No. 1
Trustee Hyde presented a **MOTION** to approve Amendment No. 1 as presented; Trustee Buker seconded; all in favor, motion was carried.

POLICE:

Kevin Patenaude, Chief of Police

1. Activity Report was submitted to Board. This report is filed at the Village Clerks office
2. Board Approval to hire Robert Farmer- Parking Attendant 05/24/2022 at \$13.20/hr.
Trustee Chrisman presented a **MOTION** to approve hiring Parking Attendant Robert Farmer at \$13.20/hr. starting May 24, 2022; Trustee Hyde seconded; all in favor, motion was carried.
3. Board Approval to hire Patrick Youngs- Parking Attendant 05/24/2022 at \$13.20/hr.
Trustee Chrisman presented a **MOTION** to approve hiring Parking Attendant Patrick Youngs at \$13.20/hr. starting May 24, 2022; Trustee Randazzo seconded; all in favor, motion was carried.
4. Board Approval to carry over officer Josh David's vacation time.
Trustee Chrisman presented a **MOTION** to approve Josh David to carry over 80 vacation hours into new payroll budget starting June 1st, 2022; Trustee Buker seconded; all in favor, motion was carried.

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:

1. Monthly report – Thomas Haynes presented his monthly report to the Board. This report is filed at the Village Clerk's office.

REQUEST TO BE ON AGENDA:

1. Perry Golden is running for Jefferson County Sheriff in June and introduced himself to Board.
2. Allen Heberling – Discussed the 10% Sewer Fixed Rate increase – Gave the Board some of his concerns regarding sewer rates rising.
3. Dean Hyde was added to the agenda by Mayor Zimmer and he requested DPW to help with his yard on 334 Riverside Dr. from the storm washing up stones and loosening bricks. The Board discussed this and agreed to have DPW help him out this time only.

CONSENT AGENDA:

1. DRAFT Revised Meeting Minutes April 25th, 2022
 2. DRAFT Meeting Minutes May 9th, 2022
 3. Teamsters Health & Hospital – \$15,022.12
 4. Payroll (P/R #25) 4/14/2022 to 04/27/2022 \$30,528.61
 5. Prepay Abstract 05/17/2022 \$ 844.57
 6. Abstract -05/23/2022
- | | |
|--------------|---------------------------|
| General Fund | \$18,696.12 |
| Water Fund | \$ 12,040.14 |
| Sewer Fund | <u>\$ 23,369.92</u> |
| Total | <u>\$54,106.18</u> |

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

7. Capital Projects: \$17,168.51

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

NEW BUSINESS:

1. Union Contracts – Mayor Zimmer informed the Board that the new contracts were sent to her by email from Brian Hammond for all 3 union contracts, Police, DPW, and Water/Sewer. The negotiations were accepted by the Board members with the following raises.

Police: \$1.00/hr. raise for Officer In Charge, Josh David per contract. For any new officer hired, they will start at a 3% increase per contract.

Trustee Randazzo made the **MOTION** to approve the Police Union Contract as presented with the above raises; Trustee Buker seconded, all in favor; motion carried.

The motion was put to a roll call vote:

Mayor Zimmer	yes
Deputy Mayor Hyde	yes
Trustee Chrisman	yes
Trustee Buker	yes
Trustee Randazzo	yes

DPW: \$1.00/hr. raise for all union DPW employees per contract

Trustee Buker made the **MOTION** to approve the DPW Union Contract as presented with the above raises; Trustee Hyde seconded, all in favor; motion carried.

The motion was put to a roll call vote:

Mayor Zimmer	yes
Deputy Mayor Hyde	yes
Trustee Chrisman	yes
Trustee Buker	yes
Trustee Randazzo	yes

Water/Sewer: \$1.00/hr. raise for all union Water/Sewer employees per contract, and an increase in on call hours to \$281.00 for a seven day week per contract.

Trustee Randazzo made the **MOTION** to approve the Water/Sewer Union Contract as presented with the above raises; Trustee Buker seconded, all in favor; motion carried.

The motion was put to a roll call vote:

Mayor Zimmer	yes
Deputy Mayor Hyde	yes
Trustee Chrisman	yes
Trustee Buker	yes
Trustee Randazzo	yes

OLD BUSINESS:

1. Lions Club usage of VOC Storage Building – The Board discussed this issue again and decided to make some revisions to the letter and mail to the Lion Club. The entire Board were in agreement that it was time to make use of the building for VOC.

