

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA REGULAR MEETING
August 10th, 2026 – 5:00 PM

DPW:

1. Activity Report

POLICE:

1. Activity Report

CONSENT AGENDA:

1. DRAFT Meeting Minutes July 27th, 2026
 2. Payroll (P/R #05) 07/16/2026 to 07/29/2026 \$ 60,441.38
 3. Teamsters Health & Hospital August 2026 \$ 20,965.72
 4. Abstract -8/10/2026
- | | |
|--------------|---------------------|
| General Fund | \$ 20,580.81 |
| Water Fund | \$ 6,350.52 |
| Sewer Fund | \$ 18,463.24 |
| Total | \$ 45,394.57 |
-
5. CAPITAL PROJECTS 08/10/2026 \$ 426,870.33

CLERK:

1. **MOTION** – Approve Mike Ascough, Codes/Zoning Enforcement Officer raise.

MAYOR:

1. WWTP – Cyber Security grant for \$50,000
2. Discussions on Traffic Pattern Open House
3. Discussions on possible purposed local laws
 - Amending Zoning Laws – Day Care
 - Local Law- Brush, Grass & Weeds
 - Local Law -Traffic One Way Pattern Proposal

BOARD REPORTS:

PUBLIC COMMENTS:

ADJOURNMENT:

DPW ACTIVITY REPORT FOR 8/10/26

STREETS:

1. *Street sweeping continues.*
2. *We continue trimming trees around the Village.*
3. *Removed the 2 dead trees at the Opera House. We will be replacing them as soon as possible.*
4. *We continue sweeping streets on Friday and Monday mornings.*
5. *Trimmed grass along the French Creek Bridge.*
6. *Installed 911 signs on all of our Village properties, including our storage site on Bald Rock Rd.*
7. *Investigated a sink hole in the 700 block of James St. There doesn't appear to be any sewer or water issues in that area. We will fill it and monitor as needed.*

EQUIPMENT:

1. *Cleaned the inside of our trucks during one of the rainy days we had.*

DOCKS:

1. *Unplugged the toilet in the men's room at Rotary Park.*

PARKS:

1. *Mowing and trimming continues.*
2. *Re-installed the bollard that was hit at Wood Park.*
3. *Mulching of the Wood Park was completed with assistance from Trustee Duford and volunteers. Great job by all.*
4. *Purchased boards to replace faulty boards at Wood Park.*
5. *We received the bouncy mat that needs to be replaced at Wood Park. We will install it in the near future.*
6. *I met with a member of the Lion's Club, to look at possible improvements that they would like to do there. They will meet on Tuesday and get back to us with a plan.*

BUILDINGS:

1. *Cut trees away from the fence and the roof at the library and trimmed the 2 trees out front.*
2. *Cleaned up the cardboard from downstairs at the Municipal Building.*
3. *Installed the ice machine at the Highway Garage, which was given to us by the Clayton Yacht Club.*
4. *Repaired a faulty outlet in the lunch room at the Highway Garage.*

WATER:

1. *Tapped a new water service at 240 Mercier Ave.*

SEWER:

1. *Lowered 2 cleanout covers at the bus garage.*
2. *Tapped a sewer line for a new service at 240 Mercier Ave.*
3. *Assisted Manfred Construction with a sewer line repair at 894 James St. that was hit during excavation.*
4. *Assisted Manfred Construction with a sewer line repair at 895 and 613 James St that were apparently hit during the water main installation.*
5. *Ran our sewer camera on the lateral at Piezano's Pizza Shop to verify the issue is on their side. Bach & Company will be repairing it soon.*
6. *Jetted sewer mains by the Shurefine, Brooks Dr. and Mary St.*

*Respectfully submitted,
Terry Jones, DPW Superintendent*

POLICE DEPARTMENT ACTIVITY REPORT
07/24/26 TO 08/06/26
CRIMINAL INVESTIGATIONS

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
LARCENY	6	UNDER INV.
CRIMINAL MISCHIEF	6	UNDER INV.

