

VILLAGE OF CLAYTON BOARD
OF TRUSTEES AGENDA PUBLIC
HEARING & REGULAR MEETING
April 13th, 2026 – 5:00 PM

PUBLIC HEARING 5:00PM

1. FYE 2026-2027 Tentative Budget
2. Local Law #4 2026 – Tax Cap Override

JOINT MEETING: After Public Hearing

REGULAR MEETING:

VISITOR:

1. **MOTION-** Change Order No 1 - B&L-Dave Powers – Water Main Project
2. **MOTION-** Pay App #1 Manfred Construction, Inc. Contract #2 \$1,033,344.99

POLICE:

1. Activity Report

DPW:

1. Activity Report
2. MSHA Training April 15th and 16th
3. Roof quotes

CONSENT AGENDA:

1. DRAFT Meeting Minutes March 23rd, 2026
 2. Payroll (P/R #22) 03/12/2026 to 03/25/2026 \$ 46,061.16
 3. Teamsters Health & Hospital April 2026 \$ 20,965.72
 4. Pre-Pay Abstract – 04/09/2026 \$ 30,002.38
 5. Abstract-04/13/2026
- | | |
|---------------------|--------------|
| General Fund | \$ 24,013.49 |
| Water Fund | \$ 7,024.42 |
| Sewer Fund | \$ 28,798.84 |
| Total | \$ 59,836.75 |
6. **Capital Projects TOTAL** \$ 6,242.65

NEW BUSINESS:

1. **MOTION & VOTE-** Resolution 2026-06 – Local Law #4 Override Tax Levy
2. **MOTION & VOTE-** Resolution 2026-07 – Adopt FYE 2026-2027 VOC Budget

MAYOR:

1. **MOTION** – Parking Tickets Fee
2. Boat trailer Parking

BOARD REPORTS:

ADJOURNMENT:

LOCAL LAW FILING

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

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

Village of Clayton

Local Law No. 4 of the year 2026

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

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

Section 1. Legislative Intent

It is the intent of this local law to allow the Village of Clayton to adopt a budget for the fiscal year commencing June 1, 2026 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

Section 2. Authority

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

Section 3. Tax Levy Limit Override

The Board of Trustees of the Village of Clayton, County of Jefferson, is hereby authorized to adopt a budget for the fiscal year commencing June 1, 2025 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

Section 4. Severability

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

Section 5. Effective date

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

SECTION 00 63 63

CHANGE ORDER NO.: 1

Owner:	Village of Clayton	Owner's Project No.:	
Engineer:	Barton & Loguidice, D.P.C.	Engineer's Project No.:	970.011,001
Contractor:	Manfred Construction	Contractor's Project No.:	
Project:	Water Main and Intake Replacement Project		
Contract Name:	Contract No. 2 – Watermain Construction		
Date Issued:	3/23/2026	Effective Date of Change Order:	4/13/2026

The Contract is modified as follows upon execution of this Change Order:

Description:


This change order authorizes all additive bid items originally included during project bidding.

- Award Additive Item No. 1 – Cost Increase of **\$72,000.00**
- Award Additive Item No. 2 – Cost Increase of **\$340,200.00**
- Award Additive Item No. 3 – Cost Increase of **\$1,830.00**
- Award Additive Item No. 4 – Cost Increase of **\$56,700.00**
- Award Additive Item No. 5 – Cost Increase of **\$6,000.00**
- Award Additive Item No. 6 – Cost Increase of **\$18,315.00**
- Award Additive Item No. 7 – Cost Increase of **\$48,803.00**
- Award Additive Item No. 8 – Cost Increase of **\$32,340.00**
- Award Additive Item No. 9 – Cost Increase of **\$57,400.00**
- Award Additive Item No. 10 – Cost Increase of **\$22,200.00**
- Award Additive Item No. 11 – Cost Increase of **\$40,200.00**
- Award Additive Item No. 12 – Cost Increase of **\$5,670.00**
- Award Additive Item No. 13 – Cost Increase of **\$29,000.00**
- Award Additive Item No. 14 – Cost Increase of **\$10,440.00**
- Award Additive Item No. 15 – Cost Increase of **\$17,940.00**

Attachments: Manfred Construction – Additive Bid Pages

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 5,206,266.00	Original Contract Times: Substantial Completion: 9/25/2026 Ready for final payment: 10/30/2026
{Increase} {Decrease} from previously approved Change Orders No. 1 to No. {Number of previous Change Order} ; \$ N/A	{Increase} {Decrease} from previously approved Change Orders No. 1 to No. {Number of previous Change Order} ; Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 5,206,266.00	Contract Times prior to this Change Order: Substantial Completion: 9/25/2026 Ready for final payment: 10/30/2026
Increase this Change Order: \$ 759,038.00	Increase this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 5,965,304.00	Contract Times with all approved Change Orders: Substantial Completion: 9/25/2026 Ready for final payment: 10/30/2026

970.011.001

Recommended by Engineer (if required)
By: 

Title: David Powers - Managing Engineer

Date: 3/23/2026

Authorized by Owner

By: _____

Title: Nancy Hyde – Mayor

Date: _____

Accepted by Contractor

Charles Manfred – Owner

Approved by Funding Agency (if applicable)

Original Bid Items, not included in Change Order - DCP

B-29	Furnish and Install 6" HDPE DR11 Water Main (Directional Drill – Overburden)	100	LF	TWO HUNDRED SEVENTEEN ZERO	dollars cents	\$217.00	\$21,700.00	
B-30	Furnish and Install 8" HDPE DR11 Water Main (Directional Drill – Overburden)	550	LF	TWO HUNDRED THIRTY FOUR ZERO	dollars cents	\$234.00	\$128,700.00	
B-31	Furnish and Install 10" HDPE DR11 Water Main (Directional Drill – Overburden)	180	LF	TWO HUNDRED FORTY SIX ZERO	dollars cents	\$246.00	\$44,280.00	
B-32	Furnish and Install 12" HDPE DR11 Water Main (Directional Drill – Overburden)	430	LF	TWO HUNDRED SIXTY FIVE ZERO	dollars cents	\$265.00	\$113,950.00	
B-33	Furnish and Install 8" HDPE DR11 Water Main (Directional Drill – Rock)	116	LF	FIVE HUNDRED TEN ZERO	dollars cents	\$510.00	\$59,160.00	
B-34	Field Order Allowance	1	LS	Fifty Thousand ZERO	dollars cents	\$50,000	\$50,000	
Bidder's Total Base Bid							\$5,206,268.00	

CONTRACT NO. 2 – ADDITIVE BID ITEMS

Item	Description	Quantity	Unit	Unit Price (Words)	Unit Price	Extension
ADD1	Furnish and Install Connection to Existing System	6	EA	TWELVE THOUSAND ZERO	dollars cents	\$12,000.00 \$72,000.00

970.011.001-2

ADD2	Furnish and Install 6" CL52.DIP Water Main (Open Cut)	2,835	LF	ONE HUNDRED TWENTY _____ dollars ZERO _____ cents	\$120.00	\$340,200.00
ADD3	Furnish and Install 6" Gate Valve w/ Valve Box	1	EA	ONE THOUSAND EIGHT HUNDRED THIRTY _____ dollars ZERO _____ cents	\$1,830.00	\$1,830.00
ADD4	Furnish and Install Hydrant Assembly Complete	7	EA	EIGHT THOUSAND ONE HUNDRED _____ dollars ZERO _____ cents	\$8,100.00	\$56,700.00
ADD5	Removal of Ex. Valve Box and Hydrants	4	EA	ONE THOUSAND FIVE HUNDRED _____ dollars ZERO _____ cents	\$1,500.00	\$6,000.00
ADD6	Furnish and Install Corporation Stop Assembly	37	EA	FOUR HUNDRED NINETY FIVE _____ dollars ZERO _____ cents	\$495.00	\$18,315.00
ADD7	Furnish and Install Curb Stop Assembly	37	EA	ONE THOUSAND THREE HUNDRED NINETEEN _____ dollars ZER _____ cents	\$1,319.00	\$48,803.00
ADD8	Asphalt Replacement (Top) (min. \$150/Ton)	110	TON	TWO HUNDRED NINETY FOUR _____ dollars ZERO _____ cents	\$294.00	\$32,340.00
ADD9	Asphalt Replacement (Binder) (min. \$150/Ton)	200	TON	TWO HUNDRED EIGHTY SEVEN _____ dollars ZERO _____ cents	\$287.00	\$57,400.00
ADD10	Site Restoration – Lawn Area (min. \$5.00/LF)	1,850	LF	TWELVE _____ dollars ZERO _____ cents	\$12.00	\$22,200.00
ADD11	Select Backfill	670	CY	SIXTY _____ dollars ZERO _____ cents	\$60.00	\$40,200.00

970.011.001-2

EJCDC® C-410, Bid Form for Construction Contract.
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 Modified to include RD edits from RUS Bulletin 1780-26 (6/16/2020).