CLERK:

1. Board Approval - Tax Warrant – The Board approved the Tax Warrant for 2022 and Village clerk will put Ad in TI Sun for 2 consecutive weeks.
2. Board set a Public Hearing for June 13th, 2022 starting at 5:30pm at the Municipal Building, for the increase in fixed sewer rates. Mayor Zimmer also announced that on the same day as the Public Hearing there would be a public meeting for the public and business community to share details for the repair work on the Riverwalk, Regional Dock and Mary St. Dock. This meeting will start right after the Public Hearing on June 13th, 2022. The regular Board meeting will be held last to conduct business as usual.
3. Planning Board of Appeals Alternate - Sandra McMullen

Trustee Hyde made the **MOTION** to approve Sandra McMullen as stated above; Trustee Randazzo seconded, all in favor; motion carried.

4. Zoning Board of Appeals Alternate – Jeff Staples

Trustee Hyde made the **MOTION** to approve Jeff Staples as stated above; Trustee Buker seconded, all in favor; motion carried.

5. Board Approved Tanya Roy to use Municipal Building for Clayton Theater Week, from July 25th, to July 29th, 2022 from 9:30am to 12:30pm.
6. Antique Boat Museum requested for the Village's help to hold two summer events. One is for the Boat Show similar to 2019 and 2020 and the other is for Need for Speed event. The Board saw no issues with there requests.

Trustee Hyde made **MOTION** to approve the Antique Boat Museum requests for the above mentioned events, Trustee Randazzo seconded, all in favor; motion carried.

Mayor Zimmer recused herself as she is a Antique Boat Museum employee.

MAYOR'S REPORT:

1. Mayor informed the Board that the Single Audit is not completed, and the Annual Audit is near completion.
2. The Mayor announced that Theodore The Tug Boat would be here in Clayton from June 28th to July 1st 2022. They will be using the Mary Street Dock.
3. Mayor Zimmer also asked the Board to give \$1,900 to the 150th Committee Group to help them pay for events and activities that they have put together. She explained that she had spoke with our accounting firm and there is some money left for Community Beautification, and the Mayors Expenditures line items from the budget that can be used. The Board thought this was an excellent idea.

Trustee Buker made **MOTION** to approve the \$1,900.00 be taken from line items AA.8510.400.000, Beautification and AA.1210.400.000, Mayor expenses to help pay for the events and activities that are conducted by the 150th Committee Group; Trustee Chrisman seconded, all in favor; motion was carried.

4. Mayor Zimmer also informed the Board that there will be a Public Meeting at the next Board meeting on June 13th, 2022, following after the Public Hearing. The topic for the Public Meeting will be regarding

Trustee Hyde presented a **MOTION** to enter Executive session at 7:15 p.m. Trustee Randazzo seconded; all in favor motion was carried.

EXECUTIVE SESSION:

1. *Purpose:* discussions regarding personnel matters and possible litigations

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

Trustee Hyde made **MOTION** to approve non bargaining employees raises as described below; Trustee Buker seconded, all in favor; motion carried.

Terry Jones, DPW Superintendent – 3% raise starting June 1st, 2022

Kevin Patenaude, Chief of Police – 3% raise starting June 1st, 2022

Robert Shultz, Part Time Laborer - \$1.00/hr. raise starting June 1st, 2022

ADJOURNMENT:

Trustee Hyde presented a **MOTION** to adjourn the meeting at 7:10p.m. Trustee Buker seconded; all in favor motion was carried.

Respectfully,

Joanne Lenhard-Boye, Village Clerk

Village of Clayton

Abstract of Audited Vouchers from 5/31/2022 to 5/31/2022

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

Voucher Type: Pre-paid

BROADVIEW NETWORKS
5/22/2022 74824545
5/22/2022 74824545
BROADVIEW NETWORKS Total

4221 PHONE SERVICE 5/22/2022-6/21/2022 178.19
PHONE SERVICE 5/22/2022-6/21/2022 606.92
785.11

NATIONAL GRID
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
5/24/2022 05/2022
NATIONAL GRID Total

4220 BILLING PERIOD 04/25/2022-05/24/2022 20.69
BILLING PERIOD 04/25/2022-05/24/2022 4,150.51
BILLING PERIOD 04/25/2022-05/24/2022 63.74
BILLING PERIOD 04/25/2022-05/24/2022 495.26
BILLING PERIOD 04/25/2022-05/24/2022 838.20
BILLING PERIOD 04/25/2022-05/24/2022 2,506.40
BILLING PERIOD 04/25/2022-05/24/2022 74.02
BILLING PERIOD 04/25/2022-05/24/2022 2,070.88
BILLING PERIOD 04/25/2022-05/24/2022 979.32
BILLING PERIOD 04/25/2022-05/24/2022 3,182.84
14,381.86
15,166.97

