



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

**REQUEST TO BE PLACED ON MEETING AGENDA**

NAME:	Todd Keister
CONTACT NUMBER:	607-222-6215
E-MAIL ADDRESS:	Tdk2517@gmail.com
MAILING ADDRESS:	36012 NYS Rt 180 Larfargeville, NY 13656
MEETING DATE REQUESTED:	9 February 2026
PLEASE ENTER DETAILS IN THE BOX BELOW REGARDING THE TOPIC(S) YOU WISH TO DISCUSS OR THE QUESTION(S) YOU WISH TO HAVE ANSWERED	
<p>Re:: the Thousand Islands Divers Alliance's Dive Flag Awareness Project. <a href="http://www.tidivers.org">www.tidivers.org</a></p> <p>We will provide a brief overview of a proposed dive flag awareness signage initiative aimed at improving boater awareness and safety near established and frequently used boating locations within the Village of Clayton. The presentation will outline the purpose of the signs, proposed locations, and how the project can be implemented at little or no cost to the village through grants, partnerships, and volunteer support. The time required will 10 minutes or less. Thank you.</p>	

**PLEASE E-MAIL [clerk@villageofclayton.org](mailto:clerk@villageofclayton.org)  
OR DROP OFF YOUR REQUEST AT THE VILLAGE  
OFFICE BY NOON ON THE WEDNESDAY  
BEFORE THE MEETING**

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**Re: [EXTERNAL] Zoning/Planning Alternates**

From: "Joanne Lenhard-Boye" &lt;clerk@villageofclayton.org&gt;

To: "Mariah LaClair" &lt;mclair@townofclayton.com&gt;

Thank you, I will put this on the agenda for this coming Monday night's meeting and let you know after.

Joanne Lenhard-Boye  
Village Clerk  
425 Mary Street  
Clayton, NY 13624  
phone: 315-686-5552  
fax: 315-686-2132

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**From:** "Mariah LaClair" <mclair@townofclayton.com>  
**To:** "Joanne Lenhard-Boye" <clerk@villageofclayton.org>  
**Sent:** Wednesday, February 4, 2026 4:34:25 PM  
**Subject:** [EXTERNAL] Zoning/Planning Alternates

Hi Joanne, I previously sent letters of interest from Lori Arnot to the Planning Board and Christine Thibault signed up for Tug Hill training and would like the Village to let us know their thoughts as well. The Town of Brownville and would be a great asset. Please let me know what they think. Thanks,

**Mariah M. LaClair**  
**Finance & Human Resources**  
Town of Clayton  
405 Riverside Drive  
Clayton, New York 13624  
T: 315-686-6014  
F: 315-686-2651  
E: mclair@townofclayton.com

F. Benjamin Barton  
894 James Street  
Clayton, NY 13624

February 6, 2026

Town of Clayton  
405 Riverside Drive  
Clayton, NY 13624

Attn: Town Supervisor, Tim Doney

Dear Members of the Town of Clayton Planning Board,

I am writing to formally express my interest in serving on the Town of Clayton Planning Board. As a local business owner with extensive hands-on experience in excavation, utility installation, and land development, I believe I can offer a practical and informed perspective that would be valuable to the Board and the community.

I am the owner and operator of Empire Utility & Excavation, where I am directly involved in site development projects that include grading, drainage, utility infrastructure, access design, and coordination with engineers, inspectors, and municipal requirements. Through this work, I routinely interpret site plans, construction drawings, and specifications while ensuring compliance with zoning, environmental, and safety standards. This experience has given me a strong appreciation for the balance between responsible development, regulatory compliance, and long-term community impact.

I am particularly interested in serving on the Planning Board because I value thoughtful, well-informed decision-making that supports growth while preserving the unique character and long-term interests of the Town of Clayton. My professional background allows me to evaluate proposals with a practical, detail-oriented mindset, and I am comfortable asking technical questions, collaborating with professionals, and contributing constructively to public discussions.

I am committed to serving the community with fairness, integrity, and a strong work ethic. I would welcome the opportunity to contribute my experience and perspective to the Planning Board and to continue supporting the Town of Clayton in a meaningful way.