ADD12	Pressure and Bacteriological Testing	2,835	LF	TWO _____ dollars ZERO _____ cents	\$2.00	\$5,670.00
ADD13	Furnish and Install 1" DR9 HDPE Water Service Lateral (Directional Drill – Overburden)	500	LF	FIFTY EIGHT _____ dollars ZERO _____ cents	\$58.00	\$29,000.00
ADD14	Furnish and Install 1" DR9 HDPE Water Service Lateral (Open Cut)	360	LF	TWENTY NINE _____ dollars ZERO _____ cents	\$29.00	\$10,440.00
ADD15	Furnish and Install 2" DR9 HDPE Water Service Lateral (Open Cut)	460	LF	THIRTY NINE _____ dollars ZERO _____ cents	\$39.00	\$17,940.00
Bidder's Total Additive Bid						\$759,038.00

Contractor's Application for Payment

Owner: <u>VILLAGE OF CLAYTON</u>	Owner's Project No.: _____
Engineer: <u>BARTON & LOGUIDICE</u>	Engineer's Project No.: <u>970.011.001</u>
Contractor: <u>MANFRED CONSTRUCTION, INC.</u>	Contractor's Project No.: <u>2504</u>
Project: <u>WATER MAIN AND INTAKE REPLACEMENT</u>	
Contract: <u>NO.2 -PIPELINE CONSTRUCTION</u>	
Application No.: <u>1</u>	Application Date: <u>4/2/2026</u>
Application Period: From <u>3/1/2026</u> to <u>4/2/2026</u>	

1. Original Contract Price	\$ 5,206,266.00
2. Net change by Change Orders	\$ 759,038.00
3. Current Contract Price (Line 1 + Line 2)	\$ 5,965,304.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,087,731.57
5. Retainage	
a. <u>5%</u> X \$ <u>1,087,731.57</u> Work Completed	\$ 54,386.58
b. _____ X \$ <u>978,927.82</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 54,386.58
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,033,344.99
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 1,033,344.99
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 4,877,572.43


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: MANFRED CONSTRUCTION, INC.

Signature: MELISSA MANFRED **Date:** 4/2/2026

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Managing Engineer</u>	Title: _____
Date: <u>4/9/26</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: VILLAGE OF CLAYTON
 Engineer: BARTON & LOGUIDICE
 Contractor: MANFRED CONSTRUCTION, INC.
 Project: WATER MAIN AND INTAKE REPLACEMENT
 Contract: NO.2 -PIPELINE CONSTRUCTION

Owner's Project No.:
 Engineer's Project No.: 970.011.001
 Contractor's Project No.: 2504

Application No.: 1		Application Period: From 03/01/26 to 04/02/26			Application Date: 04/02/26						
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Original Contract											
B-1	MOBILIZATION	1	LS	205,000.00	205,000.00	0.49	100,000.00	100,000.00	49%	105,000.00	
B-2	WORK ZONE TRAFFIC CONTROL	1	LS	105,000.00	105,000.00				0%	105,000.00	
B-3	EROSION AND SEDIMENT CONTROL	1	LS	40,000.00	40,000.00				0%	40,000.00	
B-4	RECORD DRAWINGS	1	LS	11,000.00	11,000.00				0%	11,000.00	
B-5	EXPLORATORY EXCAVATION	200	CY	65.00	13,000.00				0%	13,000.00	
B-6	ROCK EXCAVATION	125	CY	175.00	21,875.00				0%	21,875.00	
B-7	FURNISH & INSTALL CONNECTION TO EXISTING SYSTEM	35	EA	12,000.00	420,000.00				0%	420,000.00	
B-8	FURNISH & INSTALL 6" CL52 DIP WATER MAIN(OPEN CUT)	3,905	LF	120.00	468,600.00		91,767.48	91,767.48	20%	376,832.52	
B-9	FURNISH & INSTALL 8" CL52 DIP WATER MAIN(OPEN CUT)	8,000	LF	132.00	1,056,000.00		370,745.06	370,745.06	35%	685,254.94	
B-10	FURNISH & INSTALL 10" CL52 DIP WATER MAIN(OPEN CUT)	340	LF	158.00	53,720.00		18,689.80	18,689.80	35%	35,030.20	
B-11	FURNISH & INSTALL 12" CL52 DIP WATER MAIN(OPEN CUT)	2,320	LF	168.00	389,760.00		160,660.00	160,660.00	41%	229,100.00	
B-12	FURNISH & INSTALL 6" GATE VALVE W/ VALVE BOX	8	EA	1,830.00	14,640.00		12,055.76	12,055.76	82%	2,584.24	
B-13	FURNISH & INSTALL 8" GATE VALVE W/ VALVE BOX	35	EA	2,634.00	92,190.00		76,229.30	76,229.30	83%	15,960.70	
B-14	FURNISH & INSTALL 10" GATE VALVE W/ VALVE BOX	7	EA	3,830.00	26,810.00		22,388.59	22,388.59	84%	4,421.41	
B-15	FURNISH & INSTALL 12" GATE VALVE W/ VALVE BOX	9	EA	4,763.00	42,867.00		35,692.02	35,692.02	83%	7,174.98	
B-16	FURNISH & INSTALL HYDRANT ASSEMBLY COMPLETE	27	EA	8,100.00	218,700.00		190,699.81	190,699.81	87%	28,000.19	
B-17	REMOVAL OF EX. VALVE BOX & HYDRANTS	17	EA	1,500.00	25,500.00				0%	25,500.00	
B-18	FURNISH & INSTALL CORPORATION STOP ASSEMBLY	178	EA	495.00	88,110.00				0%	88,110.00	
B-19	FURNISH & INSTALL CURB STOP ASSEMBLY	178	EA	1,319.00	234,782.00				0%	234,782.00	
B-20	ASPHALT REPLACEMENT (TOP)(MIN \$150/TON)	310	TON	294.00	91,140.00				0%	91,140.00	
B-21	ASPHALT REPLACEMENT (BINDER)(MIN \$150/TON)	420	TON	287.00	120,540.00				0%	120,540.00	
B-22	CONCRETE SIDEWALK/DRIVEWAY REPLACEMENT	20,920	SF	15.00	313,800.00				0%	313,800.00	
B-23	SITE RESTORATION- LAWN AREA (MIN \$5.00/LF)	8,850	LF	12.00	106,200.00				0%	106,200.00	
B-24	SELECT BACKFILL	4,330	CY	60.00	259,800.00				0%	259,800.00	
B-25	PRESSURE & BACTERIOLOGICAL TESTING	15,941	LF	2.00	31,882.00				0%	31,882.00	
B-26	FURNISH & INSTALL 1" DR9 HDPE WATER SERVICE LATERAL (DIRECTIONAL DRILL-OVERBURDEN)	5,500	LF	58.00	319,000.00				0%	319,000.00	
B-27	FURNISH & INSTALL 1" DR9 HDPE WATER SERVICE LATERAL (OPEN CUT)	640	LF	29.00	18,560.00				0%	18,560.00	
B-28	FURNISH & INSTALL 2" DR9 HDPE WATER SERVICE LATERAL (OPEN CUT)	-	LF	-	-						
B-29	FURNISH & INSTALL 6" DR11 HDPE WATER MAIN (DIRECTIONAL DRILL-OVERBURDEN)	100	LF	217.00	21,700.00				0%	21,700.00	
B-30	FURNISH & INSTALL 8" DR11 HDPE WATER MAIN (DIRECTIONAL DRILL-OVERBURDEN)	550	LF	234.00	128,700.00				0%	128,700.00	
B-31	FURNISH & INSTALL 10" DR11 HDPE WATER MAIN (DIRECTIONAL DRILL-OVERBURDEN)	180	LF	246.00	44,280.00				0%	44,280.00	
B-32	FURNISH & INSTALL 12" DR11 HDPE WATER MAIN (DIRECTIONAL DRILL-OVERBURDEN)	430	LF	265.00	113,950.00				0%	113,950.00	
B-33	FURNISH & INSTALL 8" DR11 HDPE WATER MAIN (DIRECTIONAL DRILL-ROCK)	116	LF	510.00	59,160.00				0%	59,160.00	
B-34	FIELD ORDER ALLOWANCE - F.O.1 - Temp. Water Art Center	1	LS	50,000.00	50,000.00	0.18	8,803.75	8,803.75	18%	41,196.25	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: VILLAGE OF CLAYTON
 Engineer: BARTON & LOGUIDICE
 Contractor: MANFRED CONSTRUCTION, INC.
 Project: WATER MAIN AND INTAKE REPLACEMENT
 Contract: NO.2 -PIPELINE CONSTRUCTION

Owner's Project No.: _____
 Engineer's Project No.: 970.011.001
 Contractor's Project No.: 2504

Application No.: <u>1</u>		Application Period: From <u>03/01/26</u> to <u>04/02/26</u>		Application Date: <u>04/02/26</u>																			
A	B	C			D		E		F		G		H		I		J		K		L		
		Contract Information			Work Completed				Work Completed and Materials Stored to Date		% of Value of Item		Balance to Finish										
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (CXE) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (EXG) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)												
Original Contract Totals					\$ 5,206,266.00		\$ 108,803.75	\$ 978,927.82	\$ 1,087,731.57	21%	\$ 4,118,534.43												

Stored Materials Summary

Contractor's Application for Payment

Owner: VILLAGE OF CLAYTON
 Engineer: BARTON & LOGUIDICE
 Contractor: MANFRED CONSTRUCTION, INC.
 Project: WATER MAIN AND INTAKE REPLACEMENT
 Contract: NO.2-PIPELINE CONSTRUCTION

Owner's Project No.:
 Engineer's Project No.: 970.011.001
 Contractor's Project No.: 2504

