**Town Supervisor** Lance Peterson **Town Board Members** Kenneth Knapp Donna J. Patchen James Kenney Kathleen LaClair



Town of Clayton 405 Riverside Drive Clayton, New York 13624 Telephone: (315) 686-3512 Fax: (315) 686-2651 www.townofclayton.com

Town Clerk Megan Badour

#### TOWN BOARD REGULAR MEETING AGENDA

Wednesday, August 9, 2023 • 5:00pm • Cerow Recreation Park Arena

- 1. Pledge of Allegiance
- 2. Guests:
- 3. Town Clerk
  - A. Correspondence that Needs Recording
  - B. Minutes from 7/26/2023 Board Meeting
- 4. Public: Comment on Agenda Items
- 5. General Discussion Items:
  - A. Bills & Transfers
    - i. Abstract #8 of 2023 in the amount of \$182,468.65
    - ii. Transfers: \$39,990 from Highway Reserve to Highway Budget Loader & Forks
    - iii. Budget Amendment: N/A
    - iv. New Accounts/Special Entries: N/A
  - B. Supervisor's Report & Bank Reconciliations: July 2023
  - C. Balance Sheets: July 2023
  - D. <u>Resignations & Appointments</u>
    - i. Resignations:
      - a. Planning Board: Bach & Hazelton
    - ii. <u>Positions/Appointments</u>:
      - a. Sub Lifeguard: Eleanor Foody, 8/9/23 \$15/hour
    - iii. <u>Rate Changes</u>
      - a. Horton, step \$.50/hour 6/25/2023
  - E. Training: N/A
  - F. Fuel Bids Out to Bid
  - G. 2013 Ford F250 Bids
  - H. Blind Bay Support Resolution
  - I. Introduce LL3 2023 Tax Cap Override
  - J. Introduce LL4 2023 to Correct LL2 2021
  - K. Set Budget Workshop Dates
  - L. Performance Evaluations
  - M. Set August 23<sup>rd</sup> Meeting at Depauville Library
- 6. Supervisor's Report: Highway, Consolidated Health District, Youth Commission & Antique Boat Museum

#### 7. Department Head Reports:

- A. Highway Superintendent: Steve Dorr
- B. Buildings & Grounds: James Jones
- C. Assessor: Alexander Marchenkoff
- D. Codes/Zoning: Richard Ingerson

#### 8. Council Reports:

- A. Councilwoman Knapp: Libraries & Chamber of Commerce
- B. Councilwoman Patchen: Buildings & Grounds, Cemeteries, and Purchasing & Personnel
- C. Councilman Kenney: Safety Coordinator, Planning/Zoning, and Sewer Districts
- D. Councilwoman Laclair: TIERS, Paynter Center, and CLDC
- 9. Public: Submitted Requests to Address the Board
- 10. Adjournment Next Meeting: Wednesday August 23, 2023 @ 5:00pm Depauville Library



Alice J. Kim Director, Government Affairs

August 1, 2023

**RE: Charter Communications Notification** 

Dear Municipal Official:

This letter will serve as notice that on or around August 15, 2023, Spectrum Northeast, LLC ("Spectrum"), will cease the alternative SEC Network feed on the channel lineup serving your community. A slate message that programming is no longer available will be displayed on the channel for approximately two weeks. The primary feed of SEC Network will remain available to customers.

If you have any questions about this change, please feel free to contact me at 315-634-6170 or via email at Alice.Kim@charter.com.

Sincerely,

Alui J Kin

Alice J. Kim Director, Government Affairs Charter Communications



Megan Badour <townclerk@townofclayton.com>

# **NEW! \$200 Million Available to Revitalize Your Downtown**

1 message

NYS Department of State <NYSDeptofState@updates.dos.ny.gov> Reply-To: NYSDeptofState@updates.dos.ny.gov To: townclerk@townofclayton.com Mon, Jul 31, 2023 at 3:34 PM

View this email in a web browser



# \$200 Million in Funding Available Through Downtown Revitalization Initiative & NY Forward Programs

Governor Kathy Hochul announced that \$200 million in funding is available through the State's two signature downtown revitalization and economic development programs — \$100 million each for Round 7 of the Downtown Revitalization Initiative and Round 2 of the NY Forward program, which focuses on revitalizing smaller and rural downtowns.



This year's funding brings the total amount of State investment across all rounds of the programs to \$1 billion since 2016. Together, the two programs have awarded \$800 million in funding to 93 communities across every region of the state. Applications are available on the Downtown Revitalization Initiative and NY Forward websites. The deadline to apply is September 29 at 4 p.m.

Learn more

# About the Downtown Revitalization Initiative & NY Forward

New York State's Downtown Revitalization Initiative (DRI) and NY Forward program are cornerstones of the State's economic development program. The DRI was created in 2016 to accelerate and expand the revitalization of downtowns and neighborhoods in all ten regions of the state to serve as centers of activity and catalysts for investment.



Building on the success of the DRI, NY Forward invigorates and enlivens downtowns in New York's smaller and rural communities—the type of downtowns found in villages, hamlets and other small, neighborhood-scale municipal centers. Led by the Department of State, with assistance from Empire State Development, Homes and Community Renewal and NYSERDA, both programs represent an unprecedented and innovative "plan-then-act" strategy that couples strategic planning with immediate implementation and results.

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rev12302021
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ev12302021	OFFICE USE ONLY Original Amended Date
	49
	Standardized <u>NOTICE FORM</u> for Providing <u>30-Day Advance</u> <u>Notice</u> to a <u>Local Municipality or Community Board</u>
1. Date Notice Sent:	07/31/23 1a. Delivered by: IN Person
For premises outsid	Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:
	n O Removal O Class Change a City of New York:
O New Applicatio	n O New Application and Temporary Retail Permit  Renewal O Alteration O Removal Deputy TAM Clerk
O Class Change	O Method of Operation O Corporate Change
For <b>Renewal</b> applic For <b>Alteration</b> appl For <b>Corporate Cha</b> For <b>Removal</b> applic For <b>Class Change</b> a	orary Retail Permit applicants, answer each question below using all information known to date cants, answer all questions icants, attach a complete written description and diagrams depicting the proposed alteration(s) nge applicants, attach a list of the current and proposed corporate principals cants, attach a statement of your current and proposed addresses with the reascn(s) for the relocation pplicants, attach a statement detailing your current license type and your proposed license type eration Change applicants, although not required, if you choose to submit, attach an explanation detailing those changes
Please include al	documents as noted above. Failure to do so may result in disapproval of the application.
This 30-Day Adva	ance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:
3. Name of Municipal	ity or Community Board: Town of Clayton
Applicant/License	e Information:
4. Licensee Serial Nun	ber (if applicable): 2225287 Expiration Date (if applicable): 08/31/25
5. Applicant or License	ee Name: C-Way Tourinn Inc
6. Trade Name (if any	): Natali's Restaurant
7. Street Address of E	stablishment: 37067 NYS Route 12
8. City, Town or Villag	e: Clayton , NY Zip Code: 13624
9. Business Telephone	e Number of applicant/ Licensee: 315-686-3102
10. Business E-mail of A	Applicant/Licensee: mcdenesha@gmail.com
11. Type(s) of alcohol s	old or to be sold: 🔘 Beer & cider 🔘 Wine, Beer & Cider 🕐 Liquor, Wine, Beer & Cider
12. Extent of Food Serv	vice: 🞯 Full Food menu; full kitchen run by a chef/cook 🔿 Menu meets legal minimum food requirements; food prep area required
13. Type of Establishme	Restaurant (full kitchen and full menu required)
14 Mathed of Oreseti	Seasonal Establishment Juke Box Disc Jockey Recorded Music Karaoke
14. Method of Operation (check all that appli	Live Music (aine dataile in made beards preventionic
	🔲 Patron Dancing 🔛 Employee Dancing 📄 Exotic Dancing 📄 Topless Entertainment
	Video/Arcade Games Third Party Promoters Security Personnel
	Other (specify):
15. Licensed Outdoor / (check all that ap	Li Invole de l'éducio de la Rucción de la Gardenza comos en Preestancine coverecistructure

opla-rev12302021			
0010-1001202021		OFFICE	USE ONLY
	🔘 Original	Amended	Date

16. List the floor(s) of the building that the establishment is located on: first			
17. List the room number(s) the establishment is located in within the building, if appropriat	e: N/A		
18. Is the premises located within 500 feet of three or more on-premises liquor establishmer	nts? 🔿 Yes 🐠 No		
19. Will the license holder or a manager be physically present within the establishment durir	ng all hours of operation? 🔞 Yes 🔘 No		
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:			
Name	Serial Number		
21. Does the applicant or licensee own the building in which the establishment is located?	🕐 Yes (if YES, SKIP 23-26) 🛛 🔘 No		

#### Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: C-Way Tourinn Inc		
23. Building Owner's Street Address:		
24. City, Town or Village:	State:	Zip Code:
25. Business Telephone Number of Building Owner:		

#### Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Mary Denesha		
27. Representative/Attorney's Street Address: 36608 Bald I	Rock Road	
28. City, Town or Village: Clayton	State: NY	Zip Code: 13624
29. Business Telephone Number of Representative/Attorney:	315-686-3102	
30. Business E-mail Address of Representative/Attorney: mcd	lenesha@gmail.com	

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under Penalty of Perjury - that the representations made in this form are true.

31. Printed Principal Name:	Mary Denesha		Title:	owner/treasurer
Principal Signature:	Mary	Deresha		

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49

From: New York State Department of Environmental Conservation <<u>nysdec@public.govdelivery.com</u>> Date: Wed, Jul 26, 2023 at 1:35 PM Subject: Adoption Notice for Rule-makings - 6 NYCRR Part 613, Petroleum Bulk Storage (PBS) Regulations and 6 NYCRR Parts 597/598, Chemical Bulk Storage (CBS) Regulations To: <<u>townbarn@townofclayton.com</u>>



# Adoption Notice for Rule-makings - 6 NYCRR Part 613, Petroleum Bulk Storage (PBS) Regulations and 6 NYCRR Parts 597/598, Chemical Bulk Storage (CBS) Regulations

Notice is hereby given that the DEC is adopting amendments to 6 NYCRR Part 613 of the Petroleum Bulk Storage (PBS) regulations and 6 NYCRR Parts 596-599 of the Chemical Bulk Storage (CBS) regulations. This adopted rule-making was published in the New York State Register and DEC's Environmental Notice Bulletin on July 19, 2023.

#### https://www.dec.ny.gov/enb/20230719\_not0.html

These PBS and CBS rule-makings are principally aimed at harmonizing existing State requirements with federal requirements (40 CFR Parts 280 and 302). CBS regulations are restructured so they are consistent with Federal 40 CFR Part 280 and the New York State PBS regulations.

# New requirements (financial assurance and operator training) will be effective on October 17, 2023.

Availability of Documents: Information concerning the rulemaking and supporting rulemaking documents can be accessed from NYS DEC's rulemaking web site at:

https://www.dec.ny.gov/regulations/93063.html#Part\_596

Documents may also be inspected at NYS DEC, 625 Broadway, Albany, NY 12233. Please call Jenn Dawson for an appointment at (518) 402-8874 or email <u>derweb@dec.ny.gov</u>

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Basil Seggos, Commissioner

This email was sent to townbarn@townofclayton.com using GovDelivery Communications Cloud on behalf of: New York State Department of Environmental Conservation - 625 Broadway - Albany, NY 12233 - (518) 402-8013

**Brookfield** 

Brookfield Renewable Energy Group Erie Boulevard Hydropower, L.P 33 West 1<sup>st</sup> Street South Fulton, New York, 13069 Tel 315.593.3118 Fax 315.598,4831 www.brookfieidrenewable.com

July 28, 2023

Via Electronic Filing

The Honorable Kimberly D. Bose Secretary Federal Energy Regulatory Commission 888 First Street, N.E. Washington, D.C. 20426

# SUBJECT:Beaver River Hydroelectric Project (FERC No. 2645)Black River Hydroelectric Project (FERC No. 2569)Beebee Island Hydroelectric Project (FERC No. 2538)Fourth Integrated Licensing Process Quarterly Study Progress Report

Dear Secretary Bose:

Erie Boulevard Hydropower, L.P. (Erie), a Brookfield Renewable company, is the Licensee, owner, and operator of the Black River Project (P-2569), Beebee Island Project (P-2538), and Beaver River Project (P-2645), collectively referred to as the "Projects". The Projects were relicensed by the Federal Energy Regulatory Commission (FERC or Commission) in 1996 and these licenses expire in 2026. The Black River Project and Beebee Island Project are located along the Black River in Jefferson County, New York. The Beaver River Project is located along the Beaver River in Herkimer County and Lewis County, NY. In support of preparing an application for new licenses for the Projects, Erie has elected to use the Integrated Licensing Process (ILP), as defined in 18 Code of Federal Regulations (C.F.R.) Part 5 of the Commission's regulations. Erie filed a Pre-Application Document (PAD) and associated Notices of Intent (NOIs) with the Commission on July 30, 2021 to initiate the ILP.

