

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA & PUBLIC HEARING
September 14th, 2026 – 5:00 PM

PUBLIC HEARING:

1. Local Law #4 – Amending Chapter 120 Vehicle & Traffic

DPW:

1. Activity Report
2. 2026 Fall Brush Pickup

POLICE: .

1. Activity Report

CONSENT AGENDA:

1. DRAFT Meeting Minutes August 24 th , 2026	
2. Payroll (P/R #07) 08/13/2026 to 08/26/2026	\$ 57,828.84
3. Teamsters Health & Hospital September 2026	\$ 20,965.72
4. Pre-Paid Abstract 08/27/2026	\$ 20,728.83
5. Abstract -9/14/2026	
General Fund	\$ 45,028.21
Water Fund	\$ 10,842.01
Sewer Fund	\$ 42,464.59
Total	\$ 98,334.81
6. CAPITAL PROJECTS 09/14/2026	\$ 557,277.51

NEW BUSINESS:

1. **MOTION** – Approve SEQR Negative Declaration
2. **MOTION** – Resolution 2026-10 to adopt Local Law #4 of 2026
3. **MOTION** – Approve to hire Chip Garnsey as DPW Laborer/ 18 to 20 hrs per week/ \$19.00 per hour starting on September 21st, 2026

MAYOR:

BOARD REPORTS:

PUBLIC COMMENTS:

ADJOURNMENT:



Department of State
Corporations, State Records & UCC

New York State
Department of State
DIVISION OF CORPORATIONS,
STATE RECORDS AND
UNIFORM COMMERCIAL CODE
One Commerce Plaza
99 Washington Ave.
Albany, NY 12231-0001
dos.ny.gov

Local Law Filing

Pursuant to Municipal Home Rule Law §27

Local Law Number ascribed by the legislative body of the local government listed below:

#4 of the year 20 26

Local Law Title: Amend Chapter 120 of the Code of the VOC, Vehicles and Traffic section (120-43)

Name of Street	Direction of Travel	Limits
Huginin St	One way East	From James St. to Webb St.
Jane St	One way West	Between James Street and Webb St
Jane St.	East	Two-way traffic east of Webb St.
John St.	One Way South	Between Riverside Dr. & Huginin St

Be it enacted by the Village Board of the
(Name of Legislative Body)

☐ County ☐ City ☐ Town ☒ Village
(Select one)

of Clayton as follows on the attached pages:
(Name of Local Government)

For Office Use Only

Department of State Local Law Index Number: _____ of the year 20 ____

(The local law number assigned by the Department of State for indexing purposes may be different from the local law number ascribed by the legislative body of the local government.)

DPW ACTIVITY REPORT FOR 9/14/26

STREETS:

1. *Street sweeping continues.*
2. *Cold patched the ditch line at the end of Graves St, where Manfred Construction excavated.*
3. *Suit-Kote was here to mill Wahl St. in preparation of paving.*
4. *Cleaned out the catch basin by the Lions storage barn and jetted the line that was plugged.*
5. *Cleaned out catch basins on Webb St. and Merrick St.*
6. *Cleared out a plugged storm sewer out-fall at the end of Brooks Dr. and added an 8 foot section to it.*
7. *We will start removing sidewalks on Webb St. for Fox Masonry the week of the 14th. Mike did inform me that concrete has gone up \$20 per yard.*
8. *We measured for manhole and valve box risers where we are paving on Steele's Point.*
9. *Investigated an issue with a street light on Purcell Dr. We have determined that the driver is burned out and we can't get parts for it. We have ordered a new light and it should be here in the next couple of weeks.*
10. *Trimmed overhanging branches and vines on the north side of Purcell Dr.*
11. *Grinded approaches to driveways and streets on the areas of Steele's Point that we are paving in the next week or two. This will make the tie in to the existing driveways and streets even when we pave.*

EQUIPMENT:

1. *Organized and inventoried fittings and pipe in our job trailer.*
2. *We have entered our 2011 dump truck and our old sweeper with Auctions International. They will go to auction on September 11th and end on the 25th.*

DOCKS:

1. *The Mary St. dock staff is done for the season. The Rotary Park remaining staff will just be working weekends until Punkin' Chunkin'.*

PARKS:

1. *Mowing and trimming continues.*
2. *Rebuilt and installed the balance beam at Wood Park.*
3. *Installed bee traps near the trash cans around the Village.*

BUILDINGS:

1. *Cleaned up the area around the low-lift apartment. We mowed and trimmed and swept up the sand, twigs and other debris.*

WATER:

1. *I continue to work with Manfred Construction on the new water main installation.*
2. *Manfred Construction has activated the water main on James St., Clover Rise Ln. and North Shore Dr. and tied in the service laterals.*
3. *Manfred Construction repaired a water leak at White's lumber that was on the old main. After we shut the valves off to the old main, the leak subsided.*

SEWER:

- 1. Top-soiled the lawn and cold patched the driveway where we repaired a leaking fitting from the grinder pump at 455 Bartlett Point Rd.***
- 2. Clear Flow Sewer and Drain Solutions relined the sewer laterals at 887 James St and 811 Union St.***
- 3. We investigated a stopped sewer at 890 James St. Initially we thought it had been hit during water installation, however after excavation we determined the issue was on the homeowner's side of the lateral. We cleared the stoppage and installed a clean-out by the sidewalk.***
- 4. We assisted Manfred Construction with a broken sewer lateral at 611 State St. It must've been hit during the installation of the new water main several weeks ago. Apparently the homeowner had been having sewer issues for awhile. It was excavated and repaired and a clean-out was also installed.***

Respectfully submitted,

Terry Jones, DPW Superintendent



**VILLAGE OF CLAYTON 2026 FALL BRUSH PICKUP
FOR VILLAGE RESIDENTS**

-- LEAVES, BRUSH, and GARDEN DEBRIS --

ONE DAY ONLY – NO RETURN TRIPS!

CREWS WILL PICK UP LEAVES, BRUSH, and GARDEN DEBRIS
LEFT AT THE CURB BEGINNING AT 7:00 A.M. ON

TUESDAY, OCTOBER 13th, 2026.

Brush is to be left between the curb & sidewalk – **NOT** in streets.

(CLEAR BAGS ONLY – NO DARK PLASTIC)

LEAVES AND SWEEPINGS **MUST BE SEPARATED** FROM LIMBS AND BRANCHES

PLEASE LIMIT BRANCH SIZE TO SIX (6) FEET OR LESS IN LENGTH
YARD MATERIALS ONLY - NO CURB-SIDE PICKUP OTHER THAN BRUSH

- THANK YOU!-
DPW SUPERINTENDENT

POLICE DEPARTMENT ACTIVITY REPORT
08/21/26 TO 09/10/26
CRIMINAL INVESTIGATIONS

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
FRAUD	2	INVESTIGATED

NON – CRIMINAL CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
DOMESTIC DISPUTE	2	INVESTIGATED
DISTURBANCE	2	INVESTIGATED
MENTAL HEALTH VIOL.	2	ARREST

VEHICLE AND TRAFFIC CASES

<u>OFFENSE</u>	<u>#</u>	<u>STATUS</u>
WARNINGS FOR VIOL.	3	N/A
M.V.A PROPERTY DMG.	2	INVESTIGATED
ASSIST MOTORIST	2	N/A

OTHER POLICE ACTIVITIES

<u>OFFENSE</u>	<u>#</u>
MISC CALLS FOR POLICE SERVICES	6
ASSIST OTHER AGENCY	2

There was a regular meeting of the Board of Trustees of the Village of Clayton on Monday August 24th, 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
Mike Ascough, Zoning/Codes Enforcement Officer
Amanda Cantwell, Treasurer/Deputy Clerk

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. Jeff discussed the hole in the water tank- Hunt Underwater Specialties is scheduled to repair and inspect the tower to ensure there aren't additional problem areas.

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.

ZONING/CODES ENFORCEMENT REPORT:

Mike Ascough, Zoning/Codes Enforcement Officer

1. **Activity Report** – was submitted to the board. This report has been filed at the Village Clerk's Office.
2. Mike also informed the Board that he emailed three new possible updates to the Village Codes regarding lighting, noise and fee schedules.

CONSENT AGENDA:

1. DRAFT Meeting Minutes August 10th, 20262.
 2. Payroll (P/R #06) 07/30/2026 to 08/12/2026 \$ 58,460.21
 3. Abstract -8/24/2026
- | | |
|--------------|---------------------|
| General Fund | \$ 9,030.33 |
| Water Fund | \$ 7,547.26 |
| Sewer Fund | \$ 35,214.82 |
| Total | \$ 51,792.41 |

4. CAPITAL PROJECTS 08/24/2026 \$ 6,189.82

MOTION was made by Trustee Bonisteel Nims to approve consent agenda items #1-4, Trustee Duford seconded; all in favor motion carried.

TREASURER:

Amanda Cantwell, Treasurer

1. July 2026 Financial Reports-

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

NEW BUSINESS:

1. Introduce Local Law#4 – Amend Chapter 120 Vehicles and Traffic
2. Set Public Hearing for Local Law #4 of 2026 – September 14th, 2026.

