

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA REGULAR MEETING
March 09th, 2026 – 5:00 PM

DPW:

1. Activity Report

POLICE:

1. Activity Report

CONSENT AGENDA:

1. DRAFT Meeting Minutes February 23rd, 2026
2. Payroll (P/R #20) 02/12/2026 to 02/25/2026 \$ 49,766.03
3. Teamsters Health & Hospital February 2026 \$ 20,965.72
4. Pre-Pay Abstract 02/24/2026 \$ 34,140.43
5. Abstract -03/09/2026
 - General Fund \$ 30,915.97
 - Water Fund \$ 7,421.00
 - Sewer Fund \$ 33,161.38

Total for Abstract \$ 71,498.35
6. Capital Projects Abstract 03/09/2026 \$ 11,996.25

NEW BUSINESS:

1. Robert Weirzba – Planning Alternate

MAYOR:

ADJOURNMENT:

POLICE DEPARTMENT ACTIVITY REPORT
02/19/25 TO 03/05/26
CRIMINAL INVESTIGATIONS

OFFENSE	#	STATUS
FRAUD	1	INVESTIGATED
CRIMINAL MISCHIEF	1	INVESTIGATED

NON – CRIMINAL CASES

OFFENSE	#	STATUS
WELFARE CHECK	1	INVESTIGATED
MENTAL HEALTH VIOL.	2	ARREST
SUICIDAL PERSON	1	INVESTIGATED
DOMESTIC DISPUTE	1	INVESTIGATED

VEHICLE AND TRAFFIC CASES

OFFENSE	#	STATUS
WARNINGS FOR VIOL.	2	N/A
ASSIST MOTORIST	2	N/A
M.V.A. PROPERTY DMG.	2	INVESTIGATED

OTHER POLICE ACTIVITIES

OFFENSE	#
MISC CALLS FOR POLICE SERVICES	6
ASSIST OTHER AGENCY	3

DPW ACTIVITY REPORT FOR 3/9/26

STREETS:

- 1. We continued crossing kids at Chip's corner in his absence. He is scheduled to return to duty on the 12th.*
- 2. Hauling of snow continued as needed.*
- 3. Continued clearing crosswalks and hydrants as needed.*
- 4. We received 160 tons of road salt.*
- 5. Cold patched some small potholes around the Village.*
- 6. Prepped and painted our wooden trash cans that we use in the parks.*

EQUIPMENT:

- 1. Viking-Cives replaced the solenoid and 2 relays to the PTO of the new stakerack, after it wouldn't engage while trying to dump. It is under warranty.*
- 2. Serviced and changed the oil in the Develon loader.*
- 3. Replaced the plow and wing blade on truck #26 (2011 International).*
- 4. Serviced and changed the oil in truck #35 (2013 Ford pickup).*
- 5. Repaired an antifreeze leak on truck #23 (2018 International).*

BUILDINGS:

- 1. Replaced the photo-sensor in the flood light above the passage door of the garage at the Municipal Building.*
- 2. Turned on the water at the Rotary Park bathrooms. They will be open for the Irish parade.*

SEWER:

- 1. The sewer at 815 Union St. was frozen. We had to call Pitcher's Drain Cleaning to clear it out as we couldn't get through it.*
- 2. After Pitcher's cleared the sewer at 811 Union St., we ran our camera down the line. There are several suspect areas on the residence side and the Village's side of the lateral. We will assess and decide on the best avenue of repair.*

Respectfully submitted,

Terry Jones, DPW Superintendent

There was a public hearing followed by a regular meeting of the Board of Trustees of the Village of Clayton on Monday February 09th, 2026 at 5:00 p.m.