On June 28, 2022, the Commission issued a Study Plan Determination (SPD) for the Projects in accordance with 18 C.F.R. § 5.13(c). As proposed in Erie's May 11, 2022 Revised Study Plan (RSP) and approved in the Commission's SPD, Erie is hereby filing the Fourth ILP Quarterly Study Progress Report for the Projects. This progress report describes the activities performed since the Commission issued the SPD on June 28, 2022, as well as ILP activities generally expected to be conducted in the next quarter (Quarter 3 of 2023). Unless otherwise described, all relicensing studies are being conducted in conformance with the approved RSP and the Commission's SPD.

# Initial Study Report (ISR) and ISR Meeting

- In accordance with 18 C.F.R. § 5.15 and the Commission's schedule, Erie filed the Initial Study Report (ISR) on June 12, 2023.
- In accordance with 18 C.F.R. § 5.15(c) and the Commission's schedule Erie held an ISR meeting with participants and FERC staff on June 27, 2023.
- Erie conducted site visits with stakeholders on June 28 and June 29, 2023.
- Erie filed the ISR Meeting Summary on July 10, 2023. During the next quarter, Erie will review any stakeholder disagreements with ISR Meeting Summary and/or requests for modified/new studies filed by stakeholder by August 9, 2023, and file response to any disagreements with ISR Meeting Summary and/or requests for modified/new studies by September 8, 2023.

# 1. Water Quality Monitoring Study

- Erie installed 40 of 41 proposed water quality monitors. Erie began installing water quality monitors during the first week of April and completed the installation during the week of April 17, with the exception of water quality monitors in the Sewalls bypassed reach and the Kamargo tailrace. During the week of May 8, Erie installed the continuous logger at the Kamargo tailrace.
- Erie is not able to install a continuous water quality monitor in the Sewalls bypassed reach due to accessibility and safety issues. The Sewalls bypassed reach is bounded by steep and vertical banks and this reach receives spillage frequently throughout the summer season. Erie is not expecting that omission of this site from the study will limit the analysis of the potential project effects on water quality, as there are monitoring stations upstream and downstream of the Sewalls powerhouse and vertical water quality profiles will be collected in the development's impoundment.
- Erie downloaded data from water quality monitors every 2 to 3 weeks from installation.
- During the 5/31 to 6/1 field visit several Black River tailwater and bypass site monitors were out of the water due to installation near shore during higher flows and subsequent lower flows exposing the monitors. Monitors were repositioned to deeper waters. Erie does not believe the short data loss (3 days to 2 weeks) will compromise the study.
- In June 2023, Erie began collecting the vertical water quality profiles (DO and temperature profiles) from the Projects' impoundments which will continue once per month through September, and potentially in October.
- During the next quarter, Erie also expects to continue to download data from the water quality monitors every 2 to 3 weeks and preliminary data results will be reviewed and analyzed.
- Erie will continue the process of obtaining and reviewing any available water quality information collected by the NYSDEC as part of their Rotating Integrated Basin

Studies (RIBS) Intensive Network Monitoring program and other water quality data relevant to the Projects.

### 2. Habitat Characterization and River Conditions Study

Completed Mesohabitat Assessment and Mapping and Walleye Spawning Study

- Erie conducted the Walleye Spawning Survey on the Black River in April 2023.
- The Aquatic Mesohabitat Assessment and Mapping Study Report and Black River Project Walleye Spawning Study Report were completed and filed with the ISR.

### Beaver River Spring Fisheries Study

- Erie selected representative Beaver River developments for the spring fisheries survey and, after consulting with the NYSDEC on May 10, 2023, field surveys were completed in early June 2023 to accommodate NYSDEC's request to conduct surveys during trout season. Erie is evaluating survey data to assess fisheries in the survey area and will continue with report development in the next quarter.
- Erie was unable to sample the Eagle impoundment using seine net due to debris, navigation and safety issues. Via email on June 15, 2023, NYSDEC suggested that 3 baited minnow traps for each seine site that could not be accessed would be sufficient substitution for seine netting. Erie responded on June 16, 2023, clarifying that Erie demobilized the previous day (June 14), and deployed a single minnow trap at each of the three original locations, and performed an additional 30-minute nighttime minnow and special fish episode in suitable habitat. On June 26, 2023, NYSDEC stated this alternative was acceptable.

### Black River Fisheries Study

- Erie selected representative Black River developments for fisheries surveys and has initiated consultation with NYSDEC on the selected developments.
- During the next quarter Erie expects to conduct the Black River fisheries surveys.

### Mussel Study

- Erie selected representative impoundments to conduct mussel surveys and assessed bypass and tailrace reaches with appropriate mussel habitat based on the results of mesohabitat mapping. The locations and justification were included in the ISR.
- During the next quarter, Erie expects to submit the mussel survey application to NYSDEC and to conduct mussel surveys.

#### Macroinvertebrate Study

- Erie has selected representative developments for macroinvertebrate surveys on the Beaver River and will consult with the NYSDEC regarding the selected locations during the next quarter.
- During the next quarter Erie expects to conduct macroinvertebrate surveys on the Black and Beaver Rivers.

# 3. American Eel Survey at the Beebee Island Project

- Erie began conducting surveys for American eel.
- As noted in the ISR, Erie is not able to conduct electrofishing surveys in the Beebee impoundment due to access constraints at the impoundment. The Beebee impoundment does not have access for a boat for electrofishing and steep cliffs prevent shoreline access. Erie is instead using eel pots and spotlighting to survey the Beebee Island impoundment.
- During the next quarter, Erie expects to continue conducting surveys for American eel from June 15 through September 15, 2023 and whenever there is at least 0.5 inch or more of rainfall over a 24-hour period, but no less than once a week.

### 4. Desktop Downstream Fish Passage and Site Reconnaissance Study

- Erie compiled and reviewed downstream fish passage structure drawings and compared them against the United States Fish and Wildlife (USFWS) 2019 Fish Passage Engineering Design Criteria and report development is expected to continue in the next quarter.
- Although Erie anticipated holding the site visiting during the spring of 2023, Erie realized that this site visit needs to occur under low flow conditions with just the minimum flow discharged into the bypassed reach. Therefore this site visit is more likely to happen in the summer 2023.

### 5. Recreation Study

- Erie placed trail and traffic counters for 30 locations at optimal placement to analyze high use recreation areas. Erie sent a list, description, and map to stakeholders on April 27, 2023 and figures identifying the locations were provided in the ISR. On May 17, 2023, NYSDEC responded that trail and traffic counters were adequate. Other stakeholders did not respond.
- Erie proposed to install two trail counters on the Deferiet trail. No trail counter was proposed at the Deferiet impoundment. The car-top boat launch at the Deferiet impoundment was identified as a FERC approved-recreation facility. Erie installed one trail counter along the Deferiet trail and the second counter planned for the Deferiet

trail was installed at the Deferiet impoundment car-top boat launch to capture the impoundment recreational facility.

- To provide more accurate and abundant data to inform recreational usage, Erie is proposing to use campground logs in place of trail and traffic counters at the Soft Maple campground.
- Erie continues to collect online recreation surveys, active from September 2022 September 2023. To date there have been 178 recreation surveys.
- During the next quarter, Erie expects to continue conducting recreation surveys and gathering traffic and trail data.

# 6. Level 1 Whitewater Boating and Access Study

- Erie launched the online whitewater recreation survey prior to the whitewater releases at Moshier, Eagle and Taylorville Developments in 2022, and installed signage to direct boaters to take the survey.
- Erie conducted the Desktop Level 1 analyses for the eight identified developments (not including the Deferiet Development), including hydrological analyses, property ownership mapping, mesohabitat mapping, and structured interviews, and the Level 1 Whitewater Study was submitted with the ISR.
- The Level 1 Whitewater Study Report is provided as Appendix E of the ISR filed on June 12, 2023.

# 7. Deferiet Development Whitewater Boating Assessment Study

- Erie is conducting the Desktop Level 1 analyses, including hydrological analyses, property ownership mapping, mesohabitat mapping, and structured interviews.
- The Level 2 site visit was conducted on April 18, 2023 when Black River flows were approximately 6,200 cfs (roughly 3,000 cfs bypass reach flow).
- Report development is expected to continue through summer 2023.

# 8. Aesthetic Resources Study

- Aesthetic Resources data collected from the in-field aesthetic inventory and the focus group discussion, was used to describe the existing aesthetic characteristics and rank the scenic quality of the KOPs in the technical report.
- A technical report with the results of the Aesthetic Resources Study was filed with the ISR on June 12, 2023.

# 9. Cultural Resources Study

• Erie initiated a review of existing literature and archival research to identify previously reported archeological and historic resources located in the Projects' vicinity.

- Erie conducted the fieldwork associated with the Cultural Resources Study in November 2022 and began drafting the survey report.
- During the next quarter, Erie expects that architectural historians will conduct the field survey for project facilities and begin drafting the survey report.

# 10. Beaver Lake Impacts Evaluation Study

- Erie compiled relevant information including Stillwater Reservoir release data, water elevation data, daily precipitation and temperature data, and report development is expected to continue in the next quarter.
- Erie conducted the Beaver Lake Reconnaissance in September 2022 and installed the level loggers in the Beaver Lake tributary system in October 2022, and regular downloads will occur during the next quarter.
- Erie consulted with William Mueller and Lewis County to identify the Lewis County Soil and Water Conservation District gages along Beaver lake and its tributaries.
- Erie proposed to conduct the Beaver Lake Impacts Evaluation Study from July 2022 to July 2023. The Commission issued the SPD on June 28, 2022. Procurement of the equipment required for the study was delayed and equipment was installed on October 12, 2022. Erie will collect data for a full year from the installation (October 12, 2022 to October 12, 2023).
- No level logger was installed on Alder Creek because the landowner denied access.
- During the next quarter Erie will continue to collect data and begin analysis.

# 11. Beaver River Existing Minimum Flow Demonstration Study

- Erie is compiling and reviewing information relevant to the Existing Minimum Flow Demonstration Study, and report development is expected to continue in the next quarter.
- Erie developed the mesohabitat maps for the Habitat Characterization and River Conditions Study, which will be incorporated into this study.
- To view existing minimum flows under low-flow conditions, Erie will schedule a site visit with the NYSDEC during low flows in summer/fall 2023.

As always, I welcome the opportunity to further discuss the ongoing relicensing process with the Commission. If you have any questions regarding this progress report, please feel free to contact me at (315) 598-6130.

Sincerely, Dr. P. Mayney

Steven P. Murphy Director, Licensing Brookfield Renewable

Enclosure

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#### Federal Agencies

Bureau of Indian Affairs Office of Trust Responsbilities 1849 C St. NW Room 4600 Washington, DC 20240

Kimberly Bose Secretary Federal Energy Regulatory Commission 888 First Street NE Washington, DC 20426

John Spain Regional Engineer Federal Energy Regulatory Commission Division of Dam Safety and Inspections New York Regional Office 19 West 34th Street Suite 400 New York, NY 10001-3006

Mark Austin Environmental Scientist U.S. Environmental Protection Agency, Region 2 290 Broadway New York, NY 10007-1866

John Wiley Fish & Wildlife Biologist U.S. Fish & Wildlife Service New York Field Office, Region 5 3817 Luker Road Cortland, NY 13045

Ian Drew Field Office Supervisor U.S. Fish and Wildlife Service New York Field Office, Region 5 3817 Luker Road Cortland, NY 13045

Arianna Ramirez U.S. Fish and Wildlife Service New York Field Office, Region 5 3817 Luker Road Cortland, NY 13045

#### **State Agencies**

Matthew Maraglio Coastal Review Specialist New York Department of State NYS Coastal Management Program Consistency Review Unit 99 Washington Avenue One Commerce Plaza, Suite 1010 Albany, NY 12231

Kristen Cady-Poulin Environmental Analyst New York State Department of Environmental Conservation Division of Environmental Permits 625 Broadway Albany, NY 12233

Patrick J Rahm New York State Department of Environmental Conservation Division of Environmental Permits 625 Broadway Albany, NY 12233

Jessica Hart New York State Department of Environmental Conservation Region 6 317 Washington Street Watertown, NY 13601

Jana Lantry Aquatic Biologist 2, Region 6 Fisheries Manager New York State Department of Environmental Conservation Division of Fish and Wildlife 317 Washington Street 5th Floor Watertown, NY 13601

Dick McDonald New York State Department of Environmental Conservation Region 6 317 Washington Street Watertown, NY 13601

Kara E. Paulsen, Esq. New York State Department of Environmental Conservation Office of General Counsel 625 Broadway 14th Floor Albany, NY 12233-1500

Terry Tyoe Regional Permit Administrator New York State Department of Environmental Conservation Region 6 317 Washington Street Watertown, NY 13601

Kenneth Bibbins Regional Director New York State Department of Transportation Region 7 317 Washington Street Watertown, NY 13601

Daniel Mackay Deputy Commissioner New York State Office of Parks, Recreation & Historic Preservation Peebles Island Resource Center PO Box 189 Waterford, NY 12188