NON – CRIMINAL CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
DOMESTIC DISPUTE	1	INVESTIGATED
ALARMS	2	INVESTIGATED
DISTURBANCE	2	INVESTIGATED
MENTAL HEALTH VIOL.	2	ARREST
SUSPICIOUS PERSON	3	INVESTIGATED

VEHICLE AND TRAFFIC CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
WARNINGS FOR VIOL.	4	N/A
UNSAFE BACKING	1	ARREST
FAIL TO USE DESIGNATED LANE	1	ARREST
M.V.A PROPERTY DMG.	3	INVESTIGATED
ASSIST MOTORIST	2	N/A

OTHER POLICE ACTIVITIES

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	8
ASSIST OTHER AGENCY	2

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday July 27th, 2026 at 5:00 p.m.

PRESENT:

Nancy L. Hyde, Mayor
Ron Duford, Deputy Mayor
Meredith Bonisteel Nims, Trustee
Robert McDowell, Trustee
Robert Riddoch, Trustee
Jeff Mosher, (DANC) Water/Sewer Supervisor
Dave Wilder, Zoning
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. Report is filed at the Village Clerk's office.
2. **240 Mercier Ave Water/Sewer Application** - Jeff discussed this application with the board.

MOTION was made by Trustee McDowell to approve this application; Trustee Riddoch seconded, all in favor motion carried

DPW REPORT:

Terry Jones, DPW Supervisor

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

POLICE REPORT:

Kevin Patenaude, Chief of Police

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

CONSENT AGENDA:

- | | |
|---|--------------|
| 1. DRAFT Meeting Minutes July 13 th , 2026 | |
| 2. Payroll (P/R #04) 07/02/2026 to 07/15/2026 | \$ 62,184.11 |
| 3. Abstract -07/27/2026 | |
| General Fund | \$ 32,602.36 |
| Water Fund | \$ 16,724.11 |
| Sewer Fund | \$ 24,246.49 |
| Abstract Total | \$ 73,572.96 |

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

TREASURER:

Amanda Cantwell, Treasurer

1. **June 2026 Financial Reports-**

MOTION made by Trustee Riddoch to accept the June 2026 Financial Report; Trustee Duford seconded, all in favor motion carried.

CLERK:

Joanne Lenhard-Boye, Clerk

1. **T.I Museum request for use of Municipal Building -** Board approved the T.I. Inn Museum for the use of Municipal Building for December 5th, 2026 for the Annual Juried Craft Show.

MAYOR:

1. The Mayor informed the board that the playground will receive a new slide and bouncing bridge to replace broken equipment. She is exploring future grant opportunities to help rebuild the playground for the community.
2. The Municipal Building public bathrooms will remain open until 7:00 p.m. during the summer months, allowing community use after office hours. The Police Department's second shift will lock the doors at that time.
3. Mayor announced that Trustee Duford will be having volunteers come to playground to spread mulch on August 4th, beginning at 9:00 am.
4. There will be an open house for traffic changes on Thursday August 6th, from 1pm to 7pm at the Municipal Building. Trustee Bonisteel Nims will be placing the ad in the TI Sun and Joanne will place this announcement on Facebook.

ADJOURNMENT:

MOTION made by Trustee Bonisteel Nims to adjourn meeting at 5:45 pm; Trustee Riddoch seconded all in favor motion carried.