Thank you for your time and consideration. I would be happy to provide additional information or meet to discuss my interest further.

Sincerely,

A handwritten signature in black ink, appearing to read 'F. Barton', with a stylized, flowing script.

F. Benjamin Barton

**POLICE DEPARTMENT ACTIVITY REPORT**  
**01/24/25 TO 02/04/26**  
**CRIMINAL INVESTIGATIONS**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
GRAND LARCENY	1	UNDER INV.
FRAUD	1	INVESTIGATED

**NON – CRIMINAL CASES**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
DISTURBANCE	1	INVESTIGATED
MENTAL HEALTH VIOL.	2	ARREST
WELFARE CHECK	2	INVESTIGATED
DOMESTIC DISPUTE	1	INVESTIGATED
CIVIL MATTER	1	INVESTIGATED

**VEHICLE AND TRAFFIC CASES**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
TRAFFIC HAZARD	1	INVESTIGATED
ASSIST MOTORIST	1	N/A
M.V.A. PROPERTY DMG.	2	INVESTIGATED

**OTHER POLICE ACTIVITIES**

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	4
ASSIST OTHER AGENCY	1

# ***DPW ACTIVITY REPORT FOR 2/9/26***

## ***STREETS:***

- 1. We have been crossing kids at Chip's corner in his absence.*
- 2. We have been plowing and sanding frequently due to the recent snow systems. From January 1<sup>st</sup> until February 1<sup>st</sup> the Village plow truck has put on 1000 miles and the Points truck has accumulated 1200 miles in that span. It is definitely an old fashioned winter.*
- 3. We came in at 4 AM, several days to remove snow banks from Riverside Drive and part of James and Webb Streets. We have also removed snow from Washington Island, the Low Lift plant, Merrick Street, Graves Street, Bartlett Point, North Shore Drive, Rotary Park, the Mary St. dock parking area, the Monument, the Municipal Building and the Dead Ends.*
- 4. We topped off sand barrels.*
- 5. We continue to clear our walks, crosswalks and fire hydrants when time allows.*
- 6. I ordered another 160 tons of road salt.*

## ***EQUIPMENT:***

- 1. Truck #20 (2015 Ford pickup) went to Caskinette Ford for repairs. After diagnosis they found there is a short in the wiring harness which burned up the wires to the harness.*
- 2. Rewired the lights on truck #23 (2018 International plow truck).*

## ***BUILDINGS:***

- 1. Chipped the ice off of the Library roof. It appears from the ice backup it has gotten under the shingles and leaked into the Librarian office and the bathroom. After removing the thick ice, we threw salt on the roof to help thaw it out.*

## ***WATER:***

- 1. As of 2/6/26, we are in the process of trying to thaw a frozen water line at Seaway Marine Group's water service on Union St.*

*Respectfully submitted,*

*Terry Jones, DPW Superintendent*

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday January 26<sup>th</sup>, 2026, at 5:00 p.m.

**PRESENT:**

Nancy L. Hyde, Mayor  
Robert McDowell, Trustee  
Ron Duford, Trustee  
Robert Riddoch, Trustee  
Terry Jones, DPW Supervisor  
Mike Ascough, Codes Officer  
Joanne Lenhard-Boye, Clerk

**ABSENT:**

Jeff Mosher, DANC Water/Sewer Supervisor

**Pledge of Allegiance/Call to Order:**

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

**WATER/WASTEWATER:**

*Jeffrey Mosher, WWTP Supervisor, DANC*

1. **Monthly Report** - was submitted to the board. This report has been filed at the Village Clerk's Office.

**DPW REPORT:**

*Terry Jones, DPW Supervisor*

1. **Activity Report** – was discussed with the board. This report has been filed at the Village Clerk's Office. Terry also reported that his department repaired a water main break on State St

**POLICE REPORT:**

*Kevin Patenaude, Chief of Police*

1. **Activity Report** – was submitted to the board. This report has been filed at the Village Clerk's Office.