Application No.: 1 Application Period: From 03/01/26 to 04/02/26 Application Date: 04/02/26

A	B	C	D	E	F	G		H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L) (\$)	
B8	10138	330501.02	FURNISH & INSTALL 6" CL52 DIP WATER MAIN(OPEN CUT)	38668 NY-12 E, Clayton, NY	1		91,767.48	91,767.48				91,767.48	
B9	10138	330501.02	FURNISH & INSTALL 8" CL52 DIP WATER MAIN(OPEN CUT)	38668 NY-12 E, Clayton, NY	1		370,745.06	370,745.06				370,745.06	
B10	10138	330501.02	FURNISH & INSTALL 10" CL52 DIP WATER MAIN(OPEN CUT)	38668 NY-12 E, Clayton, NY	1		18,689.80	18,689.80				18,689.80	
B11	10138	330501.02	FURNISH & INSTALL 12" CL52 DIP WATER MAIN(OPEN CUT)	38668 NY-12 E, Clayton, NY	1		160,660.00	160,660.00				160,660.00	
B12	10146	33 14 19	FURNISH & INSTALL 6" GATE VALVE W/ VALVE BOX	38668 NY-12 E, Clayton, NY	1		12,055.76	12,055.76				12,055.76	
B13	10146	33 14 19	FURNISH & INSTALL 8" GATE VALVE W/ VALVE BOX	38668 NY-12 E, Clayton, NY	1		76,229.30	76,229.30				76,229.30	
B14	10146	33 14 19	FURNISH & INSTALL 10" GATE VALVE W/ VALVE BOX	38668 NY-12 E, Clayton, NY	1		22,388.59	22,388.59				22,388.59	
B15	10146	33 14 19	FURNISH & INSTALL 12" GATE VALVE W/ VALVE BOX	38668 NY-12 E, Clayton, NY	1		35,692.02	35,692.02				35,692.02	
B16	10146	33 14 19	FURNISH & INSTALL HYDRANT ASSEMBLY COMPLETE	38668 NY-12 E, Clayton, NY	1		190,699.81	190,699.81				190,699.81	
Totals						\$	\$ 978,927.82	\$ 978,927.82	\$	\$ -	\$ -	\$ 978,927.82	

AllSource Supply, Inc.



Invoice

262 Hungry Lane Rd
 Central Square, NY 13036
 315-625-7242

Date	Invoice #
4/1/2026	10138

Bill To

Ship To

Manfred Construction
 5094 NYS Route 9N
 Westport, New York 12993

Manfred Construction
 Town of Clayton
 James Street
 Clayton, NY

P.O. No.	Terms	Project
	Net 30	Clayton

Qty	Item	Description	Rate	Amount
3,063	MISC	6 TJ CL52 DI PIPE	29.96	91,767.48
8,842	MISC	8 TJ CL52 DI PIPE	41.93	370,745.06
340	MISC	10 TJ CL52 DI PIPE	54.97	18,689.80
2,320	MISC	12 TJ CL52 DI PIPE	69.25	160,660.00

Subtotal	\$641,862.34
Sales Tax (0.0%)	\$0.00
Balance Due	\$641,862.34

AllSource Supply, Inc.



Invoice

262 Hungry Lane Rd
Central Square, NY 13036
315-625-7242

Date	Invoice #
4/2/2026	10146

Bill To

Ship To

Manfred Construction
5094 NYS Route 9N
Westport, New York 12993

Manfred Construction
Town of Clayton
James Street
Clayton, NY

P.O. No.	Terms	Project
	Net 30	Clayton

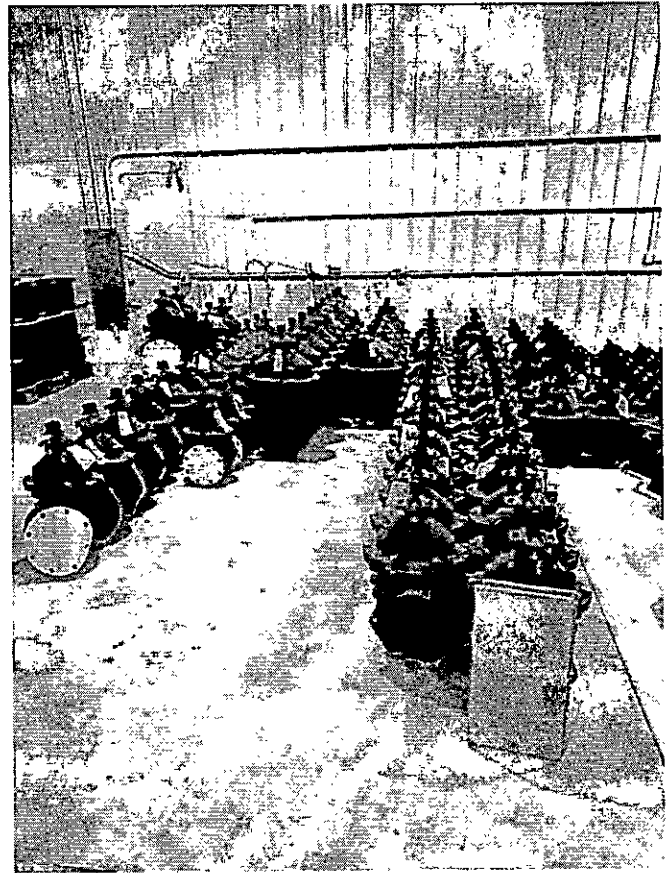
Qty	Item	Description	Rate	Amount
5	MISC	12X6 MJ ANCH TEE C153 USA	701.42	3,507.10
1	MISC	10X6 MJ ANCH TEE C153 USA	603.55	603.55
16	MISC	8X6 MJ ANCH TEE C153 USA	335.84	5,373.44
5	MISC	6 MJ ANCH TEE C153 USA	309.95	1,549.75
27	MISC	6X30 HYDRANT LEAD USA	390.86	10,553.22
1	MISC	20X500 VBIO PW WHITE 3-8 DIP 8MIL NON-PERF ANTIMICROBIAL WSSC ITEM # 4745-0020-4	456.85	456.85
35	MISC	6 A2361-23LN MJ RW GV OL ON 316SS B&N 060A236123LN	1,061.79	37,162.65
35	MISC	8 A2361-23LN MJ RW GV OL ON 316SS B&N 080A236123LN	1,691.18	59,191.30
7	MISC	10 A2361-23LN MJ RW GV OL ON 316SS B&N 100A236123LN	2,637.05	18,459.35
9	MISC	12 A2361-06LN FLG RW GV OL ON 316SS B&N 120A236106LN	3,336.84	30,031.56
86	MISC	#22 VALVE BOX DOMESTIC	273.10	23,486.60
27	MISC	K81D 5/6OL NST HYDRANT	4,094.72	110,557.44
27	MISC	STORZ HPHA50-45NH 5X4-1/2 NST W/CAP USA	401.02	10,827.54
27	MISC	5" SPRING-LOADED HYD MARKER	32.49	877.23
28	MISC	12 UFR1400-D-12-U REST GLAND F/DIP USA	97.97	2,743.16
28	MISC	12" MJ ACC SET L/GLAND COR BLUE	79.95	2,238.60
16	MISC	10 UFR1400-D-10-U REST GLAND F/DIP USA	76.95	1,231.20
16	MISC	10" MJ GASKET & BLUE BOLT KIT	67.16	1,074.56
102	MISC	8 UFR1400-D-8-U REST GLAND F/DIP USA	48.12	4,908.24
102	MISC	8" MJ GASKET & BLUE BOLT KIT	58.73	5,990.46
26	MISC	6 UFR1400-D-6-U REST GLAND F/DIP USA	36.60	951.60
107	MISC	6" MJ GASKET & BLUE BOLT KIT	49.44	5,290.08