Respectfully,
Joanne Lenhard-Boye, Clerk

Village of Clayton

Abstract of Audited Vouchers from 8/10/2026 to 8/10/2026

<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			30180				
	7/24/2026	13KF-XPHJ-FFG1	(1) WATER RESCUE THROW BAG	AA.3120.200.000.	20.50		
AMAZON CAPITAL SERVICES Total					20.50		
BADGER METER			30148				
	7/30/2026	80245842	ENDPOINT SERVICES 07.2026	FX.8340.402.000.	1,004.44		
BADGER METER Total					1,004.44		
BURRVILLE POWER EQUIPMENT			30172				
	7/28/2026	681850	(3) AUTOCUT TRIMMER HEAD	AA.5110.400.000.	286.15		
BURRVILLE POWER EQUIPMENT Total					286.15		
CCNNY, LLC.			30142				
	8/03/2026	19054	MONTHLY I/T SERVICE 07.2026	AA.1325.400.000.	325.00		
	8/03/2026	19054	MONTHLY I/T SERVICE 07.2026	AA.3120.402.000.	300.00		
	8/03/2026	19054	MONTHLY I/T SERVICE 07.2026	AA.5110.400.000.	150.00		
	8/03/2026	19054	MONTHLY I/T SERVICE 07.2026	AA.8010.400.000.	75.00		
	8/03/2026	19054	MONTHLY I/T SERVICE 07.2026	AA.8010.400.000.	75.00		
	8/03/2026	19054	MONTHLY I/T SERVICE 07.2026	GG.8130.401.000.	75.00		
CCNNY, LLC. Total					1,000.00		
CHARLES GARLOCK & SONS INC			30162				
	7/31/2026	K90400	(10) 5 GAL LIQUID CHLORINE	FX.8320.404.000.	369.90		
	7/31/2026	K90401	(5) RETURN CONTAINER DEPOSIT	FX.8320.404.000.	-50.00		
	8/03/2026	490619	(12) 5 GAL LIQUID CHLORINE	FX.8320.404.000.	443.88		
	8/03/2026	490620	(12) RETURN CONTAINER DEPOSIT	FX.8320.404.000.	-120.00		
CHARLES GARLOCK & SONS INC Total					643.78		
CHARTER COMMUNICATIONS			30159				
	7/14/2026	146060401071426	SERVICE FROM 07/19/2026-08/18/2026	FX.8320.400.000.	60.00		
	7/14/2026	146060401071426	SERVICE FROM 07/19/2026-08/18/2026	GG.8130.400.000.	60.00		
CHARTER COMMUNICATIONS Total					120.00		
CLAYTON SHURFINE			30145				
	7/29/2026	05-471192	(10) CASES SPRING WATER	AA.7180.400.000.	35.95		
	7/29/2026	05-471192	(10) CASES SPRING WATER	AA.5110.400.000.	35.95		
CLAYTON SHURFINE SUPERMARKET Total					71.90		
COOK BROTHERS TRUCK PARTS CO			30144				
	7/25/2026	2717988	(1) WH 2049-8-8S CARBON STEEL 45-	AA.5110.400.000.	13.88		
COOK BROTHERS TRUCK PARTS CO Total					13.88		
DEEP RIVER RANCH, INC.			30190				
	8/06/2026	5058	(30) CY PLAYGROUND MULCH	AA.7140.400.000.	1,263.89		
DEEP RIVER RANCH, INC. Total					1,263.89		
GILLBUILT TRANSPORTATION INC			30150				
	7/28/2026	160179	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,350.56		
	7/29/2026	160197	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,350.56		

