

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA REGULAR MEETING
May 11th, 2026 – 5:00 PM

PUBLIC HEARING (5:00pm):

1. Water Rate Increases

VISITOR:

1. Collin Hill, Save the River – Water Level Update

DPW:

1. Activity Report
2. Docks at Rotary Park Renaming
3. Municipal Building Roof Quotes – PTL Contracting lowest bidder
4. Street Striping Quotes (Old State Loop)
5. Municipal Building Floor Striping/Refinishing Quotes – Krafft Cleaning lowest bidder

POLICE:

1. Activity Report

CONSENT AGENDA:

1. DRAFT Meeting Minutes April 27 th , 2026	
2. Payroll (P/R #24) 04/09/2026 to 04/22/2026	\$ 45,905.14
3. Teamsters Health & Hospital May 2026	\$ 20,965.72
4. Pre-Pay Abstract – 05/05/2026	\$ 27,973.24
5. Abstract -5/11/2026	
General Fund	\$ 10,735.92
Water Fund	\$ 286.23
Sewer Fund	\$ 7,029.07
Total	\$ 18,051.22
6. Capital Projects Total	\$ 141,958.58

NEW BUSINESS:

1. **MOTION & VOTE-** Resolution 2026-06 – To Raise Water Rates for the Village of Clayton
2. **MOTION** – Tax Warrant 2026
3. **MOTION** - 2026 Tax Collection Notice
4. **MOTION** – Hire Parking Attendant –starting May 12th, 2026, at \$19.00/hour
Clyde Garnsey & Lori Davies
Hire Park Staff – starting May 12, 2026, at \$16.00/hour David Nefsey
5. **MOTION** – Seasonal ramp pass for Village taxpayers

OLD BUSINESS:

1. **MOTION** – Dock Agreement

MAYOR:

BOARD REPORTS:

PUBLIC COMMENTS:

ADJOURNMENT:

DPW ACTIVITY REPORT FOR 5/11/26

STREETS:

- 1. Street sweeping continues.*
- 2. Pushed off the brush piles and spoils at the Bald Rock Rd. dump site to allow room for our brush pick-up.*
- 3. Household goods and brush pick-up have been completed.*
- 4. Installed meter posts on James St., Riverside Dr. and Webb St.*
- 5. Removed the posts from the bike rack that was damaged this winter on James St. by the 1000 Islands Museum and reinstalled new paver blocks.*
- 6. Prepped and painted the uprights to the CLAYTON 1000 ISLANDS sign and installed the decorative pedestals.*

EQUIPMENT:

- 1. Washed down the sanders and frames of plow trucks #23 and #26.*
- 2. Changed the oil and serviced the John Deere tractors and the zero turn mower.*
- 3. Took both new International trucks to Allegiance for a recall.*

DOCKS:

- 1. Turned the water on to the docks and bathrooms at Mary St. dock.*
- 2. After replacing the sinks at the Mary St. bathrooms, we built wooden enclosures to hide the plumbing that comes out of the floor.*
- 3. Painted the floor in the dock attendant's office at the Mary St. dock.*
- 4. Cleaned the bathrooms at the Mary St. dock.*
- 5. Installed new flush kits on the urinal and the toilets at the Mary St. dock.*
- 6. Installed new door closers on the doors at Rotary Park.*
- 7. Installed new door sweeps on the doors at Mary St. dock.*
- 8. Repaired a hole in the side of one of the floating docks for Rotary Park.*

PARKS:

- 1. We have begun mowing and trimming for the season.*
- 2. We have begun mulching the flower beds around the Village.*
- 3. Installed a new water meter and water heater at the new Lions Field bathrooms and turned the water on.*

WATER:

- 1. Filled a void with concrete around a curb-stop at 708 Riverside Dr.*
- 2. I have been working closely with Manfred Construction during their directional borings on James St. and State St.*

Respectfully submitted,

Terry Jones, DPW Superintendent



27840 County Route 193
Theresa, NY 13691
Phone: 315-628-4150
Fax: 315-628-4151

PTL Contracting Corp.

May 4, 2026

Village of Clayton
425 Mary Street
Clayton, NY 13624
Attn: Mr. Terry Jones DPW

RE: Office Building Roof Replacement Proposal

Dear Mr. Jones:

We are pleased to offer you our proposal for labor and materials for the replacement of the roof over the kitchen area as discussed. Our proposal includes the following:

- Remove the existing roof over the kitchen area down to the existing deck and dispose of it to a landfill.
- Install new 1/4" tapered polyisocyanurate insulation and crickets (see attached drawing).
- Fully adhere new .060 Black EPDM per the Manufacturer's requirements.
- Perimeter wood blocking as needed.
- New 24 ga. gravel stop edge metal. Color to be selected by the Owner from the Manufacturer's standard colors. Premium colors may be an additional cost.

FOR A TOTAL COST OF:.....\$22,000.00

***ADD: \$2,000** to the total cost above for a 20-Year Roof Manufacturer's Standard Labor and Material Warranty.

****ADD: \$6,200.00** to the total cost above to supply and install metal siding exposed fastener panels on both walls 4'6" x 60'8" and 5' x 46' to include all trim as required. Color of metal to be selected from standard colors. Premium colors may be an additional cost.

Our proposal **does not** include sales tax, snow removal, bonds, as builts, shop drawings, building permits, decking, asbestos abatement, demo, wood blocking(except as noted above), curbs and flashings not indicated above. Our proposal is for work as outlined above only.

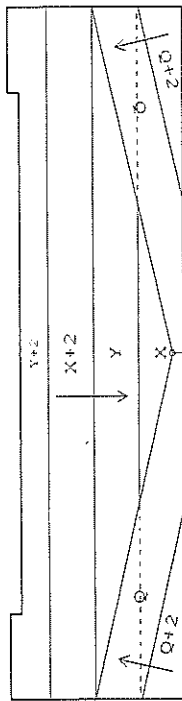
Due to the volatility of the current market our pricing is when the product ships therefore the pricing above may be subject to change.

Sincerely,

Trisha E. Amato

President





Town Office

Jason Tucker

26-NY-5180 V1



44 County Route 9, Gouverneur, New York 13642 Phone (315) 287-3665, Fax (315) 287-3672
www.rsiroofing.com info@rsiroofing.com

April 20, 2026

Village of Clayton

425 Mary Street

Clayton NY 13624

Attn: Terry Jones

Re: Clayton Municipal Roof Proposal

As requested, we are providing you with this proposal for a new EPDM roof system on a portion of the Municipal Building. The following scope of work is for your use.

