

**Town Supervisor**  
Timothy Doney  
**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, February 14, 2024 • 5:00pm • Cerow Recreation Park Arena

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1. **Pledge of Allegiance**
2. **Guests:**
3. **Town Clerk**
  - A. *Correspondence* that Needs Recording
  - B. *Minutes* from 01/10/24 Annual Meeting & 01/10/24 Regular Meeting
4. **Public: Comment on Agenda Items**
5. **General Discussion Items:**
  - A. Bills & Transfers
    - i. Abstract #2 of 2024 in the amount of \$\_1,457,165.31\_\_
    - ii. Transfers: *N/A*
    - iii. Budget Amendment: *N/A*
    - iv. New Accounts/Special Entries: *N/A*
  - B. Supervisor's Report & Bank Reconciliations: January 2024
  - C. Balance Sheets: January 2024
  - D. Resignations, Appointments & Rate Changes
    - i. Resignations & Appointments: *N/A*
    - ii. Rate Changes: *N/A*
  - E. Training:
    - i. *Tug Hill Training Authorization: Planning Board & Zoning Board of Appeals*
    - ii. *NYS Comptroller: Local Government Training Webinars: Savarah McCargar & Mariah LaClair*
      - i. *Introduction to Governmental Accounting*
      - ii. *Accounting Principles and Procedures*
  - F. Employment Agreement Updates
    - i. Richard Ingerson
    - ii. James Jones
  - G. Mulcher Bid Award
  - H. Pardon Our Prisons Movement: Letter of Support to Assemblyman Scott Gray
  - I. Resolution #\_\_\_ of 2024, A Resolution Assuming Full Responsibility for Enforcing the Provisions of Section 472 of the Labor Law
  - J. Local law to accept electronic filing of RP-524s discussion
  - K. Cleaner at Town Barn
  - L. Reminder: Joint Village/Town Meeting February 26 at the Clayton Municipal Building @ 5:30PM
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: Interim Alexander Marchenkoff
  - D. Codes/Zoning: Richard Ingerson
8. **Council Reports:**
  - A. **Councilman 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**

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**Town Clerk**

Megan Badour

10. **Executive Session:** *As Needed*

11. **Adjournment**

**Next Board Meeting:** *Wednesday, February 28, 2024 @ 5:00pm*



Alex Camarda  
Sr. Director, Government Affairs

January 26, 2024

RE: Charter Communications Notification

Dear Municipal Official:

Spectrum Northeast, LLC ("Spectrum"), is noticing its customers that on or around February 28, 2024, Hallmark Drama located on Spectrum Channel 127 or 177 will be rebranded to Hallmark Family on channel 127 or 177 on the channel lineup serving your community.

Spectrum Northeast, LLC ("Spectrum"), is noticing its customers that on or around March 6, 2024, Hallmark Movies & Mysteries located on channels 75, 76, 85, or 88 and 629 will be rebranded to Hallmark Mystery on channels 75, 76, 85 or 88 and 629 on the channel lineup serving your community.

To view a current Spectrum channel lineup visit: [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this change, please feel free to contact me at 212-379-5123 or via email at [Alex.Camarda@charter.com](mailto:Alex.Camarda@charter.com).

Sincerely,

A handwritten signature in black ink, appearing to read "A. Camarda".

Alex Camarda  
Sr. Director, Government Affairs  
Charter Communications



Alex Camarda  
Sr. Director, Government Affairs

February 2, 2024

RE: Charter Communications Notification

Dear Municipal Official:

This letter will serve as notice that on or around March 4, 2024, Spectrum Northeast, LLC ("Spectrum"), will launch Newsmax on channel 222 (172 in Plattsburgh) in high definition on SPP Select and TV Select Plus.

To view a current Spectrum channel lineup visit: [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this change, please feel free to contact me at 212-379-5123 or via email at [Alex.Camarda@charter.com](mailto:Alex.Camarda@charter.com).

Sincerely,

A handwritten signature in black ink, appearing to read "A. Camarda".

Alex Camarda  
Sr. Director, Government Affairs  
Charter Communications



# St. Lawrence Valley Bluegrass, Inc.

A nonprofit group dedicated to the promotion of bluegrass music

PO Box 132 Depauville, NY 133632

315-778-0320 [slvba@yahoo.com](mailto:slvba@yahoo.com)  
[www.thousandislandsbluegrass.com](http://www.thousandislandsbluegrass.com)

January 19, 2024

Dear Friends,

We are excited to invite you to be a sponsor for the 32nd Annual Thousand Islands Bluegrass Festival. This is an excellent opportunity for your business.

The festival is hosted by us, the St. Lawrence Valley Bluegrass Association Inc., a 501(C)(3) not for profit organization dedicated to preserving bluegrass music.

Please consider these available sponsorship levels.

\$250 Bronze Sponsor: Your advertisement will be included in the Festival Program.

\$500 Silver Sponsor: Your advertisement will be included in the Festival Program and your business will be announced by the MC during the weekend performances.

\$1000 Gold Sponsor: Your advertisement will be included in the Festival Program book and your business will be listed on our website with a link to your website

>\$1000 Gold Plus Sponsor: In addition to the Gold Sponsor listing your business name will be posted on a sponsor board displayed near the stage at the festival and announced by the MC during performances throughout the weekend.

We hope you are able to help us continue to support bluegrass and old-time music particularly in these times of ever increasing costs for putting on such an event.

If you would like more information on participating in this year's event please contact me so we can discuss levels where you can help. Thank you for your consideration.

Sincerely yours,

Patricia Drake, Vice President SLVBA

315-778-0320

# 32nd Thousand Islands Bluegrass Festival

Coyote Moon Vineyards 17371 East Line Rd (Co. Rte. 3) Clayton, NY 13624

June 6,7,8, 2024



**St. Lawrence Valley Bluegrass, Inc.**

A nonprofit group dedicated to the promotion of bluegrass music

*Dave Adkins Band*



*Little Roy and Lizzy*



*Beartracks*

*Atkinson Family*

*New Snip City*

*Plexigrass*

*Blue Country*

*Mark Miklos*

*And more*

*Sound By Maple Creek Solutions*

Workshops      Raffles      Food      Vendors

Sunday morning worship service and sing along.

Tickets before	May 1, 2024	\$75
After	May1, 2024	\$90
	Thursday	\$25
	Friday	\$45
	Saturday	\$45

Free dry camping with weekend pass, camping starts on Wednesday June 5, 2024 For more info on the festival or camping call Patty at 315-778-0320 you can buy your tickets from our website [thousandislandsbluegrass.com](http://thousandislandsbluegrass.com)

**VILLAGE OF DEXTER, NEW YORK**  
*Incorporated 1855*

PO Box 62  
509 Liberty Street  
Dexter, New York 13634  
Phone: 315-639-6260  
Fax: 315-639-3121  
mayordexter@villageofdexterny.com  
Hearing Impaired Assistance  
TDD: 1-800-662-1220

January 23, 2024

To: Assemblyman Scott Gray  
317 Washington Street  
Suite 210, Dulles State Office Bldg.  
Watertown, New York 13601

From: James R. Eves, Mayor  
Village of Dexter  
PO Box 62  
Dexter, New York 13634

RE: Pardon Our Prisons Movement

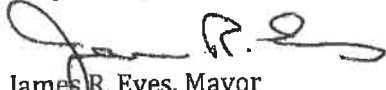
Dear Assemblyman Scott Gray,

As the Mayor of the Village of Dexter, I am in full support of your letter to Governor Hochul in effort to halt local prison closures and the push to responsibly revitalize the currently vacant facilities throughout our communities.

I also cannot help but wonder if another round of closings will keep the already low recruitment numbers of prison guards down. The State could be headed towards a future problem with shortages and manpower that should be and could be avoided now.

I urge you to pursue this matter on behalf of the 116<sup>th</sup> Assembly District, as the proposed round of closures would heavily impact our communities, which as you noted are still grappling with the aftermath from the previous closures. Your dedication to this issue will undoubtedly garner widespread support from all of our local communities, as it seems like once again our governor is not remembering the people North of the Thruway.

Respectfully,

  
James R. Eves, Mayor  
Village of Dexter

*This is an Equal Opportunity Provider & Employer. Discrimination is prohibited by Federal Law.  
Discrimination may be filed with the USDA, Director of Civil Rights, Washington, DC 20250.*



## Project Updates

The 119 MW Tracy Solar project is a photovoltaic (PV) solar energy generation facility located in Person County, New York. It will become fully operational in 2027 and will be spread across approximately 800 acres of leased, privately owned land.

The Tracy Solar team at EDF Renewables is pleased to share that the Tracy Solar Project has received its Office of Renewable Energy Siting Section 94-c siting permit. Accomplishing this important step allows us to continue working with local municipalities and community members to finalize host community and road use agreements and execute field surveys as part of our ongoing

engineering efforts for construction.

The team is also submitting the paperwork to the expedited NYSERDA Tier 1 Renewable Energy Credit (REC) solicitation for a new power purchase contract; results of this award are expected in Spring 2024. We will continue to keep the community updated on the status and timeline of the Tracy Solar project as we move through the development process.

Tracy Solar will be located in Clayton and Orleans, where we are grateful for the ongoing community relationships and collaborative efforts to achieve project goals. More than 27,000 homes in New York State will benefit from the generation of clean, renewable electricity created by this

project. To supply electricity to the state power grid, Tracy Solar will interconnect to the existing National Grid - Orleans - Lyme 115-kV transmission line through a new point of interconnection in the Town of Orleans.

Additional information about the Tracy Solar Project is available at: <https://www.edf-re.com/project/tracy-solar/>.

For more online information about siting and permitting processes in New York, visit the Office of Renewable Energy Siting ([ores.ny.gov](https://ores.ny.gov)) and New York State Energy Research and Development Authority ([nyserdera.ny.gov](https://nyserdera.ny.gov)) websites.



## PROJECT SCHEDULE

**2019/2020**

Land acquisition, initial communications with town, county, school districts and community

**2021/2022**

Environmental studies for state permitting process

**APRIL 2024**

Pending NYSERDA expedited Tier 1 REC award: construction design planning and coordination with state permitting office for construction approval

**2027**

Operation begins

**2020/2021**

Continued communications and relationship building with local stakeholders

**2023**

Tracy Solar received completion of siting permit

**2026/2027**

Construction



## PROJECT BENEFITS



**\$15 million** split between the towns of Clayton and Orleans, Jefferson County, and LaFargeville school districts in the first 20 years of operation through Payment in Lieu of Taxes (PILOT), host community agreements, and property tax payments



**170 onsite, well-paying construction jobs** including electricians, laborers, and equipment operators. After construction, the Project will hire for two or three full-time, local, well-paying, highly skilled jobs for the expected 35-year operating life of the Project.



Over time, solar projects help to **improve soil** through limited use of pesticides, improved stormwater retention, and increased carbon sequestration.



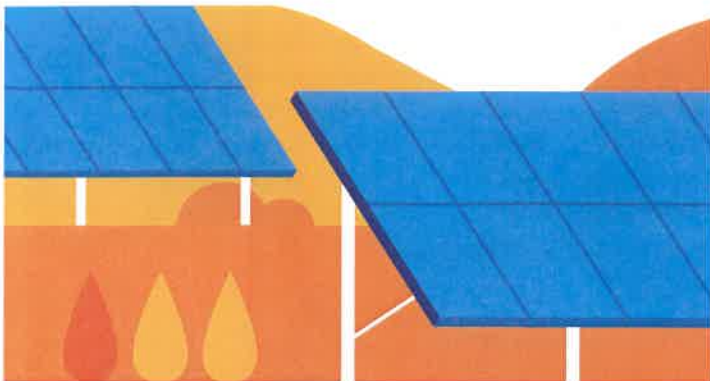
**\$2,000 scholarship** awarded to a graduating senior from LaFargeville Central School Districts interested in the trades or renewable energy. The student does not have to be entering a two- or four-year institution and the funds can be used for vocational training programs. Interested seniors should contact the department responsible for overseeing scholarships at LaFargeville CSD.