MOTION was made by Trustee Riddoch to approve public hearing for local law #4 Amend Chapter 120 Vehicle and Traffic for September 14th, 2026, beginning at 5pm; Trustee McDowell seconded; all in favor motion carried.

3. Approve Christine Thurston and PJ Schleher to move from Alternate to full-time board members for the Joint Town/Village Zoning Board.

MOTION made by Trustee Duford to approve Christine Thurston and PJ Schleher to move from alternate to full-time board members of the Joint Town/Village Zoning Board; Trustee Bonisteel Nims seconded, all in favor motion carried.

4. Approve Resolution 2026-11 – Adopting the Revised General Municipal Law 239-M Referral Exemption and authorizing intermunicipal Agreement with Jefferson County

MOTION made by Trustee Riddoch to Adopt the Revised General Municipal Law 239-M Referral Exemption and authorizing intermunicipal Agreement with Jefferson County; Trustee McDowell seconded, all in favor motion carried.

MAYOR:

1. The Mayor reported Bass Masters Elite Tournament will be held in the lot behind the Harbor Hotel from August 27th until Sunday, August 30th.
2. The Mayor spoke about a DWSP (Drinking Water Source Protection) meeting hosted by the NY State Health Department. A plan will be developed regarding areas to protect the water source. This will be completed at no cost to the Village. If areas of concern are noted there may be grant money available to correct them.
3. The Mayor announced that the Village has been granted a one-million-dollar grant for infrastructure through New York State for the Essential Housing Project.

TRUSTEES:

1. Trustee Bonisteel Nims informed the Board that she submitted an application for a grant to hire a firm to inventory all trees on Village property.
2. Trustee McDowell announced that the Chamber will resume monthly meetings in September.
3. Trustee Riddoch informed the Board that he spoke with Scott Johnson regarding the bathrooms at the Lion's Field. The bathrooms will be open only when there are events at the Lion's Field. He also mentioned that there are items to be completed on the new building and they are hoping to complete this in the fall.

ADJOURNMENT:

MOTION made by Trustee Bonisteel Nims to adjourn meeting at 5:36 pm; Trustee McDowell seconded all in favor motion carried.

Respectfully,
Amanda Cantwell, Treasurer/Deputy Clerk

Prepaid Abstract

Village of Clayton

Abstract of Audited Vouchers from 8/27/2026 to 8/27/2026

ClaimantVoucher #

<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>
Voucher Type: Regular						
NATIONAL GRID		30308				
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	AA.5110.400.000.	39.44		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	AA.5182.400.000.	6,204.59		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	AA.6410.400.000.	77.79		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	AA.7140.400.000.	1,130.23		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	AA.7180.400.000.	1,078.71		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	FX.8320.400.000.	2,380.27		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	FX.8340.400.000.	165.42		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	GG.8120.400.000.	2,307.90		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	GG.8121.400.000.	1,891.37		
8/25/2026	08.2026	BILLING PERIOD 07/27/26-08/25/2026	GG.8130.400.000.	5,453.11		
<u>NATIONAL GRID Total</u>				20,728.83		
Total for Voucher Type: Regular				20,728.83		

Total:

Regular
Total

20,728.83
20,728.83

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

20,728.83
20,728.83

 Date

 Mayor/Deputy Mayor Signature

Village of Clayton

Abstract of Audited Vouchers from 9/14/2026 to 9/14/2026

<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			30374					
	8/20/2026	1R41-KHRN-11JL		(1) POCKET UNIVERSAL HANDCUFF KEY	AA.3120.400.000.	14.99		
	8/20/2026	1R41-KHRN-11JL		(1) POCKET UNIVERSAL HANDCUFF KEY	AA.3120.400.000.	8.47		
	8/20/2026	1R41-KHRN-11JL		(1) POCKET UNIVERSAL HANDCUFF KEY	FX.8340.401.000.	64.99		
	8/27/2026	1XR1-7VYF-46JW		(1) DEWALT 20V MAX XR BRUSHLESS	AA.5110.400.000.	212.75		
	9/04/2026	1G4Y-KFXW-QJCY		(1) EIGHT O'CLOCK KCUP 96 COUNT	AA.1325.400.000.	8.49		
	9/04/2026	1G4Y-KFXW-QJCY		(1) EIGHT O'CLOCK KCUP 96 COUNT	AA.1620.400.000.	53.49		
	9/04/2026	1G4Y-KFXW-QJCY		(1) EIGHT O'CLOCK KCUP 96 COUNT	AA.5110.400.000.	7.83		
AMAZON CAPITAL SERVICES Total						371.01		
ANTHONY DIVALENTINO			30321					
	9/09/2026	FY2027-2		\$599 EMPLOYEE BENEFIT - BOOTS	AA.9089.800.000.	129.99		
ANTHONY DIVALENTINO Total						129.99		
AQUALOGICS SYSTEMS INC			30382					
	8/22/2026	IN26-292-01		1 YEAR STRIDELINX CLOUD NOTIFY	GG.8130.406.000.	266.00		
	8/22/2026	IN26-293-01		PUMP STATION RTU TO CONTROL	FX.8320.401.000.	665.00		
AQUALOGICS SYSTEMS INC Total						931.00		
BACH & CO INC			30372					
	8/27/2026	124803		(12) 3/4" KENDORF S	GG.8130.401.000.	24.48		
BACH & CO INC Total						24.48		
BADGER METER			30391					
	8/27/2026	80249181		ENDPOINT SERVICES 08.2026	FX.8340.402.000.	1,005.36		
BADGER METER Total						1,005.36		
BARRETT PAVING MATERIALS INC			30339					
	8/26/2026	4757017		(939.84) TON #1 STONE	AA.5112.200.000.	15,037.44		
BARRETT PAVING MATERIALS INC Total						15,037.44		
BLUE MOUNTAIN SPRING WATER			30338					
	9/09/2026	521464		(3) 5 GALLONS SPRING WATER	AA.1620.400.000.	27.85		
BLUE MOUNTAIN SPRING WATER INC Total						27.85		
CARTHAGE EST CARTHAGE WPCF			30404					
	9/02/2026	INV02663		27,600 GALLONS SLUDGE	GG.8189.400.000.	1,380.00		
CARTHAGE EST CARTHAGE WPCF Total						1,380.00		
CCNNY, LLC.			30336					
	9/03/2026	19206		MONTHLY I/T SERVICE 08.2026	GG.8130.401.000.	75.00		
	9/03/2026	19206		MONTHLY I/T SERVICE 08.2026	AA.8010.400.000.	75.00		
	9/03/2026	19206		MONTHLY I/T SERVICE 08.2026	AA.8010.400.000.	75.00		
	9/03/2026	19206		MONTHLY I/T SERVICE 08.2026	AA.1325.400.000.	325.00		
	9/03/2026	19206		MONTHLY I/T SERVICE 08.2026	AA.3120.402.000.	300.00		
	9/03/2026	19206		MONTHLY I/T SERVICE 08.2026	AA.5110.400.000.	150.00		
CCNNY, LLC. Total						1,000.00		

Village of Clayton

Abstract of Audited Vouchers from 9/14/2026 to 9/14/2026

<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>
CHARLES GARLOCK & SONS INC	8/07/2026	491098	30389 (7) 5 GAL LIQUID CHLORINE	GG.8130.404.000.	188.93		
CHARLES GARLOCK & SONS INC Total					188.93		
CHARTER COMMUNICATIONS	8/14/2026	146060401081426	30375 SERVICE FROM 08/19/2026-09/18/2026	GG.8130.400.000.	60.00		
	8/14/2026	146060401081426	SERVICE FROM 08/19/2026-09/18/2026	FX.8320.400.000.	60.00		
CHARTER COMMUNICATIONS Total					120.00		
CITY COMPTROLLER	9/03/2026	0013906-09.2026	30371 66,400 GALLONS SLUDGE	GG.8189.400.000.	4,183.20		
CITY COMPTROLLER Total					4,183.20		
CLEARFLOW SEWER & DRAIN	5/17/2026	21631	30392 CAMERA/LOCATE INSPECTION HARBOR	GG.8120.401.000.	750.00		
	9/04/2026	21904	887 JAMES STREET INSTALLED 65' OF 4"	GG.8120.401.000.	10,200.00		
	9/04/2026	21905	UNION STREET 71 FEET OF CIPP UV	AA.5110.400.000.	12,150.00		
CLEARFLOW SEWER & DRAIN SOLUTIONS, INC. Total					23,100.00		
CONVERSE LABORATORIES INC	9/02/2026	78384	30403 WATER SAMPLES 08/2026	FX.8320.404.000.	355.00		
	9/02/2026	78385	WASTE WATER SAMPLES 08/2026	GG.8130.407.000.	2,567.00		
CONVERSE LABORATORIES INC Total					2,922.00		
COOK BROTHERS TRUCK PARTS CO	7/09/2026	2706103	30323 (3) 3/4-10 X 8 YZ8 HCS	AA.5110.400.000.	12.75		
	8/26/2026	2742435	(2) EC 530 ALARM BACKUP	AA.5110.400.000.	62.18		
	8/28/2026	2744244	(1) PELICAN LIGHT	AA.5110.400.000.	127.86		
	9/02/2026	2748069	(3) 60" HARDWOOD HANDLE	AA.5110.400.000.	98.31		
COOK BROTHERS TRUCK PARTS CO Total					301.10		
FLEET PUMP & SERVICE GROUP,	8/20/2026	SV0000055174	30401 SIGNED PM AGREEMENT 2026 PM VISIT	GG.8130.406.000.	5,793.78		
FLEET PUMP & SERVICE GROUP, INC Total					5,793.78		
FMI Sand and Gravel	9/01/2026	7189	30331 (23) TON TOPSOIL	AA.5410.400.000.	851.25		
FMI Sand and Gravel Total					851.25		
GILLBUILT TRANSPORTATION INC	8/31/2026	160521	30400 18,400 GALLONS SLUDGE	GG.8189.400.000.	1,350.56		
	9/01/2026	160543	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,050.64		
	9/01/2026	160544	9,200 GALLONS SLUDGE	GG.8189.400.000.	675.28		
	9/02/2026	160546	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,050.64		
	9/02/2026	160547	9,200 GALLONS SLUDGE	GG.8189.400.000.	675.28		
	9/03/2026	160572	9,200 GALLONS SLUDGE	GG.8189.400.000.	675.28		
	9/03/2026	160573	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,050.64		
GILLBUILT TRANSPORTATION INC Total					6,528.32		
GILLEES AUTO TRUCK & MARINE	8/21/2026	732992	30335 (1) TOGGLE 15 AMP SCREW	AA.5110.400.000.	6.28		