**CONSENT AGENDA:**

- |  |              |
|--|--------------|
| 1. DRAFT Meeting Minutes January 12 <sup>th</sup> , 2026 |              |
| 2. Payroll (P/R #17) 01/01/2026 to 01/14/2026            | \$ 51,821.02 |
| 3. Teamsters Health & Hospital January 2026              | \$ 20,965.72 |
| 4. Abstract -01/26/2026                                  |              |
| General Fund   | \$ 29,538.13 |
| Water Fund   | \$ 7,405.84  |
| Sewer Fund   | \$ 13,375.16 |
| Abstract Total   | \$ 50,319.13 |

**MOTION** was made by Trustee McDowell to approve consent agenda items #1-4, Trustee Riddoch seconded; all in favor motion carried.

5. Capital Projects Abstract 01/26/2026	\$ 896,358.50
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**MOTION** was made by Trustee Riddoch to approve consent agenda items #5, Trustee McDowell seconded, all in favor motion carried.

**NEW BUSINESS:**

1. **DANC Contract Amendment No. 1** – Tech Services for Water Main Intake Replacement Project phase 2-Construction services will increase \$15,000 bringing the not-to-exceed contract amount to \$30,000

**MOTION** made by Trustee McDowell to approve the increase of \$15,000; Trustee Duford seconded, all in favor motion carried.

2. **Resolution 2026-02** Amending Bond for Water Main Intake Project  
Trustee Riddoch offered the resolution, who moved its adoption, seconded by Trustee Duford, to wit:

**AMENDED AND RESTATED BOND**

**RESOLUTION #2026-02**

**AN AMENDED BOND RESOLUTION AUTHORIZING THE ISSUANCE OF SERIAL BONDS OR A STATUTORY INSTALLMENT BOND OF THE VILLAGE OF CLAYTON IN AN AMOUNT NOT TO EXCEED \$8,750,000 THE PROCEEDS OF WHICH ARE TO BE USED FOR THE WATER MAIN AND INTAKE REPLACEMENT OF ALL EXISTING DETERIORATED DISTRIBUTION MAINS AND DUCTILE IRON PIPE AND INSTALL A NEW HIGH-DENSITY POLYETHYLENE (“HDPE”) WATER INTAKE IN THE ST. LAWRENCE RIVER.**

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

**BE IT RESOLVED**, by the Village Board of the Village of Clayton, Jefferson County, New York, as follows:

Section 1. The Village passed a Bond Resolution on August 22, 2022, to finance the water main and intake replacement project including but not limited to the replacement of all existing deteriorated distribution mains and ductile iron pipe and install a new high-density polyethylene (“HDPE”) water intake in the St. Lawrence River. This Amended Bond Resolution shall authorize an amount not to exceed \$8,750,000, due to the increased project costs.

Section 2. It is hereby determined that the period of probable usefulness of the aforesaid construction is forty (40) years, pursuant to Subdivision 1 of Paragraph a of section 11.00 of the Local Finance Law. It is further determined that no down payment is required pursuant to Section 107 of the Local Finance Law.

Section 3. The plan for financing of such estimated cost is by the issuance of Serial Bonds or Statutory Installment Bond not exceeding \$8,750,000 as authorized by this resolution. Such serial bonds or statutory installment bond authorization under this resolution shall be offset and reduced dollar for dollar by the amount of grants or other contributions received in connection with

these specific objects or purposes. The proposed maturity of the bonds shall be in excess of five (5) years. Section 4. The faith and credit of said Village of Clayton, Jefferson, County New York are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall become due and payable. Provisions shall be made annually in the budget of the Village by appropriation for the amortization and redemption of the bonds to mature in such year and the payment of interest due in such year. Annual taxes and sewer rents shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year.

Section 5. Subject to the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes of the issuance and the sale of Serial Bonds or a Statutory Installment Bond herein authorized, including renewal of such notes, is hereby delegated to the Village Treasurer, the Chief Fiscal Officer. Such Notes shall be of such terms, form and contents and shall be sold in such a manner as may be prescribed by said Village Treasurer consistent with the provisions of the Local Finance Law.