Scope of work:

- 1) Strip the existing roof completely to the roof deck properly disposing of all debris off site.
- 2) Furnish and install new common perimeter wood blocking as required.
- 3) Furnish and install Carlisle's 1/8" tapered poly-iso to be adhered to the roof deck using Carlisle's Fast Adhesive. Poly-iso to be a minimum R-30.
- 4) Furnish and install Carlisle's .060 mil non-reinforced black EPDM adhered roof system to be complete with all details and terminations for a weathertight installation.
- 5) CMU walls on both sides of proposed roof area to be entirely flashed with EPDM.
- 6) Furnish and install new 24-gauge perimeter sheet metal and cap flashing at walls as required with the color to be chosen by the owner from Carlisle's standard color chart.



• SECTION 7 CONTRACTOR •





44 County Route 9, Gouverneur, New York 13642 Phone (315) 287-3665, Fax (315) 287-3672
www.rsiroofing.com info@rsiroofing.com

- 7) Upon completion provide the owner with Carlisle's 20year-72mph total system labor and material warranty.
- 8) Prior to the start of work, provide RSI Roofing's standard 5-million-dollar umbrella certificate of insurance including proof of workers compensation coverage.
- 9) Clean jobsite to owners satisfaction.
- 10) NY State Prevailing Wages included.
- 11) All equipment to complete outlined work is included.

For the sum of: \$38,500.00

Additional Pricing: (Siding Panels at both CMU walls)

-Furnish and install 7/8" hat channel as required

-Furnish and install 26-gauge Fabral Mighty-Rib wall panels complete with flashings and terminations as required to match panels installed during previous project. Color to be chosen from standard color chart.

For the sum of: \$14,000.00



• SECTION 7 CONTRACTOR •





44 County Route 9, Gouverneur, New York 13642 Phone (315) 287-3665, Fax (315) 287-3672
www.rsiroofing.com info@rsiroofing.com

Pricing Excludes:

- Building permit
- Stamped drawings
- Bonds
- Roof deck repair
- Plumbing work
- Mechanical work

Upon a decision to proceed we would complete the project Fall 2026.

Please feel free to contact our office with any questions or concerns.

Very truly yours,

Russ Brown

RSI Roofing Inc.



• SECTION 7 CONTRACTOR •





Quote

To:

Terry Jones
615 E Line Rd

Clayton

13624
New York

Reference: Q-007914-V2

Quote Number: RG - 4935

Quote Date: 25/04/2026

7914 - Village of Clayton

Item	Description	Unit	Quantity	Price	Total
HM01	Roadway Striping Riverside	Lump sum	1	\$4,500.00	\$4,500.00
					\$4,500.00

Items	\$4,500.00
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Notes
<p>RoadGrip will provide Labor, Equipment, and Materials to complete work.</p> <p>RoadGrip will provide light cleaning prior to striping application to get light dirt and debris off the area's to be painted</p> <p>Yellow Curbing striping is not included in the pricing</p> <p>Customer is to provide 20 - 30 traffic cones for RoadGrip to use for traffic mitigation</p> <p>Customer to use there street sweeper prior to striping to clean the heavy dirt area's by the curbing</p> <p>The provided overview of the project is what will get striped.</p> <p>Please see provide picture of work area</p>

Sub Total	\$4,500.00
VAT (0%)	\$0.00
Total	\$4,500.00



Quote

To:
Terry Jones
615 E Line Rd

Quote Number: RG - 4936

Quote Date: 25/04/2026

Clayton

13624
New York

Reference: Q-007914-V3

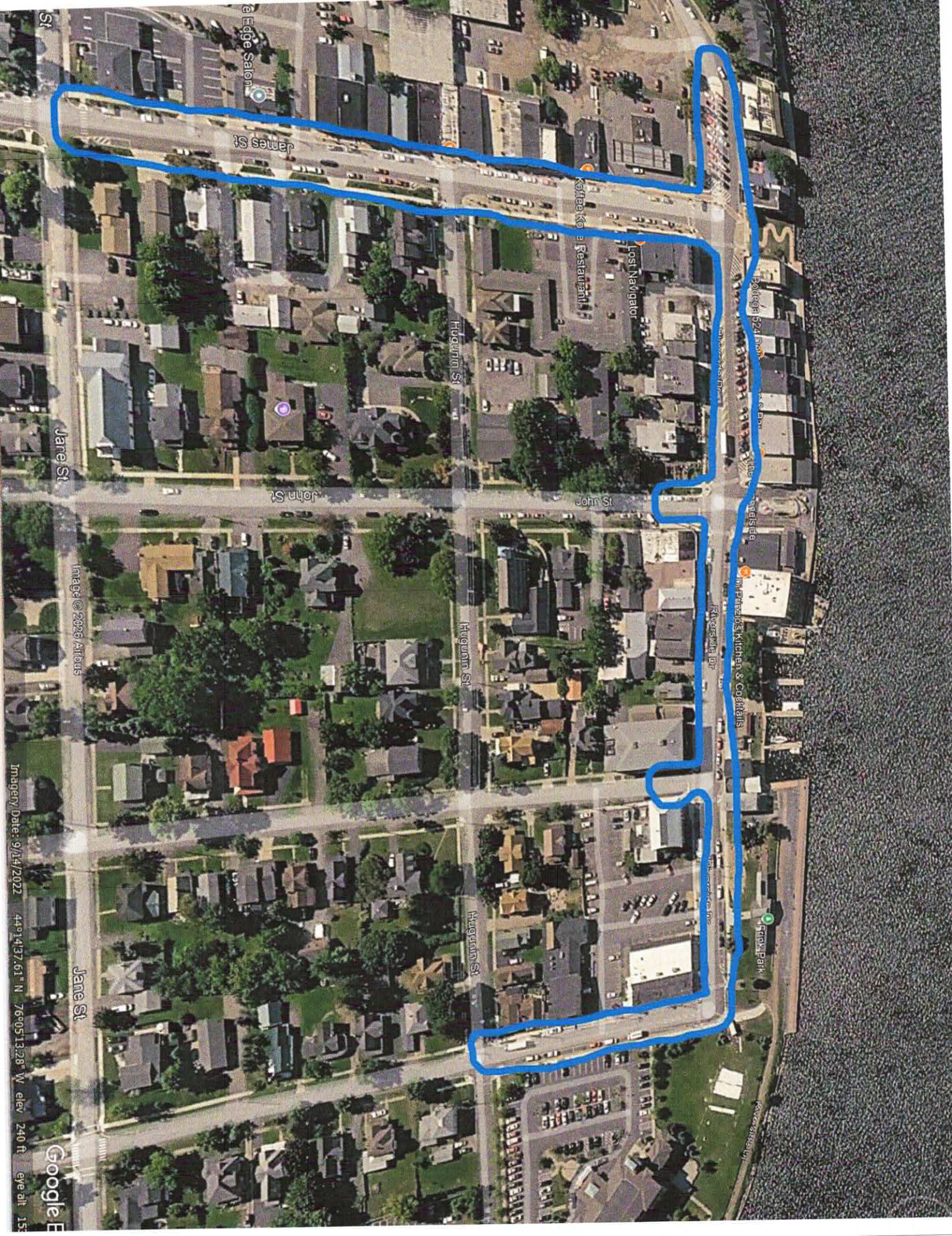
7914 - Village of Clayton

Item	Description	Unit	Quantity	Price	Total
HM01	Roadway Striping Jane, James, John, Merrick, and Webb,	Lump sum	1	\$4,499.00	\$4,499.00
					\$4,499.00

