VILLAGE OF CLAYTON BOARD OF TRUSTEES REGULAR MEETING AGENDA
November 23rd, 2026 – 5:00 PM

POLICE

1. Activity Report

WATER/SEWER

1. Monthly Report

DPW

1. Activity Report

ZONING

1. Monthly Report

CONSENT AGENDA

1. Draft meeting minutes, November 9th, 2026
2. Payroll (P/R #12) 10/22/2026 to 11/04/2026: $ 46,862.36

3. Abstract – 11.23.2026

General Fund	$107,224.01
Water Fund	$ 7,579.74
Sewer Fund	$ 32,514.37
TOTAL	**$147,318.12**

4. **Capital Projects, 11/23/2026:** **$ 32,889.40**

NEW BUSINESS

1. **MOTION** - Appoint Dustin Shawcross as Police Chief starting November 19th, 2026
2. **MOTION** - Hoover Heating & Cooling LLC Estimate

MAYOR

BOARD REPORTS

PUBLIC COMMENTS

ADJOURNMENT

CLAYTON POLICE DEPARTMENT

Village of Clayton, New York

BIWEEKLY ACTIVITY REPORT

Submitted to the Village Board of Trustees

REPORT NO.	PERIOD FROM	PERIOD TO	DATE SUBMITTED	BOARD MEETING DATE
2026-22	11/05/2026	11/18/2026	11/19/2026	11/23/2026

PREPARED BY (NAME)	TITLE
Dustin Shawcross	Acting Chief

ACTIVITY SUMMARY

ACTIVITY / CATEGORY	THIS PERIOD	ACTIVITY / CATEGORY	THIS PERIOD
Total calls for service	19	Welfare checks	0
Traffic stops	1	Alarm responses	1
Parking violations	3	Suspicious person / vehicle	0
Traffic crashes investigated	0	Property, vacation & business checks	3
Criminal reports taken	1	Animal complaints	0
Domestic incidents	0	Assists - EMS / Fire / Sheriff / State Police / other agency	3
Mental health / crisis calls	2	Other / Misc	5

Development Authority of the North Country

Dulles State Office Building
317 Washington Street, Suite 414
Watertown, New York 13601
Telephone (315) 661-3200
TDD (800) 662-1220 • danc.org

November 23, 2026

RE: Village of Clayton
Water and Wastewater Control Facilities Management Services
October 2026, Monthly Status Report
SPDES Permit No. NY-0027545, PWS No. NY-2202335

Dear Mayor Hyde,

Services performed for the month of October are detailed below for Board review. I hope that you find the information useful and welcome suggestions to make this report more suitable for the Board going forward.

Action Items for Village Board:

- The Aqueous Film-Forming Foam (AFFF) Products Liability Litigation (MDL 2873) is a multi-billion-dollar multi-district litigation addressing nationwide public water contamination caused by toxic "forever chemicals" (PFAS) found in firefighting foam. Major chemical manufacturers (including 3M, DuPont, Tyco, and BASF) have established global settlement funds totaling over $15 billion to help public water providers pay for the massive capital costs of testing, filtering, and remediating contaminated water systems. Settlements for public water systems to resolve claims are currently underway. Please notify authority personnel if the Village wishes to join this class-action lawsuit to seek compensation. The Authority will submit this claim for the Village at no additional cost.

1) MANAGEMENT SERVICES – WASTEWATER TREATMENT PLANT (WWTP)

a) General

- During the month of October, 52 preventative work orders were completed. A list of completed work orders can be found in section 1 part D of this report.

b) Operations

- Table 1 shows the monthly WWTP influent and effluent loadings as compared to the SPDES required limits. The WWTP reported a Biochemical Oxygen Demand (BOD) removal efficiency of 98.3% and a Total Suspended Solids (TSS) removal efficiency of 98.2%. This information and supporting documentation are attached in the Discharge Monitoring Report (DMR) and Operations Report contained within Attachment No. 1.

We are an equal opportunity provider and employer. Complaints of discrimination should be sent to: USDA, Director, Office of Civil Rights, 1400 Independence Ave., S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD).