Section 6. The Village Treasurer, as Chief Fiscal Officer of the Village, is further authorized to sell all or a portion of the Bonds to the New York State Environmental Facilities Corporation (the "EFC") and/or the United States Department of Agriculture, Rural Development ("Rural Development") in the form prescribed in one or more financing, grant or similar agreements (the "Financing Agreements") between the Village and the EFC and/or Rural Development; to execute and deliver on behalf of the Village one or more Financing Agreements with EFC and/or Rural Development and to execute such other documents, and take such other actions, as are necessary or appropriate to obtain financing from the EFC and/or Rural Development for all or a portion of the costs of the expenditures authorized by this Bond Resolution, and perform the Village's obligations under its Bonds delivered to the EFC and/or Rural Development and the Financing Agreements. The Village Treasurer is further authorized to seek grant funding from such New York State or federal grant programs deemed appropriate and to execute and deliver on behalf of the Village one or more Financing Agreements with the appropriate entities/agencies and to execute such other documents, and take such other actions, as are necessary or appropriate to obtain financing for all or a portion of the costs

of the expenditures authorized by this Bond Resolution.

Section 7. All other matters, except as provided herein relating to such obligations, including determining whether to issue such obligations having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said obligations, prescribing the method for the recording of ownership of said obligations, appointing the fiscal agent or agents for said obligations, providing for the printing and delivery of said obligations (and if said bond are to be executed in the name of the Village by the facsimile signature of its Village Treasurer), including the consolidation with other issues, shall be determined by the Village Treasurer. It is hereby determined that it is to the financial advantage of the Village not to impose and collect from registered owners of such obligations any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such obligations shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Village Treasurer shall determine.

- Section 8. The validity of such bonds and bond anticipation notes may be contested only if:
- (1) Such obligations are authorized for an object or purpose for which said Village is not authorized to expend money, or
  - (2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit, or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or
  - (3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 9. Upon this resolution taking effect, the same be published in full in T.I. Sun, the official newspaper of said Village for such purpose, together with a notice of the Village Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 10. This resolution is subject to permissive referendum, pursuant to Section 36.00(a) of the Local Finance Law.

Section 11. This Resolution shall constitute a statement of official intent for the purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are,

or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

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

**VOTING**

		YES	NO
Nancy L. Hyde	Mayor	x	_____
Robert McDowell	Trustee	x	_____
Ronald Duford	Trustee	x	_____
Robert Riddoch	Trustee	x	_____

The resolution was thereupon declared duly adopted.

**CLERK:**

1. **Approval for Records disposal certification and Acknowledgement** for spring of 2026  
The Clerk presented the Disposal Certification and Acknowledgement of the records to have shredded in the spring of 2026.

**MOTION** made by Trustee McDowell to approve the Disposal of records listed on the Certification and Acknowledgement form; Trustee Duford seconded, all in favor motion carried.

**TREASURER:**

1. **December 2025 Financials** – Bank Reconciliation, Cash Summary, Budget vs. Actual  
**MOTION** was made by Trustee Duford to accept the December 2025 Financials report; Trustee Riddoch seconded, all in favor motion carried

**MAYOR:**

1. **Approve live camera views in the Village** – Mayor asked the board to approve the live camera views in the Village

**MOTION** made by Trustee McDowell to approve the live camera's in the Village so the public can view the St. Lawrence River, Trustee Riddoch seconded all in favor motion carried.

2. **TI Arts Center Purposed change** – Mayor Hyde informed the board that Trustee Duford and Terry Jones met with the TI Arts Center regarding their proposed change. The plan replaces the concrete driveway apron with a grass-lined True Grid Pro Plus system for reinforced turf, with no work affecting James Street. An approval letter will be sent to the TI Arts Center.  
**MOTION** was made by Trustee Duford to approve the letter that will be sent to the TI Arts Center in regard to their purposed change in there project; Trustee McDowell seconded all in favor motion carried.