EDF Renewables  
in the  
Community

In 2023, EDF Renewables created new annual scholarships for SUNY Canton Canino School of Engineering Technology students. Beginning next year, four students from the Electrical Construction and Maintenance program will receive \$3,500 each to offset their educational costs.

In addition, EDF Renewables helped SUNY Canton with the costs to finalize their solar array as both a learning tool and to supply power to the university! Read more about these efforts at <https://www.canton.edu/news/2023/edf.php>.



Janet Burrows

17222 Blanchard LN E

Clayton NY 13624 Feb 7, 2024

[jinburrows@twcny.rr.com](mailto:jinburrows@twcny.rr.com)

Town of Clayton Supervisor, Joint Town and Village Zoning and Planning Boards

Tim Doney, Supervisor, Steve Mack, Chairman, Doug Rogers, Chairman

Dear Town Magistrates,

Please find in these documents and information ways other municipalities and waters have dealt with septic and found a means to avoid sewers and water lines but keep the water quality good.



1) final-report-2023-lg  
eorgepc-septic-insp



2) EPA+ Skan. + Waters  
hed+ Fact+ Sheet.pd

3) The Town of Webb inspects at 3-5 year intervals all septic along the Fulton Chain of Lakes and Big Moose Lake in person and with dye testing. Timely and generally very accepted as it is common knowledge and protocol. The gentleman to speak with is Steve Baker, 315-369-3001 codes at :

[Townwebb.digitaltowpath.org](http://Townwebb.digitaltowpath.org)

Mr. Baker will explain the processes they use. Very helpful.

Thank You our water quality is worth our efforts.

Hope to See You Soon.

Janet Burrows

Town of Clayton Annual Meeting Minutes  
Wednesday, January 10, 2024

The Town Board of the Town of Clayton held their Annual Meeting at 5:26 PM after the regular Town Board Meeting, located at the Cerow Recreation Park Arena, 600 East Line Rd., Clayton, NY, with the following persons present:

Tim Doney  
Kenneth Knapp  
Pam McDowell

Donna Patchen  
Mariah LaClair  
Savarah McCargar

Steve Dorr, Sr.  
James Kenney  
Megan Badour

**1. Supervisor:**

• Administrative Appointments

- Association of Towns Delegate: Timothy Doney.
- Deputy Supervisor: Kenneth Knapp
- External Auditor: Bill Dealing, CPA: AUD, Stackel & Navarra: Single Audit/AUP
- Clerk to Supervisor: Savarah McCargar
- Historian: Thomas LaClair

Motion was made by Kenneth Knapp, seconded by James Kenney to approve the appointments. **Motion carried**

• Board Appointments

- Heritage Heights Sewer Board: Tom Turgeon; Dennis Baldwin; Christopher Matthews
- Depauville Sewer Board: Keitha Haas; Larry Girard; Bob Haver; Aaron Fulton; Gene Vanalstyne
- Consolidated Health Board: Mayor Norma Zimmer; Supervisor Timothy Doney; Dr. Grybowski; Keitha Haas

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve the appointments. **Motion carried**

- Consolidated Health Board Officer: Dr. Grybowski
- Clayton Youth Commission: (see attached for list of addresses)
  - Town: Sara Matthews; Nicci Hudson; Scott Johnson; Chelsea Eppolito; Darin Barton; Amber Parliament
  - Village: Scott Johnson; Katie Johnson; Anthony Augliano; Heather Williams

Motion was made by James Kenney, seconded by Kenneth Knapp to approve the appointments. **Motion carried**

- Clayton Local Development Corporation: Jamie Ganter (Chairman); John Cooper (Treasurer); Christine Powers (Secretary); Jack Stopper; Dennis Weller; Mike Hazelwood; Christopher Bogenschutz; Tim Lalonde; Norma Zimmer *Ex Officio Members*: Doug Rogers; Nancy Hyde; Tim Doney; Bobby Cantwell (Vice Chairman); Michael Bashaw
- Depauville Library: Tresa Forkey (President); Jan Larrow (Vice-President); Colleen Schimpf (Secretary); Gail Egeressy (Treasurer); Doreen Hanson; Phil Pond; Keitha Haas

Motion was made by Kenneth Knapp, seconded by James Kenney to approve the appointments. **Motion carried**

- Other Appointments
- Registrar: Megan Badour, Town Clerk
- Records Management Officer: Megan Badour
- Records Access Officer: Megan Badour
- Zoning Officer: Richard Ingerson
- Building Codes Officer: Richard Ingerson
- Zoning Board of Appeals Chairman: Steve Mack
- Planning Board Chairman: Doug Rogers
- Acting Assessor: Alexander Marchenkoff
- Town Constable: TBD
- Depauville Sewer Operator: William Sherman

Motion was made by James Kenney, seconded by Kenneth Knapp to approve the appointments.

**Motion carried**

Town Board Committees: (per Town Law 63, 13)

- Timothy Doney: Highway, Consolidated Health, Youth Commission & ABM
- Donna Patchen: Buildings & Grounds, Cemetery, Personnel & Purchasing
- James Kenney: Safety Coordinator, Planning & Zoning, & Sewer Districts
- Kenneth Knapp: Libraries and Chamber of Commerce
- Kathleen LaClair: TIERS, Paynter Centre & CLDC

Motion was made by Kenneth Knapp, seconded by James Kenney to approve the appointments.

**Motion carried**

**Town Clerk:**

- Appoint Deputy Clerk/Deputy Registrar: Rylee Babcock

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve the appointment.

**Motion carried**

**Highway Superintendent:**

- Appoint Deputy Highway Superintendent: Raymond Robinson

Motion was made by James Kenney, seconded by Kenneth Knapp to approve the appointment.

**Motion carried**

**Town Facility**

**Rates:**

- Transfer Site—As adopted in 2020.
- Cerow Recreation Park—
- Event Rates: \$600.00 base price, plus \$1 per attendee per day
- Event Room Rental: Full Room \$40/hour or \$300 Full Day or Half-Room \$20/hour or \$150 Full Day
- Pavilion Rental: \$50/day with Proof of Insurance for Residents - \$100/day for Non-Residents
- Ice rates for 2023-2024:
  - \$105/hr contract
  - \$115/hr Old Timers
  - \$125/hr Community non-contract
  - \$200/hr Outside non-contract
  - \$3/day Public Skate admission
  - \$5/session Skate-n-Shoot

Motion was made by Kenneth Knapp, seconded by James Kenney to approve the rates. **Motion**

**carried**

- Pool:
  - \$3/day daily admission
  - Season membership: \$75 – family; \$50 – adult; \$40 – student
  - Pool event rental \$70/hour (under 30ppl); \$100/hour(30-60ppl)

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve the appointments. **Motion carried**

Advertising:

- Arena Wall Sign: \$250/season
- Ice Board Signage: \$250/season

- In-Ice Signage: \$250/season
  - Zamboni Advertising \$300/side/season (3 sides)
- Motion was made by James Kenney, seconded by Kenneth Knapp to approve rates. **Motion carried.**

**Annual Resolutions:**

1. Adopt the Official Undertaking of Municipal Officers Resolution.
2. Resolution to adopt Robert’s Rules of Order as Town Meeting Rules.
3. Resolution to reaffirm “Rules for Public Participation at Town of Clayton Board Meetings” adopted by Resolution on October 31, 2008 and revised June 9, 2010.
4. Resolution to reaffirm “Resolution Regarding Rules for Public Hearings Conducted by the Town Board Town of Clayton”, adopted December 9, 2009 and revised April 14, 2010.
5. Resolution to establish two regular meetings per month for Town Board—2<sup>nd</sup> and 4<sup>th</sup> Wednesdays of the month at 5PM.

Motion was made by Kenneth Knapp, seconded by James Kenney to approve Resolutions 1-5 for the year 2024. **Motion carried.**

6. Resolution establishing that the second meeting in July will be held on Grindstone Island and the second meeting in August will be held in Depauville.
7. Resolution to designate the Thousand Island’s Sun as the official Town newspaper.
8. Acknowledge and set the 2024 salaries of the elected officials: Supervisor \$37,500; Councilpersons \$5,000; Town Clerk \$30,000; Highway Superintendent \$64,000; Town Justice (1) \$12,400; Town Justice (1) \$15,000.
9. Acknowledge that no formal action needs to be taken at the organizational meeting to further approve salaries for employees. In accordance with the established policies within the employee handbook, and as per the terms of any applicable bargaining unit the salaries for 2024 have been provided for within the 2024 budget. The Town Board has approved 2024 salaries by its action to approve the final budget on November 8, 2023.
10. Resolution that any “new hire” or “rehire” must be reflected in Board minutes.

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve Resolutions 6-10 for the year 2024. **Motion carried.**

11. Resolution to pay certain contractors or service providers by voucher:
  - a. Jay Slate: \$15.00/hour for seasonal Highway Laborer on Grindstone Island
12. Set official Town Hall hours for regular business:
  - a. Zoning Enforcement/Code Enforcement Office: 7am-3:30pm Monday-Friday
  - b. Assessment Office: 9:00am-4:00pm Thursdays and as needed.
  - c. Town Clerk’s Office: 8:00am-11:30 am, 12:30-5 pm Monday-Friday; 5:30-8 pm Tuesday and Thursday; 8-12 pm Saturday
  - d. Supervisor’s Office: 9am-4pm Monday-Friday
13. Approve payment of \$1,199 membership dues for the Association of Towns for the year 2024.

14. Resolution to set mileage rate for 2024 at the established IRS and Federal Rate. IRS Rate for 2024 is \$.67 per mile.

15. Resolution to adopt Community Bank; Watertown Savings Municipal Bank; and Gouverneur Savings and Loan as Town Banks.

Motion was made by Kenneth Knapp, seconded by James Kenney to approve Resolutions 11-15 for the year 2024. **Motion carried.**

16. Resolution that no bills incurred by the Town of Clayton are valid without a voucher and that all vouchers that are to be paid must be delivered to the Town no less than five (5) business days prior to the regular Board meeting, unless otherwise approved by the Town Supervisor and that bills will be paid once per month, except in December for the year-end meeting.

17. Resolution authorizing Town Supervisor to sign checks or in absence, his Deputy.

18. Authorize the Town Superintendent of Highways to make highway purchases in an amount not to exceed \$10,000 without prior approval of the Town Board as per Highway law.

19. Authorize the Supervisor to execute contracts for insurance Renewals for the year 2024.

20. Resolution for Supervisor to sign agreement with Village for the Hawn Memorial Library for \$9,000 for 2024.

Motion was made by James Kenney, seconded by Kenneth Knapp to approve Resolutions 16-20 for the year 2024. **Motion carried.**

21. Resolution for Supervisor to sign contract with the Paynter Center for \$10,000 for Senior Services for 2024.

22. Resolution for Supervisor to sign a Town of Clayton Ambulance District agreement with TIERS for \$128,200 contract for expenses related to Emergency Services in the Town of Clayton and \$42,800 reserved for capital for 2024.

23. Resolution for Supervisor to sign contract with TI Museum for \$3,000 for expenses related to housing the Town Historian for 2024.

24. Resolution recognizing the current agreement with the CLDC regarding a 2024 contribution of \$15,000, at the discretion of the Town Board, for expenses related to economic development in the Town of Clayton.

25. Resolution to appoint Rob Campany, PE, as Town Engineer per agreement (see attached).

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve Resolutions 21-25 for the year 2024. **Motion carried.**

26. Resolution to appoint James Burrows Esq., Kendall, Walton, & Burrows, as Town attorney at the rate of \$210 per hour.