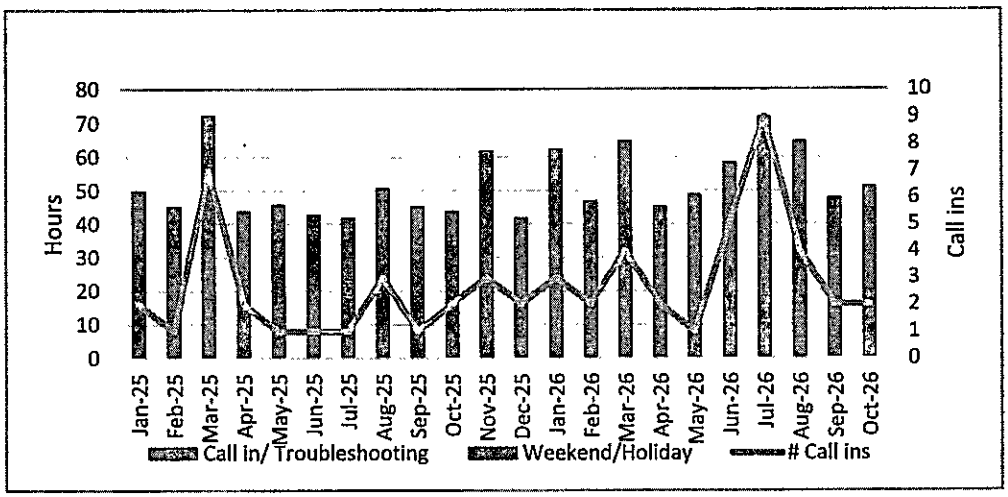
Table 1 – Monthly Wastewater Flows & Loading

	Flow (MGD)	BOD (lb/day)	TSS (lb/day)	Total Phos. (mg/L)
Average Monthly Influent	0.346	536	508	3.3
Outfall 001 Monthly Average Effluent Results	0.448	10	9.4	0.59
Outfall 001 SPDES Permit Monthly Average Effluent Limits	2.0	500	500	1.0

- In the month of October, the WWTP had no SPDES permit violations.
- Historical WWTP flows and loadings are detailed in historical trends for the month of October contained within Attachment No. 2. Trends include water/wastewater flows, major pump station flows, WTP chlorine residuals, overflow times, phosphorus levels, and electrical usage.
- There were no odor complaints for the wastewater system reported during the month of October.
- For October, 116,900 gallons of sludge was hauled to the Carthage/West Carthage Water Pollution Control Facility with an average solids content of 1.00%, equating to 9,749 lbs. of sludge waste removed.
- In the month of October, 25,920 kilowatt hours (kWh) of electricity was utilized by the WWTP, 5,213 kWh of electricity was utilized by lift stations within the Village, and 4,549 kWh of electricity was utilized by lift stations outside the Village.
- In October, staff utilized 380 gallons of sodium hypochlorite to minimize hydrogen sulfide gas at the LS-1A pump station and along the 7-mile-long force main leading to the WWTP.
- For the month of October, the WWTP utilized 464 gallons of SternPac to aid in the removal of phosphorus from plant effluent wastewater.

c) **Personnel**

- There was 25 hours of overtime (OT) in October associated with the operation of the WWTP for weekend/holiday coverage and 4 hours of OT for alarm call-ins. There was 19.5 hours of OT associated with the operation of the Water Treatment Plant (WTP) for weekend/holiday coverage and 3 hours of OT for alarm call-ins. See figure below of 2025-2026 OT trending.



- On 10/3, Operator was dispatched to Piezano's Pizza Shop to replace a broken and leaking water meter.

- On 10/9, Operator was dispatched to South Shore pump station after an over temperature alarm caused failure. Operator checked station for proper operation and reset the pump. The pump has been closely monitored for malfunction but has yet to repeat the problem.

d) Maintenance

- Maintenance activities completed this period are presented below. Unless otherwise noted, the maintenance tasks were completed by Village Water and Sewer Staff.

New Repairs/Breakdowns

- The South Shore pump station wetwell was repaired by the Henderson Brothers on 10/27. Fargo Septic Service was also on site to assist with dewatering the wetwell. The wetwell floor was leveled with hydraulic cement, and a down pipe was installed to prevent further damage to the wetwell floor.