3. Mayor reported that the Essential Housing meeting was cancelled and rescheduled for Tuesday February 3<sup>rd</sup>, and will be held at the Municipal Building beginning at 6:00 pm

**ADJOURNMENT:**

**MOTION** made by Trustee McDowell to adjourn meeting at 5:35pm; Trustee Riddoch seconded all in favor motion carried.

Respectfully,

Joanne Lenhard-Boye, Clerk

# ABSTRACT

Run: 2/06/2026 at 9:39 AM

Page: 1

## Village of Clayton Abstract of Audited Vouchers from 2/09/2026 to 2/09/2026

<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>
<b>Voucher Type: Regular</b>							
<b>ALS GROUP USA, CORP</b>			<b>29250</b>				
1/22/2026	36-58-705308-0	SAMPLES SUBMITTED 01/12/2026		GG.8130.407.000.	220.00		
<b>ALS GROUP USA, CORP Total</b>					220.00		
<b>AMAZON CAPITAL SERVICES</b>			<b>29253</b>				
1/23/2026	1J6J-XMR3-HJMD	(1) ERGONOMIC MOUSE PAD		AA.1325.400.000.	34.97		
1/23/2026	1TRQ-M4K9-HNQG	(3) AMAZON BASICS HDMI CABLE		AA.1325.400.000.	19.44		
1/27/2026	1RL3-HDMJ-CQ4X	(1) AMAZON BASICS UPS BATTERY		AA.5110.400.000.	55.16		
2/05/2026	1R1J-4NFT-DPL7	(2) FREESTANDING DUAL MONITOR		AA.3120.200.000.	433.56		
<b>AMAZON CAPITAL SERVICES Total</b>					543.13		
<b>AMERICAN ROCK SALT CO LLC</b>			<b>29213</b>				
1/21/2016	0820010	(72.43) TONS BULK ICE CONTROL SALT		AA.5110.400.000.	5,337.38		
<b>AMERICAN ROCK SALT CO LLC Total</b>					5,337.38		
<b>ANTHONY DIVALENTINO</b>			<b>29261</b>				
1/14/2026	8226	\$599 BENEFIT - CLOTHING		AA.9089.800.000.	72.50		
<b>ANTHONY DIVALENTINO Total</b>					72.50		
<b>BADGER METER</b>			<b>29236</b>				
1/29/2026	80225995	ENDPOINT SERVICES 01.2026		GG.8130.406.000.	964.50		
<b>BADGER METER Total</b>					964.50		
<b>BEAM MACK SALES &amp; SERVICE</b>			<b>29216</b>				
1/23/2026	270849W	(2) EDGE KIT 8.5		AA.5110.400.000.	927.00		
1/30/2026	270980W	(3) BREATHER 3/8 NPT		AA.5110.400.000.	144.78		
<b>BEAM MACK SALES &amp; SERVICE Total</b>					1,071.78		
<b>BLUE MOUNTAIN SPRING WATER</b>			<b>29255</b>				
1/28/2026	515323	(2) GALS SPRING WATER		AA.1620.400.000.	19.90		
<b>BLUE MOUNTAIN SPRING WATER INC Total</b>					19.90		
<b>CCNNY, LLC.</b>			<b>29228</b>				
1/28/2026	18279	DELIVERY/SETUP NEW SJS SERVER		AA.3120.200.000.	164.50		
2/03/2026	18298	MONTHLY I/T SERVICE 01.2026		AA.1325.400.000.	250.00		
2/03/2026	18298	MONTHLY I/T SERVICE 01.2026		AA.8010.400.000.	75.00		
2/03/2026	18298	MONTHLY I/T SERVICE 01.2026		AA.8010.400.000.	75.00		
2/03/2026	18298	MONTHLY I/T SERVICE 01.2026		AA.3120.402.000.	300.00		
2/03/2026	18298	MONTHLY I/T SERVICE 01.2026		AA.5110.400.000.	150.00		
2/03/2026	18298	MONTHLY I/T SERVICE 01.2026		GG.8130.401.000.	150.00		
<b>CCNNY, LLC. Total</b>					1,164.50		
<b>CEROW AGENCY INC</b>			<b>29233</b>				
1/29/2026	INV00000649	ADD 2025 INTERNATIONAL DUMP TRUCK		AA.1910.400.000.	1,271.00		
1/29/2026	INV00000652	ADD 2026 DODGE RAM & 2025		AA.1910.400.000.	1,889.00		
<b>CEROW AGENCY INC Total</b>					3,160.00		