PRESENT:

Nancy L. Hyde, Mayor
Robert McDowell, Trustee
Ron Duford, Trustee
Robert Riddoch, Trustee
Joanne Lenhard-Boye, Clerk

ABSENT:

Terry Jones, DPW Superintendent

Pledge of Allegiance/Call to Order:

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

PUBLIC HEARING:

1. Local law #1 – Repeal and Replace Chapter 132, Section 132-24A Parking
2. Local law #2 - Add Chapter 23, Section 23.3.1 Designation of Parking Fines
3. Local law #3 – Amending Chapter 120, Adding 120-37.1-Penalties/Fines for Parking Tickets

No members of the public attended the hearing.

Mayor Hyde requested a motion to close the hearing at 5:07 pm and begin the regular meeting.

MOTION made by Trustee Riddoch to close the public hearing and enter into the regular meeting; Trustee Duford seconded, all in favor motion carried.

WATER/WASTEWATER:

Jeffrey Mosher, WWTP Supervisor, DANC

1. **Monthly Report** – Jeff presented his monthly report to the board. This report is filed with the Village Clerk's office.

2. **FY26/FY27 Water/Sewer EDU Update:** Jeff presented the annual water/sewer EDU report. The board discussed and then proceeded with a motion.

MOTION was made by Trustee Duford to accept the above report, Trustee Riddoch seconded; all in favor motion carried.

DPW REPORT:

Terry Jones, DPW Supervisor

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

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 9 th , 2026	
2. Payroll (P/R #19) 01/29/2026 to 02/11/2026	\$ 49,604.76
3. Abstract -02/23/2026	
General Fund	\$ 54,947.35
Water Fund	\$ 10,204.36
Sewer Fund	\$ 17,902.64
Abstract Total	\$ 83,054.35

MOTION was made by Trustee McDowell to approve consent agenda items #1-3, Deputy Mayor Duford seconded; all in favor motion carried.

4. Capital Projects Abstract 02/23/2026	\$ 833.00
---	-----------

MOTION was made by Trustee McDowell to approve consent agenda items #4, Deputy Mayor Duford seconded, all in favor motion carried.

NEW BUSINESS:

1. **Resolution 2026-03 to Enact Local Law#1**

**RESOLUTION #2026-03
ENACT LOCAL LAW#1 of 2026
REPEAL and REPLACE**

CHAPTER 132 -ZONING - §132-24A- PARKING

WHEREAS, the Village Board for the Village of Clayton, New York is interested in repealing the Village of Clayton's Code - Chapter 132, §132-24A entitled Parking and replacing with related parking required for development and uses within the RW-A and RW-B districts; and

WHEREAS, the Village Board has evaluated the legislation in light of the State Environmental Quality Review Act (SEQR) and has determined SEQR does not apply as the adoption of this local law is not an action; and

WHEREAS, the Village Board has determined to proceed with legislation to repeal and replace Chapter 132, §132-24A of the Village of Clayton Code.

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

The Village Board hereby enacts Local Law No. 1 of 2026 and which is intended to repeal Chapter 132, §132-24A entitled Parking of the Village of Clayton Code and replace the same with reasonable restrictions. The Mayor for the Village of Clayton and the Village Clerk for the Village of Clayton, their respective agents and employees are authorized to sign all

documents and take all steps necessary to enact the legislation. This resolution shall take effect immediately. The forgoing Resolution was offered by Trustee Duford and seconded by Trustee Riddoch and upon roll call vote of the Board was duly adopted as follows:

Nancy Hyde, Mayor	Yes <u>x</u>	No <u> </u>
Robert McDowell, Trustee	Yes <u>x</u>	No <u> </u>
Ron Duford, Trustee	Yes <u>x</u>	No <u> </u>
Robert Riddoch, Trustee	Yes <u>x</u>	No <u> </u>

Dated: February 23rd, 2026

2. Resolution 2026-04 to Enact Local Law #2

RESOLUTION #2026-04

ENACT LOCAL LAW#2 of 2026

ADD

**CHAPTER 23-TRAFFIC VIOLATION BUREAU –
§23-3.1-DESIGNATION OF PARKING FINES**

WHEREAS, the Village Board for the Village of Clayton, New York is interested in amending the Village of Clayton's Code with the addition of §23-3.1 - Designation of Parking Fines; and

WHEREAS, the Village Board has evaluated the legislation in light of the State Environmental Quality Review Act (SEQR) and has determined SEQR does not apply as the adoption of this local law is not an action; and

WHEREAS, parking tickets might be issued under Chapter 120 Article III and/or V and the Board intends to specify fines that might be imposed for a violation of such offense; and

WHEREAS, the Village Board has determined to proceed with legislation to amend Chapter 23, by the addition of §23-3.1 of the Village of Clayton Code.