Total for Voucher Type: Pre-paid

Total:

Pre-paid
Total

15,166.97
15,166.97

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

15,166.97
15,166.97

Date

Mayor/Deputy Mayor Signature

Abstract

Village of Clayton
Abstract of Audited Vouchers from 5/31/2022 to 6/13/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: Regular								
BADGER METER	5/30/2022	80100179	4350	BEACON MBL HOUSING SERV UNIT	FX.8340.402.000.	61.92		
BADGER METER Total						61.92		
BARTON & LOGUIDICE DPC	6/02/2022	125309	4269	PROFESSIONAL SERVICES THRU	FX.8340.406.000.	3,750.00		
BARTON & LOGUIDICE DPC Total						3,750.00		
BLUE MOUNTAIN SPRING WATER	5/11/2022	394472	4225	3- 5 GALLON	AA.1325.400.000.	25.50		
	5/25/2022	395079		3- 5 GALLON	AA.1325.400.000.	17.00		
	5/25/2022	395079		3- 5 GALLON	AA.3120.400.000.	8.50		
	6/08/2022	396769		1- 5 GALLON JUG	AA.1620.400.000.	10.50		
BLUE MOUNTAIN SPRING WATER INC Total						61.50		
BR JOHNSON INC	5/30/2022	763819	4358	BATHROOM DOORS- ROTARY PARK	AA.7180.200.000.	3,637.12		
BR JOHNSON INC Total						3,637.12		
CAZENOVIA EQUIPMENT CO INC	5/04/2022	1280787	4217	4-V-BELT	AA.5110.400.000.	198.24		
CAZENOVIA EQUIPMENT CO INC Total						198.24		
CEROW AGENCY INC	6/08/2022	4015	4355	INSURANCE RENEWAL PACKAGE- 2022-	AA.1910.400.000.	57,021.59		
	6/08/2022	4015		INSURANCE RENEWAL PACKAGE- 2022-	FX.1910.400.000.	8,200.00		
	6/08/2022	4015		INSURANCE RENEWAL PACKAGE- 2022-	GG.1910.400.000.	15,000.00		
CEROW AGENCY INC Total						80,221.59		
CHENEY TIRE	6/01/2022	1706771	4241	4- TFORCE AT2	AA.5110.400.000.	1,403.60		
CHENEY TIRE Total						1,403.60		
CITY COMPTROLLER	6/06/2022	0013906-06.2022	4356	SLUDGE HAULING 05.2022	GG.8189.400.000.	1,840.66		
CITY COMPTROLLER Total						1,840.66		
CLAYTON CHAMBER OF COMMERCE	6/01/2022	2022-2023	4230	PER BUDGET 2022-2023	AA.6410.400.000.	26,000.00		
CLAYTON CHAMBER OF COMMERCE Total						26,000.00		
CLAYTON LOCAL DEVELOPMENT	6/09/2022	06/2022	4345	PER BUDGET - FYE2023 EXPENSE	AA.6410.400.000.	10,000.00		
CLAYTON LOCAL DEVELOPMENT CORP Total						10,000.00		
CLAYTON'S 150TH CELEBRATION	6/10/2022	06.2022	4366	DONATION PER 05/23/2022 MEETING	AA.1210.400.000.	575.00		
	6/10/2022	06.2022		DONATION PER 05/23/2022 MEETING	AA.5010.400.000.	1,000.00		