Village of Clayton

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	7/30/2026	160225		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,350.56		
	8/03/2026	160243		9,200 GALLONS SLUDGE	GG.8189.400.000.	675.28		
	8/03/2026	160244		18,400 GALLONS SLUDGE	GG.8189.400.000.	1,050.64		
	<u>GILLBUILT TRANSPORTATION INC Total</u>					5,777.60		
GILLEES AUTO TRUCK & MARINE			30166					
	7/28/2026	731079		(1) INTERIOR DETAILER	AA.5110.400.000.	14.51		
	<u>GILLEES AUTO TRUCK & MARINE Total</u>					14.51		
GUARDIAN - SMD			30179					
	7/01/2026	Q2 2026		Q2 2026 DISABILITY INS. POLICY	AA.9055.800.000.	115.10		
	<u>GUARDIAN - SMD Total</u>					115.10		
HAUN WELDING SUPPLY			30169					
	7/23/2026	0000881440		(2) HARRIS NIC-L-WELD ALLOY STICK	AA.5110.400.000.	84.38		
	<u>HAUN WELDING SUPPLY Total</u>					84.38		
HAZLEWOOD MECHANICALS RETAIL			30146					
	7/14/2026	10168		(1) 3/4X100 BLUE CTS ROLL	FX.8340.401.000.	136.75		
	7/24/2026	10301		(2) AIR VENT	FX.8320.401.000.	68.09		
	<u>HAZLEWOOD MECHANICALS RETAIL Total</u>					204.84		
JACOB M ANGUS			30149					
	8/05/2026	FY2027-1		\$599 BENEFIT - BOOTS	AA.9089.800.000.	144.98		
	<u>JACOB M ANGUS Total</u>					144.98		
KELLER PRESSURE, INC.			30160					
	7/28/2026	IN125489		(1) LEVELRAT TRANSMITTER	GG.8120.401.000.	1,063.72		
	<u>KELLER PRESSURE, INC. Total</u>					1,063.72		
KENDALL, HARRIENGER &			30181					
	7/31/2026	11245		GENERAL MATTERS 07.2026	AA.1420.400.000.	2,000.00		
	<u>KENDALL, HARRIENGER & BURROWS Total</u>					2,000.00		
MJ ENGINEERING, ARCHITECTURE,			30183					
	7/31/2026	MJ1774-9		LWRP SERVICES PROVIDED THROUGH	AA.8020.400.000.	5,687.25		
	<u>MJ ENGINEERING, ARCHITECTURE, LANDSCAPE</u>					5,687.25		
NATIONAL GRID			30178					
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	AA.7140.400.000.	240.64		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	AA.7180.400.000.	1,372.26		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	AA.5110.400.000.	38.42		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	AA.5182.400.000.	6,151.82		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	AA.6410.400.000.	77.14		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	GG.8121.400.000.	1,955.27		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	GG.8120.400.000.	3,255.74		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	GG.8130.400.000.	6,127.74		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	FX.8320.400.000.	2,696.83		
	7/23/2026	07.2026		BILLING PERIOD 06/22/26-07/27/2026	FX.8340.400.000.	174.02		
	<u>NATIONAL GRID Total</u>					22,089.88		

Village of Clayton

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NYSPSP			30170				
	7/29/2026	2326950	(1) NY-724K 10X15 KORALEX FLAG	AA.7140.400.000.	339.03		
<u>NYSPSP Total</u>					339.03		
SHERWIN-WILLIAMS COMPANY			30188				
	8/05/2026	5790-7	(10) GAL DURATION SW9576 WHIRLWIND	AA.1620.200.000.	660.10		
<u>SHERWIN-WILLIAMS COMPANY Total</u>					660.10		
STAPLES CONTRACT &			30186				
	7/17/2026	6069014341	(1) SHARPIE PERMANENT MARKER BLUE	AA.1325.400.000.	4.61		
	7/17/2026	6069014341	(1) SHARPIE PERMANENT MARKER BLUE	AA.7140.400.000.	88.56		
	7/21/2026	6070540535	RETURN (1) APC 9-OUTLET BATTERY	AA.7140.400.000.	-88.56		
	7/23/2026	6069385250	(1) PROFESSIONAL 20-30 GALLON TRASH	AA.7140.400.000.	42.66		
	8/04/2026	6070753244	(2) WALLSAVER POSTER TAPE	AA.1325.400.000.	3.34		
<u>STAPLES CONTRACT & COMMERCIAL Total</u>					50.61		
T I PRINTING CO INC			30174				
	7/15/2026	212932	2026-2027 SUBSCRIPTION	AA.1325.400.000.	55.00		
	7/22/2026	213183	LEGAL NOTICE - WORKSHOP MEETING	AA.1325.400.000.	25.53		
<u>T I PRINTING CO INC Total</u>					80.53		
THE UPS STORE			30185				
	8/04/2026	12608047153A0104	(6) 24x36 POSTERS	AA.1325.400.000.	21.00		
<u>THE UPS STORE Total</u>					21.00		
THOUSAND ISLANDS EMERGENCY			30189				
	7/25/2026	9786361	911 ADDRESS SIGNS - VILLAGE	AA.5110.400.000.	150.00		
	7/25/2026	9786361	911 ADDRESS SIGNS - VILLAGE	FX.8320.401.000.	25.00		
	7/25/2026	9786361	911 ADDRESS SIGNS - VILLAGE	GG.8130.401.000.	25.00		
	7/25/2026	9786361	911 ADDRESS SIGNS - VILLAGE	GG.8121.401.000.	25.00		
	7/25/2026	9786361	911 ADDRESS SIGNS - VILLAGE	FX.8340.401.000.	25.00		
<u>THOUSAND ISLANDS EMERGENCY RESCUE Total</u>					250.00		
UNIFIRST CORPORATION			30167				
	7/24/2026	1100366856	UNIFORM CLEANING 07/24/26	GG.9089.801.000.	22.73		
	7/24/2026	1100366856	UNIFORM CLEANING 07/24/26	FX.9089.801.000.	22.73		
	7/24/2026	1100366856	UNIFORM CLEANING 07/24/26	AA.9189.800.000.	136.39		
<u>UNIFIRST CORPORATION Total</u>					181.85		
UNITED AUTO SUPPLY			30165				
	7/28/2026	8-730713	(2) LUBERFINER OIL	AA.5110.400.000.	208.72		
<u>UNITED AUTO SUPPLY Total</u>					208.72		
UNITED RENTALS INC			30143				
	7/28/2026	264630063-001	(2) COUPLING, THREADED G1/4	AA.5110.400.000.	98.39		
<u>UNITED RENTALS INC Total</u>					98.39		
USABUEBOOK			30157				
	7/29/2026	INV01116487	(6) FREEZE PLATE FOR BADGER M25	FX.8340.401.000.	1,174.58		
	7/30/2026	INV01117751	(6) FREEZE PLATE FOR BADGER METER	FX.8340.401.000.	125.70		
<u>USABUEBOOK Total</u>					1,300.28		