27. Resolution to adopt the Comprehensive Financial Policy, embodying all Town financial policies into one document.

28. Adoption of the Employee Handbook v. 2023-12, inclusive of all policies within.

29. Resolution for a Zoning & Planning Fee schedule for the Town, adopted January 5, 2005, revised by motion on October 10, 2013 and November 8, 2017, and as revised and presented on January 13, 2021.

30. Resolution for a Code Enforcement Fee Schedule, adopted March 26, 2008, revised by motion on October 8, 2008 and November 8, 2017, and as revised and presented on January 13, 2021.

Motion was made by James Kenney, seconded by Kenneth Knapp to approve Resolutions 26-30 for the year 2024. **Motion carried.**

31. Resolution to adopt Town Clerk's Fee Schedule, adopted December 30, 2015.

32. Resolution to comply with requirements of NYS Environmental Quality Review Act.

33. Resolution that any employee of Town wanting to travel to schools, seminars, etc., who expect reimbursement must get Board permission.

34. Resolution affirming the Town Board's support for Resolution #23 of 2003 related to simplifying and enhancing the zoning and planning processes within the Town and Village of Clayton.

35. Resolution authorizing Petty Cash Funds (in accordance with Town Law Section 64, Subdivision

1(a) and the Town of Clayton Comprehensive Financial Policy) as follows:

- a. Town Clerk: \$200.00 Custodian: Megan Badour, Town Clerk
- b. Tax Collector: \$200.00 Custodian: Megan Badour, Tax Collector
- c. Transfer Site: \$50.00 Custodian: James Jones, Recreation Supervisor
- d. Recreation Park: \$50.00 Custodian: James Jones, Recreation Supervisor

36. Approval of \$20 fee for dishonored checks, as authorized by Section 85 of General Municipal Law (Section 5-328 of the General Obligations Law sets the maximum fee at \$20.00).

37. Resolution for the Town of Clayton Tax Collector to keep up to \$5.00 over payment of town taxes submitted and to pool said money and use to compensate for under payment amounts tendered.

38. A resolution of the Town of Clayton Board regarding Town contributions to Employee Health Savings Accounts, Health Reimbursement Arrangements and Flexible Spending Accounts.

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve Resolutions 31-38 for the year 2024. **Motion carried.**

#### **Pending Litigation:**

##### **Jan 2024**

*A. Status of pending General Litigation: None*

*B. Status of Tax Assessment Review Actions: None*

#### **10. Adjournment:**

Motion was made by Kenneth Knapp, seconded by Donna Patchen to adjourn meeting at 5:48 PM.  
**Motion carried.**

Next Meeting: Wednesday January 24, 2023 @ 5 pm

*Megan Badour, Town Clerk*



Town of Clayton Regular Meeting Minutes

Wednesday, January 10, 2024

The Town Board of the Town of Clayton held their regular meeting at 5:00 PM, located at Cerow Recreation Park, Clayton, NY.

The following persons attended:

Tim Doney	Kenneth Knapp	Megan Badour	Steve Dorr, Sr.
James Kenney	Donna Patchen	Pamela McDowell	Mariah LaClair
Savarah McCargar	Janet Burrows		

1. Pledge of Allegiance: Supervisor Doney led the pledge of allegiance.

2. Guests: N/A

3. Town Clerk:

Correspondence:

- Watercraft Inspection Steward Program (see attached)
- Letter from Charles G Caprara (see attached)
- Association of Towns: Rules of Order and Delegates (see attached)

Minutes from 12/29/2023 Workshop Meeting to be approved. Motion made by Kenneth Knapp, seconded by Donna Patchen. **Motion carried.**

4. Public: N/A

5. General Discussion Items:

A. Bills and Transfers:

i. Abstract #1 of 2024

Motion was made by Donna Patchen, seconded by Kenneth Knapp to approve Abstract #1, in the amount of \$586,198.51. **Motion carried.**

ii. Transfers: NYCLASS Transfers

Motion was made by Kenneth Knapp, seconded by James Kenney, to approve the NYCLASS transfers as follows: Transfer \$50,000 from Highway Equipment Reserve to NYCLASS reserve; transfer \$100,000 from Rec Equipment Reserve to NYCLASS reserve. **Motion carried.**

iii. Budget Amendment: N/A

iv. New Accounts/Special Entries: N/A

B. Supervisor's Report & Bank Reconciliations:

Motion was made by Donna Patchen, seconded by James Kenney, to approve the report and 2023 budget transfers as follows: transfer allocated 2023 to Rec Equipment Reserve per A7110.41 \$100,000 from General Fund; transfer allocated 2023 to Highway Equipment Reserve per DA5130.42 \$50,000 from General Fund. **Motion carried.**

C. Balance Sheets: December 2023

D. Resignations and Appointments:

i. Resignations: N/A

ii. Positions/Appointments: N/A

E. Rate Changes: N/A

F. Training:

Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve Town Clerk, Megan Badour; Supervisor, Timothy Doney; Clerk, Mariah LaClair and Clerk to the Supervisor, Savarah McCargar, to attend the AOT training February 17-21, 2024. **Motion carried.**

G. Prepay Amendment:

Motion was made by James Kenney, seconded by Donna Patchen to amend prepay authorization from 12/29/2023-NYS Teamsters to remove Lance Peterson reducing the total due from \$61,438.26 to \$52,935.40. **Motion carried.**

H. O'Donnell Assessment Settlement:

Motion made by Kenneth Knapp, seconded by Donna Patchen to approve O'Donnell Assessment Settlement as presented. **Motion carried.**

I. Waste Bins:

Motion was made by Donna Patchen, seconded by Kenneth Knapp to purchase trash bins from Bucks. **Motion carried.**

6. Supervisor's Report:

Nothing to report at this time.

7. Department Head Reports:

A. Highway Superintendent: Steve Dorr- Crew is working on maintaining equipment. Winter supplies are in good standing. One loader is currently being repaired.

B. Buildings & Grounds: James Jones- At this time the trash bin replacement is under consideration. Three additional events have been planned for 2024 season at the arena.

C. Assessor: N/A

D. Codes/Zoning: Richard Ingerson-See attached

8. Council Reports

- Councilwoman LaClair: Absent
- Councilwoman Patchen: N/A
- Councilman Knapp: Libraries have some upcoming events to include speakers and the Chamber has Fire and Ice approaching in February.
- Councilman Kenney: Update that Mr. Wilkie has submitted an invoice.

9. Public:

Janet Burrows provided the board with a request to look into water quality and adding more sewer districts. Mrs. Burrows discussed the need to protect not only our natural resource but the people of the area. A follow-up email will be provided.

10. Adjournment:

Motion was made by Kenneth Knapp, seconded by Donna Patchen to adjourn at 5:26 PM. **Motion carried.**

Next Meeting: Wednesday, January 25, 2023 at 5:00PM.

*Megan Badour, Town Clerk*

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N  
 Rcvd: Y  
 Bid: Y  
 State: Y  
 \* Means Prior Year Line

Paid: N  
 Held: N  
 Other: Y  
 Exempt: Y

First Enc Date Range: 02/06/24 to 02/09/24  
 Include Non-Budgeted: Y  
 Prior Year Only: N

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00050	02/07/24	WSB-FEE WATERTOWN SAVINGS BANK-ACC FEE									
		1 MONTHLY RDC FEE	20.00	A -1310-42	E FINANCE-BANK SERVICE FEES		R	02/07/24	02/09/24		
24-00051	02/07/24	NATGRI NATIONAL GRID									
		1 E LINE ROAD LITE	21.23	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		2 600 CTY RT 3	6,926.84	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		3 TRANSFER SITE	134.30	A -8160-40	E TRANSFER SITE-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		4 403 RIVERSIDE	1,242.26	A -7560-40	E TOWN HALL-CONTRACTUAL		R	02/07/24	02/09/24		
		5 STEPHANIE ST	78.97	GD -8130-40	E DEPAUVILLE SEWER-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		6 CAROLINE ST	48.29	GD -8130-40	E DEPAUVILLE SEWER-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		7 AMELIA ST	20.61	GD -8130-40	E DEPAUVILLE SEWER-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		8 RT 12 SALT BARN	108.71	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		
		9 CLAYTON CNTR	20.20	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		
		10 E LINE RD	136.10	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		
		11 615 CTY RT 3	778.23	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		
		12 DPV LIB	238.06	B -7410-40	E DEPAUVILLE LIBRARY-CONTRACTUAL		R	02/07/24	02/09/24		
		13 HH PUMP	77.17	GH -8130-40	E HERITAGE HEIGHTS SEWER-CONTRACTUAL		R	02/07/24	02/09/24		
		14 DPV LTG	393.74	SL1-5182-40	E DEPAUVILLE STREET LIGHTING-CONTRACTUAL		R	02/07/24	02/09/24		
		15 HH LTG	66.24	SL2-5182-40	E HERITAGE HTS STREET LIGHTING-CONTRACTUAL		R	02/07/24	02/09/24		
		16 DOCKS	295.97	A -5720-40	E TRANSIENT DOCKING-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
			<u>10,586.92</u>								
24-00052	02/07/24	KONICO05 KONICA MINOLTA PREMIER FINANCE									
		1 BOARD ROOM COPIER - B&W	156.65	A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL		R	02/07/24	02/09/24		
		2 ARENA COPIER	48.35	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		3 HIGHWAY COPIER	48.35	A -5010-40	E HIGHWAY SUPERINTENDENT-CONTRACTUAL		R	02/07/24	02/09/24		
		4 BOARD ROOM COPIER - COLOR	80.00	A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL		R	02/07/24	02/09/24		
			<u>333.35</u>								
24-00053	02/07/24	KONICO05 KONICA MINOLTA PREMIER FINANCE									
		1 CLERK COPIER CONTRACT	132.87	A -1410-40	E TOWN CLERK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00054	02/07/24	VERWIR VERIZON WIRELESS									
		1 WIRELESS CHARGES	18.99	A -3620-40	E	CODE ENFORCEMENT-CONTRACTUAL	R	02/07/24	02/09/24		
		2 WIRELESS CHARGES	49.14	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	02/07/24	02/09/24		
		3 WIRELESS CHARGES	37.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	02/07/24	02/09/24		
		4 WIRELESS CHARGES	19.00	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE (SHARED EXP)	R	02/07/24	02/09/24		
		5 WIRELESS CHARGES	49.70	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		
			<u>174.82</u>								
24-00055	02/07/24	WESTEL WESTELCOM									
		1 JUSTICE PHONE	42.96	A -1110-41	E	COURT-JOINT COURTROOM EXPENSES	R	02/07/24	02/09/24		
		2 JUSTICE INTERNET	79.95	A -1110-41	E	COURT-JOINT COURTROOM EXPENSES	R	02/07/24	02/09/24		
		3 TOWN PHONE/INTERNET	1,593.63	A -1650-40	E	CENTRAL COMMUNICATIONS-CONTRACTUAL	R	02/07/24	02/09/24		
			<u>1,716.54</u>								
24-00056	02/07/24	NYSUNEMP NYS DEPT. OF LABOR									
		1 UNEMPLOYMENT BASHAW	1,400.00	A -9050-80	E	BENEFITS-UNEMPLOYMENT INSURANCE	R	02/07/24	02/09/24		
		2 UNEMP CHRISTENSEN/MCMULLEN	58.62	B -9050-80	E	BENEFITS-UNEMPLOYMENT INSURANCE	R	02/07/24	02/09/24		
		3 UNEMPLOYMENT JENIS	38.26	DA -9050-80	E	BENEFITS-UNEMPLOYMENT INSURANCE	R	02/07/24	02/09/24		
		4 UNEMPLOYMENT JENIS	38.28	DB -9050-80	E	BENEFITS-UNEMPLOYMENT INSURANCE	R	02/07/24	02/09/24		
			<u>1,535.16</u>								
24-00057	02/07/24	FIRREH SHELTER POINT LIFE									
		1 DISABILITY	106.46	A -9055-80	E	BENEFITS-DISABILITY INSURANCE	R	02/07/24	02/09/24		
		2 DISABILITY	10.71	B -9055-80	E	BENEFITS-DISABILITY INSURANCE	R	02/07/24	02/09/24		
		3 DISABILITY	11.09	DA -9055-80	E	BENEFITS-DISABILITY INSURANCE	R	02/07/24	02/09/24		
		4 DISABILITY	11.09	DB -9055-80	E	BENEFITS-DISABILITY INSURANCE	R	02/07/24	02/09/24		
		5 DISABILITY	7.91	GD -9055-80	E	DISABILITY INSURANCE	R	02/07/24	02/09/24		
			<u>147.26</u>								
24-00058	02/07/24	ASSTOW ASSOCIATION OF TOWNS OF THE ST									
		1 T. DONEY REGISTRATION	50.00	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	02/07/24	02/09/24		
		2 M. BADOUR REGISTRATION	150.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		
		3 S. MCCARGAR REGISTRATION	150.00	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	02/07/24	02/09/24		
		4 M. LACLAIR REGISTRATION	150.00	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	02/07/24	02/09/24		
			<u>500.00</u>								
24-00059	02/07/24	USDA USDA, RURAL DEVELOPMENT									
		1 2023 PRINCIPAL PMT	119,000.00	A -9770-70	E	REC PARK ADDITION-DEBT INTEREST	R	02/07/24	02/09/24		