# Village of Clayton

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<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u> <u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
<b>CHARTER COMMUNICATIONS</b>			<b>29252</b>				
	1/14/2026	146060401011426	SERVICE FROM 12/19/2025-01/18/2026	GG.8130.400.000.	120.00		
<b>CHARTER COMMUNICATIONS Total</b>					120.00		
<b>COOK BROTHERS TRUCK PARTS CO</b>			<b>29218</b>				
	1/27/2026	2577413	(200) 5/8-11 NYLOCK NUT Z5	AA.5110.400.000.	52.00		
<b>COOK BROTHERS TRUCK PARTS CO Total</b>					52.00		
<b>GILLBUILT TRANSPORTATION INC</b>			<b>29242</b>				
	1/21/2026	157824	27,600 GALLONS SLUDGE	GG.8189.400.000.	1,468.32		
	1/21/2026	157825	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	1/22/2026	157867	27,600 GALLONS SLUDGE	GG.8189.400.000.	1,468.32		
	1/22/2026	157868	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	1/23/2026	157869	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	1/26/2026	157893	9,200 GALLONS SLUDGE	GG.8189.400.000.	575.00		
<b>GILLBUILT TRANSPORTATION INC Total</b>					6,961.64		
<b>GILLEES AUTO TRUCK &amp; MARINE</b>			<b>29214</b>				
	1/22/2026	719312	(7) FUSES	AA.5110.400.000.	44.49		
	2/03/2026	720015	(2) PREM 22" WIPER W/ 6/1 ADPT	AA.5110.400.000.	19.98		
<b>GILLEES AUTO TRUCK &amp; MARINE Total</b>					64.47		
<b>GROSSMAN ST. AMOUR</b>			<b>29239</b>				
	1/30/2026	94314	ANNUAL AUDIT & SINGLE AUDIT FY2025	AA.1325.400.000.	4,000.00		
	1/30/2026	94314	ANNUAL AUDIT & SINGLE AUDIT FY2025	FX.1710.400.000.	4,000.00		
	1/30/2026	94314	ANNUAL AUDIT & SINGLE AUDIT FY2025	GG.1710.400.000.	4,000.00		
<b>GROSSMAN ST. AMOUR Total</b>					12,000.00		
<b>HYDE-STONE MECHANICAL</b>			<b>29217</b>				
	1/26/2026	10866	MUNICIPAL BUILDING HEATING REPAIR -	AA.1620.400.000.	1,663.12		
<b>HYDE-STONE MECHANICAL CONTRACTORS INC Total</b>					1,663.12		
<b>JEFFERSON COUNTY TREASURER</b>			<b>29221</b>				
	1/01/2026	260139	2026 WORKER'S COMP ASSESSMENT	AA.9040.800.000.	4,025.89		
	1/01/2026	260139	2026 WORKER'S COMP ASSESSMENT	FX.9040.800.000.	319.70		
	1/01/2026	260139	2026 WORKER'S COMP ASSESSMENT	GG.9040.800.000.	390.75		
<b>JEFFERSON COUNTY TREASURER Total</b>					4,736.34		
<b>KENDALL, HARRIENGER &amp;</b>			<b>29256</b>				
	1/30/2026	10310	GENERAL MATTERS 01.2026	AA.1420.400.000.	7,083.00		
<b>KENDALL, HARRIENGER &amp; BURROWS Total</b>					7,083.00		
<b>MIRABITO ENERGY PRODUCTS</b>			<b>29247</b>				
	1/20/2026	44457	(169.9) GALS HEATING OIL 113 BARTLETT	FX.8320.400.000.	470.43		
<b>MIRABITO ENERGY PRODUCTS Total</b>					470.43		
<b>NYS DEPT OF ENVIRONMENTAL</b>			<b>29263</b>				
	2/05/2026	6-000214-2026	CHEMICAL BULK STORAGE- 2 YEAR	GG.8130.405.000.	50.00		
<b>NYS DEPT OF ENVIRONMENTAL CONSERVATION Total</b>					50.00		