NYS Adirondack Park Agency PO Box 99 1133 NYS Route 86 Ray Brook, NY 12977

Jennifer Harvill Community and Regional Projects Director NYS Tug Hill Commission Dulles State Office Building 317 Washington St. Watertown, NY 13601

Katie Malinowski Executive Director NYS Tug Hill Commission Dulles State Office Building 317 Washington St. Watertown, NY 13601 NYS Tug Hill Commission River Area Council of Governments 317 Washington St. Watertown, NY 13601

NYS Tug Hill Commission Dulles State Office Building 317 Washington St. Watertown, NY 13601

Samantha Nyer Physical Scientist, Environmental Reviews U.S. Environmental Protection Agency, Region 2 Strategic Programs, Office of the Regional Administrator

#### **Municipalities and Government Officials**

Ann Saunders Clerk City of Watertown 245 Washington Street Watertown, NY 13601

Jeffrey Smith Mayor City of Watertown 245 Washington Street Watertown, NY 13601

Fort Drum Public Affairs 10000 10th Mountain Division Drive Watertown, NY 13602

Vincent J. Bono Chairman Herkimer County 109 Mary Street Suite 1310 Herkimer, NY 13350

Herkimer County Chamber of Commerce 420 East German Street Suite 1, Box 7 Herkimer, NY 13350

John J. Piseck, Jr. Executive Director Herkimer County Industrial Development Agency 420 East German Street Suite 101A Herkimer, NY 13350

Herkimer County Soil and Water Conservation District 5653 State Route 5 Herkimer, NY 13350

Hudson River-Black River Regulating District 317 Washington Street Suite 612 Watertown, NY 13601

Robert F. Hagemann, III County Administrator Jefferson County 195 Arsenal Street 2nd Floor Watertown, NY 13601

Gizelle Meeks County Clerk Jefferson County 175 Arsenal Street 1st Floor Watertown, NY 13601

Jefferson County Economic Development 800 Starbucks Avenue Suite 800 Watertown, NY 13601

Jefferson County NY Chamber of Commerce 175 Arsenal Street Watertown, NY 13601

Jefferson County NYS Soil and Water Conservation District 25451 State Route 12 Watertown, NY 13601

Jake Moser Clerk Lewis County 7660 N. State Street Lowville, NY 13367 Lewis County Department of Planning 7660 N. State Street Lowville, NY 13367

Lewis County Chamber of Commerce 7551 South State Street Lowville, NY 13367

Brittany Davis Executive Director Lewis County NY Economic Development PO Box 106 Lowville, NY 13367

Nichelle Swisher District Manager Lewis County Soil and Water Conservation District 5274 Outer Stowe St. Suite #1 Lowville, NY 13367

David Kellogg Supervisor Town of Adams 3 South Main Street Adams, NY 13605

MaryLou Knapp Town Clerk Town of Adams 3 South Main Street Adams, NY 13605

Richard Lane Supervisor Town of Brownville 16431 Star School House Road Dexter, NY 13634

June McCartin Town Clerk Town of Brownville 16431 Star School House Road Dexter, NY 13634

Brian Peck Supervisor Town of Champion 10 N. Board Street Carthage, NY 13619

Lance Peterson, Sr. Supervisor Town of Clayton 405 Riverside Dr. Clayton, NY 13624

Megan E. Simpson Town Clerk Town of Croghan 9882 State Rt 126, Ste. A Castorland, NY 13620

Scott Doyle Supervisor Town of Denmark 3707 Roberts Road Carthage, NY 13619

Prudence Greene Clerk Town of Denmark 3707 Roberts Road Carthage, NY 13619

Ronald Taylor Town Supervisor Town of LeRay 8650 Leray Street Evans Mills, NY 13637

Melissa Verne Clerk Town of LeRay 8650 Leray Street Evans Mills, NY 13637

Peter Keys Supervisor Town of New Bremen 8420 State Rte. 812 Lowville, NY 13367

Scott Allen Supervisor Town of Pamelia 25859 State Route 37 Watertown, NY 13601 Gary Eddy Supervisor Town of Rutland 28411 NYS Route 126 Black River, NY 13612

Joel Bartlett Supervisor Town of Watertown 22867 County Route 67 Watertown, NY 13601

Jeffery Hoch Supervisor Town of Watson 6971 Number Four Road Lowville, NY 13367

Bonnie Baker Supervisor Town of Webb PO Box 157 Old Forge, NY 13420

Paul Smith Town Supervisor Town of Wilna 414 State Street Carthage, NY 13619

Francis Dishaw Mayor Village of Black River 107 Jefferson Place Black River, NY 13612

Michael Astafan Village Board President Village of Carthage 120 South Mechanic Street Carthage, NY 13619

Robin Grunert Village Clerk Village of Castorland PO Box 104 Castorland, NY 13620

Mervin Moser Mayor Village of Castorland 4928 State Route 410 Castorland, NY 13620

Helen Pais Village Clerk Village of Deferiet PO Box 206 Deferiet, NY 13628

Janet Zando Mayor Village of Deferiet PO Box 206 Deferiet, NY 13628

Scott Burto Mayor Village of West Carthage 61 High Street Carthage, NY 13619

Tiffany Queary Village Clerk Village of West Carthage 61 High Street West Carthage, NY 13619

#### Native American Tribes

Clint Halftown Nation Representative Cayuga Nation of New York 2540 State Route 89 P.O. Box 803 Seneca Falls, NY 13148

Deborah Dotson President Delaware Nation P.O. Box 825 Anadarko, OK 73005

Carissa Speck Director Delaware Nation Cultural Resources/106 Archives, Library and Museum P.O. Box 825 Anadarko, OK 73005 Brad KillsCrow Delaware Tribe Chief 5100 Tuxedo Boulevard Bartlesville, OK 74006

Mohawk Nation Council of Chiefs PO Box 366 Rooseveltown, NY 13683

Ray Halbritter Nation Representative Oneida Indian Nation 2037 Dream Catcher Plaza Oneida, NY 13421

Chief Onondaga Nation of New York P.O. Box 319-B Nedrow, NY 13120

Saint Regis Mohawk Tribe Tribal Council 71 Margaret Terrance Memorial Way Akwesasne, NY 13655

Rickey Armstrong, Sr. President Seneca Nation of Indians 90 Ohi:yo' Way Allegany Territory Salamanca, NY 14779

Seneca-Cayuga Nation 23701 S. 655 Road Grove, OK 74344

Seneca-Cayuga Nation P.O. 453220 Grove, OK 74344

Council of Trustees Shinnecock Indian Nation Tribal Office PO Box 5006 Southhampton, NY 11969

Bonney Hartley Tribal Historic Preservation Manager Stockbridge-Munsee Community Band of Mohican Indians 86 Spring Street Williamstown, MA 01267

Roger Hill Chief Tonawanda Band of Seneca 7027 Meadville Road Basom, NY 14013

Tom Johnathan Chief Tuscarora Nation of New York 5226 Walmore Road Lewistown, NY 14092

Harry Wallace Chief Unkechaug Indian Nation 207 Poospatuck Lane Mastic, NY 11950

#### Non-governmental Organizations

Adirondack River Outfitters PO Box 649 Old Forge, NY 13420

Bob Nasdor NE Stewardship Director American Whitewater 365 Boston Post Road Suite 250 Sudbury, MA 01776 Mike Judd Executive Director Beaver Camp 8884 Buck Point Road Lowville, NY 13367

William Mueller Beaver Lake Shoreowner 7575 Cascade Avenue Lowville, NY 13367

BOB Rafting 124 William Street Dexter, NY 13634

William Wellman Trout Unlimited 7 Helen Street Plattsburg, NY 12901

Tracy Brown Trout Unlimited

Whitewater Challengers 18013 State Route 12F Dexter, NY 13634

Edward Earl 27 Utica Street Clinton, NY 13326 **Brookfield** 

Brockfield Renewable Energy Group Erie Boulevard Hydropower, L.P 33 West 1° Street South Fulton, New York, 13069 Tel 315 593.3118 Fax 315 596.4831 www.brookfieldrenev.able.com

July 28, 2023

Via Electronic Filing

The Honorable Kimberly D. Bose Secretary Federal Energy Regulatory Commission 888 First Street, N.E. Washington, D.C. 20426

# SUBJECT:Beaver River Hydroelectric Project (FERC No. 2645)Black River Hydroelectric Project (FERC No. 2569)Beebee Island Hydroelectric Project (FERC No. 2538)Fourth Integrated Licensing Process Quarterly Study Progress Report

Dear Secretary Bose:

Erie Boulevard Hydropower, L.P. (Erie), a Brookfield Renewable company, is the Licensee, owner, and operator of the Black River Project (P-2569), Beebee Island Project (P-2538), and Beaver River Project (P-2645), collectively referred to as the "Projects". The Projects were relicensed by the Federal Energy Regulatory Commission (FERC or Commission) in 1996 and these licenses expire in 2026. The Black River Project and Beebee Island Project are located along the Black River in Jefferson County, New York. The Beaver River Project is located along the Beaver River in Herkimer County and Lewis County, NY. In support of preparing an application for new licenses for the Projects, Erie has elected to use the Integrated Licensing Process (ILP), as defined in 18 Code of Federal Regulations (C.F.R.) Part 5 of the Commission's regulations. Erie filed a Pre-Application Document (PAD) and associated Notices of Intent (NOIs) with the Commission on July 30, 2021 to initiate the ILP.

On June 28, 2022, the Commission issued a Study Plan Determination (SPD) for the Projects in accordance with 18 C.F.R. § 5.13(c). As proposed in Erie's May 11, 2022 Revised Study Plan (RSP) and approved in the Commission's SPD, Erie is hereby filing the Fourth ILP Quarterly Study Progress Report for the Projects. This progress report describes the activities performed since the Commission issued the SPD on June 28, 2022, as well as ILP activities generally expected to be conducted in the next quarter (Quarter 3 of 2023). Unless otherwise described, all relicensing studies are being conducted in conformance with the approved RSP and the Commission's SPD.

Dear Valued Customer,

Please be advised, work order **#1311236** for **405 Riverside Drive Clayton, NY 13624 (Customer ID 31-0000004092)** has been rescheduled to **Aug 9 2023**. Please contact us if you have any questions or concerns.

**Proshred Security** 

#### Town of Clayton Workshop Meeting Minutes

#### July 26, 2023

The Town Board of the Town of Clayton held their workshop meeting at 5:00 PM at Dodge Hall, Grindstone Island, Clayton, NY with the following persons present:

Lance Peterson	Kenneth Knapp	James Kenney	Megan Badour
Kathleen LaClair	Pamela McDowell	Steve Dorr, Sr.	Nancy Hyde
Roxane Pratten	Betsy Fitter	Karen Lashomb	Mary Taylor
Michael Matthews	Elle Matthews	Kien Keszler	Patsy Parker
Sylvia Anderson Shoultes	Rick Spence	Sara Matthews	Kaliber Badour

- 1. Pledge of Allegiance: The Supervisor opened the meeting at 5:05 PM and led the Assembly in the Pledge of Allegiance.
- 2. Guests: N/A
- 3. Town Clerk:
  - A. Correspondence:
    - 1. Letter from the LaClair Family (see attached)
    - 2. NYS EFC Grant Application Deadline (see attached)
    - 3. Municipal Shelter Inspection Report (see attached)
    - 4. Thousand Islands Land Trust Invitation (see attached)
    - 5. Campground Inspection Summary Report (see attached)
  - B. Minutes from the 7/12/2023 regular meeting for approval. Motion was made by Kenneth Knapp, seconded by James Kenney. **Motion carried.**
- 4. Public Comment on Agenda Items: N/A
- 5. Workshop Discussion Items

#### i. Annual Internal Audits:

A motion was made by James Kenney, seconded by Kathleen LaClair to accept the findings of the annual internal audits. **Motion carried.** 

ii. Justice Court Audit/Resolution:

Motion to accept the audit by Kenneth Knapp, seconded by James Kenney. **Motion carried.** Resolution #44, A Resolution to certify examination and audit of Town Justices 2022 and 2023 Monthly Reports and Account Books introduced by Kenneth Knapp, seconded by James Kenney. Peterson-aye; LaClair-aye; Kenney- aye; Knapp- aye; Patchen- absent. **Passed.** iii. <u>2013 F250 Bids:</u>

No bids received.

iv. Rabies Clinic Approval:

A motion was made by Kathleen LaClair, seconded by James Kenney to host a 2023 Summer Rabies Vaccination Clinic at the Clayton Town barn, August 3,2023, 6:00-8:00 pm. **Motion** carried.

v. <u>Substitute Life Guard:</u>

A motion was made by Kathleen LaClair, seconded by Kenneth Knapp to hire Kyleigh Razzano as a substitute life guard at the rate of \$15.00/hour effective 7/26/2023. **Motion carried.** v. <u>Grindstone Dock Project:</u>

At this time the dock project on Grindstone is complete. In the future there is the potential to add several more fingers as the budget allows.

vi. Grindstone:

The Town Parks and Recreation Staff will assist with repairs at the lower school house. It is the understanding that following these small repairs, the installation of the pavers will begin. vii. <u>Buildings & Grounds Dept. Report:</u>

Recreation Park has events booked every weekend in the month of August. At this time, the cardboard compactor at the Transfer Site is serving its intended purpose. The Town Docks have received 5-star reviews over and over this summer, far surpassing other years. Swim lessons at Recreation Park Pool have been a large success. Repairs will be completed on the gazebo roof at Recreation Park as well as on the pavilion at the Depauville Library. Two charging stations will be installed on Grave St. at the town parking for electric cars. The Redi Project in front of the Harbor Hotel will break ground just after Labor Day 2023.