Subtotal	\$337,065.48
Sales Tax (0.0%)	\$0.00
Balance Due	\$337,065.48

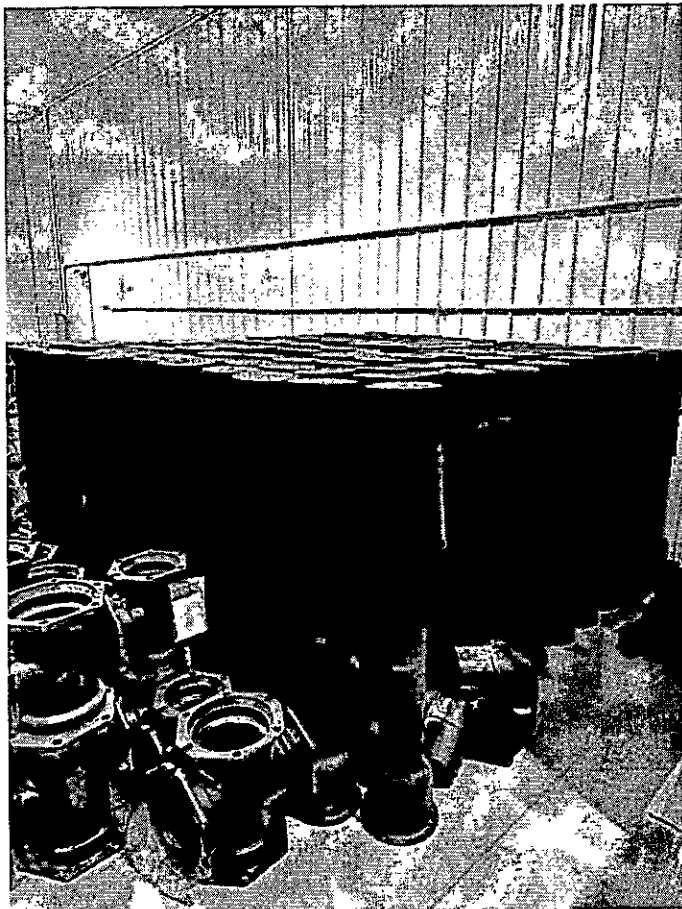
ITEM #	DESCRIPTION	BID QUANTITY	PART	QUANTITY	COST	TOTAL
B-12	6" GATE VALVE W/BOX	8	VALVE	8	\$ 1,061.79	\$ 8,494.32
			BOX	8	\$ 273.10	\$ 2,184.80
			ML	16	\$ 36.60	\$ 585.60
			BOLTS	16	\$ 49.44	\$ 791.04
						\$ 12,055.76
B-13	8" GATE VALVE W/BOX	35	VALVE	35	\$ 1,691.18	\$ 59,191.30
			BOX	35	\$ 273.10	\$ 9,558.50
			ML	70	\$ 48.12	\$ 3,368.40
			BOLTS	70	\$ 58.73	\$ 4,111.10
						\$ 76,229.30
B-14	10" GATE VALVE W/BOX	7	VALVE	7	\$ 2,637.05	\$ 18,459.35
			BOX	7	\$ 273.10	\$ 1,911.70
			ML	14	\$ 76.95	\$ 1,077.30
			BOLTS	14	\$ 67.16	\$ 940.24
						\$ 22,388.59
B-15	12" GATE VALVE W/BOX	9	VALVE	9	\$ 3,336.84	\$ 30,031.56
			BOX	9	\$ 273.10	\$ 2,457.90
			ML	18	\$ 97.97	\$ 1,763.46
			BOLTS	18	\$ 79.95	\$ 1,439.10
						\$ 35,692.02
B-16	HYDRANT ASSEMBLY	27	HYD	27	\$ 4,094.72	\$ 110,557.44
			VALVE	27	\$ 1,061.79	\$ 28,668.33
			BOX	27	\$ 273.10	\$ 7,373.70
			12 X 6 T	5	\$ 701.42	\$ 3,507.10
			10 X 6 T	1	\$ 603.55	\$ 603.55
			8 X 6 T	16	\$ 335.84	\$ 5,373.44
			6 X 6 T	5	\$ 309.95	\$ 1,549.75
			30" LEAD	27	\$ 390.86	\$ 10,553.22
			12 ML	10	\$ 97.97	\$ 979.70
			10 ML	2	\$ 76.95	\$ 153.90
			8 ML	32	\$ 48.12	\$ 1,539.84
			6 ML	10	\$ 36.60	\$ 366.00
			12 BOLTS	10	\$ 79.95	\$ 799.50
			10 BOLTS	2	\$ 67.16	\$ 134.32
			8 BOLTS	32	\$ 58.73	\$ 1,879.36
			6 BOLTS	91	\$ 49.44	\$ 4,499.04
			FLAGS	27	\$ 32.49	\$ 877.23
			STORZ	27	\$ 401.02	\$ 10,827.54
			POLY	1	\$ 456.85	\$ 456.85
						\$ 190,699.81



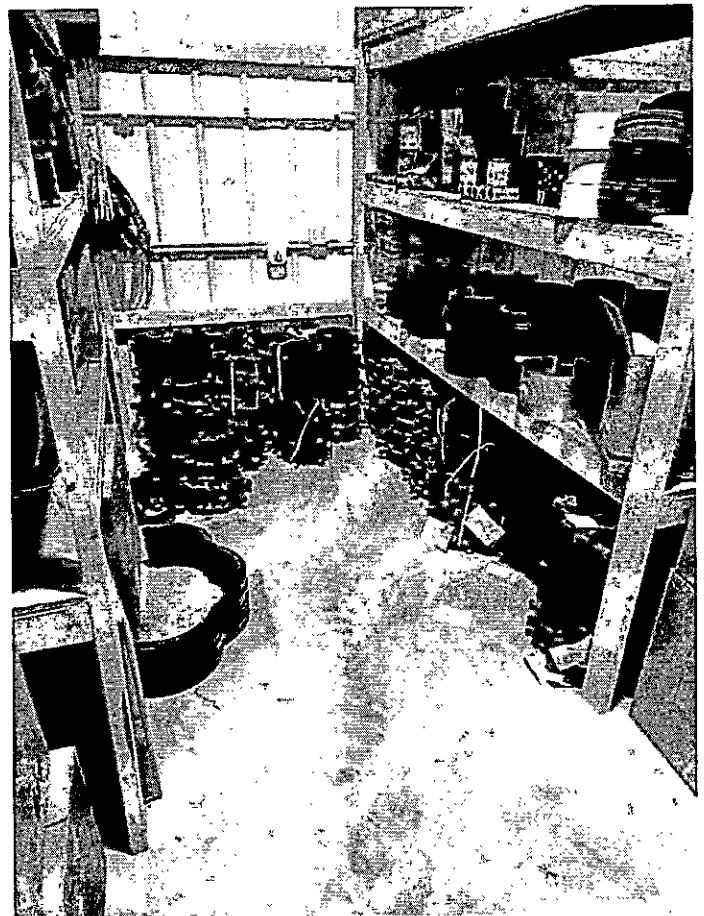
PICTURE 1 - GATE VALVES ON SITE



PICTURE 2 - GATE VALVES ON SITE



PICTURE 3 - VALVE BOXES ON SITE



PICTURE 4 - MEGA LUGS ON SITE



PICTURE 5 - DIP ON SITE



PICTURE 6 - DIP ON SITE



PICTURE 7 - HYDRANTS ON SITE



PICTURE 8 - HYDRANTS ON SITE

SECTION 00 63 36

FIELD ORDER NO. 1

Owner: Village of Clayton
Engineer: Barton & Loguidice, D.P.C.
Contractor:
Project: Water Main and Intake Replacement Project
Contract Name: Contract No. 2 – Pipeline Construction
Date Issued: 12/12/25
Owner's Project No.:
Engineer's Project No.: 970.011.001-2
Contractor's Project No.:
Effective Date of Field Order: 12/12/25

Contractor is hereby directed to promptly perform the Work described in this Field Order, issued in accordance with Paragraph 11.04 of the General Conditions, for minor changes in the Work without changes in Contract Price or Contract Times. If Contractor considers that a change in Contract Price or Contract Times is required, submit a Change Proposal before proceeding with this Work.

Reference:

Specification Section(s): NA

Drawing(s) / Details(s): NA

Description:

Additional cost necessary to provide temporary water service to properties on James/ John St. The field order includes the material cost to provide temporary water supply to properties in order to maintain service during construction of permanent replacement. Total field order amount is \$8,803.75.

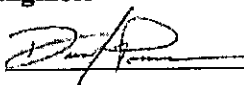
Field Order Allowance Summary:

Contract Allowance Amount:	<u>\$50,000.00</u>
Amount of Previous Field Order(s):	<u>NA</u>
Allowance Prior to this Field Order:	<u>\$50,000.00</u>
Amount of this Field Order:	<u>\$8,803.75</u>
Field order Allowance Remaining:	<u>\$41,196.25</u>

Attachments:

Manfred Construction – Bid Proposal for Temporary Water 10/29/2025

Issued by Engineer

By: 
Title: Managing Engineer
Date: 12/12/25



Bid Proposal for Temporary Water

MANFRED CONSTRUCTION INC
Job Location: Clayton, NY
Bid Date: 10/29/2025
Core & Main Bid #: 4538925

Core & Main
2220 State Route 5
Utica, NY 13502
Phone: 3157970707
Fax: 3157977360

Table with 6 columns: Seq#, Qty, Description, Units, Price, Ext Price. Contains 16 line items and a total row.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION.

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT.

SECTION 00 63 63

CHANGE ORDER NO.: 1

Owner:	Village of Clayton	Owner's Project No.:	
Engineer:	Barton & Loguidice, D.P.C.	Engineer's Project No.:	970.011.001
Contractor:	Manfred Construction	Contractor's Project No.:	
Project:	Water Main and Intake Replacement Project		
Contract Name:	Contract No. 2 – Watermain Construction		
Date Issued:	3/23/2026	Effective Date of Change Order:	4/13/2026

The Contract is modified as follows upon execution of this Change Order:

Description:


This change order authorizes all additive bid items originally included during project bidding.