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
24-00060	02/07/24	USDA	USDA, RURAL DEVELOPMENT					
1 INTEREST PMT	29,418.75	A -9770-70	E REC PARK ADDITION-DEBT INTEREST	R	02/07/24	02/09/24		
24-00061	02/07/24	CNASU005	CNA SURETY					
1 CONS HEALTH BOND PMT	100.00	B -4010-40	E PUBLIC HEALTH-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		
24-00062	02/07/24	LAWHEA	LAWMAN HEATING & COOLING, INC.					
1 REDI SHORELINE PROJECT	128,710.94	HR -5720-21	E REDI SHORELINE PROJECT-CAPITAL EXPENSE	R	02/07/24	02/09/24		720-04
24-00063	02/07/24	ANDEQU	ANDERSON EQUIPMENT COMPANY INC					
1 RING/ORING WA 320	294.54	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		05230287820
2 MIRROR TAKEUCHI	33.63	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		05240003420
3 PROTECTOR SKID STEER	125.18	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		05240003520
4 THINNER/NAT YELLOW KOMATSU	322.75	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		05240019220
	776.10							
24-00064	02/07/24	ASSFIR	ASSOCIATED FIRE PROTECTION INC					
1 SPRINKLER INSP	243.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		12836
2 SPRINKLER INSPECTION	300.00	A -7560-40	E TOWN HALL-CONTRACTUAL	R	02/07/24	02/09/24		12829
	543.00							
24-00065	02/07/24	ARA	ARAMARK					
1 JACKETS	135.59	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		260654418
24-00066	02/07/24	BACRET	BACH RETAIL SALES & SERVICES,					
1 PROPANE	25.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		36097
24-00067	02/07/24	BRJOHNO1	BR JOHNSON, INC					
1 BLANK KEYS	60.32	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		774124
24-00068	02/07/24	BSNSPO	BSN SPORTS, INC.					
1 ANTI WHIP NET	16.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		918433842
24-00069	02/07/24	BEAMAC	BEAM MACK SALES & SERV., INC.					
1 M8 EXTENTIONTRK 92	85.70	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		257172W
2 SENSOR TRK 92	766.84	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		257366W
3 WIRES TRK 92	841.06	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		257464W

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
24-00069	02/07/24	BEAMAC BEAM MACK SALES & SERV., INC.	Continued					
4 EEM ELECTRICAL TRK 92	224.30	DA -5130-40		E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	123332
	<u>1,917.90</u>							
24-00070	02/07/24	BEARCO05 BEAR COMMUNICATIONS, INC.						
1 RADIOS TUNED	834.57	DA -5130-40		E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	5676255
24-00071	02/07/24	BMSSMA B M S SMALL ENGINE						
1 BAR AND CHAIN	12.75	DA -5130-40		E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	46807654
2 CHAINSAW REPAIR	569.75	DA -5130-40		E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	270004
	<u>582.50</u>							
24-00072	02/07/24	BILLD005 BILL DEALING						
1 BANK REC/AUD WORK	700.00	A -1310-40		E FINANCE-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	
24-00073	02/07/24	CAGON005 CAG ONE SKATE SHARPENERS INC.						
1 GRINDING WHEEL/DRESSER	27.00	A -7110-40		E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	1789
24-00074	02/07/24	CLAYOU TOWN OF CLAYTON YOUTH COMMI SSI						
1 YOUTH COMMI SSION SHARE	9,000.00	B -7310-40		E YOUTH COMMI SSION-CONTRACTUAL	R	02/07/24	02/09/24	
24-00075	02/07/24	CLALOC CLAYTON LOCAL DEVELOPMENT CORP						
1 STIPEND	15,000.00	A -6992-40		E ECONOMIC DEVELOPMENT-CLDC	R	02/07/24	02/09/24	
24-00076	02/07/24	CHRISTHU CHRISTINE C. THURSTON						
1 ASSESSMENT CLERK SERVICES	1,815.00	A -1355-12		E ASSESSMENT-PERSONAL SERVICES-PT CLERK	R	02/07/24	02/09/24	
24-00077	02/07/24	CHRISO05 CHRISTMAN FUEL SERVICE INC						
1 PROPANE TOWN HALL	3,906.04	A -7560-40		E TOWN HALL-CONTRACTUAL	R	02/07/24	02/09/24	
2 PROPANE ZAMB	145.39	A -7110-40		E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	
3 PROPANE ARENA	6,638.34	A -7110-40		E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	
4 PROPANE HWY	3,343.92	A -1640-41		E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/07/24	02/09/24	
5 PROPANE T SITE	151.93	A -8160-40		E TRANSFER SITE-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24	
6 PROPANE DPL	564.76	B -7410-40		E DEPAUVILLE LIBRARY-CONTRACTUAL	R	02/07/24	02/09/24	
	<u>14,750.38</u>							
24-00078	02/07/24	CARINC CARGILL INC. - SALT DIVISION						
1 DEICER SALT ICE	4,950.04	DA -5142-42		E SNOW REMOVAL-CONTRACTUAL-SALT & SAND	R	02/07/24	02/09/24	2909057888
2 DEICER SALT ICE	5,843.90	DA -5142-42		E SNOW REMOVAL-CONTRACTUAL-SALT & SAND	R	02/07/24	02/09/24	2909028700

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e
24-00078	02/07/24	CARINC CARGILL INC. - SALT DIVISION	Continued					
3 DEICER SALT ICE	5,302.39	DA -5142-42	E SNOW REMOVAL-CONTRACTUAL-SALT & SAND	R	02/07/24	02/09/24		2909034877
	<u>16,096.33</u>							
24-00079	02/07/24	COOBRO COOK BROS. TRUCK PARTS, INC.						
1 BRACKET STEEL BLACK TRK 75	205.40	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		2027206
2 GLOVES	19.20	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		2039591
3 BATTERIES	63.40	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT	R	02/07/24	02/09/24		2039593
4 SLIP YOKE ASSY TRK 81	156.61	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		2038924
5 EB 904D LOADER	390.00	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		2040298
6 DRIVING GLOVE	63.24	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		2041436
	<u>897.85</u>							
24-00080	02/07/24	CERAGE CEROW AGENCY, INC.						
1 EMPLOYEE DISH POLICY	407.00	A -1910-40	E GENERAL INSURANCE	R	02/07/24	02/09/24		
24-00081	02/07/24	DEPLIB DEPAUVILLE FREE LIBRARY						
1 STIPEND	12,000.00	B -7410-43	E DEPAUVILLE LIBRARY CONTRACT-DFL	R	02/07/24	02/09/24		
24-00082	02/07/24	DAVMEC DAVIS MECHANICAL SERVICE, INC.						
1 REPAIR BROKEN SADDLE	2,179.35	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		22557
24-00083	02/07/24	DANW005 DAN WILKIE						
1 DEP SEWER REIMB	779.90	GD -8130-40	E DEPAUVILLE SEWER-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		
24-00084	02/07/24	FINGE005 FINGER LAKES SYSTEM CHEMISTRY,						
1 BIG E SOLVENT	282.00	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT	R	02/07/24	02/09/24		114505
24-00085	02/07/24	FIRDIS TOWN OF CLAYTON FIRE DISTRICT						
1 FIRE DISTRICT BUDGET	598,478.76	SM -3410-40	E FIRE PROTECTION-CONTRACTUAL	R	02/07/24	02/09/24		
24-00086	02/07/24	FROCRY FRONTENAC CRYSTAL SPRINGS, INC						
1 WATER	81.25	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		
2 WATER	93.15	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/07/24	02/09/24		
	<u>174.40</u>							
24-00087	02/07/24	FIRSTBNK FIRST NATIONAL BANK OF OMAHA						
1 BACK/WORKSPACE	305.18	A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL	R	02/07/24	02/09/24		
2 DOCK RENEWAL	7,776.00	A -5720-40	E TRANSIENT DOCKING-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00087	02/07/24	FIRSTBNK FIRST NATIONAL BANK OF OMAHA				Continued					
3	R	BABCOCK CARDS	27.99	A -1410-40	E TOWN CLERK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
4	M	LACLAIR CARDS	22.99	A -1670-40	E CENTRAL PRINTING-CONTRACTUAL EXP		R	02/07/24	02/09/24		
5	T	DONEY CARDS	23.49	A -1220-40	E SUPERVISOR-CONTRACTUAL EXP		R	02/07/24	02/09/24		
6	E	SIGNATURE T DONEY	29.95	A -1220-40	E SUPERVISOR-CONTRACTUAL EXP		R	02/07/24	02/09/24		
7		CALENDARS/BINDERS/TAB	223.78	A -1110-40	E COURT-CONTRACTUAL EXP		R	02/07/24	02/09/24		
8		IRS MAILING	7.90	A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL		R	02/07/24	02/09/24		
9		SIGNATURE STAMP	17.98	A -1220-40	E SUPERVISOR-CONTRACTUAL EXP		R	02/07/24	02/09/24		
10		ENVELOPES	790.70	A -1330-40	E TAX COLLECTION-CONTRACTUAL EXP		R	02/07/24	02/09/24		
11		ENVELOPES	784.50	A -1410-40	E TOWN CLERK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
12		ENVELOPES	392.25	B -8010-40	E ZONING-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
13		ENVELOPES	392.25	A -1355-40	E ASSESSMENT-CONTRACTUAL		R	02/07/24	02/09/24		
14		ENVELOPES	1,223.45	A -1670-40	E CENTRAL PRINTING-CONTRACTUAL EXP		R	02/07/24	02/09/24		
15		CREAMER	11.29	A -1660-40	E CENTRAL STOREROOM-GENERAL SUPPLIES		R	02/07/24	02/09/24		
16		RECEIPT BOOKS	101.95	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
17		PRIME MEMBERSHIP	139.00	A -1650-40	E CENTRAL COMMUNICATIONS-CONTRACTUAL		R	02/07/24	02/09/24		
18		LAPTOP S MCCARGAR	589.99	A -1220-20	E SUPERVISOR-EQUIPMENT & CAPITAL		R	02/07/24	02/09/24		
			<u>12,860.64</u>								
24-00088	02/07/24	GRAY'S WHOLESALE, INC.									
1		PAPER TOWELS	104.00	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		441595
2		CUPS/TOWELS/COFFEE/DISH SOAP	256.05	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		442471
			<u>360.05</u>								
24-00089	02/07/24	GRAY'S WHOLESALE, INC.									
1		PAPER TOWELS	81.26	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		442469
2		WATER	19.43	A -7560-40	E TOWN HALL-CONTRACTUAL		R	02/07/24	02/09/24		442572
3		PAPER TOWELS	162.52	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		443240
4		WATER	19.43	A -7560-40	E TOWN HALL-CONTRACTUAL		R	02/07/24	02/09/24		444035
			<u>282.64</u>								
24-00090	02/07/24	GILCO AUTO & TRUCK SERVICE CEN									
1		J DEERE LOADER REPAIR	233.67	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		71966
2		QUIET AIR KIT	367.37	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		71888
			<u>601.04</u>								
24-00091	02/07/24	GRAPAR GRAINGER, INC.									
1		6V BATTERY	873.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		9950768433
2		GAS TORPEDO HEAT	259.35	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		9966835150