Village of Clayton

Abstract of Audited Vouchers from 5/31/2022 to 6/13/2022

Claimant

<u>Voucher #</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
4348							
GILLEES AUTO TRUCK & MARINE							
	4/28/2022	636338	STEERING WHEEL SPINNER KNOB	AA.5110.400.000.	11.49		
	5/25/2022	638411	DSL FUEL TREAT STABIL	GG.8130.401.000.	23.21		
	5/25/2022	638412	DSL FUEL TREAT STABIL	GG.8130.401.000.	278.52		
	5/31/2022	638893	MOTOR TUNE UP 16OZ	AA.5110.400.000.	8.49		
	6/07/2022	639438	ANTIFREEZE TESTER	GG.8130.401.000.	6.99		
	6/08/2022	639548	BLISTER PACK CAPSULES	AA.5110.400.000.	20.30		
					349.00		
GILLEES AUTO TRUCK & MARINE Total							
4375							
GRAINGER							
	5/26/2022	9326214336	5X8 CANADIAN FLAGS	AA.7140.400.000.	392.24		
					392.24		
GRAINGER Total							
4243							
GRAYS WHOLESALE INC							
	5/19/2022	405086	1- HAND SOAP GAL	AA.7180.400.000.	35.96		
	6/01/2022	406044	4- CAN LINE 60 GAL	AA.7140.400.000.	195.36		
	6/06/2022	406278	2- CAN LINER	GG.8130.401.000.	102.30		
	6/09/2022	406633	EMPRESS JRT 9"	AA.7180.400.000.	44.20		
					377.82		
GRAYS WHOLESALE INC Total							
4256							
HAZLEWOOD MECHANICALS RETAIL							
	5/26/2022	67483	1" COPPER COUPLING	FX.8320.401.000.	70.04		
	5/26/2022	67485	1" FITTING BRUSH	FX.8320.401.000.	33.14		
	6/02/2022	67569	1" END CAP	FX.8320.401.000.	5.89		
	6/07/2022	67401	TACO PUMP	AA.1620.400.000.	637.18		
					746.25		
HAZLEWOOD MECHANICALS RETAIL Total							
4216							
HIAWATHA FASTENERS							
	5/24/2022	B056224	2-24" BLACK NYLON ZIP TIES	AA.8510.400.000.	60.00		
	5/26/2022	B056612	2- 24" BLACK NYLON ZIP TIES	AA.5110.400.000.	36.90		
					96.90		
HIAWATHA FASTENERS Total							
4352							
IMCD US, LLC							
	6/07/2022	22131627	72 PKGS CELITE 545	FX.8320.404.000.	6,480.00		
					6,480.00		
IMCD US, LLC Total							
4228							
JOSEPH W. RUSSELL, P.C.							
	6/01/2022	239	RETAINED MUNICIPAL MATTERS 05.2022	AA.1420.400.000.	260.00		
					260.00		
JOSEPH W. RUSSELL, P.C. Total							
4377							
KINNEY DRUGS INC							
	5/20/2022	048002.456542.202	WATER- MUNICIPAL BUILDING	AA.1620.400.000.	9.58		
	6/01/2022	048003.142889.202	8- CASES WATER	AA.5110.400.000.	18.76		
	6/01/2022	048003.142889.202	8- CASES WATER	AA.7180.400.000.	9.38		
	6/01/2022	048003.142889.202	8- CASES WATER	AA.1620.400.000.	9.38		
					47.10		
KINNEY DRUGS INC Total							
4285							
KINSLEY GROUP, INC.							
	6/01/2022	SCHED 0149851	LEVEL 2 SERVICE	GG.8130.406.000.	290.00		
	6/01/2022	SCHED0149816	LEVEL 2 SERVICE	GG.8130.406.000.	290.00		
	6/01/2022	SCHED0149817	LEVEL 2 SERVICE	GG.8130.406.000.	290.00		