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PEPES PARTS XPRESS	1/23/2026	23046	29220	(2) ATD 6/12 VOLT 1.5 AMP MAINTAINER	AA.5110.400.000.	95.50		
<u>PEPES PARTS XPRESS Total</u>						95.50		
PHINNEY'S AUTOMOTIVE CENTER	1/29/2026	111348	29258	2015 F-350 SUPER DUTY XL - DIAGNOSIS	AA.5110.400.000.	776.00		
<u>PHINNEY'S AUTOMOTIVE CENTER Total</u>						776.00		
POMERVILLE'S SEPTIC SERVICE	1/23/2026	26713	29234	PUMPED 1,000 GALLONS LABOR, HUAL,	GG.8120.401.000.	450.00		
<u>POMERVILLE'S SEPTIC SERVICE Total</u>						450.00		
REINMAN'S DEPT STORE	2/03/2026	440362	29251	(1) PAN DSH WHT 11.4QT	GG.8130.401.000.	24.27		
<u>REINMAN'S DEPT STORE Total</u>						24.27		
SLACK CHEMICAL CO INC	1/20/2026	497530	29237	(339) G SUPERCHLOR 15	GG.8130.404.000.	1,605.02		
<u>SLACK CHEMICAL CO INC Total</u>						1,605.02		
STAPLES CONTRACT &	1/23/2026	6053681083	29259	(1) GREEN MOUNTAIN DECAF KCUPS	AA.1620.400.000.	68.40		
	2/04/2026	6055176671		(1) COASTWIDE 60" WOOD BROOM	AA.1620.400.000.	35.69		
	2/04/2026	6055176671		(1) COASTWIDE 60" WOOD BROOM	AA.1325.400.000.	6.30		
<u>STAPLES CONTRACT &amp; COMMERCIAL Total</u>						110.39		
SUPERIOR PLUS PROPANE	12/11/2025	32913982	29248	(495.7) GALS PROPANE 100 GARDNER	GG.8130.400.000.	643.91		
	1/22/2026	34021190		(540.6) GALS PROPANE 100 GARDNER	GG.8130.400.000.	702.24		
<u>SUPERIOR PLUS PROPANE Total</u>						1,346.15		
T I PRINTING CO INC	1/07/2026	209884	29223	LEGAL NOTICE -WORKSHOP	AA.1325.400.000.	22.37		
<u>T I PRINTING CO INC Total</u>						22.37		
UNIFIRST CORPORATION	1/23/2026	1100295043	29246	UNIFORM CLEANING 01/23/2026	AA.9189.800.000.	110.18		
	1/23/2026	1100295043		UNIFORM CLEANING 01/23/2026	FX.9089.801.000.	18.37		
	1/23/2026	1100295043		UNIFORM CLEANING 01/23/2026	GG.9089.801.000.	18.36		
<u>UNIFIRST CORPORATION Total</u>						146.91		
WASTE MANAGEMENT OF NEW	1/26/2026	3468420-0448-0	29235	4-YARD DUMPSTER - 1 GARDNER ST	GG.8130.400.000.	90.63		

**Village of Clayton**  
**Abstract of Audited Vouchers from 2/09/2026 to 2/09/2026**ClaimantVoucher #Invoice DateInvoiceDescriptionDistribution AcctA/P OwedChk #Chk Date

1/26/2026

3468420-0448-0

4-YARD DUMPSTER - 1 GARDNER ST

FX.8320.400.000.