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24-00091	02/07/24	GRAPAR GRAINGER, INC.			Continued						
		3 VACUUM BAGS	26.98	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		9973530828
		4 TOILET PAPER DISPENSER	51.79	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		9002779222
			1,211.12								
24-00092	02/07/24	GILAUT GILLEE'S AUTO TRUCK & MARINE,									
		1 PARTS	12.19	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		
		2 PARTS	224.16	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		3 PARTS	255.94	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
		4 PARTS	47.31	A -8160-40	E TRANSFER SITE-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		
			539.60								
24-00093	02/07/24	HAUWEL HAUN WELDING SUPPLY, INC.									
		1 CYLINDER LEASE	66.00	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT		R	02/07/24	02/09/24		Y050116
		2 CUT TIP	107.39	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT		R	02/07/24	02/09/24		178
		3 WELDING SUPPLIES	239.39	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT		R	02/07/24	02/09/24		3419
		4 CUT WHL/CUT TIP	226.93	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT		R	02/07/24	02/09/24		5034
		5 CUT TIP/CUT WHL	223.12	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT		R	02/07/24	02/09/24		11806
			862.83								
24-00094	02/07/24	HI AFAS HI AWATHA FASTENERS INC.									
		1 DOUBLE CLEVIS TRK 78	47.50	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		B639759
		2 LOCK NUT/ HEX BOLT	192.21	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		B640166
		3 SCREWS/SPLIT POINT BIT	85.38	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		B640270
			325.09								
24-00095	02/07/24	HAZRET HAZLEWOOD RETAIL									
		1 WASTE OIL BURNER	32.49	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		1121
24-00096	02/07/24	HYDSTO HYDE-STONE MECHANICAL, INC									
		1 OIL FURNACE REPAIR	1,278.16	A -1640-41	E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL		R	02/07/24	02/09/24		W37170
		2 HEATING MAINTENANCE	1,133.85	A -7560-40	E TOWN HALL-CONTRACTUAL		R	02/07/24	02/09/24		W37755
		3 HEATING MAINTENANCE	1,205.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE		R	02/07/24	02/09/24		W37265
		4 HEATING MAINTENANCE	227.18	B -7410-40	E DEPAUVILLE LIBRARY-CONTRACTUAL		R	02/07/24	02/09/24		W38199
			3,844.19								
24-00097	02/07/24	JEFFEO15 JEFFERSON COUNTY									
		1 1/2024 ASSESSMENT SERVICES	5,580.10	A -1355-40	E ASSESSMENT-CONTRACTUAL		R	02/07/24	02/09/24		240225

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24-00098	02/07/24	JEFFCO05 JEFF COUNTY REAL PROPERTY TAX								
1		TAX BILL POSTAGE	1,392.61	A -1330-40	E TAX COLLECTION-CONTRACTUAL EXP	R	02/07/24	02/09/24		922502316
24-00099	02/07/24	JEFCOU JEFFERSON COUNTY TREASURER								
1		2024 WORKERS COMP ASSESSMENT	49,744.17	A -9040-80	E BENEFITS-WORKER'S COMP COUNTY CHARGEBACK	R	02/07/24	02/09/24		240130
2		TOWN CHARGES	4,960.97	A -1670-41	E CENTRAL PRINTING/MAILING-COUNTY CHRGBACK	R	02/07/24	02/09/24		
3		TOWN ACCOUNT BALANCE	2,621.57	A -1330-41	E TAX COLLECTION-COUNTY CHARGEBACK	R	02/07/24	02/09/24		
			<u>57,326.71</u>							
24-00100	02/07/24	JCTSA JEFFERSON COUNTY TOWN SUPERVIS								
1		ANNUAL DUES	100.00	A -1220-40	E SUPERVISOR-CONTRACTUAL EXP	R	02/07/24	02/09/24		
24-00101	02/07/24	JUSTCOUR NYS COMPTRROLLER								
1		JUSTICE REPORT 1/2024	1,660.00	A -1110-42	E COURT-DUE TO NYS COMPTRROLLER	R	02/07/24	02/09/24		2231710-2023-12
24-00102	02/07/24	JEFLEW JEFFERSON-LEWIS BOCES								
1		EMPLOYEE DRUG AND ALCOHOL	92.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		798-24A
2		EMPLOYEE DRUG AND ALCOHOL	115.00	A -5010-40	E HIGHWAY SUPERINTENDENT-CONTRACTUAL	R	02/07/24	02/09/24		
			<u>207.00</u>							
24-00103	02/07/24	JEFCON JEFFERSON CONCRETE CORP.								
1		TUF TITE FLAT LID	99.80	GD -8130-40	E DEPAUVILLE SEWER-CONTRACTUAL EXPENSE	R	02/07/24	02/09/24		0181493-IN
24-00104	02/08/24	JCHIG JEFFERSON COUNTY HIGHWAY DEPAR								
1		FALLEN ROCKS SIGNS	437.99	DB -5110-40	E MAINTENANCE OF ROADS-CONTRACTUAL EXP	R	02/08/24	02/09/24		24-023 SGN
2		HAYES RD/FR CREEK RD SIGNS	62.58	DB -5110-40	E MAINTENANCE OF ROADS-CONTRACTUAL EXP	R	02/08/24	02/09/24		24-024 SGN
			<u>500.57</u>							
24-00105	02/08/24	JOHNNEWS JOHNSON NEWSPAPER CORP								
1		DEP SEWER PUBLIC NOTICE	216.37	GD -8130-40	E DEPAUVILLE SEWER-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		8F5DAB91
24-00106	02/08/24	JCREC JEFFERSON COUNTY RECYCLING								
1		SOLID WASTE FEES ISW	4,778.40	A -8160-40	E TRANSFER SITE-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
2		SOLID WASTE FEES MSW	600.00	A -8160-40	E TRANSFER SITE-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
3		RECYCLING FEES TIPPING	600.00	A -8160-40	E TRANSFER SITE-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
4		ELECTRONICS RECYCLING FEE	0.00	A -8160-40	E TRANSFER SITE-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
			<u>5,978.40</u>							

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
24-00107	02/08/24	KRAFF005 KRAFFT CLEANING SERVICE, INC.						
1 CLEANING JAN 2024	1,197.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	02/08/24	02/09/24	19927
24-00108	02/08/24	LAWT0010 LAWTON ELECTRIC COMPANY						
1 SEWAGE PUMP	329.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	0083808
24-00109	02/08/24	LAWPRO LAWSON PRODUCTS INC.						
1 WATER RINSE/ OVEN CLEANER	493.68	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	9311183099
24-00110	02/08/24	LONPAR LONG-PARK TIRE, INC.						
1 LOADER TIRES	200.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	01-636996
24-00111	02/08/24	METMAN METAL MAN SERVICES						
1 DIAMOND PLATE LOADER	1,170.40	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	1183968
24-00112	02/08/24	MCQBAN MCQUADE & BANNIGAN INC.						
1 GREASE GUN KIT	250.25	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24	4188623
2 SHOVELS	98.64	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	4189580
	348.89							
24-00113	02/08/24	NYSTEA NYS TEAMSTERS COUNCIL						
1 BARGAINING SINGLE	6,071.54	DA -9060-83	E	BENEFITS-BARGAINING HEALTH INSURANCE	R	02/08/24	02/09/24	
2 BARGAINING SINGLE	6,071.53	DB -9060-81	E	BENEFITS-BARGAINING HEALTH INSURANCE	R	02/08/24	02/09/24	
3 BARGAINING FAMILY PLANS	9,444.61	A -9060-83	E	BENEFITS-BARGAINING HEALTH INSURANCE	R	02/08/24	02/09/24	
	21,587.68							
24-00114	02/08/24	NYSTEA NYS TEAMSTERS COUNCIL						
1 NON-BARGAINING INSURANCE	9,541.62	A -9060-81	E	BENEFITS-NON-BARGAINING HEALTH INSURANCE	R	02/08/24	02/09/24	
2 NON-BARGAINING INSURANCE	882.01	B -9060-81	E	BENEFITS-NON-BARGAINING HEALTH INSURANCE	R	02/08/24	02/09/24	
	10,423.63							
24-00115	02/08/24	NNYONLIN NNYonline LLC						
1 REMOTE ACCESS/SERVER MAINT	590.00	A -1670-40	E	CENTRAL PRINTING-CONTRACTUAL EXP	R	02/08/24	02/09/24	27390
2 BACK UP/ANTI VIRUS	755.00	A -1670-40	E	CENTRAL PRINTING-CONTRACTUAL EXP	R	02/08/24	02/09/24	27449
	1,345.00							
24-00116	02/08/24	NORSHA NORTHERN SHARPENING SERVICE INC						
1 ICE SCRAPER BLADE	504.50	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	21708

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24-00117	02/08/24	NEWCEN NEW CENTURY ELECTRIC, INC.						
1 CHILLER PUMP	2,068.86	A -7110-40		E REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	8459
24-00118	02/08/24	NORSHO NORTH SHORE SOLUTIONS						
1 MARINA WEB PAGE MAINT	16.25	A -1650-40		E CENTRAL COMMUNICATIONS-CONTRACTUAL	R	02/08/24	02/09/24	2010-6474
24-00119	02/08/24	NORTCOMP INTEGRATED VOICE & DATA SOL IN						
1 REMOTE/PRINTER CONNECTION	147.00	A -1650-40		E CENTRAL COMMUNICATIONS-CONTRACTUAL	R	02/08/24	02/09/24	19410
24-00120	02/08/24	NCCSYS NCC SYSTEMS INC.						
1 FIRE ALARM INSPECTION	790.00	A -7560-40		E TOWN HALL-CONTRACTUAL	R	02/08/24	02/09/24	79662
24-00121	02/08/24	ONEDI005 ONEDIGITAL						
1 12/2023 FSA FEES	21.00	A -9060-82		E BENEFITS-NON-BARGAINING HSA/HRA PLANS	R	02/08/24	02/09/24	097145
24-00122	02/08/24	PAYSEN PAYNTER SENIOR CENTER						
1 STIPEND	10,000.00	B -6772-40		E PROGRAMS FOR THE AGING-PAYNTER CENTER	R	02/08/24	02/09/24	
24-00123	02/08/24	PEPES005 PEPE'S PARTS XPRESS						
1 EAR PLUGS/GLOVES	187.90	A -1640-41		E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24	19216
2 GLOVES	21.00	A -1640-41		E CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24	19234
	<u>208.90</u>							
24-00124	02/08/24	RJMAR RJ MARINE ASSOCIATES, LTD.						
1 BARGING SAND TRUCK	280.00	DA -5142-41		E SNOW REMOVAL-CONTRACTUAL-GRI NDSTONE	R	02/08/24	02/09/24	102-3.180
24-00125	02/08/24	REIDEP REINMAN'S DEPARTMENT STORE						
1 SUUPLIES	38.67	DA -5130-40		E MACHI NERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
2 SUPPLIES	37.77	DA -5130-41		E MACHI NERY-JT VILLAGE CONTRACT	R	02/08/24	02/09/24	
3 SUPPLIES	49.66	A -7560-40		E TOWN HALL-CONTRACTUAL	R	02/08/24	02/09/24	
4 CREDIT	34.19	A -7560-40		E TOWN HALL-CONTRACTUAL	R	02/08/24	02/09/24	
	<u>91.91</u>							
24-00126	02/08/24	STLAWENG ST. LAWRENCE ENGINEERING, DPC						
1 REDI SHORELINE PROJECT	32,196.51	HR -5720-21		E REDI SHORELINE PROJECT-CAPITAL EXPENSE	R	02/08/24	02/09/24	2.32-4
24-00127	02/08/24	STLAWENG ST. LAWRENCE ENGINEERING, DPC						
1 REDI SHORELINE PROJECT	25,337.40	HR -5720-21		E REDI SHORELINE PROJECT-CAPITAL EXPENSE	R	02/08/24	02/09/24	2.32-6