WOs completed in month of October

- Weekly pH Probe Calibrations
- Weekly Lift Station Rounds
- Weekly WWTP PM
- Weekly Sludge Microscope Analysis
- Weekly SPDES Sampling
- Weekly E. Union Street Lift Station Rounds
- Weekly WWTP Blower PM
- Weekly Exercise of Emergency Generators
- Weekly Exercise of Diversion Vault Screw Brush

- Weekly Cleaning of sampling jars
- Monthly Lab Results Verification
- Monthly Gas Detection Calibration
- Monthly First Aid Inventory
- Monthly Fire Extinguisher Inspections
- Monthly Crane and Hoist Inspection at Riverside Drive
- Monthly PM of Lift Stations
- Monthly E. Union St. Lift Station PM
- Monthly CHH Lift Station PM
- Monthly WWTP PM
- Monthly Effluent Lift Well Cleaning
- Monthly Alarm Testing
- Monthly Hach Samplers Calibration
- Monthly WWTP TKN & Ammonia Sampling
- Monthly Low Level Mercury Testing
- Monthly Operations Report & DMR
- Monthly Maintenance on Bar Screen, Routine Grease and Oil
- Monthly Maintenance on SBR Decanters
- Monthly Filter/UV Switch in Advanced Treatment Building
- Monthly UV Reactor Antifreeze Level Check/Refill
- Monthly Stilling Well Cleaning
- Annual LS1A/Cedar Park/CVCF cooperative exercise
- Annual ERP Review/Updates
- Annual PPE Assessments
- Semi-Annual Hach Sampler PM

2) MANAGEMENT SERVICES – WATER TREATMENT PLANT (WTP)

a) General

- During the month of October, 25 Preventative Work Orders (WO's) were completed. A list of completed WO's can be found in section 2, part C of this report.

- The Health & Safety plan for the WTP and WWTP was reviewed, updated, and re-indexed by Authority personnel.

b) Operations

- In October, the WTP produced 4,273,000 gallons of water for a monthly average of 138,000 gallons per day of treated water. Table 2 shows the monthly water system flows, chlorine residual, and turbidity as compared to the New York State regulatory limits. This information and supporting documentation are detailed in the monthly NYSDOH Report. A copy of this report is contained within Attachment No. 3.

Table 2 – Monthly Water Flows & Monitoring Samples

	Flow (1,000 gallons/day)	Entry Point Chlorine Residual (mg/L)	Distribution Turbidity (NTU)	Distribution System Chlorine Residual (mg/L)
Monthly Average	138	2.0	0.16	0.88
Regulatory Limit	440	4.0	5.0	4.0

- During the month of October, there were no resident complaints in accordance with New York State Department of Health (NYSDOH) permit limits and water quality.
- For October, 8,240 kWh of electricity was utilized by the WTP, the Low Lift Pump House utilized 1,944 kWh, and the Standpipe utilized 413 kWh.
- In the month of October, 123 lbs. of gaseous chlorine was utilized for disinfection of drinking water.
- For the month of October, 875 pounds of Diatomaceous Earth (DE) was used in production of finished water.

c) **Maintenance**

- Maintenance activities completed this period are presented below. Unless otherwise noted, the maintenance tasks were completed by Water and Sewer Staff.

New Repairs/Breakdowns

- Materials Handling Technologies (MHT) performed annual certifications of the villages crane, winch, and trolly systems located at WWTP, Riverside Drive pump station, WTP, and Lowlift.

WOs completed in month of October

- Weekly pH Probe Calibrations
- Weekly WTP PM
- Weekly Distribution Sampling
- Weekly DOH Permit Sampling
- Weekly Water Plant Inspection
- Weekly Standpipe Level Transducer Check
- Monthly SPDES Permit Sampling
- Monthly Chlorine System Inspection

- Monthly First Aid Inventory
- Monthly Fire Extinguisher Inspections
- Monthly Emergency Lighting Check
- Monthly Alarm Testing
- Monthly Laboratory Equipment Calibrations
- Monthly Spill Prevention Inspections
- Monthly Fire Extinguisher Inspection
- Monthly WTP Maintenance
- Monthly Cranes and Hoists Inspections at WTP and Low Lift Station
- Monthly Gas Detection System Inspections
- Monthly First Aid Inventory
- Monthly DOH Report
- Monthly Total Coliform Sampling
- Monthly Pallet Jack Inspection
- Monthly Test Emergency Exit Lighting
- Annual PPE assessment
- Annual Health and Safety Plan review
- Annual crane and trolly inspections
- Semi-Annual meter removal/install Acct 285-1

Should you have any questions regarding this report, please do not hesitate to contact me at (315) 686-5552 ext. 3.