90.63

WASTE MANAGEMENT OF NEW YORK LLC Total

181.26

Total for Voucher Type: Regular

50,512.56

**Total:**

Regular

50,512.56

Total

50,512.56

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

50,512.56

50,512.56

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

Capital Projects

## Village of Clayton

## Abstract of Audited Vouchers from 2/09/2026 to 2/09/2026

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: <none>							
BARTON & LOGUIDICE DPC			29224				
11/11/2025	157208	WASHINGTON ISLAND BRIDGE ESTIMATE	HH.5120.200.036.	5,098.80			
12/08/2025	157840	WASHINGTON ISLAND BRIDGE ESTIMATE	HH.5120.200.036.	22,470.00			
1/13/2026	158735	WASHINGTON ISLAND BRIDGE ESTIMATE	HH.5120.200.036.	14,669.57			
2/02/2026	159277	WASHINGTON ISLAND BRIDGE ESTIMATE	HH.5120.200.036.	21,603.67			
2/03/2026	159330	SERVICES THRU JANUARY 17, 2026	HH.1440.200.035.	14,573.81			
<u>BARTON &amp; LOGUIDICE DPC Total</u>					78,415.85		
KENDALL, HARRIENGER &			29229				
1/30/2026	10319	PROFESSIONAL SERVICES FOR	HH.1420.200.033.	517.00			
<u>KENDALL, HARRIENGER &amp; BURROWS Total</u>					517.00		
T I PRINTING CO INC			29230				
1/28/2026	210144	AFFIDAVIT LEGAL NOTICE BOND	HH.7997.200.035.	130.60			
<u>T I PRINTING CO INC Total</u>					130.60		
Total for Voucher Type: <none>					79,063.45		
Total:							
<none>					79,063.45		
Total					79,063.45		

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:

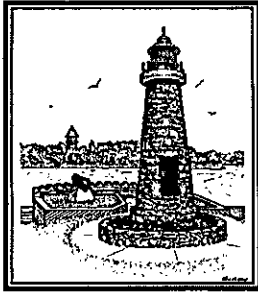
Total

79,063.45

79,063.45

Date

Mayor/Deputy Mayor Signature



Incorporated 1872

## **VILLAGE OF CLAYTON**

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

### **LOCAL LAW #1 OF 2026**

#### **REPEAL AND REPLACE SECTION 132 - 24A-PARKING OF VILLAGE CODE**

**REPEAL** Section 132-24A in its entirety, and

**REPLACE** with

The following parking requirements shall generally apply in all Village Zoning Districts. However, it is recognized that parcels within the RW-A and RW-B districts generally will not have adequate space for the following parking requirements. In those instances, parcels within RW-A and RW-B districts shall use reasonable efforts to provide adequate parking, but the inability to do so shall not be grounds to deny allowed development and/or use(s) within those districts.



Incorporated 1872

## **VILLAGE OF CLAYTON**

425 Mary St. ♦ PO Box 250 ♦ Clayton ♦ 1000 Islands ♦ New York  
13624

Phone: (315) 686-5552 Fax: (315) 686-2132  
TTD: 1-800-662-1220

### **LOCAL LAW #2 OF 2026**

ADD

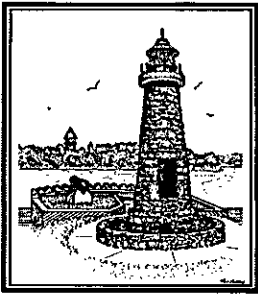
CHAPTER 23 - Traffic violation bureau

§23-3.1-Designation of Parking Fines

ADD

§23-3.1-Designation of Parking Fines

Fines/Penalties for parking tickets Under Chapter 120,  
Articles III and V shall be established by the Village Board by  
Resolution, from time to time.



Incorporated 1872

## **VILLAGE OF CLAYTON**

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TTD: 1-800-662-1220

### **LOCAL LAW #3 OF 2026**

**ADD**

#### **CHAPTER 120 - VEHICLE AND TRAFFIC - §120-37.1- PENALTIES/FINES FOR PARKING TICKETS**

**ADD**

##### **§120-37.1-Penalties/Fines For Parking Tickets**

Penalties/Fines for parking tickets under Chapter 120, Articles III and V shall be established by the Village Board by Resolution, from time to time.