E. Public:

- Betsy Fitter: Ms. Fitter spoke to two areas on Grindstone needing some attention. There are two sections of paved roads that could use some patching due to concerns of vehicles losing control where there are some worn areas. Additionally, there were several areas where gravel was dropped this year and it appears to be a larger type of gravel then in previous years, it is noted that the smaller gravel is more appreciated. Lastly, although residents are very thankful for the weeds and grass being cut back, there was concern that it was completed too early preventing the growth of wild flowers.
- Sara Matthews: Ms. Matthews spoke to thank the Town for the upgraded docks, much appreciated. However, there is concern with the barrels at the docks which are intended for sand during the winter months, being used as garbage cans. Ms. Matthews requested that they be picked up and returned later in the fall to prevent this.
- Llyod Edwards: Mr. Edwards thanked the Town for their work and dedication to the areas on Grindstone, specifically the roads. Additionally, he requested the reminder for all who enjoy the island to use caution. To some, it is a vacation land and should be treated as such as they are guests as to others it is there home and should be respected.
- Mary Taylor: Ms. Taylor also thanked the Town for their dedication to safe roads on the island but would like to have some work looked into for grants with regards to the high traffic areas.

### 13. Adjournment:

Motion was made by Kathleen LaClair, seconded by Kenneth Knapp to adjourn at 5:32 PM. **Motion** carried. Next Meeting: Wednesday, August 9, 2023 @ 5:00pm at Cerow Recreation Park Arena.

Megan Badour, Town Clerk.

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23-00558 08/03/23 BEAMAC BEAM MACK SALES & SERV., 1 WALL HUB/CONE/01L SEAL TR# 80 533.21 2 01L FILTER TR# 92 610.87	/, INC. 21 DA -5130-40 <u>56</u> DA -5130-40	E MACHI NERY -CONTRACTUAL EXPENSE E MACHI NERY -CONTRACTUAL EXPENSE	~~~	08/03/23 08/03/23 08/03/23 08/03/23	253490W 253589W
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23-00560 08/03/23 BACCOM BACH & CO. , I NC. 1 ROAD TRACTION SAND 4, 254, 46 2 ROAD TRACTION SAND 4, 097. 73 8, 352. 79	46 DA -5142-42 73 DA -5142-42 19	E SNOW REMOVAL-CONTRACTUAL-SALT & SAND E SNOW REMOVAL-CONTRACTUAL-SALT & SAND	2 2	08/03/23 08/03/23 08/03/23 08/03/23	72121 72132
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23-00571 08/03/23 GRAWHO GRAY' S 1 CAN LINER/ PAPER TOWELS/TP 2 WATER/TOILET PAPER/TOWELS 3 BAGS/TOWELS/TOILET PAPER 4 BAGS/PAPER TOWELS/PAPER 5 CREDI T	GRAY' S WHOLESALE, INC. S/TP 372.50 A -7110-40 372.50 A -7110-40 IB6.25 A -7560-40 ER 186.24 A -8160-40 28.50 A -5720-40 104.00- A -7110-40 7,169.49	E REC PARK-CONTRACTUAL EXPENSE E TOWN HALL-CONTRACTUAL E TRANSFER SI TE-CONTRACTUAL EXPENSE E TRANSI ENT DOCKI NG-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE	~~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	431752 431752 431752 432137 433489
23-00572 08/03/23 GILAUT GILLEE' 1 TUBING CUTTER 2 OIL FILTERS/ OIL/CIRCUIT 3 QUAD HEAD	GILLEE' S AUTO TRUCK & MARI NE, 19. 41 DA -5130-40 19. 52 A -7110-40 18. 99 DA -5130-41 107. 92	E MACHINERY-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE E MACHINERY-JT VILLAGE CONTRACT	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	664025 665742
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23-00574 08/03/23 HAZRET HAZLEWOOD RETAIL 1 CHECK VALVE 2 1/2X60 YELLOW 3 3/4 SCH 40 PVC 4 PVC/WALL PLATES/BALL VALVE 5 PVC 90 DEG	AIL 19. 32 5. 38 23. 82 53. 52 0. 68 0. 68 102. 72	A -7110-40 A -7180-40 A -7110-40 A -7180-40 A -7180-40 A -7180-40	E REC PARK-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	72970 72982 72973 73048	70 54 88 54
23-00575 08/03/23 HEI DE005 HEI DELBERG MATERI ALS NE-NY LLC 1 WI NTER MI X 194. 56 DB -5	TERIALS NE-N 194. 56	ALS NE-NY LLC 194. 56 DB -5110-40	E MAI NTENANCE OF ROADS-CONTRACTUAL EXP	ъ	08/03/23 08/03/23	430	4301153
23-00576 08/03/23 HAUWEL HAUN WELDI NG SUPPLY, INC. 1 WELDI NG SUPPLIES 64. 00 A	SUPPLY, INC. 64.00	A -1640-41	E CENTRAL GARAGE-JT HI GHWAY CONTRACTUAL	ъ	08/03/23 08/03/23	X62	X622936
23-00577 08/03/23 HIAFAS HIAWATHA FASTENERS INC. 1 HITCH PIN HEAT TREATED 18.00 2 NYLON LOCK NUT 63.17	<b>~ ~ ~</b>	A -7110-40 DA -5130-40	E REC PARK-CONTRACTUAL EXPENSE E MACHINERY-CONTRACTUAL EXPENSE	~~~~	08/03/23 08/03/23 08/03/23 08/03/23	B61 B62	B617813 B620224
23-00578 08/03/23 HYDSTO HYDE-STONE MECHANI CAL, 1 SPRI NG COOLI NG MAJOR 1, 620. 0 2 SPRI NG COOLI NG 3 BACKFLOWS CERTI ED 690. 0 3, 347. 8		IC A -7110-40 A -1640-41 A -7560-40	E REC PARK-CONTRACTUAL EXPENSE E CENTRAL GARAGE-JT HI GHWAY CONTRACTUAL E TOWN HALL-CONTRACTUAL	~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	W31 W31 W32	W31700 W31702 W32008
23-00579 08/03/23 0NEDI 005 0NEDI GI TAL 1 FSA SERVI CES	21.00	A -9060-82	E BENEFI TS-NON-BARGAI NI NG HSA/HRA PLANS	Я	08/03/23 08/03/23		
23-00580 08/03/23 JUSTCOUR NYS COMPTROLLER 1 JUSTICE FEES	ER 2, 517. 00 A	A -1110-42	E COURT-DUE TO NYS COMPTROLLER	Я	08/03/23 08/03/23	223	2231710-2023-06
23-00581 08/03/23 PETCAS MEGAN BADOUR, TOWN CLERK 2 ROLL CORRECTI ON MAI LI NG 4.38		A -1355-40	E ASSESSMENT-CONTRACTUAL	Я	08/03/23 08/03/23		

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23-00582 08/03/23 PATSEA PATC 1 REMOVE/INSTALL RAMP ON GI	PATCH SEAWAY INTERNATIONAL, IN IGI	E REDI PROJECT - CAPITAL EXPENSES	Я	08/03/23 08/03/23	1457
23-00583 08/03/23 JEFLEW JEFF 1 EMPLOYEE DRUG TESTI NG 2 EMPLOYEES DRUG TESTI NG 3 EMPLOYEE DRUG TESTI NG 4 EMPLOYEE DRUG TESTI NG	JEFFERSON-LEWI S BOCES 92.00 A -7110-40 115.00 A -5010-40 200.00 A -7110-40 200.00 A -5010-40 607.00	E REC PARK-CONTRACTUAL EXPENSE E HIGHWAY SUPERI NTENDENT-CONTRACTUAL E REC PARK-CONTRACTUAL EXPENSE E HIGHWAY SUPERI NTENDENT-CONTRACTUAL	~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	407 -24A 407 -24A 312 -24A 312 -24A
23-00584 08/03/23 RI CI NG RI CH 1 MI LEAGE REI MBURSEMENT	RI CHARD I NGERSON 174. 23 A -3620-40	E CODE ENFORCEMENT-CONTRACTUAL	ъ	08/03/23 08/03/23	
23-00585 08/03/23 REI DEP REIN 1 SUPPLIES 6/2023 BOAT 2 SUPPLIES 6/2023 3 SUPPLIES 6/2023 4 SUPPLIES 6/2023 5 SUPPLIES 6/2023 6 SUPPLIES 6/2023	REI NMAN' S DEPARTMENT STORE 22. 88 A -5310-40 94. 34 A -7110-40 180. 76 A -5720-40 143. 98 A -7180-40 12. 22 A -7560-40 21. 59 A -3620-40 475. 77	E MARINE TRANSPORTATION: BOAT/TRAILER E REC PARK-CONTRACTUAL EXPENSE E TRANSIENT DOCKING-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE E TOWN HALL-CONTRACTUAL E CODE ENFORCEMENT-CONTRACTUAL	~~~~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	
23-00586 08/03/23 JENI S JENI 1 TREATMENT OF BEES 2 TREATMENT OF BEES	JENIS PROPERTY SERVICE 150.00 A -7110-40 175.00 A -7180-40 325.00	E REC PARK-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE	2 2	08/03/23 08/03/23 08/03/23 08/03/23	433 466
23-00587 08/03/23 RECINC RECR 1 PHENOL RED	RECREONI CS I NC. 29.40 A -7180-40	E POOL-CONTRACTUAL EXPENSE	Я	08/03/23 08/03/23	0921553-1N
23-00588 08/03/23 RJMAR RJ MARI NE 1 BARGI NG TRACTOR & BRUSH CUTTER	RJ MARI NE ASSOCI ATES, LTD. SH CUTTER 280.00 DB -5110-40	E MAI NTENANCE OF ROADS-CONTRACTUAL EXP	Я	08/03/23 08/03/23	102-3.172
23-00589 08/03/23 SLACHE SLAC 1 BULK SUPERCHLOR 2 DRUM CREDIT	SLACK CHEMICAL CO., INC. 3, 999, 29 A -7180-40 252.00- A -7180-40 3, 747.29	E POOL-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE	2 2	08/03/23 08/03/23 08/03/23 08/03/23	457715 201985

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23-00590 08/03/23 STACRE STAPLES CREDIT PLAN	IT PLAN					
	36.29 A -1220-40	E SUPERVI SOR-CONTRACTUAL EXP	0	38/03/23 08/03/23	328	3287902431
2 PENS, COFFEE, ETC	45.16 A -1660-40	E CENTRAL STOREROOM-GENERAL SUPPLIES		08/03/23 08/03/23	329	3291182921
3 HP MAGENTA TONER		E CODE ENFORCEMENT-CONTRACTUAL		08/03/23 08/03/23	329	3294661221
4 HP MAGENTA TONER	27.72 B -8010-41	E ZONING-CONTRACTUAL EXPENSE (SHARED EXP)	R	08/03/23 08/03/23	329	3294661221
5 HP MAGENTA TONER		E PLANNI NG-CONTRACTUAL (SHARED EXP)		08/03/23 08/03/23	329	3294661221
6 HP CYAN/BLACK/YELLOW TONERS	163.34 A -3620-40			08/03/23 08/03/23	329	3294365891
7 HP CYAN/BLACK/YELLOW TONERS	81. 67 B -8010-41	E ZONI NG-CONTRACTUAL EXPENSE (SHARED EXP)	-	08/03/23 08/03/23	329	3294365891
8 HP CYAN/BLACK/YELLOW TONERS		E PLANNI NG-CONTRACTUAL (SHARED EXP)		08/03/23 08/03/23	329	3294365891
9 RECEI PT BOOKS	39.72 A -8160-40	E TRANSFER SI TE-CONTRACTUAL EXPENSE		08/03/23 08/03/23	329	3294365891
10 BOND PAPER	37.49 A -1410-40	E TOWN CLERK-CONTRACTUAL EXPENSE	-	08/03/23 08/03/23	329	3294365891
11 SUPPLIES 6/2023	689.12 A -1660-40	E CENTRAL STOREROOM-GENERAL SUPPLIES		38/03/23 08/03/23	320	3294365891
23-00591 08/03/23 KARLA005 KARLA' S CHRI STIMAS SHOPPE 1 MAP BOTTLE/MAP GLASS-HI STORI AN 129.93	STMAS SHOPPE 129.93 B -7510-40	E HI STORI AN-CONTRACTUAL EXPENSE	R	08/03/23 08/03/23	448	44859
23-00592 08/03/23 KRAFF005 KRAFFT CLEANI NG SERVI CE, 1 0FFI CE CLEANI NG 1, 140. 00	I NG SERVI CE, I NC. 1,140.00 A -7560-40	E TOWN HALL-CONTRACTUAL	R	08/03/23 08/03/23	19,	19458
23-00593 08/03/23 JEFFE015 JEFFERSON COUNTY 1 ASSESSMENT SERVICES 2	UNTY 2,545.80 A -1355-40	E ASSESSMENT-CONTRACTUAL	R	08/03/23 08/03/23	23(	230794
	ŊĠ					
1 SULID WASTE FEES ISW 2 SOLID WASTE FEES MSW	8, U53. 36 A -816U-4U 1 200 00 A -8160-40	E IKANSFEK SI IE-CUNIKAULUAL EXPENSE F TRANSFER SI TF_CONTPACTIAI FXDENSE	× 4	08/03/23 08/03/23 08/03/23 08/03/23		
3 RECYCLING FEES TI PPI NG	. A	SI TE-CONTRACTUAL				
	۲ ۲	TRANSFER SI TE-CONTRACTUAL				
5 MATTRESS FEES	10, 313. 36 -8160-40	E TRANSFER SI TE-CONTRACTUAL EXPENSE		<b>38/03/23 08/03/23</b>		
23-00595 08/03/23 KMRTIR KMR TIRE SERVICE	VICE					
1 0-RINGS/VAL CORDS WA320 LOADER	210.00 DA -5130-40	E MACHI NERY-CONTRACTUAL EXPENSE	R	08/03/23 08/03/23	622	622119