Items	\$4,499.00
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Notes
<p>RoadGrip will provide Labor, Equipment, and Materials to complete work.</p> <p>RoadGrip will provide light cleaning prior to striping application to get light dirt and debris off the area's to be painted</p> <p>Yellow Curbing striping not included in the pricing</p> <p>Customer is to provide 20 - 30 traffic cones for RoadGrip to use for traffic mitigation</p> <p>Customer to use there street sweeper prior to striping to clean the heavy dirt area's by the curbing</p> <p>The provided overview of the project is what will get striped.</p> <p>Please see provide picture of work area</p>

Sub Total	\$4,499.00
VAT (0%)	\$0.00
Total	\$4,499.00



James St sewer

Kōkōkei Kōi a Restaurant

John St

John St

John St

Huqunin St

Huqunin St

Huqunin St

Pharaoh's Kitchen & Cocktails

Frank Park

Jane St

Jane St

Jane St

Image © 2026 Airbus

Google Earth

Imagery Date: 9/14/2022 44°14'37.61" N 76°05'13.28" W elev 240 ft eye alt 153

[EXTERNAL] Floor stripping/ refinishing

From : justin@krafftcleaning.com
Subject : [EXTERNAL] Floor stripping/ refinishing
To : deputyclerk@villageofclayton.org
Cc : kcs@krafftcleaning.com

Mon, Apr 27, 2026 11:45 AM

 1 attachment

Amanda,

Good morning. Please note the following pricing for stripping and refinishing the terrazzo flooring in your facility:

Entry, main floor and breakroom areas. \$ 3,585.00
Restrooms (2). \$ 400.00

The process consists of a full dry cleaning (edging, vacuuming), complete stripping of all existing floor finish to bare terrazzo and application of 4 coats of a high solids terrazzo finish. I expect a full restoration and very nice glossy appearance upon completion.

We will need 2 full days to complete this job during which no one can be in the designated areas. Preferably a Friday and Saturday would be chosen. All chairs, tables, random items etc. will need to be removed prior to our arrival.

Feel free to contact me with any questions. As I told you, I would gladly come to explain the process to the board if needed.

Thank you and have a good day.

Justin Krafft
General Manager
Krafft Cleaning Service, Inc

O: 315-782-4437

C: 315-783-4437





EMPIRE FACILITY MANAGEMENT

215 Washington Street, Suite 110, Watertown, NY 13601

t: 315-767-3517

e: info@empirefacilitymgmt.com

Clayton Town Justice

Floorwork Proposal

This agreement for floorwork services ("Agreement") is entered into between Clayton Town Justice ("Client") with postal address 401 Mary Street, Clayton, NY 13624 and Empire Facility Management LLC ("Contractor") with a postal address 215 Washington Street, Suite 110, Watertown, NY 13601. The Client and the Contractor shall be collectively known as the "Parties."

BACKGROUND

1. The Client owns and operates a municipal facility at the address stated above and needs the services of an agency engaged in VCT floor cleaning and other related maintenance work.
2. The Contractor is engaged in the business of providing cleaning and other related maintenance work needed by the Client and has offered to render such cleaning services to the latter.
3. This agreement is for the Client's property at 401 Mary Street, Clayton, NY 13624 as it exists on April 23, 2026. Additions and expansions to the Client's property that will require additional work by the Contractor are outside the scope of this agreement and will be addressed by addendums to this agreement.
4. The Client has agreed to accept the offer that the Contractor has made subject to reasonable terms and conditions.

Therefore, the parties agree as follows:



Description of Services

Contractor shall provide the Client with the following services:

Strip and Wax VCT (bathrooms only)

1. Dust Mop and clear all dirt and debris from resilient VCT tile.
2. Vacuum all edges/corners of all hallways, waiting areas, offices, exam rooms and restrooms.
3. Prepare tile for stripping solution.
4. Apply stripping solution.
5. A slow speed floor machine will be used on the stripping solution to break down the wax, dirt, and other imperfections. Repeat process until all wax and dirt is removed.
6. Wet-vac all stripping solutions from tile.
7. Flush the entire area with a neutralizing solution.
8. Wet-vac all neutralizing solution from tile.
9. Finish-mop all tile (special emphasis on removing all stripper residue from baseboards and edges), then allow tile to dry.
10. Apply 1-2 coats of sealer to tile (allow to dry), then apply 2-3 coats of wax (allow to dry).

Service Notes

1. Contractor shall perform a one-time high-speed burnishing service the week following the strip and wax job to ensure the durability and longevity of the finish.
2. Burnishing can be performed on an as-needed basis for \$350 per service (for main areas and bathrooms).



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Products Furnished

Contractor shall furnish all the materials and supplies necessary for the performance of the floorwork services as described in this Agreement.

Supervision

Contractor shall employ, train, and utilize regular cleaning technicians who shall be reliably available to ensure a continuous and uninterrupted service to the client. Contractor shall create a systematic inspection to ensure that all services are performed.

Compensation

We propose to furnish the labor in accordance with the specifications listed on the previous pages for the sum of:

\$ 625.00 per Strip and Wax service

Project work is invoiced on job completion. Terms are Net 15.

In addition to any other right or remedy provided by law, if the Client fails to pay for the services when due, the Contractor has the option to treat such failure to pay as a material breach to the Agreement and shall be a ground for cancellation of the agreement and appropriation of legal remedies.



Term

The term of this Agreement begins upon execution and remains in effect for a period of 12 months. The quoted price will remain consistent throughout this 12-month period.

The Client may cancel this Agreement at any time before services are rendered, without penalty. Any amounts due for services rendered prior to cancellation must be paid before termination. The Client may also terminate the Agreement if Contractor fails to deliver the agreed-upon services as outlined in this Agreement.

Contractor, in turn, may terminate the Agreement upon the occurrence of any of the following which shall constitute a material breach:

1. Site conditions create unsafe circumstances that the Client declines to remedy
2. Client obstructs Contractor's ability to perform their contractually obligated duties
3. Failure on the part of the Client to make the required due payments
4. Insolvency or bankruptcy of the Client.

When this Agreement ends for any reason, Contractor's duty to provide further floor work services stops, but clauses that by their nature should survive—such as indemnity, dispute-resolution, and governing-law provisions—remain in effect.