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

1. The Village Board hereby enacts Local Law No. 2 of 2026 and which is intended to amend Chapter 23, with the addition of §23-3.1 entitled Designation of Parking Fines.

2. The Mayor for the Village of Clayton and the Village Clerk for the Village of Clayton, their respective agents and employees are authorized to sign all documents and take all steps necessary to enact the legislation.

This resolution shall take effect immediately.

The foregoing Resolution was offered by Trustee Riddoch, and seconded by Deputy Mayor Duford, and upon roll call vote of the Board was duly adopted as follows:

Nancy Hyde, Mayor	Yes
Robert McDowell, Trustee	Yes
Ron Duford, Deputy Mayor	Yes
Robert Riddoch, Trustee	Yes

3. **Resolution 2026-05 to Enact Local Law #3**

RESOLUTION #2026-05

ENACT LOCAL LAW #3

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

WHEREAS, the Village Board for the Village of Clayton, New York is interested in amending the Village of Clayton's Code with the addition of §120-37.1 entitled Penalties/Fines for Parking Tickets; and

WHEREAS, the Village Board has evaluated the legislation in light of the State Environmental Quality Review Act (SEQR) and has determined SEQR does not apply as the adoption of this local law is not an action; and

WHEREAS, parking tickets might be issued under appropriate circumstances under Chapter 120 Article III and/or V and the Board intends to specify fines that might be imposed for a violation of such offense; and

WHEREAS, the Village Board has determined to proceed with legislation to amend Chapter 120, by the addition of § 120-37.1 of the Village of Clayton Code.

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

1. The Village Board hereby enacts Local Law No. 3 of 2026 and which is intended to amend Chapter 120, with the addition of §120-37.1 entitled Penalties/Fines for Parking Tickets.

2. The Mayor for the Village of Clayton and the Village Clerk for the Village of Clayton, their respective agents and employees, are authorized to sign all documents and take all steps necessary to enact the legislation.

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

Nancy Hyde, Mayor	yes
Ron Duford, Deputy Mayor	yes
Robert Riddoch, Trustee	yes
Robert McDowell, Trustee	yes

TREASURER:

1. **January 2026 Financials** – Bank Reconciliation, Cash Summary, Budget vs. Actual

MOTION made by Trustee Riddoch to accept the January 2026 Financials; Deputy Mayor Duford seconded the motion; all in favor motion carried.

MAYOR:

1. Budget Meeting Workshop- Mayor reminded the board that there will be a budget meeting workshop for the fiscal budget year 2026-2027 on March 6th, 2026 at the Municipal Building starting at 10am.

2. Mayor announced that the food pantry will be opening on Tuesday February 24th.

3. Mayor informed the board that the LWRP open house meeting is scheduled for March 4th, at the municipal building starting at 4pm.

4. There will be a public meeting regarding the Washington Island bridge held at the municipal building on March 11th, from 6 to 7pm.

5. The mayor announced the Tug Hill Conference is on April 21. Notify the office if you want to attend so they can register you.

BOARD REPORTS:

1. Trustee McDowell announced that there was no chamber meeting last week.

2. Trustee McDowell informed the board about a recent meeting he and Trustee Duford had with Town Supervisor Tim Doney to discuss intermunicipal agreements between the Village and the Town. According to Trustee McDowell, the meeting was productive, and everyone agreed that some agreements should be reviewed annually. They also suggested holding a workshop to update all agreements, since several have not been revisited in a while.