23-00596 08/03/23 LONPAR LONG-PARK TIRE, INC. 1 VALVE STEM/WHEEL TR# 80 571.50 DA -5130-40

01-633252

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E MACHI NERY-CONTRACTUAL EXPENSE

5585

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E ROAD CONSTRUCTION-EQUI PMENT & CAPITAL

L A QUARRY 23-00597 08/03/23 LAQUA 1 STONE

142.64 DB -5112-20

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23-00599 08/03/23 SHEWLL THE SHERMAN-WILLIAMS CO. 1 PAINT-YOUTH COMMISSION 319.90	LLIAMS CO. 319.90 JY -7310-20	E YOUTH COMMISSION-EQUIP & CAPITAL EXP	~	08/03/23 08/03/23	0391-9
23-00600 08/03/23 MIRAB005 MIRABITO ENERGY - NORTH SHORE 1 FUEL 01L 3, 696.61 A -7180-40	3Y - NORTH SHORE 3, 696. 61 A -7180-40	E POOL-CONTRACTUAL EXPENSE	Я	08/03/23 08/03/23	557088
23-00601 08/03/23 MCOBAN MCOUADE & BANNI GAN INC. 1 STABLI ZATI ON FABRI C 301.41	VI GAN INC. 301.41 DB -5112-20	E ROAD CONSTRUCTION-EQUI PMENT & CAPI TAL	Я	08/03/23 08/03/23	4154406
23-00602 08/03/23 NCCSYS NCC SYSTEMS INC. 1 ALARM INSPECTIONS	VC. 400.00 A -7560-40	E TOWN HALL-CONTRACTUAL	Я	08/03/23 08/03/23	75174
23-00603 08/03/23 NYSUNEMP NYS DEPT. OF LABOR 1 UNEMPLOYMENT CHRISTENSEN	LABOR 36. 77 B - 9050-80	E BENEFI TS-UNEMPLOYMENT INSURANCE	ъ	08/03/23 08/03/23	
23-00604 08/03/23 SUNLEI SUNDANCE LEI SURE 1 SODI UM BI CARBONATE 2 CHEMI CALS & WHI STLES 3 FI TTI NG	JRE 49. 99 A -7180-40 204. 10 A -7180-40 32. 90 A -7180-40 286. 99	E POOL-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE	~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	151697-1 150295-1 148714-1
23-00605 08/03/23 SUI KOT SUI T-KOTE CORPORATI ON 1 CALCI UM CHLORI DE 2, 504.	PORATION 2, 504.46 DB -5110-40	E MAI NTENANCE OF ROADS-CONTRACTUAL EXP	ъ	08/03/23 08/03/23	I N040874
23-00606 08/03/23 STAIND STATE INDUSTRIAL PRODUCTS 1 CLEANER 330.02	IAL PRODUCTS 330.02 A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	ъ	08/03/23 08/03/23	903000075
23-00607 08/03/23 TOWORL TOWN OF ORLEANS 1 REED POINT SEWER 0&M	VS 1, 296. 25 GR -8130-40	E REED POINT SEWER-CONTRACTUAL EXP	ъ	08/03/23 08/03/23	
23-00608 08/03/23 NNYONLIN NNYONLINE LLC 1 REMOTE BACKUP/ANTIVIRUS	590.00 A -1650-40	E CENTRAL COMMUNI CATI ONS-CONTRACTUAL	ж	08/03/23 08/07/23	27170
23-00609 08/03/23 TRAROA TRACEY ROAD EQUI PMENT, I NC. 1 ROAD WI DENER RENTAL 3, 800.00 DB	JUI PMENT, I NC. 3, 800.00 DB -5112-20	E ROAD CONSTRUCTION-EQUI PMENT & CAPI TAL	Я	08/03/23 08/03/23	B103001718: 01
23-00610 08/03/23 NYSTEA NYS TEAMSTERS COUNCIL 1 NON-BARGAI NI NG I NSURANCE 9, 811.	COUNCI L 9, 811. 10 A -9060-81	E BENEFI TS-NON-BARGAINING HEALTH INSURANCE R	XE R	08/03/23 08/03/23	

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23-00610 08/03/23 NYSTEA NYS TEAMSTERS COUNCIL Continued 2 NON-BARGAI NI NG I NSURANCE 851.76 B -9060-81 10, 662.86	E BENEFI TS-NON-BARGAI NI NG HEALTH I NSURANCE R	08/03/23 08/03/23	
23-00611 08/03/23 TI CEN THOUSAND I SLANDS CENTRAL SCHOO 1 HI GHWAY DI ESEL 4, 098. 25 DA -5142-40 2 HI GHWAY UNLEADED 388. 12 DA -5142-40 3 REC PARK DI ESEL 34.86 A -7110-40 5 FI RE DI STRI CT DI ESEL 405. 42 A -7110-40 6 FI RE DI STRI CT UNLEADED 144.40 A -3410-40 7 TI ERS DI ESEL 911. 38 A -4540-41 8 TI ERS UNLEADED 6, 583. 52	E SNOW REMOVAL-CONTRACTUAL-FUEL ONLY E SNOW REMOVAL-CONTRACTUAL-FUEL ONLY E SNOW REMOVAL-CONTRACTUAL EXPENSE REC PARK-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE E FI RE PROTECTI ON-FI RE DI STRI CT GAS E FI RE PROTECTI ON-FI RE DI STRI CT GAS E TI ERS-CONTRACTUAL E TI ERS-CONTRACTUAL	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	
23-00612 08/03/23 NYSTEA NYS TEAMSTERS COUNCIL 1 BARGAINI NG SI NGLE 5, 215. 96 DA -9060-83 2 BARGAI NI NG SI NGLE 5, 215. 96 DB -9060-81 3 BARGAI NI NG FAMILY PLANS 9, 127. 93 A -9060-83 19, 559. 85	E BENEFI TS-BARGAI NI NG HEALTH I NSURANCE E BENEFI TS-BARGAI NI NG HEALTH I NSURANCE E BENEFI TS-BARGAI NI NG HEALTH I NSURANCE R	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	
23-00614 08/03/23 UNI COR UNI FI RST CORPORATI ON 1 GARAGE MATS 115. 52 A -1640-41 2 TOWN HALL MATS 235. 56 -40	E CENTRAL GARAGE-JT HI GHWAY CONTRACTUAL R E TOWN HALL-CONTRACTUAL R	08/03/23 08/03/23 08/03/23 08/03/23	
23-00615 08/03/23 UNI COR UNI FI RST CORPORATI ON 1 UNI FORMS 53. 94 A -7110-40 2 UNI FORMS 148. 77 DA -5130-40 202. 71	E REC PARK-CONTRACTUAL EXPENSE E MACHINERY-CONTRACTUAL EXPENSE R	08/03/23 08/03/23 08/03/23 08/03/23	
23-00616 08/03/23 NORTCOMP INTEGRATED VOLCE & DATA SOL IN 1 SERVER MALNT 294.00 A -1650-41	E CENTRAL COMMUNICATIONS- INFORMATION TECH R	08/03/23 08/07/23	19127
23-00617 08/03/23 UNI FI 005 UNI FI RST FI RST AI D + SAFETY 1 BANDAGES 62.87 A -1640-41	E CENTRAL GARAGE-JT HI GHWAY CONTRACTUAL R	08/03/23 08/03/23	C554968
23-00618 08/03/23 NORSHO NORTH SHORE SOLUTI ONS 1 MAI NTENANCE URL 32. 50 A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL	08/03/23 08/03/23	2010-6175

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23-00619 08/03/23 VILCLA VILLAGE OF CLAYTON 1 COURT LEASE 1,41	: CLAYTON 1,400.00 A -1110-41	E COURT-JOI NT COURTROOM EXPENSES	Я	08/03/23 08/03/23	
23-00620 08/03/23 NORTOO CAPITAL ON 1 ANNUAL FEE 2 MOJACK PRO MOWER	CAPITAL ONE TRADE CREDIT 39. 99 DA -5130-40 719. 99 A -7110-40 759. 98	E MACHINERY-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	08/03/23 08/03/23 08/07/23 08/07/23	ACCT# 101487 52473335
23-00621 08/03/23 VI NCE005 VI NCELETTE, ALMY & CASERTI NO 1 ASSESSMENT LEGAL SERVI CES 250.00 A 2 ASSESSMENT LEGAL - 0' DONNEL ET 250.00 A 500.00	E, ALMY & CASERTI NO 250.00 A -1355-41 250.00 A -1355-41 500.00 A -1355-41	E ASSESSMENT-LEGAL EXPENSES E ASSESSMENT-LEGAL EXPENSES	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	08/03/23 08/03/23 08/03/23 08/03/23	12291 12292
23-00622 08/03/23 WASMAN WASTE MANA 1 DUMPSTER	WASTE MANAGEMENT OF NY, LLC 219.64 A -1640-41	E CENTRAL GARAGE-JT HI GHWAY CONTRACTUAL	Я	08/03/23 08/03/23	
23-00623 08/03/23 WI NNI 005 WI NNI NG PROMOTI ONS LLC 1 SHI RTS 220. 00 2 TRUCK DECALS 60. 00 3 SHI RTS 576. 00 796. 00	X0MOTI ONS LLC 220.00 A -5720-40 60.00 A -7110-40 516.00 A -5010-40 796.00	E TRANSI ENT DOCKING-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE E HIGHWAY SUPERINTENDENT-CONTRACTUAL	x x x	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	4214 2342 4152
23-00624 08/03/23 WELISL WELLESLEY 1 2X6 PT PRIME 2 CHAISES	WELLESLEY ISLAND BUILDING SUPP 157.60 A -7110-40 248.97 A -7180-40 406.57	E REC PARK-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE	2 2	08/03/23 08/03/23 08/03/23 08/03/23	3151588 3150331
23-00625 08/03/23 WI SNI 005 WI SNI EWSKI LAW PLLC 1 SOLAR LEGAL EXPENSES ANCI LLARY 27 2 SOLAR LEGAL EXPENSES ANCI LLARY 2,14; 2,14;	LAW PLLC 270.00 A -1420-41 1,872.40 A -1420-41 2,142.40	E LEGAL-SPECIAL LEGAL EXPENSES E LEGAL-SPECIAL LEGAL EXPENSES	~~~~	08/03/23 08/03/23 08/03/23 08/03/23	359 382
23-00626 08/03/23 WHI LUM WHI TE' S LUMBER 1 SUPPLIES 2 SUPPLIES 3 SUPPLIES	MBER 27. 88 DA -5130-40 730. 86 A -7110-40 661. 64 A -7180-40 1, 420. 38	E MACHINERY-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE E POOL-CONTRACTUAL EXPENSE	~~~~	08/03/23 08/03/23 08/03/23 08/03/23 08/03/23 08/03/23	