Village of Clayton

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WASTE MANAGEMENT OF NEW			30171					
	7/24/2026	3479704-0448-4		8 YARD DUMPSTER - 615 E LINE ROAD	AA.5110.400.000.	276.00		
	7/24/2026	3479759-0448-8		4 YARD DUMPSTER - 1 GARDNER ST	FX.8320.400.000.	90.63		
	7/24/2026	3479759-0448-8		4 YARD DUMPSTER - 1 GARDNER ST	GG.8130.400.000.	90.63		
WASTE MANAGEMENT OF NEW YORK LLC Total						457.26		
WHITES LUMBER INC			30141					
	4/22/2026	300053		RETURN (4) COUPLING ELBOW 45	AA.7180.400.000.	-23.96		
	4/27/2026	300149		RETURN (2) SINK TLPC FLEX & FIX	AA.7180.400.000.	-27.57		
	5/22/2026	301558		RETURN (1) SADDLE THRESHOLD 36IN	GG.8130.401.000.	-15.19		
	7/17/2026	3925589		(1) FLEX SUPER DUTY HOSE 100'	FX.8340.401.000.	102.97		
	8/06/2026	3939448		(1) FOAM TAPE 1/8X1/4X17	AA.1620.400.000.	6.06		
WHITES LUMBER INC Total						42.31		
ZORO TOOLS, INC			30058					
	7/27/2026	INV19482922		(1) 3/4 GAL PET WASTE BAGS	AA.7180.400.000.	97.69		
ZORO TOOLS, INC Total						97.69		
Total for Voucher Type: Regular						45,394.57		
Total:								
Regular						45,394.57		
Total						45,394.57		

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****45,394.57****45,394.57**

Date

Mayor/Deputy Mayor Signature

Abstract of Audited Vouchers from 8/10/2026 to 8/10/2026

ClaimantInvoice DateInvoiceVoucher #DescriptionDistribution AcctA/P OwedChk #Chk Date

Voucher Type: <none>

BARTON & LOGUIDICE DPC

8/03/2026 164147

30192

PROFESSIONAL SERVICES THRU JULY 18 HH.1440.200.035.

31,351.83

BARTON & LOGUIDICE DPC Total

31,351.83

MANFRED CONSTRUCTION, INC.

7/31/2026 PAY APP 5

30191

SERVICES FROM 07/01/2026 TO 07/31/2026 HH.1440.200.035.

395,518.50

MANFRED CONSTRUCTION, INC. Total

395,518.50

Total for Voucher Type: <none>

426,870.33

Total:

<none>

426,870.33

Total

426,870.33

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

426,870.33

426,870.33

Date_____
Mayor/Deputy Mayor Signature