Sincerely,

Jeff Mosher
Water Quality Supervisor

Attachments:
1) NYSDEC DMR, Operations Report
2) Historical Trends
3) NYSDOH Report

cc: Rob Riddoch, Trustee
Bob McDowell, Trustee
Ron Duford, Trustee
Meredith Bonisteel Nims, Trustee
Joanne Lenhard-Boye, Village Clerk

DPW ACTIVITY REPORT FOR 11/23/26

STREETS:

1. Leaf pick up continues. We have borrowed Cape Vincent's leaf machine for 4 days, while our machine has been out of service. We will pick up bagged leaves after the 20th of November. If there are still piles out after that day we may have to pick them up with the loader if weather permits or wait until spring.
2. Installed the reflective delineators on the bump-outs along the old State loop.
3. Installed the winter parking rules signs on James St. and Riverside Dr.
4. Removed the decorative pedestals from the CLAYTON 1000 ISLANDS arch for the season.
5. Removed all of the flags and military banners from all of the poles around the Village.
6. Decorated street light poles with garland and lights along Riverside Dr. and James St.
7. Manfred Construction's contractor, A&K Slip Forms, has completed all of the sidewalks in the Village that were damaged or removed during the water main installation, with the exception of the crosswalk that crosses John St. at the southwest corner of Hugunin St. Their contractor will be back in the spring to finish that one and any others that need to be replaced. They have also completed paving the road cuts and driveways.

BUILDINGS:

1. Hyde-Stone replaced the primary controller on the burner of the boiler at the Municipal Building.

EQUIPMENT:

1. Removed the mower deck and installed the cab and blower unit on the newer John Deere tractor.
2. Pulled the engine out of the leaf machine to have it repaired in the near future.
3. Installed the plow and wing on the new International plow truck. Both big trucks are ready for the winter.

PARKS:

1. Decorated the Frink Park Pavilion with garland and lights.
2. Started decorating the tree at Frink Park.
3. Stacked up the chairs and benches at Rotary Park.
4. Removed the tennis net at Wood Park.
5. Installed a new timer for the dock lights at Frink Park.
6. The rebuild and painting is almost complete on the train.

DOCKS:

1. Dorr Marine moved our small floating docks to the Mary St. dock and we secured them with cable.

Respectfully submitted,
Terry Jones, DPW Superintendent

The Board of Trustees of the Village of Clayton held a regular meeting and public hearing on, Monday November 09th, 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
Terry Jones, DPW Superintendent
Joanne Lenhard-Boye, Clerk

Pledge of Allegiance/Call to Order:
Mayor Hyde led the Pledge of Allegiance and opened the meeting at 5:00 p.m.

VISITOR:

Dave Powers, B&L

1. **Change Order No 2** - increase **$27,264.66**. This change order captures additional unforeseen time and expense work items that occurred due to existing utilities being improperly shown on the contract drawings. After discussions the board agreed to approve.

MOTION made by Trustee Riddoch to approve change order #2 of an increase of **$27,264.66**; Trustee McDowell seconded; all in favor motion carried.

2. **Pay App #8 -** Manfred Construction, Inc. **$661,620.96**. After discussions the board agreed to approve.

MOTION made by Trustee Bonisteel Nims to approve pay app #8 for the amount of **$661,620.96**, Trustee Duford seconded; all in favor motion carried.

DPW REPORT:

Terry Jones, DPW Supervisor

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

POLICE REPORT:

Kevin Patenaude, Chief of Police

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

CONSENT AGENDA:

1.	DRAFT Meeting Minutes October 26th, 2026		
2.	Payroll (P/R #11) 10/08/2026 to 10/21/2026	$	48,355.76
3.	Teamsters Health & Hospital October 2026	$	20,965.72
4.	Abstract -11/09/2026		
	General Fund	$	30,990.22

Water Fund	$	2,437.19
Sewer Fund	$	22,989.39
Abstract Total	**$**	**56,416.80**

MOTION was made by Trustee Riddoch to approve consent agenda items **#1-4**, Trustee McDowell seconded; all in favor motion carried.

5. **Capital Projects Abstract 11/09/2026** **$ 31,293.24**

MOTION was made by Trustee Bonisteel Nims to approve Capital Projects consent agenda item **#5**, Trustee Riddoch seconded, all in favor motion carried.

NEW BUSINESS:

1. **DANC Agreement for Cybersecurity Assessment -** After reviewing DANC's scope of work, the board agreed to approve the agreement.

MOTION made by Trustee Duford to approve the agreement that will cost no more than $44,000.00; Trustee Bonisteel Nims seconded all in favor motion carried.

2. **2026 Unpaid Tax Certification**

MOTION made by Trustee Bonisteel Nims to approve the 2026 Unpaid Tax Certification in the amount of $115,446.21; Trustee Riddoch seconded, all in favor motion carried.