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23-00627 08/03/23 ZEPSAL 1 CLEANERS	ACUI TY SPECIALTY PRODUCTS, INC 255.95 A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	×	08/03/23 08/03/23	9008809504
23-00628 08/03/23 CHARLES1 CHARLES SMITH 1 GRI NDSTONE CEMETERY MOWI NG	CHARLES SMI TH WI NG 3, 520. 00 A -8810-40	E CEMETERI ES-CONTRACTUAL EXPENSES	ж	08/03/23 08/03/23	JUN/JUL 2023
23-00629 08/03/23 CLAYOU TOWN OF ( 1 YOUTH COMMISSION REIM EXPENSES	TOWN OF CLAYTON YOUTH COMMISSI EXPENSES 7,404.44 JY -7310-40	E YOUTH COMMI SSI ON-CONTRACTUAL EXPENSE	ж	08/03/23 08/03/23	
23-00630 08/04/23 FROCRY 1 WATER 2 WATER	FRONTENAC CRYSTAL SPRINGS, INC 18. 75 A -1640-41 72. 25 A -7110-40 91. 00	E CENTRAL GARAGE-JT HI GHWAY CONTRACTUAL E REC PARK-CONTRACTUAL EXPENSE	2 2	08/04/23 08/04/23 08/04/23 08/04/23	
23-00631 08/07/23 CYNCO005 CYNCON EQUIPMENT, INC. 1 BELT 46.1	CYNCON EQUIPMENT, INC. 46.12 DA -5130-40	E MACHI NERY-CONTRACTUAL EXPENSE	Ж	08/07/23 08/07/23	92951
23-00632 08/07/23 ANDEQU 1 KOMATSU PARTS	ANDERSON EQUI PMENT COMPANY INC 104.67 DA -5130-40	E MACHI NERY-CONTRACTUAL EXPENSE	Я	08/07/23 08/07/23	05230180520
23-00634 08/07/23 REI DEP 1 JULY SUPPLI ES 2 JULY SUPPLI ES 3 JULY SUPPLI ES 4 JULY SUPPLI ES	REI NMAN' S DEPARTMENT STORE 29. 30 DA -5130-40 246. 37 A -7110-40 18. 87 A -5720-40 17. 05 A -8160-40 311. 59	E MACHI NERY-CONTRACTUAL EXPENSE E REC PARK-CONTRACTUAL EXPENSE E TRANSI ENT DOCKI NG-CONTRACTUAL EXPENSE E TRANSFER SI TE-CONTRACTUAL EXPENSE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23	
23-00635 08/07/23 HYDST0 1 GEOTHERMAL ISSUE	HYDE-STONE MECHANI CAL, INC 417.50 A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	Ж	08/07/23 08/07/23	W32348
23-00636 08/07/23 NORSHO 1 DOMAIN RENEWAL	NORTH SHORE SOLUTI ONS 65. 00 A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL	Ж	08/07/23 08/07/23	2010-6246
23-00637 08/07/23 HAUWEL 1 WELDING SUPPLIES	Haun Welding Supply, INC. 66.00 DA -5130-41	E MACHI NERY-JT VI LLAGE CONTRACT	Я	08/07/23 08/07/23	X681874
23-00638 08/07/23 TIPRI 1 ASSESSMENT ROLL NOTICE 2 ZONING NOTICE CURRIN	T. I. PRINTING CO., INC. 19.09 A -1355-40 25.01 B -8020-40	E ASSESSMENT-CONTRACTUAL E PLANNI NG-CONTRACTUAL	8 N	08/07/23 08/07/23 08/07/23 08/07/23	192498 192662

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PO # PO Date Vendor Item Description	Amount Ch	Amount Charge Account	Contract PO Type Acct Type Description	Stat.	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	I nvoi ce
23-00638 08/07/23 TI PRI	T. I. PRINTING CO., INC.	Continued		<i>c</i>	ען בען מע מען בען מע		c / / 007
3 ZUNING NUTICE BADUUK 4 ZONING NOTICE CEROW	25.41 B 25.41 B	-8020-40 -8020-40	E PLANNI NG-CONTRACTUAL E PLANNI NG-CONTRACTUAL	× ~	08/01/23 08/01/23 08/07/23 08/07/23	თ. თ	192665
5 TRUCK BID NOTICE	A	-1670-40	E CENTRAL PRI NTI NG-CONTRACTUAL EXP	8	08/07/23 08/07/23	3	192851
6 PLANNING NOTICE CURRIN	V 23.43 B	-8020-40	E PLANNI NG-CONTRACTUAL	Я	08/07/23 08/07/23	3	192010
7 PLANNING NOTICE DEP HOTEL		-8020-40	E PLANNI NG-CONTRACTUAL	Я	08/07/23 08/07/23	3	192011
8 PLANNING NOTICE CEROW	23. 43 B	-8020-40	E PLANNI NG-CONTRACTUAL	Я	08/07/23 08/07/23	3	192012
	187.46						
23-00639 08/07/23 SLACHE 1 CHLORI NE	SLACK CHEMICAL CO., INC. 3, 491.26 A -7180-40	- 7180-40	E POOL-CONTRACTUAL EXPENSE	2	08/07/23 08/07/23	S	458721
Total Purchase Orders:	91 Total P.O. Line Items:	210 Total L	List Amount: 187,007.46 Total Void Amount:	unt:	0.00		

Page No: 13

Town of Clayton Bill List By P.O. Number

1, 638. 45 978.73 37.92 1, 296. 25 7, 724. 34 332.86 58.26 14, 677. 95 Total 84, 092. 49 71, 049. 07 5, 121. 14 0.00 0.0 0.0 0.0 0.0 0.00 0.00 0.0 0.00 0.00 0.00 G/L Total 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **Revenue Total** 1, 638. 45 5, 121. 14 7, 724. 34 978.73 37.92 332.86 58. 26 84, 092. 49 71, 049. 07 14, 677. 95 1, 296. 25 **Expend Total** Expend Held 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1, 638. 45 37.92 1, 296. 25 7, 724. 34 58.26 Expend Rcvd 978.73 332.86 84, 092. 49 71, 049. 07 14, 677. 95 5, 121. 14 3-SL1 3-SL2 Fund 3-DB 3-GD 3-HR 3-Ј 3-DA 3-GH 3-GR 3-A 3-B Heri tage Heights Street Light Heritage Heights Sewer Fund Depauville Street Light Highway Town Wide Fund Highway Part Town Fund Depauville Sewer Fund Youth Commission Fund Reed Point Sewer Fund REDI CAPITAL PROJECT Totals by Year-Fund Fund Description General Fund B General Fund

<u>187, 007.</u> 46

0.0

0.0

187,007.46

0.00

<u>187, 007. 46</u>

Total Of All Funds:

August 7, 2023 02:21 PM Page No: 14

Town of Clayton Bill List By P.O. Number

August 7, 2023 02:21 PM

1, 638. 45 978.73 37.92 1, 296. 25 5, 121. 14 7, 724. 34 332.86 58.26 14, 677. 95 Total 84, 092. 49 71, 049. 07 <u>187, 007.</u> 46 0.0 0.0 0.0 0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00 00 G/L Total 0.00 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 **Revenue Total** 1, 638. 45 1, 296. 25 5, 121. 14 7, 724. 34 978.73 37.92 332.86 58. 26 84, 092. 49 71, 049. 07 14, 677. 95 187,007.46 **Expend Total** Expend Held 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 0.00 1, 638. 45 37.92 1, 296. 25 7, 724. 34 58.26 Expend Rcvd 978.73 332.86 84, 092. 49 71, 049. 07 14, 677. 95 5, 121. 14 187, 007. 46 Fund SL2 SL1 풍 A 贸 9 ß 뜻 ≿ ഫ Total Of All Funds: Heri tage Heights Street Light Heritage Heights Sewer Fund Depauville Street Light Highway Town Wide Fund Highway Part Town Fund Depauville Sewer Fund Youth Commission Fund Reed Point Sewer Fund REDI CAPITAL PROJECT Totals by Fund Fund Description General Fund B General Fund

August 7, 2023 02:21 PM

# Town of Clayton Breakdown of Expenditure Account Current/Prior Received/Prior Open

Page No: 15

Fund Description	Fund	Current	Pri or Rcvd	Pri or Open	Paid Prior	Fund Total	
General Fund	3-A	84, 092. 49	0. 00	0.00	0.00	84, 092. 49	
General Fund B	3-B	1, 638. 45	0.00	0. 00	0. 00	1, 638. 45	
Hi ghway Town Wi de Fund	3-DA	71, 049. 07	0.00	0. 00	0. 00	71, 049. 07	
Highway Part Town Fund	3-DB	14, 677. 95	0.00	0. 00	0. 00	14, 677. 95	
Depauville Sewer Fund	3-GD	978. 73	0.00	0. 00	0. 00	978. 73	
Heritage Heights Sewer Fund	3-GH	37.92	0.00	0. 00	0. 00	37.92	
Reed Point Sewer Fund	3-GR	1, 296. 25	0. 00	0. 00	0. 00	1, 296. 25	
REDI CAPITAL PROJECT	3-HR	5, 121. 14	0.00	0. 00	0. 00	5, 121. 14	
Youth Commission Fund	3-ЈҮ	7, 724. 34	0. 00	0. 00	0. 00	7, 724. 34	
Depauville Street Light	3-SL1	332.86	0. 00	0. 00	0. 00	332.86	
Heritage Heights Street Light	3-SL2	58. 26	0.00	0. 00	0. 00	58.26	
Total Of All Funds:		187, 007. 46	0.00	00.00	0.00	<u>187, 007.</u> 46	

Clayton Opera House 405 Riverside Drive Clayton, NY 13624

Dear Doug,

I am writing to inform you of my decision to resign as a planning board member Co-chair position.

The Past 7 years have been a wonderful experience for me, I appreciate the value of professionalism within the planning board and the relationships built with the fellow planning board members, as well as the village and town officials.

There are a few reasons for this decision. My position at Bach & CO will be taking a larger transitioning role, I have started another business (Shoreline Permits and Consulting LLC) and this year coached our son's basketball and lacrosse team in youth sports.

Please let me know if there is any way I can assist in the transition. I will look to joining again in the future as it was a great experience. I will be in touch and wish the Planning board the best of luck in going forward.

Sincerely,

Frederick J Bach

Resignation

From: "Duane" <dch@gisco.net> To: "Doug Rogers" <drogers23@twcny.rr.com> Cc: Bcc: Priority: Normal Date: Tuesday July 25 2023 3:12:13PM Resignation

Doug,

I have been on the board 15 years and it is time to move on. It has been a privilege to have been involved with the community and the fine members of the board. This has not been an easy decision to make. I enjoyed being able to have some input in what happened in our town and village.

Thank you,

Duane

315-686-5020

#### Resolution #\_\_\_\_ Town\_\_\_\_\_, New York

WHEREAS, the St. Lawrence River is a critical natural resource vital to the economic and environmental health of [government entity name] as tourism and fishing along the St. Lawrence River are major economic drivers for the community, supporting numerous local businesses; and

WHEREAS, the Thousand Islands Land Trust owns 36 acres of shoreline and upland property in Blind Bay, a shallow bay along the St. Lawrence River in the Town of Orleans, NY, with the express purpose of protecting the bay's sensitive ecosystem in perpetuity; and

WHEREAS, the New York State Department of State has designated St. Lawrence River Shoreline Bays as "Significant Coastal Fish and Wildlife Habitats", with specific reference to Blind Bay in this designation. The NYSDOS clearly articulates that this habitat type is irreplaceable.

WHEREAS, SUNY ESF's Thousand Islands Biological Station has documented 53 fish species in Blind Bay, including the region's most important sportfish, the muskellunge (muskie). Muskies have experienced a significant and recent decline due to habitat loss and viral hemorrhagic septicemia.

WHEREAS, U.S. Customs and Border Protection (U.S. CBP) has identified the property owned by the Thousand Islands Land Trust in Blind Bay as a potential location for a new 48,000 square feet Border Patrol facility. Per the draft Environment Assessment published in 2022 by U.S. Customs and Border Protection for the facility, the proposal includes administration and support buildings, a detention center, parking for over 100 vehicles, dock/boat ramps, dog kennels, storage for ATVs, snowmobiles, and boats, fuel depot, communication tower, and perimeter fencing & high-intensity lighting.

WHEREAS, the proposed Border Patrol facility would irreparably harm the Blind Bay ecosystem and disrupt daily life in a residential area; and

WHEREAS, the Town of Alexandria has offered to sell a portion of the former Bonnie Castle Recreation Center, at the intersection of I-81 and Route 12, to U.S. CBP as the location for their the propose facility. It is adjacent to other commercial businesses and zoned for commercial use, providing safe, easy access to I-81, Rte. 12, and the Thousand Islands Bridge, and multiple boat launches and slips owned by state and local government entities are available within a 2-3-minute drive.

WHEREAS, the former Bonnie Castle Recreation Center property owned by the Town of Alexandria, meets U.S. CBP's needs, without detrimentally impacting the wildlife ecosystems, tourism, and everyday life for residents in the Thousand Islands region; and

WHEREAS, a bi-partisan group of elected officials and community organizations have stated public support for the placement of the new Border Patrol facility on the former Bonnie Castle Recreation Center property including Senator Chuck Schumer, US Representative Claudia Tenney, NY Senator Walczyk, NY Assemblyman Gray, Jefferson County Legislator Phil Reed, and the Town of Alexandria. The proposal is also supported by numerous community groups including the Thousand Islands Land Trust, Save The River, the Thousand Islands Park Association, and others.

WHEREAS, the [government entity name] supports the mission of the U.S. Department of Homeland Security and U.S. Customs and Border Protection to protect and safeguard the borders of the United States of America.