- Award Additive Item No. 1 – Cost Increase of \$72,000.00
- Award Additive Item No. 2 – Cost Increase of \$340,200.00
- Award Additive Item No. 3 – Cost Increase of \$1,830.00
- Award Additive Item No. 4 – Cost Increase of \$56,700.00
- Award Additive Item No. 5 – Cost Increase of \$6,000.00
- Award Additive Item No. 6 – Cost Increase of \$18,315.00
- Award Additive Item No. 7 – Cost Increase of \$48,803.00
- Award Additive Item No. 8 – Cost Increase of \$32,340.00
- Award Additive Item No. 9 – Cost Increase of \$57,400.00
- Award Additive Item No. 10 – Cost Increase of \$22,200.00
- Award Additive Item No. 11 – Cost Increase of \$40,200.00
- Award Additive Item No. 12 – Cost Increase of \$5,670.00
- Award Additive Item No. 13 – Cost Increase of \$29,000.00
- Award Additive Item No. 14 – Cost Increase of \$10,440.00
- Award Additive Item No. 15 – Cost Increase of \$17,940.00

Attachments: Manfred Construction – Additive Bid Pages

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 5,206,266.00	Original Contract Times: Substantial Completion: 9/25/2026 Ready for final payment: 10/30/2026
{Increase} {Decrease} from previously approved Change Orders No. 1 to No. {Number of previous Change Order}: \$ N/A	{Increase} {Decrease} from previously approved Change Orders No. 1 to No. {Number of previous Change Order}: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 5,206,266.00	Contract Times prior to this Change Order: Substantial Completion: 9/25/2026 Ready for final payment: 10/30/2026
Increase this Change Order: \$ 759,038.00	Increase this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 5,965,304.00	Contract Times with all approved Change Orders: Substantial Completion: 9/25/2026 Ready for final payment: 10/30/2026

970.011.001

	Recommended by Engineer (if required)	Accepted by Contractor
By:		_____
Title:	David Powers - Managing Engineer	Charles Manfred – Owner
Date:	3/23/2026	_____
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	_____	_____
Title:	Nancy Hyde – Mayor	_____
Date:	_____	_____

Original Bid Items, not included in Change Order - DCP

B-29	Furnish and Install 6" HDPE DR11 Water Main (Directional Drill – Overburden)	100	LF	TWO HUNDRED SEVENTEEN dollars ZERO cents	\$217.00	\$21,700.00
B-30	Furnish and Install 8" HDPE DR11 Water Main (Directional Drill – Overburden)	550	LF	TWO HUNDRED THIRTY FOUR dollars ZERO cents	\$234.00	\$128,700.00
B-31	Furnish and Install 10" HDPE DR11 Water Main (Directional Drill – Overburden)	180	LF	TWO HUNDRED FORTY SIX dollars ZERO cents	\$246.00	\$44,280.00
B-32	Furnish and Install 12" HDPE DR11 Water Main (Directional Drill – Overburden)	430	LF	TWO HUNDRED SIXTY FIVE dollars ZERO cents	\$265.00	\$113,950.00
B-33	Furnish and Install 8" HDPE DR11 Water Main (Directional Drill – Rock)	116	LF	FIVE HUNDRED TEN dollars ZERO cents	\$510.00	\$59,160.00
B-34	Field Order Allowance	1	LS	Fifty Thousand dollars cents	\$50,000	\$50,000
Bidder's Total Base Bid						\$5,206,266.00

CONTRACT NO. 2 – ADDITIVE BID ITEMS

Item	Description	Quantity	Unit	Unit Price (Words)	Unit Price	Extension
ADD1	Furnish and Install Connection to Existing System	6	EA	TWELVE THOUSAND dollars ZERO cents	\$12,000.00	\$72,000.00

970.011.001-2

ADD2	Furnish and Install 6" CL52 DIP Water Main (Open Cut)	2,835	LF	ONE HUNDRED TWENTY _____ dollars ZERO _____ cents	\$120.00	\$340,200.00
ADD3	Furnish and Install 6" Gate Valve w/ Valve Box	1	EA	ONE THOUSAND EIGHT HUNDRED THIRTY _____ dollars ZERO _____ cents	\$1,830.00	\$1,830.00
ADD4	Furnish and Install Hydrant Assembly Complete	7	EA	EIGHT THOUSAND ONE HUNDRED _____ dollars ZERO _____ cents	\$8,100.00	\$56,700.00
ADD5	Removal of Ex. Valve Box and Hydrants	4	EA	ONE THOUSAND FIVE HUNDRED _____ dollars ZERO _____ cents	\$1,500.00	\$6,000.00
ADD6	Furnish and Install Corporation Stop Assembly	37	EA	FOUR HUNDRED NINETY FIVE _____ dollars ZERO _____ cents	\$495.00	\$18,315.00
ADD7	Furnish and Install Curb Stop Assembly	37	EA	ONE THOUSAND THREE HUNDRED NINETEEN _____ dollars ZER _____ cents	\$1,319.00	\$48,803.00
ADD8	Asphalt Replacement (Top) (min. \$150/Ton)	110	TON	TWO HUNDRED NINETY FOUR _____ dollars ZERO _____ cents	\$294.00	\$32,340.00
ADD9	Asphalt Replacement (Binder) (min. \$150/Ton)	200	TON	TWO HUNDRED EIGHTY SEVEN _____ dollars ZERO _____ cents	\$287.00	\$57,400.00
ADD10	Site Restoration – Lawn Area (min. \$5.00/LF)	1,850	LF	TWELVE _____ dollars ZERO _____ cents	\$12.00	\$22,200.00
ADD11	Select Backfill	670	CY	SIXTY _____ dollars ZERO _____ cents	\$60.00	\$40,200.00

970.011.001-2

EJCDC® C-410, Bid Form for Construction Contract.
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 and American Society of Civil Engineers. All rights reserved.
 Modified to include RD edits from RUS Bulletin 1780-26 (6/16/2020).

ADD12	Pressure and Bacteriological Testing	2,835	LF	TWO _____ dollars ZERO _____ cents	\$2.00	\$5,670.00
ADD13	Furnish and Install 1" DR9 HDPE Water Service Lateral (Directional Drill – Overburden)	500	LF	FIFTY EIGHT _____ dollars ZERO _____ cents	\$58.00	\$29,000.00
ADD14	Furnish and Install 1" DR9 HDPE Water Service Lateral (Open Cut)	360	LF	TWENTY NINE _____ dollars ZERO _____ cents	\$29.00	\$10,440.00
ADD15	Furnish and Install 2" DR9 HDPE Water Service Lateral (Open Cut)	460	LF	THIRTY NINE _____ dollars ZERO _____ cents	\$39.00	\$17,940.00
Bidder's Total Additive Bid						\$759,038.00

**POLICE DEPARTMENT ACTIVITY REPORT
03/20/26 TO 04/02/26
CRIMINAL INVESTIGATIONS**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
LARCENY	1	INVESTIGATED
AGG. HARASSMENT	1	INVESTIGATED
CRIM. CONTEMPT	1	INVESTIGATED

NON – CRIMINAL CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
WELFARE CHECK	2	INVESTIGATED
HARASSMENT	1	INVESTIGATED
ALARMS	2	INVESTIGATED
DOMESTIC DISPUTE	1	INVESTIGATED
CIVIL MATTER	1	INVESTIGATED

VEHICLE AND TRAFFIC CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
WARNINGS FOR VIOL.	3	N/A
M.V.A PROPERTY DMG.	1	INVESTIGATED
ASSIST MOTORIST	1	N/A

OTHER POLICE ACTIVITIES

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	6
ASSIST OTHER AGENCY	1

DPW ACTIVITY REPORT FOR 4/13/26

STREETS:

- 1. Re-installed another SCHOOL ZONE sign on James St.*
- 2. We have begun sweeping the streets in the Village.*
- 3. Emptied the sand barrels and removed them from the intersections for the season.*
- 4. Removed the delineators from the bump-outs on James St. and Riverside Dr.*
- 5. Cold patched pot-holes around the Village.*
- 6. Cleaned sand off from the sidewalk on French Creek Bridge.*

EQUIPMENT:

- 1. Replaced the batteries in truck #24 (1998 stake-rack).*
- 2. Grinded, primed and painted the wing and wing braces on truck #23 (2018 plow truck).*
- 3. Removed the sander from the tool-cat.*
- 4. Removed the sander from truck #16 (2012 Ford F-350).*
- 5. Removed the lift-gate from truck #18 (2026 Dodge pickup) so that it can get body work done at Phinn's Fender and Body.*

BUILDINGS:

- 1. We helped the Town clean the Highway Garage for the annual boat show.*
- 2. Changed out the old high pressure sodium pole light at the Lions Building with an LED.*
- 3. Trimmed broken branches on a pine tree next to the low-lift apartment.*
- 4. Began cleaning the low-lift apartment on rainy days.*

SEWER:

- 1. Flushed the sewer main at 894 James St. after receiving a call from the homeowner that their sewer was clogged. After investigation it was determined that the issue was on the homeowner's side.*

WATER:

- 1. Re-installed the hydrant at the end of Bartlett Point Rd.*
- 2. Discontinued water service to the house on State St. that was tore down.*

PARKS:

- 1. We cleaned up the sand around the sidewalk at the Monument.***
- 2. We cleaned up the yard at Rotary Park and set out the benches and chairs.***
- 3. We cleaned the sand and debris from behind the pavilion along the river-walk.***
- 4. We installed new ropes on all of the flag poles around the Village.***
- 5. Cleaned up the lawn at Frink Park and set out picnic tables.***
- 6. Heidi and Lauren will begin working in the parks and prepping flower beds next week, depending on the weather, if not, it will be the week of the 20th.***

Respectfully submitted,

Terry Jones, DPW Superintendent

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday March 23rd, 2026 at 5:00 p.m.

PRESENT:

Nancy L. Hyde, Mayor
Ron Duford, Deputy Mayor
Robert McDowell, Trustee
Robert Riddoch, Trustee
Meredith Bonisteel Nims, Trustee
Jeff Mosher, (DANC) Water/Sewer Supervisor
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 meeting at 5:00 p.m.