Insurance and Indemnification

Contractor, at its own cost, shall procure and maintain throughout the term of this Agreement, the certificates for insurance for the protection of all the employees engaged in floor restoration work under this Agreement enumerated as follows:

- a. Workers' Compensation and Employer's Liability with a policy limit of USD \$500,000 for each accident and USD \$100,000 for each disease per employee
- b. Comprehensive General Liability with a policy limit of USD \$1,000,000 for each event and an amount of USD 2,000,000 annual aggregate and



- c. Umbrella Liability limit of USD 1,000,000 for each event or USD 2,000,000 annual aggregate.

Each party is responsible for injuries, losses, or damages only to the extent they were caused by that party's own negligence or willful misconduct. Neither party indemnifies the other for the other party's own negligence, in keeping with New York General Obligations Law § 5-322.1.

Performance Standard & Change Orders

Contractor shall perform all floor work services in a timely, workman-like manner consistent with generally accepted industry standards.

Services requested by Client that are outside the Scope of Work will be performed only upon written authorization and will be invoiced at Contractor's then-current rates.

Within five (5) business days after execution of this Agreement, Contractor shall deliver to Client a Certificate of Insurance.

Force Majeure

If the performance of the obligations and responsibilities in this Agreement shall be prevented, restricted, or interfered with by causes beyond either of the Party's reasonable control, and if a party is unable to carry out its obligations and gives the other party prompt written notice of such event, then the obligations of the party invoked in this provision shall be suspended to the extent necessary by such event.

The excused party shall use such reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever said causes are removed or have ceased.

An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or by its employees, officers, agents, and other related affiliates.



EMPIRE FACILITY MANAGEMENT

215 Washington Street, Suite 110, Watertown, NY 13601

t: 315-767-3517

e: info@empirefacilitymgmt.com

The term force majeure shall include but not be limited to: acts of God, fires, explosions of any kind, storms, or other similar occurrences, orders or acts of military authority, national emergencies, insurrections, wars, or riots, strikes, lockouts, any kind of work stoppages, and other labor disputes.

Amendment

This agreement shall only be amended in express writing which shall be signed by both Parties. Addendums and amendments to this agreement shall expire on the same date as the original agreement.

Dispute Resolution

In the event of any dispute arising out or in relation to this Agreement, the Parties shall attempt to resolve such dispute through friendly negotiations. If the dispute is not resolved by negotiation, the Parties will resolve the dispute using the alternative dispute resolution. Any disputes or other controversies arising out of or in relation to this Agreement will be submitted to mediation according to any statutory rules of mediation. If mediation is not successful in resolving the dispute, any outstanding issues shall be submitted to arbitration under the rules of the AAA. The arbitrator's award shall then be considered as final, and judgment may be entered upon it by any court having a competent and proper jurisdiction.

Notice

All relevant notices as may be required or permitted under this Agreement shall be deemed sufficient if it is furnished in writing, personally delivered, or sent by registered mail to the last known principal office of the Contractor, or in the case of the Client, to its principal office.



Severability

If any of the clauses, sub-clauses, or provisions of this Agreement is held illegal, invalid, or unenforceable by a court of competent jurisdiction, such clause, sub-clause, and provision shall be severed, and those clauses, sub-clauses, or provisions not affected by such illegality, invalidity, or unenforceability shall remain valid and enforceable.

Entire Agreement

This Agreement supersedes all prior oral or written contracts, obligations, or agreements between the parties **related to floor work services at the service address listed on the first page of this document**. It represents their entire understanding, incorporating all prior communications and negotiations related to its subject matter, which cease to have further force or effect.

Acceptance of Proposal

IN WITNESS WHEREOF, the Parties have caused this instrument to be duly signed, whether in ink or electronically, and is deemed executed on the later signature date below.

Clayton Town Justice

Authorized Signature: _____

Date: _____

Empire Facility Management

Contractor Signature: _____

Date: _____



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BACKGROUND

1. The Client owns and operates a municipal facility at the address stated above and needs the services of an agency engaged in VCT floor cleaning and other related maintenance work.
2. The Contractor is engaged in the business of providing cleaning and other related maintenance work needed by the Client and has offered to render such cleaning services to the latter.
3. This agreement is for the Client's property at 401 Mary Street, Clayton, NY 13624 as it exists on April 23, 2026. Additions and expansions to the Client's property that will require additional work by the Contractor are outside the scope of this agreement and will be addressed by addendums to this agreement.
4. The Client has agreed to accept the offer that the Contractor has made subject to reasonable terms and conditions.

Therefore, the parties agree as follows:



Description of Services

Contractor shall provide the Client with the following services:

Strip and Wax VCT (main areas)

1. Dust Mop and clear all dirt and debris from resilient VCT tile.
2. Vacuum all edges/corners of all hallways, waiting areas, offices, exam rooms and restrooms.
3. Prepare tile for stripping solution.
4. Apply stripping solution.
5. A slow speed floor machine will be used on the stripping solution to break down the wax, dirt, and other imperfections. Repeat process until all wax and dirt is removed.
6. Wet-vac all stripping solutions from tile.
7. Flush the entire area with a neutralizing solution.
8. Wet-vac all neutralizing solution from tile.
9. Finish-mop all tile (special emphasis on removing all stripper residue from baseboards and edges), then allow tile to dry.
10. Apply 1-2 coats of sealer to tile (allow to dry), then apply 2-3 coats of wax (allow to dry).

Service Notes

1. Contractor shall perform a one-time high-speed burnishing service the week following the strip and wax job to ensure the durability and longevity of the finish.
2. Burnishing can be performed on an as-needed basis for \$350 per service (for main areas and bathrooms).



EMPIRE FACILITY MANAGEMENT

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Products Furnished

Contractor shall furnish all the materials and supplies necessary for the performance of the floorwork services as described in this Agreement.

Supervision

Contractor shall employ, train, and utilize regular cleaning technicians who shall be reliably available to ensure a continuous and uninterrupted service to the client. Contractor shall create a systematic inspection to ensure that all services are performed.

Compensation

We propose to furnish the labor in accordance with the specifications listed on the previous pages for the sum of:

\$ 3,945.00 per Strip and Wax service

Project work is invoiced on job completion. Terms are Net 15.

In addition to any other right or remedy provided by law, if the Client fails to pay for the services when due, the Contractor has the option to treat such failure to pay as a material breach to the Agreement and shall be a ground for cancellation of the agreement and appropriation of legal remedies.



Term

The term of this Agreement begins upon execution and remains in effect for a period of 12 months. The quoted price will remain consistent throughout this 12-month period.

The Client may cancel this Agreement at any time before services are rendered, without penalty. Any amounts due for services rendered prior to cancellation must be paid before termination. The Client may also terminate the Agreement if Contractor fails to deliver the agreed-upon services as outlined in this Agreement.