NOW, THEREFORE, BE IT RESOLVED, by the [government entity name], NY as follows:

- 1. The [government entity name] opposes siting a U.S. Customs and Border Protection facility on property owned by the Thousand Islands Land Trust in Blind Bay, Town of Orleans, NY.
- 2. The [government entity name] urges U.S. Customs and Border Protection to work with the Town of Alexandria to site the new facility on the former Bonnie Castle Stables property.

# LOCAL LAW FILING

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

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

#### Town of Clayton Local Law No. 3 of the year 2023

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

#### Be it enacted by the Town Board of the Town of Clayton as follows:

**Section 1. Legislative Intent.** It is the intent of this local law to permit the Town of Clayton to adopt a budget for the fiscal year commencing January 1, 2024 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

**Section 2.** Authority. This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

**Section 3. Tax Levy Limit Override.** The Town Board of the Town of Clayton, County of Jefferson, is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2024 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

**Section 4. Severability.** If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

**Section 5. Effective date.** This local law shall take effect immediately upon filing with the Secretary of State.

(If additional space is needed, attach pages the same size as this sheet, and number each.)

# (Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.) I hereby certify that the local law annexed hereto, designated as local law No \_\_\_\_\_ of 2023 of the Town of Clayton was passed by the Town Board on August \_\_\_\_, 2023, in accordance with the applicable provisions of law.

# 2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective

#### Chief Executive Officer\*.)

I hereby certify that the local law ann			of
the (County)(City)(Town)(Village) of			was duly passed by the
	on	20,	and was (approved)(not approved)
(Name of Legislative Body)			
(repassed after disapproval) by the			and was deemed duly
adopted			-
•	(Elective Chief Executive Offic	er*)	
on 20, i	accordance with the applicab	le provisions of law.	
<b>3. (Final adoption by referendum</b> I hereby certify that the local law and the (County)(City)(Town)(Village) of (Name of Legislative Body)	nexed hereto, designated as loo		of was duly passed by the and was (approved)(not approved)
(repassed after disapproval) by the			20
	(Elective Chief Executive	Officer*)	
Such local law was submitted to the affirmative vote of a majority of the c 20, in accordance with the app	ualified electors voting thereor		

4. (Subject to permissive referendum referendum.) I hereby certify that the lo	•	•	uesting of 20 of the
of the (County)(City)(Town)(Village) of _		as duly passed by	
	on	20, and was (approve	ed)(not approved)
(Name of Legislative Body) (repassed after disapproval) by the local	(Elective Chief Executive Officer)	on	_20 Such

law was subject to permissive referendum and no valid petition requesting such referendum was filed as of\_\_\_\_\_

20\_\_\_\_, in accordance with the applicable provisions of law.

Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

#### 5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_of 20\_\_\_\_\_ of the City of \_\_\_\_\_\_ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general)election held on \_\_\_\_\_\_ 20\_\_\_\_, became operative.

#### 6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_\_ of 20\_\_\_\_\_ of the County of \_\_\_\_\_\_ State of New York, having been submitted to the electors at the General Election of November \_\_\_\_\_, 20\_\_\_\_, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the town of said county considered as a unit voting at said general election, became operative.

#### (If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.

Megan Badour, Town Clerk, of the Town of Clayton

(seal)

Date: August \_\_\_\_, 2023

# (Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

I, the undersigned, hereby certify that the foregoing local law contains the correct test and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.

Signature

Megan Kendall, Town Attorney

Town of Clayton

Date: August \_\_\_\_, 2023

# Town of Clayton LOCAL LAW \_\_\_\_ OF 2023

# REPEAL and REPLACE Local Law No. 2 of the year 2021 A Local Law to Amend the Town of Clayton Zoning Law

#### Be it enacted by the Town Board of the Town of Clayton as follows:

#### SECTION 1. TITLE.

Town of Clayton Zoning by adding a new Section, Planned Development District.

#### SECTION 2. AUTHORITY.

This Local Law is adopted pursuant to the authorization granted by Sections 261-263 of the Town Law, of the State of New York and Section 10 of the Municipal Home Rule Law.

#### SECTION 3. ENACTMENT.

The Town Board of the Town of Clayton hereby amends the Code of the Town of Clayton to add a new Section 235-17.5 as follows:

#### § 235-17.5 Planned Development District

#### A. Statement of Purpose and Applicability:

Planned Development Districts (PDD's) provide opportunities to create more desirable environments through the application of flexible and diversified land development standards based on the Town/Village of Clayton Comprehensive Plan (see Exhibit A), this Section, the Local Waterfront Revitalization Plan and a proposed development plan that is professionally prepared. A PDD is a zoning overlay option designed to overcome the rigidity of traditional zoning, protect environmentally sensitive areas and encourage or discourage specific types of development. Traditional zoning ensures consistent applications of regulations, but it does not easily accommodate innovative development. The POD allows for site-specific regulations in response to on-site conditions or to mitigate offsite impacts. The Joint Town/Village of Clayton Planning Board will carefully review submitted POD applications for consistency with the Town of Clayton Zoning Ordinance, Town/Village of Clayton Comprehensive Plan, Local Waterfront Redevelopment Plan and the proposed project's harmony with adjacent development. The Town of Clayton recognizes that its most important and sensitive resources are its extensive shoreline, agricultural heritage, scenic view shed and community scale. Development affecting these important resources are of major concern to the Town of Clayton. While the Town of Clayton desires to encourage the use and development of these resources, development must be compatible with and complement adjacent land uses.

It is the purpose of a Planned Development District to provide for flexible land use and design regulations so that certain uses may be developed in the Town of Clayton that incorporate a variety of residential and non-residential uses; and contain individual building sites and open space planned for the general wellbeing of the inhabitants.

While the standard zoning functions (use and area) are appropriate for the regulation of land use in some areas or neighborhoods, such regulations may need to be adjusted to accommodate innovative techniques of quality land development contained in a Planned Development District. That is not to say that current zoning regulations will not be considered during the review process. However, the Planned Development District is intended to encourage the application of new techniques and technology to community development resulting in superior living and development arrangements with lasting values.

#### B. General Requirements and Review Criteria

- 1. The following is a list of requirements for a Planned Development District.
  - a) Minimum Area: Generally, a POD must be comprised of at least fifty (50) acres of contiguous land. Smaller tracts may be allowed if the applicant meets the standards and purposes of the comprehensive plan. Minimum lot size and frontage for Planned Development use which is less than the minimum specified in the current regulations shall be determined by the Joint Town/Village of Clayton Planning Board.
  - b) Ownership: The tract of land for a project may be owned, leased, or controlled either by a single person, corporation, group of individuals, or corporations. An application must be filed by all owners or designees or the holder of a valid purchase offer or development option of all property included in the project. In the case of multiple ownership, the approved application shall be binding on all owners.
  - c) Permitted Uses: All uses must be approved by the Joint Town/Village of Clayton Planning Board. In reviewing and acting on applications for Planned Development Districts, the Joint Town village of Clayton Planning Board will evaluate each proposal with the spirit and intent of this Section and the Town village of Clayton Comprehensive Plan.
    - i. Residential Uses- Residences may be of any variety or type

including single-family, two-family, multi-family and townhouse dwellings. No manufactured homes will be permitted;

- ii. Non-residential Uses may include small retail/service, recreational facility, community facilities, lodging, restaurants and marinas. All such uses shall be in keeping with the character of the proposed district, current land use and adjacent uses;
- iii. The non-residential uses of a commercial or business nature may be in separate buildings or incorporated within twofamily or multi-family structures or in suitable combinations of these alternatives and shall not be duplicative to the downtown business district; and
- iv. Customarily accessory uses, such as private garages and storage spaces shall be permitted.
- d) Common Property: Common property is not required for a Planned Development District. However, it is often a characteristic of such proposals. Common property within a Planned Development District is a parcel or parcels with or without the improvements thereon, the use and enjoyment of which are shared by the owners and occupants of the individual building sites. When common property exists in private the ownership of such common property may be either public or private. When common property exists in private ownership, the Joint Town/Village of Clayton Planning Board must approve the arrangements for the improvement, operation and maintenance of such common property and facilities, including streets, drives, service and parking areas, utilities, recreation, community gardens and open space areas.
- e) Parking: Parking provisions shall be regulated by the parameters set forth in the Town/Village of Clayton Comprehensive Plan (e.g., 139-156), the Joint Town/Village of Clayton Planning Board and the current Zoning Code.
- f) Traffic and Circulation:
  - Road patterns/alignments shall be responsive to the preservation of the site's existing landforms, vegetation, streams and scenic vistas. All of which are subject to the discretion of the Joint Town/Village of Clayton Planning Board
  - ii. Entrances must also be located to allow safe line-of-sight distances to and from their points of intersection with public roads;
  - iii. Internal road widths and corner radii must facilitate movement of emergency vehicles;
  - iv. There should be adequate storage areas for snow that will not

interfere with sight distance at intersections or pedestrian movement;

- v. Special consideration should be given to pedestrian movement from the standpoint of safety, convenience, walkability, and amenity. Sidewalks, curbs and gutters should be considered in the design of the overall circulation system. All facilities/sites shall be connected by a pedestrian system of walks and/or trails; and
- vi. Highway cuts shall be kept at a minimum. Use of shared driveway accesses and internal access connections among adjacent businesses are favored over excessive numbers of individual curb cuts with no connections.
- Density: The Joint Town/Village of Clayton Planning Board shall q) determine the maximum residential density for the residential portions of the Planned Development District. Density increases consistent with the Town/Village of the Clayton Comprehensive Plan may be allowed if the proposed development can be demonstrated to adhere to the Town/Village of Clayton Comprehensive Plan elements such as affordable housing, natural resource protection, sustainable building design and land use regulations. Increased residential densities and open space areas may be subject to additional design conditions to meet Comprehensive Plan goals. Zoning and subdivision standards relating to lot size and setback may be modified when the Planned Development District is submitted for approval. The Joint Town/Village of Clayton Planning Board shall recommend the maximum residential density permitted for the residential portions of the Planned Development District at the time of the pre-application project plan. The buildable area must be unencumbered by setbacks, public easements and other physical constraints (such as topography or similar features).
- h) Open Space: The Planned Development District shall have a minimum of sixty (60) % of the total area of the tract designated as open space in the general project plan and land use maps. In a Planned Development District "open space" is that outdoor property not occupied by structures, roads or service areas and set aside in whole or in part to preserve the natural scenic beauty or openness of the area or for recreational use and enjoyment by the owners, residents and the general public. "Developed open space" is that open space which contains such structures, improvements, and/or landscaping as are necessary and appropriate for the benefit and enjoyment of the owners, residents and passive recreational activities. Vehicular parking areas for recreational use only may be considered as developed open space for the purposes of this Section.

- Homeowners' Association: A homeowners' association or similar organization must be created if the Planned Development District includes common open space. The applicant shall submit all required homeowners' association documents for legal and planning review at the time of the first final plat of development, including the following:
- i. Ownership and membership requirements;
- ii. Articles of incorporation and by-laws;
- iii. Time at which the developer turns the association over to the homeowners;
- iv. Approximate monthly or yearly association fees for the homeowners;
- v. Specific listing of items owned in common including such items as roads, recreation facilities, parking, common open space grounds and utilities; and
- vi. Management plan for items owned in common.
- 2. The Joint Town/Village of Clayton Planning Board shall use the Site Plan Review Approval procedure specified in §235-13 of the Code of the Town of Clayton for reviewing POD applications and subsequent zoning map changes. The process leading to the zoning map amendment for a POD includes a pre-application meeting, the submission of a completed set of the proposed PDD elements, the technical review of the Plan as noted in Section 235-13 and Article V and Article VIII of the Village of Clayton Zoning Law (depending on site location), Joint Town/Village of Clayton Planning Board approval, an application to amend the zoning map, a public hearing to amend the zoning map and the adoption of the zoning map amendment. Additionally, the proposed POD shall be consistent with the pertinent goals as noted in the Joint Town/Village of Clayton Comprehensive Plan and the Joint Town/Village of Clayton LWRP:
  - a) Future development in the Town of Clayton will only occur in designated areas and will be compatible with existing architectural features, i.e., roof styles, massing.
  - b) Support and assist in the preservation of historic resources, cultural resources, properties and structures within the Town of Clayton. Existing character features such as roadside trees, stone walls, tree lines, fence rows (which often have trees and fences), should be preserved or disturbed as little as possible per the Land Use Development Considerations section of the Town/Village of Clayton Comprehensive Plan.
  - c) Build on community character to expand economic opportunities.
  - d) Provide a range of housing types to meet the needs of year-round,

seasonal, workforce, retiree and elderly to allow residents and families to flourish in their desired community.

- e) Maintain mixed land uses to increase open space and to establish a sustainable development pattern that supports alternative forms of transportation (walking, biking) while still accommodating the automobile.
- f) Preserve and protect open space, agricultural communities and the distinct character areas that define the Clayton Community.
- g) Facilitate the Town of Clayton community character regarding our waterways, transportation corridors, structures and natural features.
- h) Consider compatible renewable energy systems in appropriate locations as identified by the community and consistent with local solar legislation.
- i) Utilize natural landscape screening to minimize scenic impacts.