Village of Clayton

Abstract of Audited Vouchers from 5/31/2022 to 6/13/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
NYCOM	6/01/2022	FYE 2023	4227	NYCOM ANNUAL MEMBERSHIP DUES	AA.1920.400.000.	1,225.00		
NYCOM Total						1,225.00		
NYSPSP	5/31/2022	2230951	4238	6-US NYLON FLAGS 5X8	AA.7140.400.000.	1,286.18		
NYSPSP Total						1,286.18		
REINMAN'S DEPT STORE	5/05/2022	390950	4324	4-ACE RSTP SPRY GL BLK	AA.5110.400.000.	25.16		
	5/05/2022	390957		1-ANTI-SEIZE LUBRICANT	AA.3120.400.000.	5.93		
	5/09/2022	391139		2-PAINTBRUSH CHIP 2"	AA.7140.400.000.	22.63		
	5/10/2022	391191		4- MISC NUTS & BOLTS	AA.5110.400.000.	84.38		
	5/10/2022	391207		2- MORTAR MIX 10#	AA.1620.400.000.	7.18		
	5/10/2022	391229		2- SHACKLE SCR PIN 5/16"	AA.7140.400.000.	7.18		
	5/11/2022	391286		1-RSTP I/E OB S YEL 1QT	AA.1620.400.000.	11.69		
	5/12/2022	391319		1-DOUBLE CLEVIS 3/8"	AA.7180.400.000.	18.78		
	5/12/2022	391342		1-BASKETBALL NET	AA.7140.400.000.	5.93		
	5/12/2022	391369		12- LYSOL LINEN SPRAY	AA.1620.400.000.	79.35		
	5/17/2022	K91647		1-RAKE BOW TINES	AA.1620.400.000.	12.59		
	5/17/2022	K91654		1-POLY SHRUB RAKE	AA.7140.400.000.	13.49		
	5/19/2022	391755		2-CUTEND MOPHEAD	AA.7140.400.000.	19.77		
	5/19/2022	391757		2-ELEC TAPE 3/4"X60'	AA.7180.400.000.	2.86		
	5/24/2022	391996		4-NUTS & BOLTS	AA.7180.400.000.	5.36		
	5/24/2022	392012		1-DOOR STOP WEDGE	AA.3120.400.000.	4.13		
	5/24/2022	392017		2- RUBBER BANDS 1/4 LBS	AA.3120.400.000.	4.30		
	5/25/2022	392055		3- PINE SOL CLEANER	AA.1620.400.000.	37.77		
	5/25/2022	392063		1-ACE FOAM RLR	AA.7140.400.000.	27.31		
	5/25/2022	392080		1-RUBBER BANDS ASST	AA.7140.400.000.	1.43		
	5/26/2022	392112		2- TAPE MOUNTING 3/4X60	AA.7140.400.000.	36.16		
	5/26/2022	392132		MAP PRO GAS 14.1 OZ	GG.8130.401.000.	13.49		
	5/27/2022	392190		35- BATTERY 9V	AA.3120.400.000.	314.69		
	5/28/2022	392256		9-ULTRA BUNGEE CORD	AA.7180.400.000.	40.42		
	5/28/2022	392265		1- ACE WEED & FEED	AA.7180.400.000.	24.99		
	5/31/2022	392407		1- COUPLING GLV 2X2"	AA.3120.400.000.	8.99		
	5/31/2022	392409		1-DRAIN BOILER	AA.7140.400.000.	7.19		
	5/31/2022	392412		1-DRAWER LOCK	AA.7140.400.000.	7.19		
	5/31/2022	392417		1-DRAWER LOCK	AA.7140.400.000.	7.19		
	6/02/2022	392509		1-STEM MOUNT POINT	AA.3120.400.000.	97.99		
REINMAN'S DEPT STORE Total						956.52		
RIVERSIDE MEDIA LLC	5/19/2022	6531	4219	WEBSITE HOSTING	AA.1325.400.000.	1,000.00		
	6/01/2022	6541		PURCHASE OF SSL CERTIFICATE	AA.1325.400.000.	75.09		
	6/01/2022	6541		PURCHASE OF SSL CERTIFICATE	AA.3120.400.000.	75.09		
	6/01/2022	6541		PURCHASE OF SSL CERTIFICATE	AA.5110.400.000.	75.09		
	6/01/2022	6541		PURCHASE OF SSL CERTIFICATE	AA.7140.400.000.	75.09		
	6/01/2022	6541		PURCHASE OF SSL CERTIFICATE	AA.7180.400.000.	75.09		
	6/01/2022	6552		PURCHASE/RENEWAL OF DOMAIN FOR	AA.1325.400.000.	62.88		
	6/01/2022	6552		PURCHASE/RENEWAL OF DOMAIN FOR	AA.3120.400.000.	62.88		
	6/01/2022	6552		PURCHASE/RENEWAL OF DOMAIN FOR	AA.5110.400.000.	62.88		