3. Trustee McDowell distributed a draft of the Short Term Rentals (STR) document prepared at Mayor Hyde's request. He recommended that, after the board reviews and edits it, the draft be sent to the village lawyer.

1. Trustee Riddoch shared that the Library meeting focused heavily on the building, noting significant ice accumulation and ongoing furnace problems. Mayor Hyde added that all concerns were resolved by our DPW staff.

ADJOURNMENT:

MOTION made by Deputy Mayor Duford to adjourn meeting at 5:48 pm; Trustee Riddoch seconded all in favor motion carried.

Respectfully,
Joanne Lenhard-Boye, Clerk

Pre-pay Abstract

Village of Clayton

Abstract of Audited Vouchers from 2/24/2026 to 2/24/2026

Claimant

<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Pre-paid							
NATIONAL GRID							
		29348					
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	AA.5182.400.000.	6,679.87		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	AA.6410.400.000.	102.21		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	AA.7140.400.000.	932.53		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	AA.7180.400.000.	1,118.79		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	FX.8320.400.000.	5,331.81		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	FX.8340.400.000.	182.92		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	GG.8120.400.000.	4,940.86		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	GG.8121.400.000.	2,290.76		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	GG.8130.400.000.	8,557.12		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	AA.1620.400.000.	3,956.81		
1/23/2026	01.2026		BILLING PERIOD 12/23/25-01/26/26	AA.5110.400.000.	46.75		
<u>NATIONAL GRID Total</u>					34,140.43		
Total for Voucher Type: Pre-paid					34,140.43		

Total:

Pre-paid 34,140.43
 Total 34,140.43

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 34,140.43
 34,140.43

_____ Date

_____ Mayor/Deputy Mayor Signature

Abstract

Village of Clayton Abstract of Audited Vouchers from 3/09/2026 to 3/09/2026

<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>
	2/25/2026	3470126-0448-9		4 YARD DUMPSTER - 1 GARDNER ST	FX.8320.400.000.	90.63		
WASTE MANAGEMENT OF NEW YORK LLC Total						181.26		
WESTELCOM			29399					
	3/01/2026	4687181		SERVICE FROM 03/01/2026-03/31/2026	AA.1325.400.000.	344.76		
	3/01/2026	4687181		SERVICE FROM 03/01/2026-03/31/2026	AA.3120.402.000.	205.15		
	3/01/2026	4687181		SERVICE FROM 03/01/2026-03/31/2026	AA.7140.400.000.	149.95		
	3/01/2026	4687181		SERVICE FROM 03/01/2026-03/31/2026	AA.5110.400.000.	34.92		
	3/01/2026	4687181		SERVICE FROM 03/01/2026-03/31/2026	GG.8130.400.000.	228.26		
WESTELCOM Total						963.04		
WHITES LUMBER INC			29381					
	3/04/2026	3838565		(1) TORK RKP SERIES SWIVEL	AA.1620.400.000.	13.99		
	3/05/2026	3839119		(4) 18-8 PN PH MS 8/32X3	AA.7140.400.000.	4.76		
WHITES LUMBER INC Total						18.75		
WILLIAMSON LAW BOOK CO			29398					
	2/17/2026	210256		(2) 500 PG CAP MINUTE BOOK	AA.1620.400.000.	448.26		
WILLIAMSON LAW BOOK CO Total						448.26		
Total for Voucher Type: Regular						71,498.35		
Total:								
Regular						71,498.35		
Total						71,498.35		