## C. Application Procedure

- 1. Any request to establish a Planned Development District shall be considered an amendment to Chapter 235 of the Code of the Town of Clayton and shall be administered and processed in accordance with the regulations set forth in Section 235-17. Proposals will be carefully reviewed for consistency with the creative residential and creative commercial land use development considerations found in Chapter 12, pages 139-157 of the Town/Village of Clayton Comprehensive Plan.
  - a) Application for the establishment of a Planned Development District shall be made to the Town Board of the Town of Clayton by the owner (s) of the property to be included in the District. The Town Board shall refer the application with attached comments to the Joint Town/Village of Clayton Planning Board within thirty (30) working days of receipt of such an application.
  - b) Within forty-five (45) days following Town Board referral, a preapplication meeting shall be convened by the Joint Town/Village of Clayton Planning Board and the applicant to acquaint the Board with the proposed development. t that time, the Board will offer comments regarding the project and identify areas of concern and/or the need for additional documentation. The applicant must provide a preliminary development plan that will enable the Joint/Town Village of Clayton Planning Board to evaluate said proposal based on the procedural requirements of Section 235-13 and this Section. The preliminary development plan shall include the following information in addition to any other documentation the Joint Town/Village of Clayton Planning Board may deem necessary:

- i. A general layout of the development/project plan;
- ii. Analysis of the physical characteristics and features of the site
- iii. Gross and net densities;
- iv. A footprint of the numbers, types and locations of all structures;
- v. Analysis of the development site in relationship to surrounding land use;
- vi. Landscaping plan;
- vii. Lighting plan;
- viii. Relationship to the community at large;
- ix. General traffic circulation, identification of streets;
- x. Soil analysis;
- xi. Existing Topographic mapping at 2 (two) feet of elevation;
- xii. Architect's preliminary design elevations for all structures and preliminary grading plan (5 ft. maximum contoured};
- xiii. Completion of the SEQR process;
- xiv. Statement of sustainability elements; and
- xv. Proposed utility systems inclusive of sanitary/storm water plan.
- c) The Joint Town/Village of Clayton Planning Board at a regularly scheduled meeting must meet with the applicant within thirty (30) days of the submission of the preliminary documentation, including the resubmission of a supplemental Pre-application and the completion of the associated review process. Within ninety (90) working days of said meeting, the Joint Town/Village of Clayton Planning Board must render a recommendation of approval, approval with modifications, or disapproval of the application to the Town Board of the Town of Clayton. The Joint Town/Village of Clayton Planning Board shall base their decision upon the development's ability to meet the Site Plan Review standards noted in Section 235-13 and its alignment with the Joint Town/Village of Clayton Comprehensive Plan.
- d) In determining its recommendation on the proposed development plan, the Joint Town/Village of Clayton Planning Board shall have determined that the need and location of the proposed development are consistent with the Joint Town/Village of Clayton Comprehensive Plan and is acceptable in its relationship to contiguous land uses. An evaluation of the proposed plan shall include a review of possible negative impacts on adjacent properties, on public services, on the historic character of the area and the scenic vistas important to the community.
- e) The Joint Town/Village of Clayton Planning Board shall review the

final development plan and assign conditions as deemed appropriate and shall forward the plan to the Town Board of the Town of Clayton for their review and legislative action (see Section 235-17).

- f) If such an amendment is enacted, the permitted development must be confined to the specific designated area and adhere to the approved development plan and permit approval conditions.
- g) The Town Board and the Joint Planning Board are authorized to seek professional consultation/services when reviewing applications for a Planned Development District including but not limited to professional engineers, licensed architects and attorneys. Fees for such services in connection with any such application shall be borne by the applicant and must be paid prior to the issuance of a final determination by the Town Board on the application.
- h) The Town Board shall require a performance bond(s) to cover the related Town costs incurred for the development as well as to ensure completion by the applicant of all necessary infrastructure such as water and sewer facilities and roads, including the resubmission of a supplemental pre-application and the completion of the associated review process. The amount (s) of the performance bond (s) shall be determined by a Town professional engineer, licensed architect or attorney. The bond (s) titles shall be set forth by the Town Board as part of its determination of the application.
- 2. A Planned Development District that is in effect shall only be expanded with original permits granted. Expansions requiring new permit action shall undergo the site plan review procedure of Section 235-13 and this Section. However, minor changes in the Planned Development District may be approved by the Joint Town/Village of Clayton Zoning Enforcement Officer provided that such changes:
  - a) Do not increase densities;
  - b) Do not change the outside exterior boundaries or height limitations;
  - c) Do not increase the intensity of land use;
  - d) Do not materially change the location or amount of land devoted to specific land uses; e} May include, but not limited to minor shifting of buildings, proposed streets, public or private ways, utility easements, parks or other public open spaces, or other features of the plan. Minor shifting of buildings does not include encroaching into any required setback; and
  - e) Temporary construction signs within the Planned Development District which exceed the limit for temporary signs under the Town's

sign provisions may be erected for a period of one year.

- 3. Major changes in a Planned Development District shall require a review by the Joint Town/Village of Clayton Planning Board and an additional public hearing and shall be treated as an amendment to the proposed project. Major changes may include, but are not limited to the following:
  - a) Increase in density;
  - b) Changes in exterior boundary lines and/or height limit;
  - c) Changes in intensity of land use that may have a negative impact on the environment and contiguous land uses, including the increase in either pavement area or impervious surface area;
  - d) Changes in the location or amount of land devoted to a specific land use;
  - e) Changes that significantly alter the exterior appearance, including changes that significantly alter project landscaping; and
  - f) Changes that significantly alter project landscaping.

#### D. Inter-municipal Agreement

- 1. Proposed Planned Development Districts that overlap the municipal boundaries of the Town and Village of Clayton either contiguous or non-contiguous shall be subject to an inter-municipal agreement tailored to that specific proposal.
- The inter-municipal agreement may address the Transfer of Development Rights in accordance with Town Law Section 261-A and Village Law Section 7-701. This action would also be development dependent.

#### E. Residential and Small Retail Development

- 1. A Neighborhood Development District (NOD} is a type of Planned Development District that focuses on building well-planned housing or small retail development. It is a pedestrian-oriented concept which provides an alternative to highway-based suburban sprawl. A NOD is an overlay district to accommodate development as an alternative to single unit low density developments which tend to use space less efficiently. The requirements for creating a NOD will entail this section, the Local Waterfront Revitalization Plan, the Joint Town/Village of Clayton Comprehensive Plan and pertinent Town of Clayton Zoning/Planning Codes.
- 2. An application to rezone property in preparation of a NOD Plan for the project site and proposal shall require the approval of the Joint Town/Village of Clayton Planning Board. Additionally, it must be in

accordance with the Joint Town/Village of Clayton Comprehensive Plan. The filing of such an application is a pronouncement by the applicant of intent to adhere to a higher standard of design and to place a premium upon the long-term livability and attendant value appreciation of said development. It is also an acknowledgment that the developer will assume the risks inherent in the up-front costs in order to discourage sprawl.

- 3. Pre-Application Meeting: A pre-application meeting shall be convened by the Joint Town/Village of Clayton Planning Board and the applicant to acquaint the Board with the proposed development. At that time, the Board will offer comments regarding the project and identify areas of concern and/or the need for additional documentation.
- 4. Neighborhood Meetings: (if warranted): The applicant is encouraged to conduct an informative presentation/charrette at which residents and property owners in and near the affected property are invited to participate.
- 5. Neighborhood District Submissions: The proposed Neighborhood District Development Plan shall include these elements (see C-1b).
- 6. Review of the proposed Neighborhood Development District Plan by the Joint Town/Village of Clayton Planning Board for adherence to this section and pertinent sections of the Town of Clayton Zoning/Planning Code.
- 7. The Joint Town/Village of Clayton Planning Board will conduct a public hearing and consider for adoption the proposed Neighborhood Development District.

#### F. Rezoning To A Neighborhood Development District

- 1. Submission of Rezoning Application: Any time after the submission of a proposed Neighborhood Development District Plan, a rezoning application may be submitted to the Town Board to request designation of a Neighborhood Development District. The Neighborhood Development District boundaries need not be coterminous with the boundaries of the Neighborhood planning area.
- 2. Application Contents: A completed application for a zoning map amendment to establish or enlarge a Neighborhood Development District shall consist of the following elements:
  - a) A rezoning application prepared in accordance with Section 235-17; and

b) The Neighborhood Development District Plan approved by the Joint Town/Village of Clayton Planning Board shall be referenced in the law granting zoning to the subject land as a Neighborhood Development District, and thenceforth that adopted Plan shall be a standard by which conformance of development within the zone is measured.

# G. Conformance to the Adopted Neighborhood District Development Plan

Once the Neighborhood Development Plan has been adopted, and the area has been rezoned to the Neighborhood Development District, minor changes in the location, siting, or use of buildings or deviations from the dimensional standards as shown in the plan may be authorized by the Joint/Town Village of Clayton Planning Board if required by engineering or other circumstances not foreseen at the time of Plan adoption. It is expected that certain housing types and land uses will sell or be filled faster than others. This normal and usual occurrence shall not justify the removal of housing types and land use types from the neighborhood mix, but it may justify adjustments of the percentages of the neighborhood devoted to various uses.

## H. Phased Development

Development occurring in phases shall meet the following requirements:

- 1. Numbering: All phases shall be shown on the adopted Neighborhood District Development Plan and numbered in the expected order of development. Changes to the order of development shall be approved by the Joint Town/Village of Clayton Planning Board.
- 2. Final Plat Prerequisites: No final plat for a phase of a Neighborhood District Development Plan shall be approved unless:
  - a) The construction of all common facilities included in previous phases have been started; and
  - b) There is no violation of the Neighborhood District Development Plan in any previous phase.

# 1. Design Guidelines for Neighborhood Development Districts

- 1. Neighborhood Development Architectural Standards:
  - a) The use of architectural standards is integral to the Neighborhood Development Plan as they define a heighten sense of place, character, appearance and property value;
  - b) Such standards shall be submitted at any stage of the development process for review

and approval by the Joint Town/Village of Clayton Planning Board as being consistent with the Neighborhood Development Plan;

- c) A developer shall include approved architectural standards as part of the Neighborhood Development Plan;
- d) Approved architectural standards, if any, shall be enumerated in the restrictive covenants recorded prior to the first building permit, and enforced by the owners' association; and
- e) When architectural standards are employed, all architectural plans for new buildings, expansions and remodeling shall be reviewed by a Town Architect retained by the developer for conformance with the architectural standards and the Neighborhood Development Plan.
- 2. General Design Guidelines in the Neighborhood District:
  - a) Compatibility of Design
    - i. Buildings within a block face must
    - ii. A commercial or mixed-use building must integrate its appearance with the area and shall not exceed twice the height and massing of adjacent buildings.
  - b) Human Scale Design: Human scale design typically reflects the elements listed below.
    - i. Buildings should avoid long, monotonous, uninterrupted walls or roof planes. Blank, windowless walls are generally not permitted along street frontages. Where solid walls are required by building codes, the wall should be articulated by the provision of blank window openings trimmed with frames, sills, lintels, or if the building is occupied by a commercial use, by using recessed or projecting display window cases;
    - ii. Commercial structures that incorporate awnings or arcades, which may project over the sidewalk into the street right-ofway with Town/Village of Clayton Planning Board approval;
    - Ground floor retail, service, restaurant and other commercial uses with display windows on a minimum of fifty percent (50%) of the first- floor front to provide views into the interior of buildings;
    - iv. Entrances and storefronts facing the street;
    - v. Doors, windows, balconies, porches and roof decks with visibility of the street and other public spaces to encourage social interaction;
    - vi. Porches generally as a significant element of the house design, located on the front or side of the dwelling; and
    - vii. Rear vehicle access from an alley as a preference. However, if a garage is oriented toward the street, it must be located a

minimum of twenty (20) feet behind the front facade of the principal structure. Freestanding garages and carport structures for multiple dwelling unit buildings must be designed to be integral with the building design and sited to avoid long and monotonous rows of garage doors and long monotonous building walls.

- 3. Guidelines for the Provision of Neighborhood Open Space:
  - The purpose of this subsection is to provide and emphasize safe and inviting traditional neighborhood urban open spaces such as -squares, parks, and greenways, and to integrate them into the neighborhood pattern for the active and passive enjoyment of neighborhood residents and their quests. Urban neighborhood open space should be planned and improved to be accessible and usable by persons living or working nearby. Urban characteristics are structured, formal and dense. Whereas, rural characteristics are more informal, complement natural features and have low density. Rural open space development should preserve wood lots, open fields, wetlands and other natural features. Except for areas designated as preserves, it should be cleared of underbrush and debris and may contain one or more of the following or similar improvements: landscaping, walks, benches, seating areas, fountains, ponds, ballfields, trails and playground equipment. In all cases stands of trees, streamside areas and other valuable topographic features should be preserved within the open space areas.

# SECTION 4. SEVERABILITY.

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

#### SECTION 5. EFFECTIVE DATE.

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