MAYOR:

1. On November 19, 2026, from 4:00 to 6:00 p.m., the Village will hold an open house at the Municipal Building, 425 Mary Street. Residents are invited to share their concerns and opinions on the Village's proposed short-term rental law.

ADJOURNMENT:

MOTION made by Trustee Bonisteel Nims to adjourn meeting at 5:30 pm; Trustee McDowell seconded all in favor motion carried.

Respectfully,
Joanne Lenhard-Boye, Clerk

ABSTRACT

Run: 11/20/2026 at 8:01 AM

Village of Clayton
Abstract of Audited Vouchers from 11/23/2026 to 11/23/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: Regular						
AMAZON CAPITAL SERVICES		**30755**				
10/28/2026	11CY-JVP4-3T76	(1) LED STOP PADDLE	AA.3120.200.000.	179.47		
11/10/2026	1VJ7-FWGK-DF9Y	(1) 2" CHIP BRUSHES, 36PK	AA.3120.400.000.	8.99		
11/10/2026	1VJ7-FWGK-DF9Y	(1) 2" CHIP BRUSHES, 36PK	AA.1620.400.000.	17.95		
11/10/2026	1YTH-PGC7-	(1) 6 OUTLET POWER STRIP	AA.1620.400.000.	20.82		
11/12/2026	1WJX-69X1-JVNX	(1) COAT RACK WALL MOUNTED	AA.1620.400.000.	29.46		
11/16/2026	1KT6-T4NY-4LVG	(1) 24IN LARGE CHRISTMAS STAR	AA.7140.400.000.	117.98		
11/16/2026	1RFJ-6Q9L-4H3L	(1) ENERGIZER BATTERIES, 10PK CR2032	AA.3120.400.000.	13.23		
11/16/2026	1X36-K4TY-4NKF	(1) 2PCS LED AMBER MAGNETIC STROBE	AA.3120.400.000.	50.38		
11/19/2026	1YXM-GFNJ-9717	(1) 12 PK ELECTRICAL TAPE	AA.5110.400.000.	33.23		
AMAZON CAPITAL SERVICES Total				471.51		
ARBORCARE TREE SERVICE		**30792**				
11/16/2026	2966	TREE PRUNING - JOHN STREET	AA.8560.400.000.	4,200.00		
11/17/2026	2967	TREE PRUNING PLAYGROUND	AA.8560.400.000.	3,000.00		
ARBORCARE TREE SERVICE Total				7,200.00		
BABCOCK HIGHWAY SUPPLY INC		**30723**				
11/06/2026	57314	(2) SPREADER CHAIN 21"CC X 22' BAR	AA.5110.400.000.	9,105.56		
BABCOCK HIGHWAY SUPPLY INC Total				9,105.56		
BLUE MOUNTAIN SPRING WATER		**30753**				
11/04/2026	539234	(2) 5 GALS SPRING WATER	AA.1620.400.000.	19.90		
BLUE MOUNTAIN SPRING WATER INC Total				19.90		
CASKINETTES LOFINK MOTOR CO		**30745**				
11/06/2026	6147629/1	2015 FORD SUPER DUTY RUNNING LIGHT	AA.5110.400.000.	1,401.45		
CASKINETTES LOFINK MOTOR CO Total				1,401.45		
CITY COMPTROLLER		**30739**				
11/02/2026	0013906-11.2026	89,300 GALLONS SLUDGE	GG.8189.400.000.	5,625.90		
CITY COMPTROLLER Total				5,625.90		
COOK BROTHERS TRUCK PARTS CO		**30747**				
11/17/2026	2802638	(150) 24" BLACK CABLE TIES	AA.7140.400.000.	105.00		
11/19/2026	2804563	(150) 36" BLACK CABLE TIES	AA.7140.400.000.	90.00		
COOK BROTHERS TRUCK PARTS CO Total				195.00		
CORE & MAIN LP		**30737**				
10/30/2026	BA14129	(3) 94-E ADJ CI SERVICE BOX COMP	FX.8340.401.000.	285.00		
CORE & MAIN LP Total				285.00		
DEVELOPMENT AUTHORITY OF THE		**30733**				
11/13/2026	356052	MGMT SRV AGREEMENT 10.2026	GG.1710.400.000.	6,322.92		
11/13/2026	356052	MGMT SRV AGREEMENT 10.2026	FX.1710.400.000.	6,322.91		
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY				12,645.83		