MAYOR: Introduced the new appointed Trustee, **Meredith Boinsteel Nims**. She will be running for this position in November.

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 submitted to the board. This report has been filed at the Village Clerk's Office.

2. **Spring Pickup** – Spring pickup is scheduled for May 4th, 2026. An ad will be put in the TI Sun, posted on village website and also posted on Facebook.

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 March 09 th , 2026 | |
| 2. Payroll (P/R #21) 02/26/2026 to 03/11/2026 | \$ 46,073.49 |
| 3. Quarterly Payroll Officials | \$ 5,554.68 |
| 4. Abstract -03/23/2026 | |
| General Fund | \$ 13,194.50 |
| Water Fund | \$ 8,994.57 |
| Sewer Fund | \$ 19,798.04 |

Abstract Total \$ 41,987.11

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 03/23/2026 \$ 89.00

MOTION was made by Trustee McDowell to approve consent agenda item #5, Trustee Riddoch seconded, all in favor motion carried.

CLERK:

Joanne Lenhard-Boye, Village Clerk

1. **Tentative Budget FYE 2026-2027** Clerk presented the tentative budget for 2026-2027 to the board members.

2. **Local Law No. 4 of 2026** – Clerk presented Local Law No. 4 Tax Cap Levy 2026 to the board members

3. **Water/Sewer Relevy for 2026 Taxes** –
MOTION made by Trustee Riddoch to approve the water/sewer Relevy list for 2026 taxes; Trustee McDowell seconded, all in favor motion car

4. **30-day advance notice regarding the liquor license** for Regatta on French Bay
MOTION made by Trustee McDowell to approve the 30-day notice for liquor license as mentioned above; Trustee Bonisteel Nimms seconded all in favor motion carried.

NEW BUSINESS:

1. **Set Public Hearing for Tentative Budget 2026-2027** –
MOTION was made by Trustee Duford to approve public hearing for VOC Tentative Budget 2026-2027 for April 13th, 2026 beginning at 5pm; Trustee Riddoch seconded; all in favor motion carried.

2. **Set Public Hearing Local Law No.4 of 2026 Tax Cap Levy** – April 13th, 2026.
MOTION was made by Trustee McDowell to approve public hearing for local law #4 Tax Cap Levy for April 13th, 2026 beginning at 5pm; Trustee Riddoch seconded; all in favor motion carried.

3. **Commercial mooring rates** after discussions by the board they decided to increase rates from \$300.00 to \$750.00, with up to 2 vessels allowed per mooring.
MOTION made by Trustee McDowell to increase mooring rates for commercial to \$750.00 allowing 2 vessels per mooring; Trustee Riddoch seconded, all in favor motion carried.

TREASURER:

Amanda Cantwell, Treasurer

1. February 2026 Financial Reports
MOTION made by Deputy Mayor Duford to accept the February 2026 Financial Report; Trustee McDowell seconded, all in favor motion carried.

MAYOR:

1. The Irish Festival took place in Clayton for the first time, and every aspect of the event seemed to run without any issues.
2. The candy shop is now open
3. The Cove will be opening soon

4. The next Joint Meeting is scheduled for April 13th, 2026 at the Municipal Building
5. A Workshop Meeting will be held on March 31st, 2026, starting at 4 pm at the Municipal Building.

BOARD REPORTS:

Trustee McDowell shared that, during the Chamber of Commerce meeting, it was decided to continue hosting the Balloon Festival as an event in 2026.

Trustee Riddoch provided a report on the library, noting that three individuals have expressed interest in joining the board. The library remains concerned regarding the condition of the old furnace.

Trustee Duford reported that there were no Zoning applications for the month of April.

MOTION made by Trustee Bonisteel Nims to adjourn meeting at 6:00 pm; Trustee McDowell seconded all in favor motion carried.

Respectfully,
Joanne Lenhard-Boye, Clerk

Pre pay

Village of Clayton

Abstract of Audited Vouchers from 4/09/2026 to 4/09/2026

<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: Pre-paid								
NATIONAL GRID			29484					
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	AA.5182.400.000.	6,169.41		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	AA.6410.400.000.	77.74		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	AA.7140.400.000.	597.99		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	AA.7180.400.000.	786.03		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	FX.8320.400.000.	5,223.71		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	FX.8340.400.000.	169.59		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	GG.8120.400.000.	5,611.82		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	GG.8121.400.000.	2,368.72		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	GG.8130.400.000.	8,954.43		
	3/26/2026	03.2026		BILLING PERIOD 02/24/26-03/25/26	AA.5110.400.000.	42.94		
						<u>30,002.38</u>		
						30,002.38		
Total for Voucher Type: Pre-paid								

Total:
 Pre-paid 30,002.38
 Total 30,002.38

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 30,002.38
 30,002.38

 Date

 Mayor/Deputy Mayor Signature

ABSTRACT

Village of Clayton Abstract of Audited Vouchers from 4/13/2026 to 4/13/2026

<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: Regular								
ALS GROUP USA, CORP			29517					
	3/19/2026	36-58-710811-0		SAMPLES SUBMITTED 03/09/26	GG.8130.407.000.	220.00		
ALS GROUP USA, CORP Total						<u>220.00</u>		
AMAZON CAPITAL SERVICES			29541					
	3/18/2026	17FV-WRQT-L1XL		(2) EASELS FOR DISPLAY	AA.1620.400.000.	55.84		
	3/18/2026	17FV-WRQT-L1XL		(2) EASELS FOR DISPLAY	AA.1325.400.000.	8.99		
	3/30/2026	13N9-7X1X-4MYM		(1) 5X8 CANADIAN FLAG	AA.7140.400.000.	93.85		
	3/30/2026	1HQW-4WN1-49TX		(1) 5X8 AMERICAN FLAG	AA.7140.400.000.	129.94		
	4/02/2026	19M9-KPFM-CLTR		(1) ALUMINUM 1 1/2" FEMALE NH TO 2 1/2"	AA.5110.400.000.	68.63		
	4/06/2026	1JM3-Q6QX-41GH		(2) OTTERBOX SAMSUNG A54 BELT CLIP	AA.5110.400.000.	19.38		
	4/06/2026	1MV1-766R-497L		(1) GLADE AIR FRESHENER 6 COUNT	AA.1620.400.000.	10.35		
AMAZON CAPITAL SERVICES Total						<u>386.98</u>		
APPLIED BUSINESS SYSTEMS, INC.			29468					
	4/01/2026	8395-2026		POSTAGE DEPOSIT - 2026 VILLAGE TAX	AA.1325.400.000.	300.00		
APPLIED BUSINESS SYSTEMS, INC. Total						<u>300.00</u>		
AQUALOGICS SYSTEMS INC			29502					
	3/24/2026	IN25-401S		VFD INSTALLATION - EAST UNION PUMP	GG.8120.401.000.	5,000.00		
	3/24/2026	IN25-401S		VFD INSTALLATION - EAST UNION PUMP	GG.8130.401.000.	4,182.38		
AQUALOGICS SYSTEMS INC Total						<u>9,182.38</u>		
BADGER METER			29524					
	3/30/2026	80232523		ENDPOINT SERVICES 03.2026	GG.8130.406.000.	975.09		
BADGER METER Total						<u>975.09</u>		
BURRVILLE POWER EQUIPMENT			29479					
	4/03/2026	676915		POWERSWEEP- KW	AA.5110.400.000.	680.03		
BURRVILLE POWER EQUIPMENT Total						<u>680.03</u>		
CARTHAGE EST CARTHAGE WPCF			29518					
	3/18/2026	INV02494		119,600 GALLONS SLUDGE	GG.8189.400.000.	6,578.00		
CARTHAGE EST CARTHAGE WPCF Total						<u>6,578.00</u>		
CCNNY, LLC.			29543					
	4/03/2026	18532		MONTHLY I/T SERVICE 03.2026	AA.1325.400.000.	250.00		
	4/03/2026	18532		MONTHLY I/T SERVICE 03.2026	AA.8010.400.000.	75.00		
	4/03/2026	18532		MONTHLY I/T SERVICE 03.2026	AA.8010.400.000.	75.00		
	4/03/2026	18532		MONTHLY I/T SERVICE 03.2026	AA.3120.402.000.	300.00		
	4/03/2026	18532		MONTHLY I/T SERVICE 03.2026	AA.5110.400.000.	150.00		
	4/03/2026	18532		MONTHLY I/T SERVICE 03.2026	GG.8130.401.000.	150.00		
CCNNY, LLC. Total						<u>1,000.00</u>		
CHARTER COMMUNICATIONS			29508					
	3/14/2026	146060401031426		SERVICE FROM 03/19/2026-04/18/2026	GG.8130.400.000.	120.00		
CHARTER COMMUNICATIONS Total						<u>120.00</u>		