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 71,498.35

71,498.35

Date

Mayor/Deputy Mayor Signature

Village of Clayton

Abstract of Audited Vouchers from 3/09/2026 to 3/09/2026

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: Regular							
ACCUFUND			29385				
	1/14/2026	202615890	CREDIT FOR A/R BILLED IN ERROR	AA.1325.400.000.	-94.00		
	1/14/2026	202615890	CREDIT FOR A/R BILLED IN ERROR	FX.1710.400.000.	-94.00		
	1/14/2026	202615890	CREDIT FOR A/R BILLED IN ERROR	GG.1710.400.000.	-94.00		
	3/01/2026	202616252	ACCUFUND ANYWHERE BILLING PERIOD	AA.1325.400.000.	445.00		
	3/01/2026	202616252	ACCUFUND ANYWHERE BILLING PERIOD	FX.1910.400.000.	445.00		
	3/01/2026	202616252	ACCUFUND ANYWHERE BILLING PERIOD	GG.1910.400.000.	445.00		
					<u>1,053.00</u>		
ACCUFUND Total							
ALLEGIANCE TRUCKS WATERTOWN			29382				
	2/24/2026	X813025965:01	(1) TUBE, CPR WATER INLET	AA.5110.400.000.	282.79		
					<u>282.79</u>		
ALLEGIANCE TRUCKS WATERTOWN Total							
ALS GROUP USA, CORP			29377				
	2/19/2026	36-58-707908-0	SAMPLES SUBMITTED 02/09/26	GG.8130.407.000.	220.00		
					<u>220.00</u>		
ALS GROUP USA, CORP Total							
AMAZON CAPITAL SERVICES			29387				
	2/09/2026	1VXT-977G-3VL7	(1) LENOVO THINKPAD DOCKING STATION	AA.5110.400.000.	128.99		
	2/17/2026	137H-TDJ9-PL1C	(1) 2-PCS BATTERY OPERATED LED	AA.3120.200.000.	47.49		
	2/23/2026	1QG1-YJNR-17W6	(4) HARNEY & SONS BLACK TEA	AA.1620.400.000.	21.44		
	3/06/2026	1Y1M-MC4J-N44V	RETURN (1) 2-PCS BATTERY OPERATED	AA.3120.200.000.	-47.49		
					<u>150.43</u>		
AMAZON CAPITAL SERVICES Total							
AMERICAN ROCK SALT CO LLC			29355				
	2/24/2026	0826255	38.68 TONS BULK ICE CONTROL SALT	AA.5110.400.000.	2,849.17		
	2/25/2026	0826468	114.86 TONS BULK ICE CONTROL SALT	AA.5110.400.000.	8,460.59		
					<u>11,309.76</u>		
AMERICAN ROCK SALT CO LLC Total							
BADGER METER			29367				
	2/26/2026	80229187	ENDPOINT SERVICES 02.2026	GG.8130.406.000.	975.09		
					<u>975.09</u>		
BADGER METER Total							
BLUE MOUNTAIN SPRING WATER			29390				
	2/11/2026	503474	(1) 5 GALS SPRING WATER	AA.1620.400.000.	11.95		
	2/25/2026	504510	(2) 5 GALS SPRING WATER	AA.1620.400.000.	19.90		
					<u>31.85</u>		
BLUE MOUNTAIN SPRING WATER INC Total							
CARTHAGE EST CARTHAGE WPCF			29374				
	2/04/2026	INV02470	73,600 GALLONS SLUDGE	GG.8189.400.000.	4,048.00		
					<u>4,048.00</u>		
CARTHAGE EST CARTHAGE WPCF Total							
CCNNY, LLC.			29392				
	3/03/2026	18413	MONTHLY I/T SERVICE 02.2026	AA.1325.400.000.	250.00		
	3/03/2026	18413	MONTHLY I/T SERVICE 02.2026	AA.8010.400.000.	75.00		
	3/03/2026	18413	MONTHLY I/T SERVICE 02.2026	AA.8010.400.000.	75.00		
	3/03/2026	18413	MONTHLY I/T SERVICE 02.2026	AA.3120.402.000.	300.00		
	3/03/2026	18413	MONTHLY I/T SERVICE 02.2026	AA.5110.400.000.	150.00		