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24-00128	02/08/24	STAIN D STATE INDUSTRIAL PRODUCTS						
1 SLUDGE HAMMER/GRI ME ERASER	628.79	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	903212434
2 STATE 999	197.61	DA -5130-41	E MACHI	NERY-JT VI LLAGE CONTRACT	R	02/08/24	02/09/24	903212113
	<u>826.40</u>							
24-00129	02/08/24	SANI CO05 SANI CO, INC.						
1 DRAIN HOSE ASSEM	52.02	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	S173424
24-00130	02/08/24	SCHELE SCHINDLER ELEVATOR CORP						
1 ELEVATOR SERVICE	2,662.52	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	7153865681
24-00131	02/08/24	TICEN THOUSAND ISLANDS CENTRAL SCHOO						
1 HIGHWAY DIESEL	4,843.54	DA -5142-40	E SNOW	REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24	
2 HIGHWAY UNLEADED	610.86	DA -5142-40	E SNOW	REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24	
3 REC PARK DIESEL	170.51	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
4 REC PARK UNLEADED	232.74	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
5 FIRE DI STRI CT DIESEL	498.62	A -3410-40	E FIRE	PROTECTI ON-FI RE DI STRI CT GAS	R	02/08/24	02/09/24	
6 FIRE DI STRI CT UNLEADED	280.32	A -3410-40	E FIRE	PROTECTI ON-FI RE DI STRI CT GAS	R	02/08/24	02/09/24	
7 TIERS DIESEL	208.76	A -4540-41	E TIERS	-CONTRACTUAL	R	02/08/24	02/09/24	
8 TIERS UNLEADED	785.13	A -4540-41	E TIERS	-CONTRACTUAL	R	02/08/24	02/09/24	
	<u>7,630.48</u>							
24-00132	02/08/24	TICEN THOUSAND ISLANDS CENTRAL SCHOO						
1 HIGHWAY DIESEL	3,651.23	DA -5142-40	E SNOW	REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24	
2 HIGHWAY UNLEADED	605.39	DA -5142-40	E SNOW	REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24	
3 REC PARK DIESEL	146.57	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
4 REC PARK UNLEADED	195.08	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
5 FIRE DI STRI CT DIESEL	271.51	A -3410-40	E FIRE	PROTECTI ON-FI RE DI STRI CT GAS	R	02/08/24	02/09/24	
6 FIRE DI STRI CT UNLEADED	87.45	A -3410-40	E FIRE	PROTECTI ON-FI RE DI STRI CT GAS	R	02/08/24	02/09/24	
7 TIERS DIESEL	243.90	A -4540-41	E TIERS	-CONTRACTUAL	R	02/08/24	02/09/24	
8 TIERS UNLEADED	648.21	A -4540-41	E TIERS	-CONTRACTUAL	R	02/08/24	02/09/24	
	<u>5,849.34</u>							
24-00133	02/08/24	TICEN THOUSAND ISLANDS CENTRAL SCHOO						
1 HIGHWAY DIESEL	2,880.66	DA -5142-40	E SNOW	REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24	
2 HIGHWAY UNLEADED	701.59	DA -5142-40	E SNOW	REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24	
3 REC PARK DIESEL	132.46	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
4 REC PARK UNLEADED	167.35	A -7110-40	E REC	PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24	
5 FIRE DI STRI CT DIESEL	530.65	A -3410-40	E FIRE	PROTECTI ON-FI RE DI STRI CT GAS	R	02/08/24	02/09/24	

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24-00133	02/08/24	TICEN THOUSAND ISLANDS CENTRAL SCHOO		Continued						
		6 FIRE DISTRICT UNLEADED	70.70	A -3410-40	E FIRE PROTECTION-FIRE DISTRICT GAS	R	02/08/24	02/09/24		
		7 TIERS DIESEL	185.07	A -4540-41	E TIERS-CONTRACTUAL	R	02/08/24	02/09/24		
		8 TIERS UNLEADED	764.13	A -4540-41	E TIERS-CONTRACTUAL	R	02/08/24	02/09/24		
			<u>5,432.61</u>							
24-00134	02/08/24	TICEN THOUSAND ISLANDS CENTRAL SCHOO								
		1 HIGHWAY DIESEL	10,661.11	DA -5142-40	E SNOW REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24		
		2 HIGHWAY UNLEADED	1,240.52	DA -5142-40	E SNOW REMOVAL-CONTRACTUAL-FUEL ONLY	R	02/08/24	02/09/24		
		3 REC PARK DIESEL	311.01	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
		4 REC PARK UNLEADED	318.50	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
		5 FIRE DISTRICT DIESEL	172.56	A -3410-40	E FIRE PROTECTION-FIRE DISTRICT GAS	R	02/08/24	02/09/24		
		6 FIRE DISTRICT UNLEADED	103.38	A -3410-40	E FIRE PROTECTION-FIRE DISTRICT GAS	R	02/08/24	02/09/24		
		7 TIERS DIESEL	222.51	A -4540-41	E TIERS-CONTRACTUAL	R	02/08/24	02/09/24		
		8 TIERS UNLEADED	649.32	A -4540-41	E TIERS-CONTRACTUAL	R	02/08/24	02/09/24		
			<u>13,678.91</u>							
24-00135	02/08/24	TIELE005 TI ELECTRICAL SUPPLY LLC								
		1 STRUT STRAP TRK 84	52.54	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		5909
		2 CREDIT	9.00	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		6544
		3 STRUT STRAP TRK 84	8.68	DA -5130-40	E MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		5912
		4 DPLXRCP	10.07	DA -5130-41	E MACHINERY-JT VILLAGE CONTRACT	R	02/08/24	02/09/24		5920
		5 5-6IN LED MODULE	180.00	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		5926
		6 UNI-TAP BRYNE PUMP	186.22	A -7110-40	E REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		5965
			<u>428.51</u>							
24-00136	02/08/24	TIERS T. I. E. R. S. INC.								
		1 ANNUAL CONTRACT	128,200.00	SA -4540-40	E AMBULANCE-CONTRACTUAL	R	02/08/24	02/09/24		
24-00137	02/08/24	TIERS T. I. E. R. S. INC.								
		1 STIPEND	5,000.00	A -6410-41	E PUBLICITY-PROMOTIONS REC PARK	R	02/08/24	02/09/24		
24-00138	02/08/24	TIMUS THOUSAND ISLANDS MUSEUM								
		1 STIPEND	3,000.00	B -7510-42	E HISTORIAN-T. I. MUSEUM CONTRACT	R	02/08/24	02/09/24		
24-00139	02/08/24	TOWORL TOWN OF ORLEANS								
		1 REED POINT SEWER	1,296.25	GR -8130-40	E REED POINT SEWER-CONTRACTUAL EXP	R	02/08/24	02/09/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00140	02/08/24	TOWORL TOWN OF ORLEANS									
1		ROUTE 12 SEWER O&M	49,138.25	GW -8130-41	E	ROUTE 12 SEWER-CONTRACTUAL O&M	R	02/08/24	02/09/24		
24-00141	02/08/24	TIPRI T. I. PRINTING CO., INC.									
1		TOWN CLERK AD	48.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		196395
2		MULCHER BID NOTICE	46.47	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONTRACTUAL	R	02/08/24	02/09/24		196590
			94.47								
24-00142	02/08/24	UNICOR UNI FIRST CORPORATION									
1		GARAGE MATS	115.52	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24		
2		TOWN HALL MATS	120.04	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	02/08/24	02/09/24		
			235.56								
24-00143	02/08/24	UNICOR UNI FIRST CORPORATION									
1		UNI FORMS	72.01	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
2		UNI FORMS/TOWELS	283.07	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		
			355.08								
24-00144	02/08/24	VILCLA VILLAGE OF CLAYTON									
1		GARNSEY RELEVY	116.02	FB -8130-40	E	WATER TREATMENT - CONTRACTUAL	R	02/08/24	02/09/24		
2		AGAR RELEVY	135.36	FB -8130-40	E	WATER TREATMENT - CONTRACTUAL	R	02/08/24	02/09/24		
3		MCCARRON RELEVY	462.00	FB -8130-40	E	WATER TREATMENT - CONTRACTUAL	R	02/08/24	02/09/24		
4		WILLIS RELEVY	115.50	FB -8130-40	E	WATER TREATMENT - CONTRACTUAL	R	02/08/24	02/09/24		
			828.88								
24-00145	02/08/24	VILCLA VILLAGE OF CLAYTON									
1		JOINT COURT LEASE	1,470.00	A -1110-41	E	COURT-JOINT COURTROOM EXPENSES	R	02/08/24	02/09/24		02. 2024
24-00146	02/08/24	VILCLA VILLAGE OF CLAYTON									
1		HERITAGE HEIGHTS SEWER FEE	42,051.85	GH -8130-41	E	HERITAGE HEIGHTS- CONTRACTUAL O&M	R	02/08/24	02/09/24		2024-01
24-00147	02/08/24	UNIREN UNITED RENTALS, INC.									
1		KIT DRIVE/STEER MAN LIFT	170.58	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		229200304-001
2		ANNUAL MAINTENANCE MAN LIFT	495.60	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/09/24		229195626-001
			666.18								
24-00148	02/08/24	UNIFIO05 UNI FIRST FIRST AID + SAFETY									
1		BANDAGES	69.87	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24		C555978

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00149	02/08/24	VI LCLA VILLAGE OF CLAYTON									
1		ANNUAL HAWN LIBRARY STIPEND	10,000.00	B -7410-41	E	HAWN LIBRARY-CONTRACTUAL	R	02/08/24	02/09/24		
24-00150	02/08/24	VI LCLA VILLAGE OF CLAYTON									
1		ANNUAL HISTORIAN STIPEND	1,826.82	B -7510-41	E	HISTORIAN-VILLAGE CONTRACT	R	02/08/24	02/09/24		
24-00151	02/08/24	VOLTRA VOLUNTEER TRANSPORTATION CENTE									
1		STIPEND	1,500.00	A -6991-40	E	VOLUNTEER CENTER STIPEND	R	02/08/24	02/09/24		
24-00152	02/08/24	WASMAN WASTE MANAGEMENT OF NY, LLC									
1		DUMPSTER	276.03	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24		3414699-0448-4
24-00153	02/08/24	WAYGAR WAYNE GARAGE DOOR CO.									
1		GARAGE DOOR REPAIR	815.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CONTRACTUAL	R	02/08/24	02/09/24		743
24-00154	02/08/24	WHI LUM WHITE'S LUMBER									
1		SUPPLIES	92.53	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRACT	R	02/08/24	02/12/24		
2		SUPPLIES	189.52	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	02/08/24	02/12/24		
3		SUPPLIES	903.81	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	02/08/24	02/12/24		
			1,185.86								

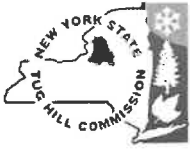
Total Purchase Orders: 105 Total P.O. Line Items: 256 Total List Amount: 1,457,165.31 Total Void Amount: 0.00



Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	4-A	336,355.96	0.00	0.00	336,355.96
General Fund B	4-B	48,319.41	0.00	0.00	48,319.41
Highway Town Wide Fund	4-DA	57,840.63	0.00	0.00	57,840.63
Highway Part Town Fund	4-DB	6,621.47	0.00	0.00	6,621.47
	4-FB	828.88	0.00	0.00	828.88
Depauville Sewer Fund	4-GD	1,251.85	0.00	0.00	1,251.85
Heritage Heights Sewer Fund	4-GH	42,129.02	0.00	0.00	42,129.02
Reed Point Sewer Fund	4-GR	1,296.25	0.00	0.00	1,296.25
Route 12 Sewer	4-GW	49,138.25	0.00	0.00	49,138.25
REDI CAPITAL PROJECT	4-HR	186,244.85	0.00	0.00	186,244.85
Ambulance Fund	4-SA	128,200.00	0.00	0.00	128,200.00
Depauville Street Light	4-SL1	393.74	0.00	0.00	393.74
Heritage Heights Street Light	4-SL2	66.24	0.00	0.00	66.24
Fire Protection Fund	4-SM	598,478.76	0.00	0.00	598,478.76
Total Of All Funds:		1,457,165.31	0.00	0.00	1,457,165.31

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	A	336,355.96	0.00	0.00	336,355.96
General Fund B	B	48,319.41	0.00	0.00	48,319.41
Highway Town Wide Fund	DA	57,840.63	0.00	0.00	57,840.63
Highway Part Town Fund	DB	6,621.47	0.00	0.00	6,621.47
	FB	828.88	0.00	0.00	828.88
Depauville Sewer Fund	GD	1,251.85	0.00	0.00	1,251.85
Heritage Heights Sewer Fund	GH	42,129.02	0.00	0.00	42,129.02
Reed Point Sewer Fund	GR	1,296.25	0.00	0.00	1,296.25
Route 12 Sewer	GW	49,138.25	0.00	0.00	49,138.25
REDI CAPITAL PROJECT	HR	186,244.85	0.00	0.00	186,244.85
Ambulance Fund	SA	128,200.00	0.00	0.00	128,200.00
Depauville Street Light	SL1	393.74	0.00	0.00	393.74
Heritage Heights Street Light	SL2	66.24	0.00	0.00	66.24
Fire Protection Fund	SM	598,478.76	0.00	0.00	598,478.76
Total Of All Funds:		1,457,165.31	0.00	0.00	1,457,165.31

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	4-A	336,355.96	0.00	0.00	0.00	336,355.96
General Fund B	4-B	48,319.41	0.00	0.00	0.00	48,319.41
Highway Town Wide Fund	4-DA	57,840.63	0.00	0.00	0.00	57,840.63
Highway Part Town Fund	4-DB	6,621.47	0.00	0.00	0.00	6,621.47
	4-FB	828.88	0.00	0.00	0.00	828.88
Depauville Sewer Fund	4-GD	1,251.85	0.00	0.00	0.00	1,251.85
Heritage Heights Sewer Fund	4-GH	42,129.02	0.00	0.00	0.00	42,129.02
Reed Point Sewer Fund	4-GR	1,296.25	0.00	0.00	0.00	1,296.25
Route 12 Sewer	4-GW	49,138.25	0.00	0.00	0.00	49,138.25
REDI CAPITAL PROJECT	4-HR	186,244.85	0.00	0.00	0.00	186,244.85
Ambulance Fund	4-SA	128,200.00	0.00	0.00	0.00	128,200.00
Depauville Street Light	4-SL1	393.74	0.00	0.00	0.00	393.74
Heritage Heights Street Light	4-SL2	66.24	0.00	0.00	0.00	66.24
Fire Protection Fund	4-SM	598,478.76	0.00	0.00	0.00	598,478.76
Total Of All Funds:		1,457,165.31	0.00	0.00	0.00	1,457,165.31



New York State Tug Hill Commission  
Dulles State Office Building  
317 Washington Street  
Watertown, New York 13601

*Address Service Requested*

U.S. Postage

PAID

Watertown, NY 13601

Permit #100



3\*1\*0000902 \*\*\*\*\*ALL FOR AADC 130  
TOWN OF CLAYTON  
405 RIVERSIDE DR  
CLAYTON, NY 13624-1024

*NYS Tug Hill Commission*

## **33<sup>rd</sup> Annual Local Government Conference**

Turning Stone Conference Center – 5218 Patrick Road, Verona, NY 13478

**Thursday, May 2, 2024**

**7:30 a.m. to 4:15 p.m.**

**Wednesday, May 1, 2024**

Infrastructure Roundtable from 1:00 p.m. to 5:00 p.m.

followed by

Reception and Mixer from 5:30 p.m. to 6:30 p.m.

If you are paying with a check, complete this form and mail it back with your check. One sheet per attendee please (payment can be made together). Make check payable to: **NYS Tug Hill Commission**, 317 Washington Street, 6<sup>th</sup> Floor, Watertown, NY 13601. **If you are paying with a credit card**, you must register online by **April 8, 2024**, at [lqc2024.eventbrite.com](http://lqc2024.eventbrite.com). Please note the fee schedule below.

**★ Step 1: Circle your registration and payment choice:**

	<b>Infrastructure Roundtable Wednesday May 1<sup>st</sup> From 1:00 pm – 5:00 pm</b>  Funding agency presentations and individual consultations	<b>Reception Wednesday May 1<sup>st</sup> From 5:30 pm – 6:30 pm</b>  Includes hearty appetizers (cash bar)	<b>All Day Conference Thursday May 2<sup>nd</sup> From 7:30 am – 4:15 pm</b>  Includes breakfast and lunch
<b>Regular Fee</b> If registered online or postmarked by <b>April 1, 2024</b>	\$25	\$15	\$85
<b>Late Fee</b> If registered online or postmarked by <b>April 2, 2024</b> , or later	\$50	\$30	\$170
<b>NO REFUNDS AFTER APRIL 1, 2024</b> No registrations by phone, fax, or email.			



Tear Off Here  
Step 4: Mail This Sheet Back

**★ Step 2: Fill out your contact information:**

<b>First Name:</b>	<b>Last Name:</b>
<b>Title:</b>	<b>Phone:</b>
<b>Email:</b> (required for registration)	
<b>Organization or Municipality:</b>	



**★ Step 3: Make your session selections:**

Assessors Only  
(circle below):

Assessor  
Training

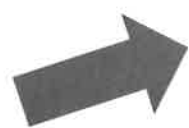
9:00 am – Noon  
and  
1:15 – 4:15 pm

OR

Circle the four sessions you will be attending below (select only one choice per column):

<u>Session 1</u> 9:00 a.m. to 10:15 a.m.	<u>Session 2</u> 10:45 a.m. to 12:00 p.m.	<u>Session 3</u> 1:15 p.m. to 2:30 p.m.	<u>Session 4</u> 3:00 p.m. to 4:15 p.m.
1A	2A	3A	4A
1B	2B	3B	4B
1C	2C	3C	4C
1D	2D	3D	4D
1E	2E	3E	4E
1F	2F	3F	4F

Session titles and speakers are on the next page. Please be sure to choose one session per column!



# Thursday, May 2, 2024 – LGC Sessions

Complete session descriptions can be found on our website at [www.tughill.org/local-government-conference-presentations/](http://www.tughill.org/local-government-conference-presentations/)

7:30 a.m. – Registration opens  
7:30 a.m. – Breakfast with Exhibitors

8:30 a.m. – Opening Remarks

<b>Session 1</b> 9:00 a.m. to 10:15 a.m.	<b>Session 2</b> 10:45 a.m. to 12:00 p.m.	<b>Session 3</b> 1:15 p.m. to 2:30 p.m.	<b>Session 4</b> 3:00 p.m. to 4:15 p.m.
<b>LUNCH SERVED AT NOON</b>			
<b>(1A) Role of the Assessor: Responsibilities and Duties for Town Boards (Part 1)</b>  Warren Wheeler, NYS Assessors Association	<b>(2A) Role of the Assessor: Responsibilities and Duties for Town Boards (Part 2)</b>  Warren Wheeler, NYS Assessors Association	<b>(3A) Covering Your Municipal Assets</b>  New York Municipal Insurance Reciprocal	<b>(4A) Retirement Reporting: Elected and Appointed Officials</b>  Marsha Miles, Pension Integrity Bureau, NYS and Local Retirement System, Office of the NYS Comptroller
<b>(1B) Historic Preservation: The National Register and Other Preservation Tools</b>  Chelsea Towers, NYS Office of Parks, Recreation, and Historic Preservation	<b>(2B) What’s Coming Down the Road?</b>  Tim Hunt, Lewis County Highway Department and Megan Osika, Park Strategies, LLC	<b>(3B) Affordable Rural Housing</b>  Local Government Specialist, NYS Department of State	<b>(4B) The Tug Hill Commission’s Traffic Safety Program: A Resource for Communities</b>  Chris Barboza, Mickey Dietrich, and Gabriel Yerdon, NYS Tug Hill Commission, and Jason Mahar, NYS Governor’s Traffic Safety Committee
<b>(1C) Zoning: An Introduction</b>  Local Government Specialist, NYS Department of State	<b>(2C) Innovative Land Use Techniques</b>  Daniel Spitzer and Alicia Legland, Hodgson Russ LLP	<b>(3C) Land Use and SEQR Case Law Update</b>  Matthew Fitzgerald, Phillips Lytle LLP	<b>(4C) Permitting of Renewable Energy Projects and the Public Utility Variance Standard</b>  Daniel Spitzer and Alicia Legland, Hodgson Russ LLP
<b>(1D) ZBA Basics</b>  TBD	<b>(2D) Joint Boards: Options for Consolidating Review Boards</b>  Local Government Specialist, NYS Department of State	<b>(3D) Ethics for Planning and Zoning Boards</b>  Sarah Brancatella, The Association of Towns of the State of New York	<b>(4D) Questions and Answers for Planning Boards and Zoning Boards of Appeals</b>  Matthew Fitzgerald, Phillips Lytle LLP
<b>(1E) Roads, Liability, Risks, and Torts</b>  David Orr, Cornell Local Roads Program	<b>(2E) Siting Large Renewable Energy Facilities – The NYS Office of Renewable Energy Siting Process</b>  NYS Office of Renewable Energy Siting	<b>(3E) Collaborative Solutions for Rural Workforce Development</b>  Khris Dodson, NYWEA; Jeffrey Ginger, Jefferson-Lewis-Hamilton-Herkimer-Oneida BOCES; and Marty Miller, Village of Massena	<b>(4E) Micron’s New York Expansion</b>  Joe Nehme, Micron
<b>(1F) Municipal Clerks Guide to Bingo and Games of Chance Licensing</b>  Stacy Harvey, NYS Gaming Commission	<b>(2F) Hot Topics for Clerks</b>  Sarah Brancatella, Katie Hodgdon, and Lori Mithen-Demasi, The Association of Towns of the State of New York	<b>(3F) Annual Financial Reporting: Common Reporting Errors</b>  Jacklyn Postulka and Joseph Testa, Office of the NYS Comptroller	<b>(4F) The Open Meetings Law: An Overview and Update</b>  Kristin O’Neill, The Committee on Open Government
<p><b>Assessor Session: “Architectural Style, Grade, and Condition” with Rob Bick, AIA, CSI, SCA</b> Assessors will receive 6 hours of CE credits for attending the entire session (9:00 am – Noon and 1:15 pm – 4:15 pm).</p>			

**KEEP THIS PAGE AND YOUR SESSION CHOICE, ONE PER COLUMN, FOR YOUR REFERENCE!**

# 2024 Local Government Conference

Turning Stone Conference Center – 5218 Patrick Road, Verona, NY 13478



All of this and more can be found at [www.tughill.org/localgovernmentconference](http://www.tughill.org/localgovernmentconference)

## Wednesday May 1, 2024

1:00 p.m. - 5:00 p.m.

### Infrastructure Roundtable

Interested in learning more about funding and financing for municipal infrastructure in your town or village? Come meet representatives from funding agencies and learn about funding opportunities for drinking water, wastewater, road-related projects, and other community investments.