Village of Clayton
Abstract of Audited Vouchers from 11/23/2026 to 11/23/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
DORR MARINE FABRICATIONS LLC		**30780**				
11/12/2026	2151	STEEL ANGLE 1/4" 3X5, GLOSS PAINT	AA.7140.400.000.	388.60		
DORR MARINE FABRICATIONS LLC Total				388.60		
EMA INC OF NEW YORK		**30728**				
1/30/2026	NY20720641	INSTALL & STARTUP OF QUOTED DRIVE	GG.8121.401.000.	14,581.14		
EMA INC OF NEW YORK Total				14,581.14		
F W WEBB COMPANY		**30738**				
11/03/2026	96727506	(1) FLAPPER EPDM 6" VALVE	FX.8340.401.000.	850.00		
F W WEBB COMPANY Total				850.00		
FIRST BANKCARD		**30760**				
11/05/2026	11.2026	(2) SPIC AND SPAN ALL PURPOSE	AA.1620.400.000.	37.52		
11/05/2026	11.2026	(2) SPIC AND SPAN ALL PURPOSE	AA.1210.400.000.	235.20		
11/05/2026	11.2026	(2) SPIC AND SPAN ALL PURPOSE	AA.1325.400.000.	624.02		
FIRST BANKCARD Total				896.74		
GILLBUILT TRANSPORTATION INC		**30732**				
11/12/2026	161207	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,050.64		
11/12/2026	161208	9,200 GALLLONS SLUDGE	GG.8189.400.000.	675.28		
11/13/2026	161214	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,350.56		
11/16/2026	161224	18,400 GALLONS SLUDGE	GG.8189.400.000.	1,350.56		
GILLBUILT TRANSPORTATION INC Total				4,427.04		
GILLEES AUTO TRUCK & MARINE		**30722**				
11/06/2026	737946	(3) GRO CONNECT	AA.5110.400.000.	20.58		
11/10/2026	738133	(4) GRO CONNECT	AA.5110.400.000.	12.48		
11/13/2026	738279	(1) PROPANE CYL	AA.5110.400.000.	21.49		
11/16/2026	738406	SILVER PAINT MARKER	AA.5110.400.000.	7.00		
11/16/2026	738424	(2) 24 175 CABLE TIE	AA.5110.400.000.	109.64		
11/17/2026	738438	RETURN (2) 24 175 CABLE TIE	AA.5110.400.000.	-109.64		
GILLEES AUTO TRUCK & MARINE Total				61.55		
HEIDELBERG MATERIALS		**30726**				
11/02/2026	6700166842	(4.79) TON CE WINTER MIX	AA.5110.400.000.	583.57		
HEIDELBERG MATERIALS NORTHEAST-NY LLC Total				583.57		
MIRABITO ENERGY PRODUCTS		**30735**				
11/10/2026	26178	12.6 GALS HEATING OIL -113 BARTLETT	FX.8320.400.000.	60.35		
MIRABITO ENERGY PRODUCTS Total				60.35		
MUNICIPAL SOLUTIONS INC		**30762**				
10/22/2026	25218	COMMUNICATION REGARDING FEMA BAN	AA.1380.400.000.	563.00		
10/22/2026	25220	SALE OF $1,390,000 FEMA BAN & LISTING	AA.1380.400.000.	2,605.00		
11/04/2026	25258	PREPERATION & SUBMISSION OF	AA.1380.400.000.	240.00		
MUNICIPAL SOLUTIONS INC Total				3,408.00		
PTL CONTRACTING CORP		**30763**				
11/12/2026	3243	FINAL PMT- VILLAGE OFFICE KITCHEN	AA.1620.200.000.	1,510.00		
PTL CONTRACTING CORP Total				1,510.00		