Village of Clayton

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<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
NYSPSP			30408					
	9/04/2026	2330825		(2) CASES LATEX EXAM GLOVES	GG.8130.401.000.	141.76		
<u>NYSPSP Total</u>						141.76		
REINMAN'S DEPT STORE			30343					
	8/02/2026	446454		(2) AR FRSHNR APL CNMN	AA.7180.400.000.	7.16		
	8/05/2026	K46572		(1) CLOROX BLEACH REG	AA.5110.400.000.	5.39		
	8/07/2026	446655		(1) AUGER DRAIN	GG.8130.401.000.	65.68		
	8/07/2026	446679		(1) EMPTY PAINT CAN	AA.5110.400.000.	40.11		
	8/10/2026	446764		(1) EMPTY PAINT CAN 1GAL	AA.5110.400.000.	5.93		
	8/17/2026	447010		(1) WASHR & FILTR HOSE 3PK	AA.5110.400.000.	4.13		
	8/17/2026	447011		(1) MLT SRF CLNR PNE 80OZ	AA.7180.400.000.	15.29		
	8/17/2026	447020		(1) TRMMR LN TWST 108' YLW	AA.5110.400.000.	19.79		
	8/17/2026	447033		RETURN -	AA.5110.400.000.	-13.86		
	8/18/2026	447068		(1) DCK SCREW 10X2.5" GRN	AA.5110.400.000.	8.99		
	8/19/2026	447100		(1) CONSTRUCTION ADHSVE 10OZ	AA.7140.400.000.	4.49		
	8/19/2026	447101		(1) JIGSAW BLD 4"	AA.5110.400.000.	6.29		
	8/19/2026	447104		(2) PAINTBRSH CHIP 1.5"	AA.5110.400.000.	9.93		
	8/19/2026	447108		(1) CONSTRUCTION ADHSVE 10OZ	AA.7140.400.000.	4.49		
	8/19/2026	447113		(1) DEGREASER HD CITRUS	AA.5110.400.000.	16.19		
	8/19/2026	447116		(1) DEGREASER HD CITRUS OIL	AA.5110.400.000.	16.19		
	8/20/2026	447139		(1) LINZER CHIP BRUSH 2.5"	AA.7140.400.000.	8.52		
	8/20/2026	447155		(2) QCK LNK STL 660# 3/16"	AA.7140.400.000.	3.58		
	8/24/2026	447248		(6) PAINTBRSH CHIP 2"	AA.5110.400.000.	17.69		
	8/24/2026	447249		(2) RSTP I/E OB S YEL 1QT	AA.5110.400.000.	32.38		
	8/24/2026	447273		(2) RSTP I/E OB S RED 1QT	AA.5110.400.000.	32.38		
	8/26/2026	447325		(1) BIG JOB KITCHEN BRUSH	AA.7180.400.000.	6.29		
	8/26/2026	447340		(50) 6-MASTER LOCK #68575-3KS KEY	AA.5110.400.000.	199.00		
	8/26/2026	447348		(50) NUTS & BOLTS	AA.5110.400.000.	13.50		
	8/28/2026	447384		(1) PC 11 EPOXY BLUE 1OZ	AA.5110.400.000.	7.19		
	8/28/2026	447393		(2) PVC GROUND CONN 3WIRE	AA.5110.400.000.	19.76		
<u>REINMAN'S DEPT STORE Total</u>						556.48		
SIEWERT EQUIPMENT			30376					
	8/21/2026	ROCH41256		(1) SENTRY PANEL, SIMPLEX, 240V	GG.8121.200.000.	1,070.00		
<u>SIEWERT EQUIPMENT Total</u>						1,070.00		
SLACK CHEMICAL CO INC			30385					
	8/14/2026	506977		(2) 55 GALLON DRUM SUPERCHLOR 15	FX.8320.404.000.	743.40		
	8/25/2026	227593		RETURN 55GDRUM, DEPOSIT	FX.8320.404.000.	-63.00		
	8/25/2026	507377		(2) 55 GALLON DRUM SUPERCHLOR 15	FX.8320.404.000.	743.40		
	8/25/2026	507378		(303.6) G SUPERCHLOR 15	GG.8130.404.000.	1,472.27		
<u>SLACK CHEMICAL CO INC Total</u>						2,896.07		
STAPLES CONTRACT &			30416					
	3/20/2025	6027248096		RETURN (1) PURE SUGAR 20OZ	AA.1620.400.000.	-2.12		
	4/24/2026	6061863388		(1) STAPLES PASTEL COLOR COPY	AA.1325.400.000.	28.95		
	4/24/2026	6061863388		(1) STAPLES PASTEL COLOR COPY	AA.1620.400.000.	22.94		
	5/13/2026	6063716455		(1) COASTWIDE PROFESSIONAL TOILET	AA.1620.400.000.	59.56		
	5/15/2026	6063902288		(3) PROCELL 9V BATTERY, 12PK	AA.3120.400.000.	50.79		
	5/15/2026	6065623443		RETURN (3) PROCELL 9V BATTERY, 12PK	AA.3120.400.000.	-50.79		