Contractor, in turn, may terminate the Agreement upon the occurrence of any of the following which shall constitute a material breach:

1. Site conditions create unsafe circumstances that the Client declines to remedy
2. Client obstructs Contractor's ability to perform their contractually obligated duties
3. Failure on the part of the Client to make the required due payments
4. Insolvency or bankruptcy of the Client.

When this Agreement ends for any reason, Contractor's duty to provide further floor work services stops, but clauses that by their nature should survive—such as indemnity, dispute-resolution, and governing-law provisions—remain in effect.

Insurance and Indemnification

Contractor, at its own cost, shall procure and maintain throughout the term of this Agreement, the certificates for insurance for the protection of all the employees engaged in floor restoration work under this Agreement enumerated as follows:

- a. Workers' Compensation and Employer's Liability with a policy limit of USD \$500,000 for each accident and USD \$100,000 for each disease per employee
- b. Comprehensive General Liability with a policy limit of USD \$1,000,000 for each event and an amount of USD 2,000,000 annual aggregate and



- c. Umbrella Liability limit of USD 1,000,000 for each event or USD 2,000,000 annual aggregate.

Each party is responsible for injuries, losses, or damages only to the extent they were caused by that party's own negligence or willful misconduct. Neither party indemnifies the other for the other party's own negligence, in keeping with New York General Obligations Law § 5-322.1.

Performance Standard & Change Orders

Contractor shall perform all floor work services in a timely, workman-like manner consistent with generally accepted industry standards.

Services requested by Client that are outside the Scope of Work will be performed only upon written authorization and will be invoiced at Contractor's then-current rates.

Within five (5) business days after execution of this Agreement, Contractor shall deliver to Client a Certificate of Insurance.

Force Majeure

If the performance of the obligations and responsibilities in this Agreement shall be prevented, restricted, or interfered with by causes beyond either of the Party's reasonable control, and if a party is unable to carry out its obligations and gives the other party prompt written notice of such event, then the obligations of the party invoked in this provision shall be suspended to the extent necessary by such event.

The excused party shall use such reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever said causes are removed or have ceased.

An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or by its employees, officers, agents, and other related affiliates.



EMPIRE FACILITY MANAGEMENT

215 Washington Street, Suite 110, Watertown, NY 13601

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The term force majeure shall include but not be limited to: acts of God, fires, explosions of any kind, storms, or other similar occurrences, orders or acts of military authority, national emergencies, insurrections, wars, or riots, strikes, lockouts, any kind of work stoppages, and other labor disputes.

Amendment

This agreement shall only be amended in express writing which shall be signed by both Parties. Addendums and amendments to this agreement shall expire on the same date as the original agreement.

Dispute Resolution

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Notice

All relevant notices as may be required or permitted under this Agreement shall be deemed sufficient if it is furnished in writing, personally delivered, or sent by registered mail to the last known principal office of the Contractor, or in the case of the Client, to its principal office.



Severability

If any of the clauses, sub-clauses, or provisions of this Agreement is held illegal, invalid, or unenforceable by a court of competent jurisdiction, such clause, sub-clause, and provision shall be severed, and those clauses, sub-clauses, or provisions not affected by such illegality, invalidity, or unenforceability shall remain valid and enforceable.

Entire Agreement

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Clayton Town Justice

Authorized Signature: _____

Date: _____

Empire Facility Management

Contractor Signature: _____

Date: _____

**POLICE DEPARTMENT ACTIVITY REPORT
04/23/26 TO 05/08/26
CRIMINAL INVESTIGATIONS**

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
FRAUD	2	INVESTIGATED
CRIMINAL MISCHIEF	3	INVESTIGATED

NON – CRIMINAL CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
ALARMS	3	INVESTIGATED
HARASSMENT	2	INVESTIGATED
TRESPASS	1	INVESTIGATED
DOMESTIC DISPUTE	1	INVESTIGATED
MENTAL HEALTH VIOL.	1	ARREST

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	2	N/A

OTHER POLICE ACTIVITIES

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

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday April 27th, 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.

WATER/WASTEWATER:

Jeffrey Mosher, WWTP Supervisor, DANC

1. **Monthly Report** - was discussed with the board. This report has been filed at the Village Clerk's Office.
2. **2026 to 2027 Water Rate Increase:** The new water rates were given to the board for them to review before the public hearing.
3. **JMI Consultants** – Jeff hired JMI Consultants to find ways to reduce our villages' electric costs. Based on their results, he recommends choosing Smartest Energy's fixed rate of \$0.1090 for 36 months.

MOTION made by Trustee Riddoch to approve the above recommendations; Trustee Bonisteel Nims seconded, all in favor motion carried.

4. **Municipal Cybersecurity Vulnerabilities** – Jeff informed the board that funding is available to assess cybersecurity vulnerabilities for municipalities. He recommended that the village pursue this opportunity. After discussion with Jeff, the board agreed it would be prudent to proceed with the application.

5. **Set Public Hearing for water rate increase (May 11th, 2026)**

MOTION made by Trustee McDowell; seconded by Deputy Mayor Duford; 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 April 13 th , 2026	
2. Payroll (P/R #23) 03/26/2026 to 04/08/2026	\$ 44,182.29
3. Abstract -04/27/2026	
General Fund	\$ 5,412.29
Water Fund	\$ 7,390.30
Sewer Fund	\$ 32,501.08
Abstract Total	\$ 45,303.67

MOTION was made by Trustee Bonisteel Nims to approve consent agenda items #1-3, Trustee Riddoch seconded; all in favor motion carried.

5. Capital Projects Abstract 04/27/2026	\$ 648.00
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MOTION was made by Deputy Mayor Duford to approve Capital Projects consent agenda item #4, Trustee Bonisteel Nims seconded, all in favor motion carried.

HUMAN RESOURCES SEASONAL HIRES:

1. **DOCK STAFF-** Samual Matt & Paul Shortsleeve: \$16.50/hr., start 05/14/2026
William Richardson, Ridge Hurley, Samuel Bierworth, Robert Farmer, Craig Orvis: \$16.00/hr., starting on or after 05/14/2026

MOTION made by Trustee McDowell to hire the new dock staff as described above, seconded by Trustee Bonisteel Nims; all in favor motion carried.

2. PARK STAFF

Heidi Szonn: \$18.00/hr., start 04/20/2026, Lauren Zeigler: \$16.00/hr., starting 04/20/2026
MOTION made by Trustee Riddoch to hire the new seasonal park staff as described above, Deputy Mayor Duford seconded; all in favor motion carried.

TREASURER:

Amanda Cantwell, Treasurer

1. **March 2026 Financial Reports**

MOTION made by Trustee Bonisteel Nims to accept the March 2026 Financial Report; Trustee McDowell seconded, all in favor motion carried.