Village of Clayton
Abstract of Audited Vouchers from 11/23/2026 to 11/23/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
SEAWAY MARINE GROUP, LLC		**30727**				
10/30/2026	3512	GANGWAY REMOVAL	AA.7180.400.000.	6,200.00		
SEAWAY MARINE GROUP, LLC Total				6,200.00		
SLACK CHEMICAL CO INC		**30734**				
11/03/2026	510238	(252.7) G SUPERCHLOR 15	GG.8121.402.000.	1,267.20		
SLACK CHEMICAL CO INC Total				1,267.20		
T I PRINTING CO INC		**30725**				
10/07/2026	214582	DISPLAY AD - FALL PICK UP	AA.5110.400.000.	144.00		
T I PRINTING CO INC Total				144.00		
THE VICTORIAN		**30773**				
9/01/2026	9/1/26 150143	(14.525) GALS PREMIUM	AA.5110.400.000.	76.97		
9/02/2026	9/2/26 164887	(2.898) GALS PREMIUM	AA.5110.400.000.	15.22		
9/08/2026	9/8/26 152595	(2.916) GALS PREMIUM	AA.5110.400.000.	15.30		
9/14/2026	9/14/26 169304	(19.317) GALS PREMIUM	AA.5110.400.000.	105.45		
9/18/2026	9/18/26 156424	(19.534) GALS PREMIUM	AA.5110.400.000.	108.59		
9/22/2026	9/22/26 172118	(4.613) GALS PREMIUM	AA.5110.400.000.	24.95		
9/30/2026	9/30/26 160883	(14.104) GALS PREMIUM	AA.5110.400.000.	78.40		
10/29/2026	10/29/2026 171289	19.295 GALS PREMIUM	AA.5110.400.000.	106.09		
THE VICTORIAN Total				530.97		
TOWN OF CLAYTON		**30714**				
11/12/2026	26-00165	10/2026 REIMBURSABLES	AA.5110.401.000.	2,397.50		
TOWN OF CLAYTON Total				2,397.50		
TYMCO		**30771**				
11/20/2026	295543-2	2ND ANNUAL LEASE PYMT - TYMCO	AA.9785.600.000.	55,596.33		
11/20/2026	295543-2	2ND ANNUAL LEASE PYMT - TYMCO	AA.9785.700.000.	14,018.95		
TYMCO Total				69,615.28		
UNIFIRST CORPORATION		**30724**				
11/06/2026	1100406697	UNIFORM CLEANING 11/06/2026	AA.9189.800.000.	119.72		
11/06/2026	1100406697	UNIFORM CLEANING 11/06/2026	FX.9089.801.000.	19.96		
11/06/2026	1100406697	UNIFORM CLEANING 11/06/2026	GG.9089.801.000.	19.95		
11/13/2026	1100409841	UNIFORM CLEANING 11/13/2026	GG.9089.801.000.	20.44		
11/13/2026	1100409841	UNIFORM CLEANING 11/13/2026	FX.9089.801.000.	20.44		
11/13/2026	1100409841	UNIFORM CLEANING 11/13/2026	AA.9189.800.000.	122.64		
11/20/2026	1100413154	UNIFORM CLEANING 11/20/2026	AA.9189.800.000.	126.47		
11/20/2026	1100413154	UNIFORM CLEANING 11/20/2026	FX.9089.801.000.	21.08		
11/20/2026	1100413154	UNIFORM CLEANING 11/20/2026	GG.9089.801.000.	21.08		
UNIFIRST CORPORATION Total				491.78		
VITAL RECORDS CONTROL		**30770**				
9/30/2026	7148598	(4) PURGE 96 GALLON SECURITY CART	AA.1460.400.000.	750.00		
VITAL RECORDS CONTROL Total				750.00		
WESTELCOM		**30751**				
11/01/2026	5062326	SERVICE FROM 11/01/2026-11/30/2026	AA.1325.400.000.	344.82		
11/01/2026	5062326	SERVICE FROM 11/01/2026-11/30/2026	AA.7140.400.000.	149.95		