Have one-on-one opportunities to discuss your current ideas, projects, and funding needs.

**\$25**

if postmarked by 4/1/2024

**\$50**

if postmarked 4/2/2024 or later



## Wednesday May 1, 2024

5:30 p.m. - 6:30 p.m.

### Reception

This is your opportunity to mingle with exhibitors, sponsors, speakers, agencies, and other conference attendees.

Hearty appetizers are included and there will be a cash bar available.

**\$15**

if postmarked by 4/1/2024

**\$30**

if postmarked 4/2/2024 or later



## Thursday May 2, 2024

7:30 a.m. - 4:15 p.m.

### Full Day of Training

This year's conference features four concurrent sessions, an individual class for assessors, breakfast and lunch, and a printed program.

Certificates of Attendance (5 hours) will be given to all attendees at the conclusion of the conference.

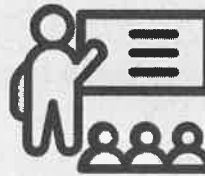
Free parking is available in the garage.

**\$85**

if postmarked by 4/1/2024

**\$170**

if postmarked 4/2/2024 or later



## Two Ways to Register

### Register Online (credit card only)

[lgc2024.eventbrite.com](http://lgc2024.eventbrite.com)

Open through  
April 8, 2024.

or

### Register by Mail (check only)

Complete this form and  
mail  
it back with your check.

Registrations will not be  
accepted over the  
phone or by fax or email.

Please call the Tug Hill  
Commission at  
(315) 785-2380 with  
any questions.

### Refunds will not be issued after April 1, 2024. No exceptions!

We are required to reserve food quantities with the venue before the event. If you cancel for any reason, we are still obligated to pay for food ordered.

### TURNING STONE HOTEL INFORMATION

To receive the New York State rate of \$107 per night, you must book your room by 5:00 p.m. on Monday, April 1, 2024. Call (800) 771-7711 and state that you are with the NYS Tug Hill Commission or give the code HTUG24. Rooms are limited, so please book early.



Corporate Office  
PO Box 339 - Route 50  
Bridgeville, PA 15017

**Pennsylvania**

Pittsburgh 412-343-2300  
Clarion 814-226-4100  
Clearfield 814-765-5311  
Somerset 814-443-2867  
Cambridge Springs 814-398-8819

**New York**

Buffalo 716-877-1992  
Rochester 585-334-6770  
Syracuse 315-463-8673  
Albany 518-785-4500  
Watertown 315-788-5512  
Endicott 607-748-3400  
Olean 716-372-8822

**West Virginia**

Charleston 304-756-2800  
Fairmont 304-366-3075

**New Hampshire**

Manchester 603-627-7696  
Lancaster 603-788-5591

**Vermont**

E.Montpelier 802-223-9689

**Maine**

Cumberland 207-829-5503  
Bangor 207-942-0177  
Farmington 207-778-6595

January 31, 2024

Town of Clayton  
405 Riverside Drive  
Clayton, NY 13624  
Att: Megan Badour / Town Clerk

Thank you for this opportunity to quote a New 2024 Indeco IMH-8 Mulching Head Attachment for your Takeuchi TB290 Excavator.

The Indeco IMH-8 Mulching Head meets all specification requirements and would be available in less than 30 days from bid award.

Attached please find quote for New 2024 Indeco IMH-8 Mulching Head, with pricing including complete installation on your Takeuchi TB290 Excavator to be performed in our Watertown, NY branch location.

Selling Price = \$24,500.00

Warranty = 12 months from time of installation

Sincerely,

James McGregor  
Anderson Equipment Company  
22607 Murrock Circle  
Watertown, NY 13601



# EQUIPMENT SALES AGREEMENT

Corporate Office - Pittsburgh, PA

1000 WASHINGTON PIKE, BRIDGEVILLE, PA 15017 • 412-343-2300

-----**Affiliate Locations**-----



www.andersonequip.com

<b>PA</b>	Clarion 814 226-4100	<b>NY</b>	Albany 518 785-4500	<b>NH</b>	Lancaster 603 788-5591	<b>ME</b>	Bangor 207 942-0177
	Clearfield 814 765-5311		Buffalo 716 877-1992		Manchester 603 627-7696		Gorham 207 691-5482
	Somerset 814 443-2867		Endicott 607 748-3400	<b>VT</b>	East Montpelier 802 223-9689		
<b>WV</b>	Charleston 304 756-2800		Olean 716 372-8822				
	Bridgeport 304 366-3075		Rochester 585 334-8770				
			Syracuse 315 463-8673				
			Watertown 315 788-5512				

Customer#	Agreement#	Sold Date	Est Delivery Date	Order Branch	Cust Purchase Order#
15205	05230386 Rev:0			WATERTOWN, NY	

**B** TOWN OF CLAYTON  
**I** 405 RIVERSIDE DR  
**L** CLAYTON, NY 13624-1024  
**L**  
**T**  
**O**

**S** ANDERSON WATERTOWN BRANCH  
**H** WATERTOWN, NY 13601  
**I**  
**P**  
**T**  
**O**

Terms:	Net 30	Ship Via:	CUSTOMER
Salesperson:	JIM MCGREGOR 315 778-1555	FOB:	SHIPPING POINT

**INDECO-IMH-8**


- 30" EXCAVATOR MULCHING HEAD
- MODEL: IMH-8
- FLOW: 18-27 GPM
- 1/2" CASE DRAIN REQUIRED
- INCLUDES:
- BRACKET FOR EXCAVATOR.
- (TB290)
- 50mm ATTACHMENT PINS.
- HYDRAULIC WHIP HOSES.

WARRANTY: 12-MONTHS FROM TIME OF INSTALLATION

-----  
TOTAL BEFORE TAX: \$24,500.00  
0.00% SALES TAX: \$0.00  
TOTAL WITH TAX: \$24,500.00

**FORM 5 - NON-COLLUSIVE BIDDING CERTIFICATE**

- (a) By submission of this Bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:
  - 1. The prices in this Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
  - 2. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly, disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and
  - 3. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a Bid for the purpose of restricting competition.
- (b) A Bid shall not be considered for award nor shall any award be made where (a) 1., 2., and 3., above have not been complied with; provided, however, that if in any case the Bidder cannot make the foregoing certification, the Bidder shall so state and shall furnish with the Bid a signed statement which sets forth in detail the reasons therefore. Where (a) 1., 2., and 3., above have not been complied with the Bid shall not be considered for award nor shall any award to be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the Bid is made, or his designee determines that such disclosure was not made for the purpose of restricting competition.
- (c) The fact that a Bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being Bid, does not constitute, without more, a disclosure within the meaning of paragraph (a) of this certification.
- (d) Any Bid hereafter made to any political subdivision of the State or any public department, agency or official thereof by a corporate Bidder for work or services performed or to be performed or goods sold or to be sold, where competitive Bid is required by statute, rule, regulation, or local law, and where such Bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the Bid, and such authorization shall be deemed to include the signing and submission of the Bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

 JAMES MCGREGOR

ANDERSON EQUIPMENT COMPANY

JANUARY 31, 2024



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MULCHING HEADS

# IMH 8

[+ AT](#)

For Compact Excavators

## TECHNICAL SPECIFICATIONS

Cutting width	30 in
GMP range	24 ÷ 32 gp
Optimal oil supply	28 gpm
Number of teeth	16
Drum diameter	8 in
Fixed FD / variable VD displacement motor specifications	Piston FD
Transmission	Direct
Working pressure	3500 ÷ 50C
Attachment operating weight*	1280 lbs

# IMH for compact excavators



Technical Data	IMH 3		IMH 4		IMH 5		IMH 6	
	1	3	4	1	3	4	1	3
Type of carrier	24 in		24 in		30 in		30 in	
Cutting width	24 in		24 in		30 in		30 in	
GPM range*	12 + 16 gpm		17 + 24 gpm		17 + 24 gpm		24 + 30 gpm	
Optimal oil supply**	13 gpm		20 gpm		20 gpm		26 gpm	
Number of teeth	12		12		16		16	
Drum diameter	8 in		8 in		8 in		8 in	
Fixed FD / variable VD displacement motor specifications	Gears FD		Gears FD		Gears FD		Gears FD	
Transmission	Direct		Direct		Direct		Direct	
Working pressure	2500 + 3500 psi		2500 + 3500 psi		2500 + 3500 psi		2500 + 3500 psi	
Attachment operating weight**	830 lbs		950 lbs		1180 lbs		1220 lbs	
Mounting bracket compatibility	HP 550		HP 550		HP 1250		HP 1250	

\*The oil flow rate is measured by means of a flowmeter, in free flow conditions and in the absence of pressure.  
\*\*The attachment operating weight includes mounting bracket compatible with industry construction standards. Any differences in weight may be due to a different mounting bracket configuration.

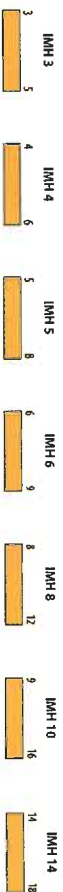
Carrier key



Technical Data	IMH 8		IMH 10		IMH 14	
	1	3	4	1	3	4
Type of carrier	30 in		38 in		44 in	
Cutting width	30 in		38 in		44 in	
GPM range*	24 + 32 gpm		24 + 32 gpm		30 + 40 gpm	
Optimal oil supply**	28 gpm		20 gpm		36 gpm	
Number of teeth	16		20		22	
Drum diameter	8 in		8 in		8 in	
Fixed FD / variable VD displacement motor specifications	Piston FD		Piston FD		Piston FD	
Transmission	Direct		Direct		Direct	
Working pressure	3500 + 5000 psi		3500 + 5000 psi		3500 + 5000 psi	
Attachment operating weight**	1280 lbs		1620 lbs		2310 lbs	
Mounting bracket compatibility	HP 1250		HP 1250		HP 1500	

NB: All illustrations and numerical data in this catalog are purely indicative and subject to change at our discretion and without notice. We therefore reserve the right to modify them with a view to improving and conveniently developing our products.

## Compatibility



Suggested uses on machines with an overall weight (in tons):



THESE PICTURES ARE OF AN  
INDECO IMH-8 MUCKING HEAD  
RECENTLY SOLD BY ANDERSON  
EQUIPMENT



**Town Supervisor**  
Timothy Doney  
**Town Board Members**  
Kenneth Knapp  
Kathy LaClair  
Donna J. Patchen  
James Kenney



**Town of Clayton**  
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[www.townofclayton.com](http://www.townofclayton.com)

**Town Clerk**  
Megan Badour

February 14, 2024

To: Assemblyman Scott Gray  
317 Washington Street  
Suite 210, Dulles State Office Bldg.  
Watertown, NY 13601

From: Town of Clayton Council  
PO Box 379  
Clayton, NY 13624

RE: Pardon Our Prisons Movement

Dear Assemblyman Scott Gray,

The Town Board of Clayton is in full support of your letter to Governor Hochul in effort to halt local prison closures and the urgency to revitalize the currently vacant facilities throughout our communities.

The closure of Northern New York facilities has already impacted our communities and additional closures would have a detrimental and long-lasting impacts on jobs, health care, quality of life and local economies. Those who work at the prisons live in our communities, contribute to property taxes, school taxes, sales tax and occupancy, all of which are necessary for local governments to provide citizens with essential services.

The New York State Department of Corrections was once a sought-after career for our local citizens due to its benefits and wages that are not so commonly found in less populated areas. The recent closures of Northern New York correction facilities directly correlates to the low recruitment numbers the State is now facing. Halting prison closures would bring back the security and stability for these growing families to remain in our communities and enter the field of corrections.

The Town Board of Clayton urges you to pursue this matter on the behalf of the 116<sup>th</sup> Assembly District. The North Country depends on your dedication to halt the closures of correction facilities.

Respectfully,

  
Timothy Doney, Clayton Town Supervisor