<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>
	8/26/2026	6072634402		(1) AVERY COLOR LASER SHIPPING	AA.1325.400.000.	17.34		
	8/26/2026	6072634402		(1) AVERY COLOR LASER SHIPPING	AA.1620.400.000.	59.56		
	8/26/2026	6072809324		(1) KLEENEX 1-PLY	AA.1620.400.000.	2.97		
STAPLES CONTRACT & COMMERCIAL Total						189.20		
STEWART SIGNS & APPAREL LLC			30322					
9/04/2026	9626			(1) 12X14 BRONZE PLAQUE- NORMA	AA.1325.400.000.	1,350.00		
STEWART SIGNS & APPAREL LLC Total						1,350.00		
T I CENTRAL SCHOOL DISTRICT			30307					
8/13/2026	05.2026			FUEL USE 05.2026	AA.3120.401.000.	532.05		
8/13/2026	05.2026			FUEL USE 05.2026	AA.5110.400.000.	1,726.90		
8/13/2026	05.2026			FUEL USE 05.2026	AA.7620.400.000.	172.20		
8/13/2026	05.2026			FUEL USE 05.2026	GG.8130.400.000.	224.41		
8/13/2026	05.2026			FUEL USE 05.2026	FX.8320.400.000.	83.49		
8/13/2026	06.2026			FUEL USE 06.2026	GG.8130.400.000.	202.06		
8/13/2026	06.2026			FUEL USE 06.2026	AA.7620.400.000.	68.62		
8/13/2026	06.2026			FUEL USE 06.2026	AA.5110.400.000.	1,762.12		
8/13/2026	06.2026			FUEL USE 06.2026	AA.3120.401.000.	473.47		
T I CENTRAL SCHOOL DISTRICT Total						5,245.32		
THOUSAND ISLANDS ELECTRIC			30329					
9/02/2026	10535			(5) PHOTO CONTROL TURN-LOCK 120-	AA.5110.400.000.	113.75		
THOUSAND ISLANDS ELECTRIC SUPPLY LLC Total						113.75		
TOWN OF CAPE VINCENT			30387					
8/31/2026	09.2026			WATER SERVICE - PELO ROAD 06/01/2026	GG.8121.401.000.	20.00		
TOWN OF CAPE VINCENT Total						20.00		
TOWN OF CLAYTON			30319					
8/31/2026	26-00140			07/2026 REIMBURSABLES	AA.5110.401.000.	2,098.54		
TOWN OF CLAYTON Total						2,098.54		
UNIFIRST CORPORATION			30318					
8/21/2026	1100377811			UNIFORM CLEANING 08/21/26	FX.9089.801.000.	24.55		
8/21/2026	1100377811			UNIFORM CLEANING 08/21/26	AA.9189.800.000.	147.29		
8/21/2026	1100377811			UNIFORM CLEANING 08/21/26	GG.9089.801.000.	24.55		
8/28/2026	1100380631			UNIFORM CLEANING 08/28/26	GG.9089.801.000.	25.11		
8/28/2026	1100380631			UNIFORM CLEANING 08/28/26	AA.9189.800.000.	150.65		
8/28/2026	1100380631			UNIFORM CLEANING 08/28/26	FX.9089.801.000.	25.11		
9/04/2026	1100382837			UNIFROM CLEANING 09/04/26	FX.9089.801.000.	26.50		
9/04/2026	1100382837			UNIFROM CLEANING 09/04/26	AA.9189.800.000.	158.96		
9/04/2026	1100382837			UNIFROM CLEANING 09/04/26	GG.9089.801.000.	26.49		
UNIFIRST CORPORATION Total						609.21		
WASTE MANAGEMENT OF NEW			30328					
8/25/2026	3481555-0448-6			8 YARD DUMPSTER - 615 E LINE ROAD	AA.5110.400.000.	276.00		
8/25/2026	3481608-+0448-3			4 YARD DUMPSTER - 1 GARDNER ST	GG.8130.400.000.	90.63		
8/25/2026	3481608-+0448-3			4 YARD DUMPSTER - 1 GARDNER ST	FX.8320.400.000.	90.63		
WASTE MANAGEMENT OF NEW YORK LLC Total						457.26		