Village of Clayton

Abstract of Audited Vouchers from 5/31/2022 to 6/13/2022

Claimant	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
		PURCHASE/RENEWAL OF DOMAIN FOR	AA.7140.400.000.	62.88		
		PURCHASE/RENEWAL OF DOMAIN FOR	AA.7180.400.000.	62.88		
		RIVERSIDE MEDIA LLC Total		1,689.85		
		SHERWIN-WILLIAMS COMPANY 4240				
		6/01/2022 0E0008211A72396 QP REPAIRKIT	AA.5110.400.000.	1,996.20		
		SHERWIN-WILLIAMS COMPANY Total		1,996.20		
		SLYE LAW OFFICES, P.C. 4247				
		6/01/2022 60074 DUSWALT V. VILLAGE OF CLAYTON	AA.1420.400.000.	741.29		
		SLYE LAW OFFICES, P.C. Total		741.29		
		STAPLES CONTRACT & 4229				
		5/20/2022 3508350712 SELF SEAL ENVELOPES	AA.1325.400.000.	128.60		
		5/20/2022 3508356307 4-DRAWER LIGHT DUTY VERTICAL FILE	GG.8130.401.000.	210.99		
		STAPLES CONTRACT & COMMERCIAL Total		339.59		
		STEWART SIGNS & APPAREL LLC 4373				
		6/01/2022 7851 FABRICATION OF 1X2 PRINTS	AA.5110.400.000.	150.00		
		STEWART SIGNS & APPAREL LLC Total		150.00		
		T I PRINTING CO INC 4232				
		5/04/2022 177124 PUBLIC HEARING DOLLAR GENERAL-	AA.8010.400.000.	22.25		
		5/04/2022 177125 PUBLIC HEARING DOLLAR GENERAL-	AA.8010.400.000.	22.25		
		5/04/2022 177126 PUBLIC HEARING WILBURT WAHL	AA.8010.400.000.	23.43		
		5/18/2022 177418 LEGAL NOTICE- WORKSHOP MEETING-	AA.1325.400.000.	15.14		
		5/25/2022 177447 CLASSIFIED AD- NEW LABORER POSITION	AA.5110.400.000.	25.80		
		5/25/2022 177517 LEGAL NOTICE- PUBLIC HEARING FOR	GG.8130.401.000.	15.93		
		5/25/2022 177524 PUBLIC HEARING WILBURT WAHL	AA.8010.400.000.	23.04		
		5/25/2022 177525 LEGAL NOTICE- COLLECTION OF TAXES	AA.1325.400.000.	26.20		
		T I PRINTING CO INC Total		174.04		
		THOUSAND ISLANDS ELECTRIC 4264				
		5/31/2022 3223 1- ROB-EX-CM-GBM-RV-C5-4K-40W 3/4"	GG.8130.401.000.	1,305.00		
		THOUSAND ISLANDS ELECTRIC SUPPLY LLC Total		1,305.00		
		TIME WARNER CABLE 4249				
		5/14/2022 146060401051422 INTERNET SERVICES FROM 05/19/2022-	FX.8320.400.000.	119.98		
		TIME WARNER CABLE Total		119.98		
		TOWN OF CAPE VINCENT 4381				
		6/02/2022 06.2022 PELO ROAD	GG.8121.400.000.	10.56		
		TOWN OF CAPE VINCENT Total		10.56		
		TOWN OF CLAYTON 4346				
		6/07/2022 22-00125 JUNE 2022 REIMBURSABLES- MAY 2022	AA.1110.400.000.	1,059.35		
		6/07/2022 22-00125 JUNE 2022 REIMBURSABLES- MAY 2022	AA.5110.400.000.	1,221.79		
		6/07/2022 22-00125 JUNE 2022 REIMBURSABLES- MAY 2022	AA.8010.400.000.	1,995.56		
		6/07/2022 22-00125 JUNE 2022 REIMBURSABLES- MAY 2022	AA.8020.400.000.	40.00		
		TOWN OF CLAYTON Total		4,316.70		