MAYOR:

1. The mayor stated that she had attended the Tug Hill conference, participating in a session concerning the operation of ATVs and UTVs on village roads. She advised the board to review the village codes related to this matter, ensure compliance with state regulations, and begin enforcing these codes accordingly. She attended a session on AI Intelligence and has arranged a Zoom meeting with the instructor to further explore this subject.

2. Mayor announced that the Clayton Climate Smart Community Task Force has put together a fun-filled Spring Fest on Saturday, May 2 from 11:00 a.m.–1:00 p.m. at Cerow Recreation Park Arena, 615 E Line Road in Clayton. Enjoy local vendors, delicious food trucks, kids' activities, a clothing swap, and more.

PUBLIC:

Bobby Cantwell requested board approval for the annual Charity Poker Run from July 15-18th in the Village of Clayton, with an expanded route from Bella's to the Opera House. The board agreed, provided there is no event at the Opera House that weekend.

ADJOURNMENT:

MOTION made by Trustee McDowell to adjourn meeting at 5:56 pm; Trustee Bonisteel Nims seconded all in favor motion carried.

Respectfully,
Joanne Lenhard-Boye, Clerk

Village of Clayton Abstract of Audited Vouchers from 5/05/2026 to 5/05/2026

<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								
NATIONAL GRID			29615					
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	AA.5182.400.000.	6,142.43		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	AA.6410.400.000.	77.42		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	AA.7140.400.000.	532.01		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	AA.7180.400.000.	973.30		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	FX.8320.400.000.	4,294.97		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	FX.8340.400.000.	185.93		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	GG.8120.400.000.	5,101.24		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	GG.8121.400.000.	2,318.50		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	GG.8130.400.000.	8,307.04		
	4/28/2026	04.2026		BILLING PERIOD 03/25/26-04/24/26	AA.5110.400.000.	40.40		
						<u>27,973.24</u>		
<u>NATIONAL GRID Total</u>						27,973.24		
Total for Voucher Type: Regular						27,973.24		
Total:								
Regular						27,973.24		
Total						27,973.24		

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

27,973.24
27,973.24

Date

Mayor/Deputy Mayor Signature

Village of Clayton

Abstract of Audited Vouchers from 5/11/2026 to 5/11/2026

<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								
AMAZON CAPITAL SERVICES			29657					
	4/07/2026	1R6N-P7DH-1LJG		(3) 7/8 ROUND SWIVEL BULL SNAPS	AA.7140.400.000.	92.94		
	4/23/2026	1Y7H-RQ4C-J9RY		RETURN (2) 7/8 INCH ROUND SWIVEL	AA.7140.400.000.	-49.73		
	4/27/2026	1YGG-PQ96-TT1W		SELF-INKING NOTARY STAMP	AA.1325.400.000.	57.70		
	5/07/2026	1PTL-YX94-3KFL		(2) THICKSTER GLOVES	AA.1325.400.000.	78.44		
						<u>179.35</u>		
AMAZON CAPITAL SERVICES Total								
BADGER METER			29619					
	4/29/2026	80235767		ENDPOINT SERVICES 04.2026	GG.8130.406.000.	976.01		
BADGER METER Total						<u>976.01</u>		
CCNNY, LLC.			29648					
	5/03/2026	18656		MONTHLY I/T SERVICE 04.2026	AA.1325.400.000.	250.00		
	5/03/2026	18656		MONTHLY I/T SERVICE 04.2026	AA.8010.400.000.	75.00		
	5/03/2026	18656		MONTHLY I/T SERVICE 04.2026	AA.8010.400.000.	75.00		
	5/03/2026	18656		MONTHLY I/T SERVICE 04.2026	AA.3120.402.000.	300.00		
	5/03/2026	18656		MONTHLY I/T SERVICE 04.2026	AA.5110.400.000.	150.00		
	5/03/2026	18656		MONTHLY I/T SERVICE 04.2026	GG.8130.401.000.	150.00		
CCNNY, LLC. Total						<u>1,000.00</u>		
CHARLES D WILDER			29647					
	4/21/2026	05.2026		MILEAGE REIMBURSEMENT - TUG HILL	AA.8010.400.000.	139.20		
CHARLES D WILDER Total						<u>139.20</u>		
CHARTER COMMUNICATIONS			29654					
	4/14/2026	146060401041426		SERVICE FROM 04/19/2026-05/18/2026	GG.8130.400.000.	120.00		
CHARTER COMMUNICATIONS Total						<u>120.00</u>		
CONVERSE LABORATORIES INC			29616					
	5/04/2026	76983		DRINKING WATER SAMPLES 04.2026	FX.8340.403.000.	89.00		
	5/04/2026	76984		WASTEWATER SAMPLES 04.2026	GG.8130.407.000.	1,162.00		
CONVERSE LABORATORIES INC Total						<u>1,251.00</u>		
COOK BROTHERS TRUCK PARTS CO			29630					
	4/30/2026	2651895		(12) BLUE UPSIDE DOWN MARKING	AA.5110.400.000.	58.68		
	5/02/2026	2654362		(1) UMARK 6PK ASSORTMENT PAINT PEN	AA.5110.400.000.	19.00		
COOK BROTHERS TRUCK PARTS CO Total						<u>77.68</u>		
EQUIPMENT RENTALS INC			29639					
	4/17/2026	2024		(1) VALVE POWER BOB-TACH	AA.5110.400.000.	991.59		
EQUIPMENT RENTALS INC Total						<u>991.59</u>		
GILLBUILT TRANSPORTATION INC			29653					
	4/20/2026	158942		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
	4/20/2026	158946		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,150.00		
GILLBUILT TRANSPORTATION INC Total						<u>2,300.00</u>		