Village of Clayton

Abstract of Audited Vouchers from 9/14/2026 to 9/14/2026

<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>
WESTELCOM			30326					
	9/01/2026	4965613		SERVICE FROM 09/01/2026-09/30/2026	GG.8130.400.000.	228.76		
	9/01/2026	4965613		SERVICE FROM 09/01/2026-09/30/2026	AA.5110.400.000.	34.92		
	9/01/2026	4965613		SERVICE FROM 09/01/2026-09/30/2026	AA.7140.400.000.	149.95		
	9/01/2026	4965613		SERVICE FROM 09/01/2026-09/30/2026	AA.3120.402.000.	205.15		
	9/01/2026	4965613		SERVICE FROM 09/01/2026-09/30/2026	AA.1325.400.000.	344.76		
						<u>963.54</u>		
WESTELCOM Total								
WHITE CAPS CONSTRUCTION LLC			30410					
	9/07/2026	562		5 LENGTHS 1/4"X2X2 ALUMINUM ANGLE	AA.7140.400.000.	1,067.85		
						<u>1,067.85</u>		
WHITE CAPS CONSTRUCTION LLC Total								
WHITES LUMBER INC			30314					
	7/26/2026	3931506		DEWALT DOMINATOR SILVER MIRROR	AA.5110.400.000.	15.99		
	7/31/2026	3935550		(1) 2"X8 PGP EXT SCR STAR DR 5#	AA.7140.400.000.	122.29		
	8/20/2026	3950191		(2) 2X4X8 CONSTRUCTION	AA.5110.400.000.	8.20		
	8/20/2026	3950258		(1) SURGE PROTECTOR TAP STRIP, 125 V,	AA.5110.400.000.	18.99		
	8/25/2026	3953378		(1) STANLEY KNIFE BLADE	GG.8130.401.000.	45.58		
	8/28/2026	3955913		(1) STORM DOOR LATCHES BLK	FX.8320.401.000.	26.99		
	8/31/2026	3958066		(4) 4X7/8 ZINC CORNER BRACE	AA.7140.400.000.	13.64		
	9/01/2026	3958387		(1) DOUBLE PALM GLOVE	AA.5110.400.000.	7.99		
	9/02/2026	3959417		(1) KLEAN STRIP PAINT THINNER	AA.5110.400.000.	8.99		
	9/10/2026	3964567		(1) COUPLING NUT 1/2-13	AA.5110.400.000.	72.76		
						<u>341.42</u>		
WHITES LUMBER INC Total								
Total for Voucher Type: Regular						98,334.81		
			Total:					
			Regular			98,334.81		
			Total			98,334.81		

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****98,334.81****98,334.81**