Village of Clayton

Abstract of Audited Vouchers from 5/31/2022 to 6/13/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
UNIFIRST CORPORATION	5/20/2022	051 3388599	4212	UNIFORM CLEANING - 05/20/2022	AA.9189.800.000.	82.58		
	5/27/2022	051 3390864		UNIFORM CLEANING 05/27/2022	AA.9189.800.000.	63.55		
	5/27/2022	051 3390864		UNIFORM CLEANING 05/27/2022	FX.9089.801.000.	10.59		
	5/27/2022	051 3390864		UNIFORM CLEANING 05/27/2022	GG.9089.801.000.	10.59		
	6/03/2022	051 3393199		UNIFORM CLEANING - 06/03/2022	AA.9189.800.000.	65.46		
	6/03/2022	051 3393199		UNIFORM CLEANING - 06/03/2022	FX.9089.801.000.	10.91		
	6/03/2022	051 3393199		UNIFORM CLEANING - 06/03/2022	GG.9089.801.000.	10.91		
	6/10/2022	051 3395466		UNIFORM CLEANING 06/10/2022	AA.9189.800.000.	66.10		
	6/10/2022	051 3395466		UNIFORM CLEANING 06/10/2022	FX.9089.801.000.	11.01		
	6/10/2022	051 3395466		UNIFORM CLEANING 06/10/2022	GG.9089.801.000.	11.02		
	<u>UNIFIRST CORPORATION Total</u>					342.72		
UNITED AUTO SUPPLY	4/22/2022	8-572721	4369	DESICCANT AIR DRYER	AA.5110.400.000.	-60.10		
	5/19/2022	8-575736		2-ROTOR-RR-BRK	AA.3120.400.000.	1,422.94		
	6/07/2022	8-577925		REGULATOR AND MOTOR ASY	AA.5110.400.000.	86.19		
	6/09/2022	8-578169		DOOR GLASS TRACK	AA.5110.400.000.	169.99		
<u>UNITED AUTO SUPPLY Total</u>						1,619.02		
VILLAGE OF CLAYTON	6/01/2022	780148	4300	TAX BILL NO. 780148	FX.1950.400.000.	404.20		
<u>VILLAGE OF CLAYTON Total</u>						404.20		
WASTE MANAGEMENT OF NEW YORK LLC	5/25/2022	3384334-0448-4	4302	8 YARD DUMPSTER- EAST LINE ROAD	AA.5110.400.000.	195.00		
	5/25/2022	3384416-0448-9		4 YARD DUMPSTER - 1 GARDNER ST	GG.8130.401.000.	169.17		
	<u>WASTE MANAGEMENT OF NEW YORK LLC Total</u>					364.17		
WELLS FARGO VENDOR FIN SERV	5/24/2022	5020309814	4261	KYOCERA PRINTER	GG.8130.401.000.	119.31		
<u>WELLS FARGO VENDOR FIN SERV Total</u>						119.31		
WHITES LUMBER INC	5/20/2022	2997361	4218	1-EXT SCR STAR DR	AA.7180.400.000.	138.13		
	5/25/2022	3001033		RETRIEVING MAGNET	FX.8340.401.000.	11.39		
	5/26/2022	3001961		1- 1X3/8 WALL PIPE INSULATION	FX.8320.401.000.	36.97		
	5/31/2022	3005171		8- 80 LB. BAG CONCRETE	AA.3120.400.000.	41.60		
	6/01/2022	3006014		2X2X48 STAKES (BNDL 12)	AA.5110.400.000.	42.99		
	6/02/2022	3006973		3- MERIT 1" CHIP BRUSH	GG.8130.401.000.	46.84		
	6/07/2022	3010455		6IN1 SCREWDRIVER	GG.8130.401.000.	23.72		
<u>WHITES LUMBER INC Total</u>						341.64		

Village of Clayton
Abstract of Audited Vouchers from 5/31/2022 to 6/13/2022

<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>
YOUNGS PATRICK W.	6/07/2022	639457	4359	CARBIDE BURR	AA.3120.400.000.	28.07		
YOUNGS PATRICK W. Total						28.07		
Total for Voucher Type: Regular						189,559.95		
						189,559.95		
						189,559.95		

Total:

Regular
Total

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

189,559.95
189,559.95

Date

Mayor/Deputy Mayor Signature

CAPITAL PROJECTS

Village of Clayton
Abstract of Audited Vouchers from 5/31/2022 to 5/31/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: <none>								
BARTON & LOGUIDICE DPC	4/25/2022	124518	4342	CLAYTON REDIT PHASE II	HH.1440.200.032.	25,498.69		
	5/17/2022	124951		SERVICES THRU 04/23/2022	HH.1440.200.032.	15,574.50		
	6/06/2022	125398		WASTEWATER REDI	HH.1440.200.033.	2,663.75		
						43,736.94		
BARTON & LOGUIDICE DPC Total								
D.C. BUILDING SYSTEMS, INC	5/30/2022	PAY APP 1	4372	SERVICES FROM 05/01/2022 TO 05/30/2022	HH.7997.200.034.	195,985.00		
						195,985.00		
D.C. BUILDING SYSTEMS, INC Total								
DEVELOPMENT AUTHORITY OF THE	6/06/2022	280571	4336	NYSDOT TECH SERVICES AGREEMENT	HH.7997.200.029.	396.00		
	6/06/2022	282191		WASTEWATER SYSTEM IMPROV	HH.7997.200.031.	528.00		
	6/06/2022	283754		REDI IMPROVEMENT	HH.7997.200.032.	1,029.00		
	6/06/2022	283775		FEMA DOCK & VETERANS PARK	HH.7997.200.034.	410.50		
						2,363.50		
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY								
ENI MECHANICAL, INC	5/31/2022	PAY APP 4	4333	1B- MECHANICAL CONSTRUCTION FROM	HH.1440.200.031.	11,961.64		
	5/31/2022	PAY APP 4		1B- MECHANICAL CONSTRUCTION FROM	HH.1440.200.033.	6,084.75		
						18,046.39		
ENI MECHANICAL, INC Total								
JOHN DUDLEY CONSTRUCTION INC	5/31/2022	PAY APP 8	4332	1A GENERAL CONSTRUCTION FROM	HH.1440.200.031.	209,204.83		
	5/31/2022	PAY APP 8		1A GENERAL CONSTRUCTION FROM	HH.1440.200.033.	60,515.00		
						269,719.83		
JOHN DUDLEY CONSTRUCTION INC Total								
MUNICIPAL SOLUTIONS INC	5/26/2022	17461	4340	VILLAGE BAN-REDI SERVICES	HH.1380.200.032.	5,093.13		
						5,093.13		
MUNICIPAL SOLUTIONS INC Total								
NORTH COUNTRY CONTRACTORS,	5/31/2022	PAY APP 5	4334	NO. 2 SEWER FORCE MAIN	HH.1440.200.031.	102,567.82		
						102,567.82		
NORTH COUNTRY CONTRACTORS, LLC Total								
S C SPENCER ELECTRIC INC	5/31/2022	PAY APP 7	4335	1C - ELECTRICAL	HH.1440.200.031.	7,695.00		