Abstract of Audited Vouchers from 3/09/2026 to 3/09/2026

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	3/03/2026	18413		MONTHLY I/T SERVICE 02.2026	GG.8130.401.000.	150.00		
CCNNY, LLC. Total						1,000.00		
CHARTER COMMUNICATIONS			29375					
	2/14/2026	146060401021426		SERVICE FROM 02/19/2026-03/18/2026	GG.8130.400.000.	120.00		
CHARTER COMMUNICATIONS Total						120.00		
CONVERSE LABORATORIES INC			29364					
	3/02/2026	76384		DRINKING WATER SAMPLES 02/2026	FX.8340.403.000.	310.00		
	3/02/2026	76385		WASTE WATER SAMPLES 02/2026	GG.8130.407.000.	1,008.00		
CONVERSE LABORATORIES INC Total						1,318.00		
COOK BROTHERS TRUCK PARTS CO			29358					
	2/19/2026	2595805		(8) KLEEN DEF-2.5GAL.	AA.5110.400.000.	71.60		
	2/20/2026	2595860		(31) 5/8-11 X 3 CB Z5 HEX BOLTS	AA.5110.400.000.	27.28		
	2/25/2026	2599496		(8) 06Z - 6MPX HYDRAULIC HOSE FITTING	AA.5110.400.000.	188.88		
	2/26/2026	2600036		(4) 06X - 6 MPX HYDRAULIC HOSE FITTING	AA.5110.400.000.	53.04		
COOK BROTHERS TRUCK PARTS CO Total						340.80		
GILLBUILT TRANSPORTATION INC			29376					
	2/18/2026	158239		9,200 GALLONS SLUDGE	GG.8189.400.000.	489.44		
	2/23/2026	158283		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	2/24/2026	158315		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
GILLBUILT TRANSPORTATION INC Total						2,789.44		
GILLEES AUTO TRUCK & MARINE			29352					
	2/27/2026	721156		(1) 2013 FORD F150 NAPA GOLD ENGINE	AA.5110.400.000.	12.27		
GILLEES AUTO TRUCK & MARINE Total						12.27		
HENDERSON PRODUCTS INC			29354					
	1/22/2026	439471		(2) ACTUATOR, AIR, REXROTH M4	AA.5110.400.000.	535.85		
HENDERSON PRODUCTS INC Total						535.85		
JACOB M ANGUS			29360					
	3/04/2026	FY2026-2		\$599 EMPLOYEE BENEFIT - BOOTS	AA.9089.800.000.	166.50		
JACOB M ANGUS Total						166.50		
MATERIAL HANDLING			29378					
	10/31/2025	DP25-09-282DA-3		2025 ANNUAL HOIST & CRANE	GG.8130.406.000.	656.00		
	10/31/2025	DP25-09-282DA-3		2025 ANNUAL HOIST & CRANE	FX.8340.402.000.	656.00		
MATERIAL HANDLING TECHNOLOGIES INC Total						1,312.00		
MIRABITO ENERGY PRODUCTS			29372					
	2/24/2026	87746		105.9 GALS HEATING OIL - 113 BARTLETT	FX.8320.400.000.	293.23		
MIRABITO ENERGY PRODUCTS Total						293.23		
NATIONAL GRID			29389					
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	AA.5182.400.000.	6,298.34		
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	AA.6410.400.000.	77.60		
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	AA.7140.400.000.	618.52		
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	AA.7180.400.000.	424.66		
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	FX.8320.400.000.	5,510.70		