Village of Clayton
Abstract of Audited Vouchers from 11/23/2026 to 11/23/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
11/01/2026	5062326	SERVICE FROM 11/01/2026-11/30/2026	AA.5110.400.000.	34.93		
11/01/2026	5062326	SERVICE FROM 11/01/2026-11/30/2026	AA.3120.402.000.	205.19		
11/01/2026	5062326	SERVICE FROM 11/01/2026-11/30/2026	GG.8130.400.000.	228.70		
WESTELCOM Total				963.59		
WHITES LUMBER INC		**30765**				
10/23/2026	3994732	(1) 1-POLE TOGGLE SWITCH	AA.1620.400.000.	16.34		
10/23/2026	3994958	(1) DUPLEX RECEP 2-POLE	AA.1620.400.000.	5.48		
10/26/2026	3996503	(1) REGAL SELECT INTERIOR CUSTOM	AA.1620.400.000.	69.34		
10/27/2026	3997047	(2) 2-IN-1 CWS THERMAL WORK GLOVE	AA.5110.400.000.	20.00		
10/27/2026	3997284	(1) DIABLO 9" RECIPROCATING SAW	AA.7140.400.000.	13.94		
10/27/2026	3997429	(2) 1/2" INSULATED CABLE TIES	AA.7140.400.000.	7.58		
10/27/2026	3997481	(2) 4X4X8 PRESSURE TREATED LUMBER	AA.5110.400.000.	23.98		
10/27/2026	3997575	(1) REGAL SELECT PEARL BASE 3 GAL.	AA.1620.400.000.	69.34		
11/04/2026	4002482	(5) 5/4X6X8 PRESSURE TREATED	AA.7140.400.000.	36.30		
11/09/2026	4005164	(1) 2X8X8 PRESSURE TREATED LUMBER	AA.7140.400.000.	47.55		
11/10/2026	4005527	(9) 2X6X8 PRESSURE TREATED LUMBER	AA.7180.400.000.	80.01		
11/10/2026	4005637	(1) SCREW BOLT ANCHORS	AA.5110.400.000.	26.36		
11/10/2026	4005762	(1) 1 5/8X8 PGP EXT SCR STAR DR 5#	AA.7140.400.000.	76.63		
11/11/2026	4006241	(6) 2X6X8 PRESSURE TREATED LUMBER	AA.7140.400.000.	105.11		
11/11/2026	4006248	(1) REGAL SELECT EXT SOFT GLOSS	AA.7140.400.000.	73.94		
11/17/2026	4009453	(1) 11" DOUBLE LOCKING CABLE TIE	AA.5110.400.000.	14.99		
11/17/2026	4009835	(1) 15/32"X4X8 CD TREATED PLYWOOD	AA.7140.400.000.	42.99		
11/18/2026	4010348	(3) 3/8"-16X3' ALLTHREAD BOLTMASTER	AA.7140.400.000.	323.14		
11/18/2026	4010373	(1) 1 1/4" GALV ROOFING NAIL	AA.7140.400.000.	5.81		
11/18/2026	4010575	(1) GALV HEX LAG 3/8X3	AA.7140.400.000.	150.83		

Village of Clayton
Abstract of Audited Vouchers from 11/23/2026 to 11/23/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
11/19/2026	4011277	(1) ROLL ZIP TAPE	AA.5110.400.000.	31.00		
WHITES LUMBER INC Total				1,240.66		
Total for Voucher Type: Regular				**147,318.12**		

Total:

Regular	**147,318.12**
Total	**147,318.12**

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	**147,318.12**
	147,318.12

Date

Mayor/Deputy Mayor Signature

Capital projects

Run: 11/20/2026 at 6:41 AM

Village of Clayton
Abstract of Audited Vouchers from 11/23/2026 to 11/23/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: <none>						
BARTON & LOGUIDICE DPC		**30785**				
11/05/2026	ESTIMATE 17	GARDNER STREET OVER GOOSE BAY	HH.5120.200.036.	31,809.40		
BARTON & LOGUIDICE DPC Total				31,809.40		
DEVELOPMENT AUTHORITY OF THE		**30786**				
11/05/2026	356025	WATER INTAKE PROJECT SERVICES FOR	HH.1440.200.035.	1,080.00		
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY				1,080.00		
Total for Voucher Type: <none>				**32,889.40**		

Total:

<none>	**32,889.40**
Total	**32,889.40**

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	**32,889.40**
	32,889.40

Date

Mayor/Deputy Mayor Signature

HOOVER HEATING & COOLING LLC

29391 Spies Road
Redwood, NY 13679
NYS Vendor ID# 1000017677
E Mail: hvac@hooverheating.us

Estimate

Date	Estimate #
10/14/2026	202002389

Name / Address	Ship To
Village of Clayton 425 Mary Street ,P.O. Box 250 Clayton,N.Y. 13624	Village of Clayton 425 Mary Street , P.O. Box 250 Clayton, NY 13624

Description	Qty	Rate	Total
REPLACE OIL BURNER WITH A CARLIN GAS BURNER , MODEL #301GAS.NEW GAS PIPING FROM BOILER ROOM TO THE EXTERIOR OF THE BUILDING. SIZE TO BE 2" BLACK IRON	1	12,000.00	12,000.00
OPTION #2, REPLACE OIL BOILER WITH 2 WEIL MCLAIN EVERGREEN 399 UNITS. EFFICIENCY UP TO 96% FOR CONSIDERABLE ENERGY SAVINGS	0	69,000.00	0.00
CARLIN MODEL 601	0	18,000.00	0.00
CARLIN MODEL 801	0	20,000.00	0.00

Thank you for your business.

Total $12,000.00

Signature _____