Village of Clayton

Abstract of Audited Vouchers from 5/11/2026 to 5/11/2026

Claimant**Voucher #**

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
HAZLEWOOD MECHANICALS RETAIL	29621					
4/27/2026	9273	(2) 3/4 STEEL SPLIT RING	AA.5110.400.000.	5.72		
HAZLEWOOD MECHANICALS RETAIL Total				5.72		
HYDE-STONE MECHANICAL	29649					
4/24/2026	13641	SPRING MAINTENANCE WATER	GG.8130.406.000.	1,811.25		
HYDE-STONE MECHANICAL CONTRACTORS INC Total				1,811.25		
J&J EQUIPMENT LLC	29645					
4/21/2026	18825	(2) SET/4 SEG. STEEL GUTTER BROOM-	AA.5110.400.000.	396.00		
J&J EQUIPMENT LLC Total				396.00		
KENDALL, HARRIENGER &	29659					
5/01/2026	10810	GENERAL MATTERS 04.2026	AA.1420.400.000.	2,975.00		
KENDALL, HARRIENGER & BURROWS Total				2,975.00		
MCQUADE & BANNIGAN INC	29640					
4/22/2026	4314609	(1) 72IN MAGNETIC ALUMINUM LEVEL	AA.5110.400.000.	238.52		
MCQUADE & BANNIGAN INC Total				238.52		
MIRABITO ENERGY PRODUCTS	29631					
4/28/2026	59172	(1151.4) GALS HEATING OIL - MUNICIPAL	AA.1620.400.000.	3,188.06		
4/29/2026	332753	48.4 GALS HEATING OIL -113 BARTLETT	FX.8340.401.000.	134.02		
MIRABITO ENERGY PRODUCTS Total				3,322.08		
NORTHERN COPY PRODUCTS INC	29655					
4/13/2026	8637	QUARTERLY PRINTING- SEWER PLANT	GG.8130.401.000.	48.56		
NORTHERN COPY PRODUCTS INC Total				48.56		
REINMAN'S DEPT STORE	29650					
4/28/2026	442477	(4) SINGLE CUT KEY	GG.8130.401.000.	10.76		
REINMAN'S DEPT STORE Total				10.76		
T I PRINTING CO INC	29666					
4/01/2026	210929	CLASSIFIED AD- 4/1/2026 PARKING	AA.1325.400.000.	27.00		
4/01/2026	210930	CLASSIFIED AD- DOCK ATTENDANT	AA.5110.400.000.	23.40		
4/01/2026	211028	DISPLAY AD - SPRING PICK UP	AA.5110.400.000.	166.50		
4/01/2026	211037	DISPLAY AD - CLAYTON COUNCIL OF	AA.1210.400.000.	185.00		
4/01/2026	211055	LEGAL NOTICE LOCAL LAW #4 2026	AA.1325.400.000.	32.25		
4/01/2026	211066	LEGAL NOTICE - TENTATIVE BUDGET	AA.1325.400.000.	35.80		
4/08/2026	211117	DISPLAY AD- SPRING PICK UP	AA.5110.400.000.	166.50		
4/22/2026	211356	LEGAL NOTICE - PLANNING WAHL	AA.8020.400.000.	37.38		
4/22/2026	211362	LEGAL NOTICE- ZBA/RAJNER	AA.8010.400.000.	36.59		
4/22/2026	211363	LEGAL NOTICE - PLANNING/STROUSE	AA.8020.400.000.	36.59		
4/29/2026	211360	LEGAL NOTICE - SIDEWALK BIDS (2	AA.5110.400.000.	50.80		
4/29/2026	211473	LEGAL NOTICE- WATER RATE INCREASES	GG.8130.401.000.	24.74		
T I PRINTING CO INC Total				822.55		
UNIFIRST CORPORATION	29627					
3/13/2026	1100314365	UNIFORM CLEANING 03/13/26	AA.9189.800.000.	111.53		
3/13/2026	1100314365	UNIFORM CLEANING 03/13/26	FX.9089.801.000.	18.58		

Village of Clayton Abstract of Audited Vouchers from 5/11/2026 to 5/11/2026

<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>
	3/13/2026	1100314365		UNIFORM CLEANING 03/13/26	GG.9089.801.000.	18.59		
	4/24/2026	1100331315		UNIFORM CLEANING 04.24.26	AA.9189.800.000.	132.37		
	4/24/2026	1100331315		UNIFORM CLEANING 04.24.26	FX.9089.801.000.	22.06		
	4/24/2026	1100331315		UNIFORM CLEANING 04.24.26	GG.9089.801.000.	22.06		
	5/01/2026	1100334075		UNIFORM CLEANING 05/01/26	AA.9189.800.000.	135.47		
	5/01/2026	1100334075		UNIFORM CLEANING 05/01/26	FX.9089.801.000.	22.57		
	5/01/2026	1100334075		UNIFORM CLEANING 05/01/26	GG.9089.801.000.	22.58		
	<u>UNIFIRST CORPORATION Total</u>						505.81	
	WASTE MANAGEMENT OF NEW		29626					
	4/24/2026	3473976-0448-4		8 YARD DUMPSTER - 615 E LINE ROAD	AA.5110.400.000.	240.11		
	4/24/2026	3474033-0448-3		4 YARD DUMPSTER - 1 GARDNER ST	GG.8130.400.000.	362.52		
	<u>WASTE MANAGEMENT OF NEW YORK LLC Total</u>						602.63	
	WHITES LUMBER INC		29643					
	4/23/2026	3863419		(1) SPAX 5/16"X6" EXTERIOR T-STAR PLUS	AA.7180.400.000.	133.26		
	4/24/2026	3864138		(1) 15' RATCHET TIE DOWN	AA.5110.400.000.	23.98		
	4/29/2026	3867573		(1) 2X4X8 PRESSURE TREATED LUMBER	AA.7180.400.000.	5.55		
	4/29/2026	3867678		(1) 1-1/2X1 PVC REDUC BUSHING	AA.5110.400.000.	10.98		
	4/29/2026	3867685		(1) TEFLON PIPE PASTE 1OZ	AA.5110.400.000.	2.99		
	4/30/2026	3868193		(1) REGAL SELECT INTERIOR PEARL BASE	AA.7180.400.000.	41.49		
	4/30/2026	3868210		(1) 1 5/8X8 PGP EXT SCR STAR DR 5#	AA.5110.400.000.	29.99		
	5/01/2026	3868872		(1) 80# BAG QUIKRETE TYPE S MORTAR	AA.5110.400.000.	9.29		
	5/01/2026	3868895		(2) GREAT STUFF BIG GAP FILLER FOAM	AA.5110.400.000.	19.98		
	<u>WHITES LUMBER INC Total</u>						277.51	
	Total for Voucher Type: Regular						18,051.22	
	Total:							
	Regular						18,051.22	
	Total						18,051.22	

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

18,051.22
18,051.22

Date

Mayor/Deputy Mayor Signature

CAPITAL ABSTRACT

Run: 5/08/2026 at 9:21 AM

Page: 1

Village of Clayton Abstract of Audited Vouchers from 5/11/2026 to 5/11/2026

<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			29612					
	3/02/2026	159954		WASHINGTON ISLAND BRIDGE ESTIMATE	HH.5120.200.036.	5,076.58		
	4/03/2026	160767		WASHINGTON ISLAND BRIDGE ESTIMATE	HH.5120.200.036.	10,175.39		
	4/29/2026	161504		SERVICES THRU APRIL 18, 2026	HH.1440.200.035.	13,800.70		
<u>BARTON & LOGUIDICE DPC Total</u>						29,052.67		
T I PRINTING CO INC			29611					
	3/11/2026	210617		LEGAL NOTICE WASHINGTON ISLAND	HH.5120.200.036.	45.91		
<u>T I PRINTING CO INC Total</u>						45.91		
Total for Voucher Type: <none>						29,098.58		
Voucher Type: Regular								
D.C. BUILDING SYSTEMS, INC			29644					
	5/05/2026	PAY APP #2		SERVICE PERIOD FROM 11/01/2025 TO	HH.1440.200.035.	112,860.00		
<u>D.C. BUILDING SYSTEMS, INC Total</u>						112,860.00		
Total for Voucher Type: Regular						112,860.00		
Total:								
<none>						29,098.58		
Regular						112,860.00		
Total						141,958.58		