Abstract of Audited Vouchers from 3/09/2026 to 3/09/2026

<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>	
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	FX.8340.400.000.	171.25			
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	GG.8120.400.000.	3,911.66			
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	GG.8121.400.000.	2,374.82			
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	GG.8130.400.000.	7,529.48			
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	AA.1620.400.000.	1,520.79			
	2/25/2026	02.2026		BILLING PERIOD 01/26/26 - 02/24/26	AA.5110.400.000.	43.43			
	<u>NATIONAL GRID Total</u>						28,481.25		
PITCHERS SEWER AND DRAIN			29379						
	2/26/2026	21439		JETTER SERVICE - UNION STREET 2/20/26	GG.8130.401.000.	750.00			
	<u>PITCHERS SEWER AND DRAIN CLEANING INC Total</u>						750.00		
SLACK CHEMICAL CO INC			29369						
	2/20/2026	498695		(301) G SUPERCHLOR 15	GG.8121.402.000.	1,437.33			
	2/24/2026	498813		(2) 1E BIN STERNPAC	GG.8130.404.000.	4,783.01			
	<u>SLACK CHEMICAL CO INC Total</u>						6,220.34		
STAPLES CONTRACT &			29394						
	2/19/2026	6056236377		(1) COASTWIDE PROFESSIONAL PAPER	AA.1620.400.000.	31.32			
	<u>STAPLES CONTRACT & COMMERCIAL Total</u>						31.32		
T I PRINTING CO INC			29397						
	2/11/2026	210353		LEGAL NOTICE - LOCAL LAW #3	AA.1325.400.000.	32.64			
	2/11/2026	210354		LEGAL NOTICE - LOCAL LAW #2	AA.1325.400.000.	33.43			
	2/11/2026	210355		LEGAL NOTICE - LOCAL LAW #1	AA.1325.400.000.	33.04			
	<u>T I PRINTING CO INC Total</u>						99.11		
THOUSAND ISLANDS ELECTRIC			29380						
	3/04/2026	9719		(1) LED WALLPACK 70 WATT	AA.1620.400.000.	65.00			
	<u>THOUSAND ISLANDS ELECTRIC SUPPLY LLC Total</u>						65.00		
UNIFIRST CORPORATION			29357						
	2/20/2026	1100305583		UNIFORM CLEANING 02/20/26	AA.9189.800.000.	123.53			
	2/20/2026	1100305583		UNIFORM CLEANING 02/20/26	FX.9089.801.000.	20.58			
	2/20/2026	1100305583		UNIFORM CLEANING 02/20/26	GG.9089.801.000.	20.59			
	2/27/2026	1100308761		UNIFORM CLEANING 02/27/26	AA.9189.800.000.	105.63			
	2/27/2026	1100308761		UNIFORM CLEANING 02/27/26	FX.9089.801.000.	17.61			
	2/27/2026	1100308761		UNIFORM CLEANING 02/27/26	GG.9089.801.000.	17.60			
	<u>UNIFIRST CORPORATION Total</u>						305.54		
USABLUEBOOK			29370						
	2/25/2026	INV00973580		(1) DURACELL 24PK AA BATTERY	GG.8130.401.000.	1,641.38			
	2/25/2026	INV00973667		(1) CAR WASH & WAX 5 GAL	GG.8130.401.000.	59.09			
	<u>USABLUEBOOK Total</u>						1,700.47		
W D MECHANICAL INC			29350						
	2/20/2026	8161		REPAIRS TO FURNACE AT LIBRARY	AA.1620.400.000.	6,275.00			
	<u>W D MECHANICAL INC Total</u>						6,275.00		
WASTE MANAGEMENT OF NEW			29366						
	2/25/2026	3470126-0448-9		4 YARD DUMPSTER - 1 GARDNER ST	GG.8130.400.000.	90.63			

Capital project Abstract

Village of Clayton

Abstract of Audited Vouchers from 3/09/2026 to 3/09/2026

<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>
Voucher Type: <none>								
BARTON & LOGUIDICE DPC	2/25/2026	159859	29361	PROFESSIONAL SERVICES THRU	HH.1440.200.035.	11,996.25		
BARTON & LOGUIDICE DPC Total						11,996.25		
Total for Voucher Type: <none>						11,996.25		
Total:								
<none>						11,996.25		
Total						11,996.25		

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

11,996.25
11,996.25

Date

Mayor/Deputy Mayor Signature