Village of Clayton

Abstract of Audited Vouchers from 4/13/2026 to 4/13/2026

<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>
CONVERSE LABORATORIES INC	3/30/2026	76685	29501	DRINKING WATER SAMPLES 03/2026	FX.8340.403.000.	89.00		
	3/30/2026	76686		WASTE WATER SAMPLES 03/2026	GG.8130.407.000.	938.00		
CONVERSE LABORATORIES INC Total						1,027.00		
COOK BROTHERS TRUCK PARTS CO	3/20/2026	2617978	29459	(2) BATTERY MASTER DISCONNECT	AA.5110.400.000.	54.54		
	3/25/2026	2622503		(4) ALK 9V CONTRACTOR 12PK	AA.3120.400.000.	64.96		
	4/02/2026	2628764		(1) EB 1231PMF BATTERY	AA.5110.400.000.	155.00		
COOK BROTHERS TRUCK PARTS CO Total						274.50		
EQUIPMENT RENTALS INC	3/23/2026	1195	29454	TOOLCAT- AC RECHARGE, HYDRAULIC	AA.5110.400.000.	700.00		
EQUIPMENT RENTALS INC Total						700.00		
EVERETT J. PRESCOTT, INC	4/02/2026	6620713	29496	(1) KENNEDY TRAFFIC REPAIR KIT	FX.8340.200.000.	157.59		
EVERETT J. PRESCOTT, INC Total						157.59		
F W WEBB COMPANY	3/10/2026	94934292	29520	(2) KIT RE ENCLOSURE ROUND AND	GG.8121.401.000.	1,060.00		
F W WEBB COMPANY Total						1,060.00		
GALLS LLC	3/03/2026	034283958	29540	(1) 5.11 A/T 8 SZ WP	AA.3120.400.000.	278.71		
	3/24/2026	034510890		(1) ATAC DESERT BOOT	AA.3120.400.000.	745.08		
GALLS LLC Total						1,023.79		
GILLBUILT TRANSPORTATION INC	3/16/2026	158536	29510	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	3/16/2026	158537		27,600 GALLONS SLUDGE	GG.8189.400.000.	1,725.00		
	3/18/2026	158574		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	3/18/2026	158575		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	3/19/2026	158590		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	3/19/2026	158591		27,600 GALLONS SLUDGE	GG.8189.400.000.	1,725.00		
	3/20/2026	158592		9,200 GALLONS SLUDGE	GG.8189.400.000.	575.00		
	GILLBUILT TRANSPORTATION INC Total						8,625.00	
GILLEES AUTO TRUCK & MARINE	2/11/2026	720420	29465	(1) LUCAS 80-90 GEAR OIL	AA.5110.400.000.	10.59		
	3/24/2026	722167		(2) GRO CLAMPS	FX.8340.401.000.	12.48		
	3/24/2026	722193		(1) NAPA EXT LIFE GAL	FX.8340.401.000.	18.42		
	4/07/2026	722844		(1) GAT ADAPTERS	AA.5110.400.000.	9.62		
	4/07/2026	722848		(2) PWR STEERING FL-GAL	AA.5110.400.000.	42.04		
GILLEES AUTO TRUCK & MARINE Total						93.15		
HAZLEWOOD MECHANICALS RETAIL	3/24/2026	8943	29504	(2) A3C HEAT SHRINK KIT	FX.8340.401.000.	6.44		
HAZLEWOOD MECHANICALS RETAIL Total						6.44		

Village of Clayton

Abstract of Audited Vouchers from 4/13/2026 to 4/13/2026

<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>
KENDALL, HARRIENGER &	4/01/2026	10631	29469	GENERAL MATTERS 03.2026	AA.1420.400.000.	700.00		
KENDALL, HARRIENGER & BURROWS Total						700.00		
MIRABITO ENERGY PRODUCTS	3/13/2026	41297	29521	(115.1) GALS HEATING OIL 113 BARTLETT	FX.8320.400.000.	318.70		
	4/02/2026	92333		(132.9) GALS HEATING OIL 113 BARTLETT	FX.8320.400.000.	367.98		
MIRABITO ENERGY PRODUCTS Total						686.68		
NYSPSP	4/06/2026	2319290	29482	(3) US NYLON FLAG 5'X8'	AA.7140.400.000.	160.77		
NYSPSP Total						160.77		
PHINNEY'S AUTOMOTIVE CENTER	3/26/2026	111854	29467	NYS INSPECTION 2023 FROD F-250 SUPER	AA.5110.400.000.	21.00		
	3/30/2026	111884		NYS INSPECTION 2022 FROD F-250 SUPER	AA.5110.400.000.	21.00		
PHINNEY'S AUTOMOTIVE CENTER Total						42.00		
PHINNS FENDER & BODY	1/16/2026	3277	29546	REAR END DAMAGE REPAIR	AA.5110.400.000.	3,501.86		
PHINNS FENDER & BODY Total						3,501.86		
REINMAN'S DEPT STORE	3/02/2026	440907	29488	(6) NUTS & BOLTS	AA.7140.400.000.	75.64		
	3/03/2026	440928		(1) RESIN FIBERGLASS QT BONDO	AA.5110.400.000.	31.81		
	3/04/2026	440954		(3) ACE RSTP SPRY GL	AA.5110.400.000.	24.49		
	3/05/2026	440989		(40) NUTS & BOLTS	AA.5110.400.000.	24.84		
	3/05/2026	440990		(6) ROLLER 3"	AA.7140.400.000.	30.10		
	3/05/2026	440997		(4) NUTS & BOLTS	AA.7140.400.000.	0.97		
	3/05/2026	441002		(16) NUTS & BOLTS	AA.5110.400.000.	5.62		
	3/13/2026	441177		(2) ACE RSTP SPRY GL	AA.5110.400.000.	10.58		
	3/13/2026	441195		(1) DOG WASTE GRABBER TOOL	AA.7140.400.000.	17.09		
	3/18/2026	441277		(1) SUPER GLUE GEL	AA.5110.400.000.	11.67		
	3/25/2026	441419		(1) LONG NOSE PLIERS	AA.5110.400.000.	12.59		
	3/26/2026	441455		(1) BLADE UTILITY KNIFE	AA.7140.400.000.	2.69		
	3/26/2026	441472		(12) BUNGEE CORD	AA.7140.400.000.	107.89		
	3/26/2026	441474		(6) RETURN BUNGEE CORD	AA.7140.400.000.	-53.95		
	3/27/2026	441488		(1) SHOP TOWELS RED	AA.5110.400.000.	44.17		
	3/27/2026	441497		(3) PAINT CAN OPENER	AA.1620.400.000.	1.59		
	3/30/2026	441577		(1) AMMONIA CLEAR GEL	AA.1620.400.000.	6.29		
REINMAN'S DEPT STORE Total						354.08		
SLACK CHEMICAL CO INC	3/09/2026	223098	29363	(2) CYLINDER RETURNS	GG.8130.404.000.	-2,000.00		
	3/24/2026	223604		(3) CYLINDER RETURN	FX.8320.404.000.	-300.00		
	3/24/2026	499819		(450) # CHLORINE	FX.8320.404.000.	5,122.13		
	3/24/2026	499820		(340) G SUPERCHLOR 15	GG.8121.402.000.	1,636.80		
SLACK CHEMICAL CO INC Total						4,458.93		
STAPLES CONTRACT &	4/06/2026	6060598519	29486	(1) STAPLES ONE-TOUCH STAPLER	AA.1620.400.000.	88.42		

Village of Clayton

Abstract of Audited Vouchers from 4/13/2026 to 4/13/2026

<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>
	4/06/2026	6060598519		(1) STAPLES ONE-TOUCH STAPLER	AA.1325.400.000.	66.68		
	4/06/2026	6060598520		(1) STAPLES HEAVYWEIGHT SHEET	AA.1325.400.000.	4.76		
<u>STAPLES CONTRACT & COMMERCIAL Total</u>						159.86		
SUPERIOR PLUS PROPANE			29503					
	2/26/2026	35945769		(600.3) GALS PROPANE 100 GARDNER	GG.8130.400.000.	779.79		
<u>SUPERIOR PLUS PROPANE Total</u>						779.79		
SYDENSTRICKER NOBBE			29456					
	3/18/2026	12091768		(3) BEARING	AA.5110.400.000.	274.66		
<u>SYDENSTRICKER NOBBE PARTNERS, INC. Total</u>						274.66		
THE VICTORIAN			29537					
	3/18/2026	3/18/26 100267		(14.6) GALS PREMIUM	AA.5110.400.000.	61.31		
	3/26/2026	3/26/26 102823		(2) GALS PREMIUM	AA.5110.400.000.	13.00		
<u>THE VICTORIAN Total</u>						74.31		
THOUSAND ISLANDS STITCHERY			29544					
	3/27/2026	cltplc260327		(7) EMBROIDER POLICE LOGO	AA.3120.400.000.	147.00		
<u>THOUSAND ISLANDS STITCHERY Total</u>						147.00		
TOWN OF CLAYTON			29545					
	3/24/2026	26-00105		02/2026 REIMBURSABLES	AA.5110.401.000.	5,204.30		
	4/06/2026	26-00106		HIGHWAY GARAGE INSURANCE	AA.5110.401.000.	5,565.05		
<u>TOWN OF CLAYTON Total</u>						10,769.35		
UNIFIRST CORPORATION			29461					
	1/30/2026	1100297436		UNIFORM CLEANING 01/30/26	AA.9189.800.000.	97.17		
	1/30/2026	1100297436		UNIFORM CLEANING 01/30/26	FX.9089.801.000.	16.20		
	1/30/2026	1100297436		UNIFORM CLEANING 01/30/26	GG.9089.801.000.	16.19		
	3/20/2026	1100316789		UNIFORM CLEANING 03/20/26	AA.9189.800.000.	119.72		
	3/20/2026	1100316789		UNIFORM CLEANING 03/20/26	FX.9089.801.000.	19.95		
	3/20/2026	1100316789		UNIFORM CLEANING 03/20/26	GG.9089.801.000.	19.95		
	3/27/2026	1100319794		UNIFORM CLEANING 03/27/26	AA.9189.800.000.	106.07		
	3/27/2026	1100319794		UNIFORM CLEANING 03/27/26	FX.9089.801.000.	17.67		
	3/27/2026	1100319794		UNIFORM CLEANING 03/27/26	GG.9089.801.000.	17.68		
	4/03/2026	1100322597		UNIFORM CLEANING 04/03/26	AA.9189.800.000.	108.80		
	4/03/2026	1100322597		UNIFORM CLEANING 04/03/26	FX.9089.801.000.	18.13		
	4/03/2026	1100322597		UNIFORM CLEANING 04/03/26	GG.9089.801.000.	18.13		
<u>UNIFIRST CORPORATION Total</u>						575.66		
USABBLUEBOOK			29519					
	3/17/2026	INV00992568		(1) WILKINS BFP RUBBER REPAIR KIT	GG.8130.401.000.	63.95		
	3/20/2026	INV00997386		(1) HOSE HOG	FX.8340.401.000.	1,028.15		
	3/23/2026	INV00998102		(1) STREM/FOG NOZZLE 1-1/2" NST	FX.8340.401.000.	40.95		
<u>USABBLUEBOOK Total</u>						1,133.05		
WASTE MANAGEMENT OF NEW YORK LLC			29525					
	3/25/2026	3471964-0448-2		4 YARD DUMPSTER - 1 GARDNER ST	GG.8130.400.000.	90.63		
	3/25/2026	3471964-0448-2		4 YARD DUMPSTER - 1 GARDNER ST	FX.8320.400.000.	90.63		
<u>WASTE MANAGEMENT OF NEW YORK LLC Total</u>						181.26		