Village of Clayton

Abstract of Audited Vouchers from 5/31/2022 to 5/31/2022

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	5/31/2022	PAY APP 7		1C - ELECTRICAL	HH.1440.200.033.	3,800.00		
		S C SPENCER ELECTRIC INC Total				11,495.00		
		Total for Voucher Type: <none>				649,007.61		

Total:

<none>
Total

649,007.61
649,007.61

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

649,007.61
649,007.61

Date

Mayor/Deputy Mayor Signature



Working to conserve the natural beauty, diverse wildlife habitats, water quality and outdoor recreation opportunities of the 1000 Islands region, for present and future generations.

May 13, 2022

Village of Clayton
PO Box 250
Clayton, NY 13624

Dear Mayor Zimmer and Village Trustees,

On behalf of the Thousand Islands Land Trust (TILT) Board and Staff, and with tremendous excitement, I would like to cordially invite you to the Rivergate Trail Community Connection Project Ribbon Cutting Ceremony on **Saturday, July 30th** from 10 am to 12pm at the historic trestle bridge.

As you may know, 2022 marks the 150th Anniversary of the Village of Clayton. This celebration will complement our planned Ribbon Cutting Ceremony. We invite you, family and friends to join us in celebration of the grand opening of the trestle bridge and completion of over 7 miles of year-round, public access trail!

Most importantly, we want you to know how grateful we are for your support of this community centric project. Thank you for teaming up with our River communities to honor our past, celebrate nature and conserve the place we all call home.

RSVP by calling the TILT office (315) 686-5345 or email tbach@tilandtrust.org.

Thank you for helping make history!

Truly,

A handwritten signature in black ink that reads 'Terra L. Bach'. The signature is fluid and cursive, with the first name 'Terra' being more prominent.

Terra L. Bach

Director of Development & Communications

BOARD OF TRUSTEES

LARRY KINGSLEY, President • GREG MCLEAN, Vice President • ROBIN HOFFMAN, Secretary • BEN WALLDROFF, Treasurer
JANE CARVER, Member At Large • DAVID LUCAS, Member At Large • CINDY BOWER • JEFF BURT • JENNIFER CADDICK
JOHN CARDAMONE • JOHN FARRELL • JANE HEFFRON • ART MACK • MOLLY MACWADE • CAMPBELL MARSHALL • JANICE MCPHAIL
MIKE PHELPS • JOSH TRUMAN • CAROL MUNRO, Trustee Emerita

JAKE TIBBLES, Executive Director • SPENCER BUSLER, Assistant Director • TERRA BACH, Director of Development & Communications
KATE BREHENY, Membership Coordinator • BRANDON HOLLIS, Stewardship Director • SHANNON WALTER, Education & Outreach Coordinator
APRIL FREDERICK, Community Outreach Assistant • GARY LALONDE, Zenda Farms Manager • DEAN SMITH, Land Manager • RANDY TRUESDELL, Land Manager
Thousand Islands Land Trust • P.O. Box 238 • 135 John Street • Clayton, NY 13624 • 315-686-5345 • www.TILandTrust.org

A non-profit, tax-exempt organization • The Federal Tax ID number for the Thousand Islands Land Trust is 22-2629183

Member of the Land Trust Alliance and supporter of its Standards and Practices code