Date

Mayor/Deputy Mayor Signature

Village of Clayton

Abstract of Audited Vouchers from 9/14/2026 to 9/14/2026

<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	9/01/2026	165066	30309	SERVICES THRU AUGUST 15,2026	HH.1440.200.035.	34,005.97		
<u>BARTON & LOGUIDICE DPC Total</u>						34,005.97		
DEVELOPMENT AUTHORITY OF THE	5/05/2026	350921	30310	SERVICES PROVIDED FROM 03/30/2026 TO	HH.1440.200.035.	710.00		
<u>DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY</u>						710.00		
MANFRED CONSTRUCTION, INC.	9/09/2026	PAY APP 6	30337		HH.1440.200.035.	522,561.54		
<u>MANFRED CONSTRUCTION, INC. Total</u>						522,561.54		
Total for Voucher Type: <none>						557,277.51		
			Total:					
			<none>			557,277.51		
			Total			557,277.51		

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

557,277.51
557,277.51

Date

Mayor/Deputy Mayor Signature

Appendix C

State Environmental Quality Review

SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR Village of Clayton	2. PROJECT NAME Local Law #4 of 2026 - Amending Chapter 120 Vehicle & Traffic
3. PROJECT LOCATION: Municipality <u>Village of Clayton</u> County <u>Jefferson</u>	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) N/A	
5. PROPOSED ACTION IS: ☒ New ☐ Expansion ☒ Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: Local law authorizing the Village to Amend Chapter 120 Section 120-43 Vehicle & Traffic One way Streets.	
7. AMOUNT OF LAND AFFECTED: Initially <u>N/A</u> acres Ultimately <u>N/A</u> acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? ☒ Yes ☐ No If No, describe briefly	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? ☐ Residential ☐ Industrial ☐ Commercial ☐ Agriculture ☐ Park/Forest/Open Space ☐ Other Describe: N/A	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? ☐ Yes ☒ No If Yes, list agency(s) name and permit/approvals:	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? ☐ Yes ☒ No If Yes, list agency(s) name and permit/approvals:	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? ☐ Yes ☒ No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>Nancy Hyde Mayor</u> Date: <u>09/14/2026</u> Signature: _____	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)

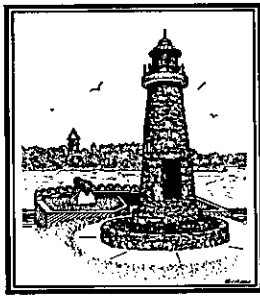
A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? ☐ Yes ☒ No	If yes, coordinate the review process and use the FULL EAF.
B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency. ☐ Yes ☐ No	
C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible) C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly: N/A C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly: N/A C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly: N/A C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly: N/A C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly: N/A C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly: N/A C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly: N/A	
D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)? ☐ Yes ☒ No If Yes, explain briefly:	
E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS? ☐ Yes ☒ No If Yes, explain briefly:	

PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

☐ Check this box if you have identified one or more potentially large or significant adverse impacts which MAY occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.	
☒ Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action WILL NOT result in any significant adverse environmental impacts AND provide, on attachments as necessary, the reasons supporting this determination.	
Village of Clayton _____ Name of Lead Agency	09/14/2026 _____ Date
Nancy Hyde _____ Print or Type Name of Responsible Officer in Lead Agency	Mayor _____ Title of Responsible Officer
_____ Signature of Responsible Officer in Lead Agency	Joanne Lenhard-Boye, Clerk _____ Signature of Preparer (If different from responsible officer)

Reset



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 #2026-10

At a regular meeting of the Board of Trustees of the Village of Clayton, held at the Village Municipal Building, Mary Street, Clayton, New York, on the 14th day of August, 2026, at 5:00 p.m., there were:

PRESENT:

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

WHEREAS, Local Law No. 4 of the year 2026, a local law to amend Chapter 120 of the Code of the Village of Clayton, Vehicles and Traffic; section 120-43 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 September 14, 2026, at 5:00 p.m., a Public Hearing was duly held at the Municipal Building, 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, to amend Chapter 120 of the Code of the Village of Clayton, 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.

The foregoing Resolution was offered by Trustee _____, and seconded by Trustee _____, and upon a roll call vote of the Board of Trustees was duly adopted as follows:

	Yes	No
Nancy Hyde, Mayor	_____	_____
Ron Duford, Deputy Mayor	_____	_____
Robert McDowell, Trustee	_____	_____
Robert Riddoch, Trustee	_____	_____
Meredith 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 2026-10 was adopted at a regular meeting of the Village of Clayton held on September 14th, 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:

Joanne Lenhard-Boye
Joanne Lenhard-Boye, Village Clerk