Village of Clayton Abstract of Audited Vouchers from 4/13/2026 to 4/13/2026

<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>
WAYNE GARAGE DOOR CO			29535					
	3/24/2026	837		REPLACED 3 SECTIONS ON DAMAGED	AA.1620.200.000.	2,125.00		
WAYNE GARAGE DOOR CO Total						2,125.00		
WESTELCOM			29487					
	4/01/2026	4730486		SERVICE FROM 04/01/2026-04/30/2026	AA.1325.400.000.	344.89		
	4/01/2026	4730486		SERVICE FROM 04/01/2026-04/30/2026	AA.3120.402.000.	205.15		
	4/01/2026	4730486		SERVICE FROM 04/01/2026-04/30/2026	AA.7140.400.000.	149.95		
	4/01/2026	4730486		SERVICE FROM 04/01/2026-04/30/2026	AA.5110.400.000.	34.92		
	4/01/2026	4730486		SERVICE FROM 04/01/2026-04/30/2026	GG.8130.400.000.	228.87		
WESTELCOM Total						963.78		
WHITES LUMBER INC			29474					
	3/09/2026	3840336		(1) BM WATERBORNE CEILING PAINT	AA.1620.400.000.	49.94		
	3/11/2026	3841494		(1) DEWALT IMPACT DRILLING SET	AA.5110.400.000.	42.99		
	3/20/2026	3845442		(1) 3M DISPOSABLE RESPIRATOR 20PK	AA.5110.400.000.	34.99		
	3/24/2026	3847239		(1) POWERZONE EXTENSION CORD 50FT	AA.5110.400.000.	19.99		
	3/26/2026	3848431		(2) PLASTIC DRYWALL MUD PAN 12"	AA.5110.400.000.	48.55		
	4/02/2026	3851501		(4) SWIVEL SNAP 7/8	AA.7140.400.000.	31.96		
	4/02/2026	3851645		(4) SWIVEL SNAP 7/8	AA.7140.400.000.	31.96		
	4/06/2026	3853175		(1) 24" CABLE TIE 50PK	GG.8130.401.000.	78.38		
WHITES LUMBER INC Total						338.76		
Total for Voucher Type: Regular						59,836.75		
Total:								
Regular						59,836.75		
Total						59,836.75		

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

59,836.75
59,836.75

Date

Mayor/Deputy Mayor Signature

Capital Projects

Village of Clayton

Abstract of Vouchers from 4/13/2026 to 4/13/2026

Claimant Type	Invoice	Invoice Date	Voucher # Activity Date	Description	Chk #	Chk Date
BARTON & LOGUIDICE DPC			29536			
<none>	160959	4/10/2026	4/13/2026	Professional Services thru March 21, 2026		
	<u>Distribution Acct</u>	<u>Description</u>		<u>Distribution Amount</u>	<u>Memo</u>	
	HH.1440.200.035.	Engineer, Equip & Capital Outlay		6,242.65		
	Total for invoice 160959			6,242.65		
Total for BARTON & LOGUIDICE DPC				6,242.65		
Total:				6,242.65		
<none>		6,242.65	HH-035 : Captial Projects - Water Main & Intake Replacement	6,242.65		
Total		6,242.65	Total	6,242.65		

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.

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

RESOLUTION #2026-06

Local Law No. 4 Override Tax levy limit for Fiscal Year 2026-2027

The foregoing Resolution no. 2026-06 was offered by Trustee _____, and seconded by Trustee _____.

WHEREAS, Local Law No. 4 of the year 2026, a local law to override the tax levy limit established in General Municipal Law §3-c; and

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

WHEREAS, on April 13th, 2026, at 5:00 p.m., a Public Hearing was duly held at the Municipal Building at 425 Mary Street, Clayton, New York, and all persons interested in the subject of Local Law No. 4 of the year 2026 were provided an opportunity to be heard.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Clayton that Local Law No. 4 of the year 2026, a local law to override the tax levy limit established in General Municipal Law §3-c, is hereby deemed adopted and approved, effective upon filing with the Department of State as required by the provisions of the Municipal Home Rule Law.

The Clerk is hereby directed to file a certified copy of Local Law No. 4 of the year 2026 with the Office of the Secretary of State as required by Section 27 of the Municipal Home Rule Law.

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

Table with 3 columns: Name, Aye, Nay. Rows include Mayor, Hyde; Deputy Mayor, Duford; Trustee, Riddoch; Trustee, McDowell; Trustee, Bonisteel Nims.

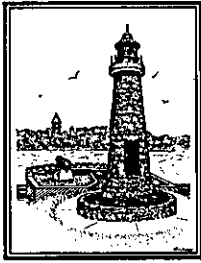
The resolution was thereupon declared duly adopted

I, Joanne Lenhard-Boye, do hereby certify that resolution 2026-06 was passed at a meeting of the Village of Clayton Board of Trustees held on April 13th, 2026, and is incorporated in the original minutes of said meeting or on file and of record, and that said resolution has not been altered, amended, or revoked and is in full force and effect.

Dated: April 13th, 2026

Joanne Lenhard-Boye
Village Clerk

(SEAL)



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

RESOLUTION 2026-07 To Adopt the FYE 2026-2027 Village of Clayton Budget

At a regular meeting of the Board of Trustees of the Village of Clayton, held at the Village Municipal Building, 425 Mary Street, Clayton, New York, on the 13th day of April, 2026, at 5:00p.m.,

The foregoing Resolution was offered by _____, and seconded by _____, and upon a roll call vote of the Board the following votes were:

WHEREAS, a public hearing on the Village of Clayton Tentative Budget was held on April, 13th, 2026 at 5:00 pm., and all parties. in attendance were permitted an opportunity to speak on the proposed 2026-2027 Village of Clayton Fiscal Tentative Budget; and

Pursuant to Section 5-508 of the Village Law, State of New York, the salaries for the following Village Board members are specified in said Tentative Budget of maximum compensation for the Mayor \$6,500 per annum, for Deputy Mayor of \$575 per annum and a total for all Trustees of \$14,000 per annum

NOW, THEREFORE, BE IT RESOLVED, that in pursuant to Section 5-508 of the Village Law, the Village Board of the Village of Clayton hereby:

ADOPTS THE 2026-2027 FISCAL BUDGET, as the Budget for the Village of Clayton Fiscal year 2026-2027; and

BE IT FURTHER RESOLVED, that the Village Clerk is hereby directed to file the Annual Budget for the Fiscal year 2026-2027 with approved adjustments posted and prepare and certify duplicate copies of said annual budget hereby adopted.

BE IT FURTHER RESOLVED, that the Village Treasurer is directed to present the certified copies of the FISCAL Year 2026-2027 Budget to Jefferson County, as required by law.

	Yes	No
Mayor, Nancy Hyde	_____	_____
Deputy Mayor, Ronald Duford	_____	_____
Trustee, Robert Riddoch	_____	_____
Trustee, Robert McDowell	_____	_____
Trustee, Bonisteel Nims	_____	_____

The foregoing resolution was thereupon declared duly adopted.

CERTIFICATION:

I, Joanne Lenhard-Boye, Clerk of the Village of Clayton, do hereby certify that Resolution 2026-07 was adopted at a regular meeting of the Village of Clayton held on April 13th, 2026 and it is on file and of record and that said resolution has not been altered, amended or revoked it is in full force and effect.

Dated: April 13th, 2025

Joanne Lenhard-Boye, Village Clerk

SEAL