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

141,958.58

141,958.58

Date

Mayor/Deputy Mayor Signature

**2026-09 RESOLUTION
TO RAISE WATER RATES OF VILLAGE OF CLAYTON
May 11th, 2026**

At a regular meeting of the Board of Trustees of the Village Clayton New York held at the 425 Mary Street Village Municipal Building, Clayton, NY 13624, on May 11th, 2026 at 5:00 p.m. prevailing time:

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

Nancy Hyde	Mayor
Ron Duford	Deputy Mayor
Robert McDowell	Trustee
Robert Riddoch	Trustee
Meredith Bonisteel Nims	Trustee

WHEREAS, the Village of Clayton hereto duly convened a public hearing on May 11th, 2026 for the purpose of considering an increase of the water rates in the Village of Clayton, notice of which was duly published in the official newspaper of the Village; and

WHEREAS, the increase is required as a result of the added debt repayment costs associated with the Village Water Main and Intake Replacement project currently underway.

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

NOW THEREFORE BE IT RESOLVED THAT, the rates for Water charges commencing 07/01/2026 as follows:

WATER-SEWER RATES (Effective with 07/01/2026 Billing)

WATER RATES		
Metered Water Users	Fixed (per EDU)	Variable (consumption)
Inside Village & Bartlett Point Water District	\$333.90 per year (\$111.13 per period)	\$4.00 per 1,000 gallons
Outside Village (Inside Rate x 1.25)	\$417.38 per year (\$139.13 per period)	\$5.00 per 1,000 gallons
SEWER RATES		
Metered Sewer Users	Fixed (per EDU)	Variable (consumption)
Inside Village	\$497.54 per year (\$165.85 per period)	\$4.36 per 1,000 gallons
Grinder Pump Electric	\$437.54 per year (\$145.85 per period)	\$4.36 per 1,000 gallons
Outside Village(Inside Rate x 1.30) (Includes CVCF & Cedar Pt.)	\$646.80 per year (\$215.60 per period)	\$5.45 per 1,000 gallons
Non-Metered Sewer Users	Fixed (per EDU)	Variable (consumption)
Heritage Heights Sewer District 2026 Annual Rate: \$1044.65 (Inside Rate x 1.30)	\$646.80 (Annual Fee)	\$397.85 (Annual Fee) Estimated at 200gpd (73,000/yr.) @ \$5.45 per 1,000 gals.
OTHER CHARGES		
Water On/Water Off (per customer request)	\$25.00	Inside Village & BPWD
	\$50.00	Outside Village
Metered Sales from Hydrant	\$12.00 per 1,000 gallons	1,000 gallon increments only
Service Shutoff Fee (Non-Payment)	\$50.00	
Tapping Fees (Water/Sewer)	\$1,000.00 (per connection)	Plus offset fees, if applicable
Replacement of damaged (At fault) Meter or AMR Meter Head	\$50.00 during business hours \$110.00 after business hours	Plus cost of materials

TAX WARRANT

TO: Amanda Cantwell
Treasurer of the Village of Clayton

You are hereby commanded to receive and collect from the several persons named in the assessment roll, hereunto annexed, the several sums named in the last column thereof opposite their respective names, for the following purposes:

For the General Fund	\$1,595,361.00
For Water Relevy	\$ 10,523.80
For Sewer Relevy	\$ 15,400.63

Being for all purposes a total of **1,621,285.43**

Upon the receipt of the roll and warrant by you, and on or before the first day of June, you shall cause to be published in the official paper of the Village, once a week for two consecutive weeks, a notice that such tax roll and warrant have been left with you for the collection of taxes therein levied, and shall designate one or more convenient places in the Village where you will receive taxes from **June 1, 2026** to and including **June 30, 2026** from nine o'clock in the morning until three o'clock in the afternoon, except Saturdays, Sundays and holidays.

For said period of time you will receive all taxes paid to you without additional charge.

On all such taxes remaining unpaid after **June 30, 2026**, interest of five per centum shall be added for the month of July and an additional one per centum for each month and fraction thereof thereafter until paid.

You shall attend at the time and place specified in said notice for the purpose of receiving said taxes.

After the **31st day of July** you shall proceed to collect the taxes remaining unpaid, with interest herein as provided, and an additional late notice fee of \$2.00, and for that purpose you are possessed of all the powers of a town tax collector.

All interest collected shall belong to the Village.

You are to make a return of this warrant on or before the first day of November after the delivery thereof to you, showing the total amount of taxes paid and each tax unpaid, with the receipt of the Village Treasurer for all taxes paid to him, and shall file the roll and warrant in the office of the Village Clerk.

And for doing this shall be your sufficient warrant.

IN WITNESS WHEREOF:

The Board of Trustees of said Village of Clayton has caused these presents to be signed by its Mayor and the Clerk of said Village and the seal of the Village hereunto affixed, this **27th day of April, 2026**.

Mayor

ATTEST: _____
Clerk

(S E A L)

VILLAGE OF CLAYTON

NOTICE OF COLLECTION OF TAXES

PLEASE TAKE NOTICE that the undersigned, Treasurer of the Village of Clayton, has recently received the Tax Roll and Tax Warrant for the collection of village taxes for the 2026 fiscal year.

Payments will be accepted from June 1, 2026 through June 30, 2026 at 425 Mary Street the Municipal Building from 9:00 a.m. to 3:00 p.m. daily except Saturdays, Sundays and holidays. No partial payments can be accepted.

Payments may be made by check payable to the Village of Clayton and mailed to the Clerk's Office, Municipal Building, PO Box 250, Clayton, New York 13624, and must be postmarked no later than June 30, 2026 to avoid penalty. Payments may also be dropped off at the collection box at the Clayton Municipal Building, 425 Mary Street, Clayton, NY or paid on-line at www.villageofclaytonny.gov.

PLEASE TAKE FURTHER NOTICE that on all such taxes remaining unpaid after June 30, 2026, five per centum will be added for the first month and an additional one per centum for each month and fraction thereof until paid.

Tax Rate: \$5.730872
Date: May 11th, 2026

Joanne Lenhard-Boye
Village Clerk

E-mail: tisun@gisco.net (05/12/2026)

PLEASE PUBLISH TWO (2) TIMES IN LEGAL ADS:

May 12, 2026

May 19, 2026

POSTED TO MUNICIPAL BUILDING BULLETIN BOARD (05/12/2026)

POSTED ON WEBSITE (05/12/2026)