

Town Supervisor
Timothy Doney
Town Board Members
Kenneth Knapp
Donna Patchen
James Kenney
Kathleen LaClair



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

Town Clerk
Megan Badour

TOWN BOARD REGULAR MEETING AGENDA

Wednesday, October 9, 2024 • 5:00pm • Cerow Recreation Park Arena

1. **Pledge of Allegiance**
2. **Guests:**
3. **Town Clerk**
 - A. *Correspondence* that Needs Recording
 - B. *Minutes* from 9/25/2024 Board Meeting
4. **Public: Comment on Agenda Items**
5. **General Discussion Items:**
 - A. Bills & Transfers
 - i. Abstract #10 of 2024 in the amount of \$396,136.98
 - ii. Transfers: N/A
 - iii. Budget Amendment: (See attached)
 1. DA5130.20: Increase \$22,781.29
 2. DA5130.40: Increase \$3,491.75
 3. A7110.40: Increase \$7,283.33
 - iv. New Accounts/Special Entries: N/A
 - B. Supervisor's Report & Bank Reconciliations: September 2024
 - C. Balance Sheets: September 2024
 - D. Resignations & Appointments
 - i. Resignations:
 - a. N/A
 - ii. Positions/Appointments:
 - a. N/A
 - iii. Rate Changes
 - a. D. Bogart step increase
 - E. Training: N/A
 - F. Introduce Local Law 3 of 2024: Tax Cap Override | Set Public Hearing for October 23rd @ 5:00 pm
 - G. Preliminary Budget Presentation | Set Public Hearing for October 23rd @5:15 pm
 - H. Transfer Site Back Hoe
 - I. Budget Workshop Reminder
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. **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**
10. **Adjournment** **Next Board Meeting:** Wednesday, October 23, 2024 @ 5:00pm Cerow Recreation Park

Thousand Islands High School

8481 Co. Rt. 9 • Clayton, New York 13624

315-654-2144 or 315-686-5594

www.1000islandsschools.org

Islander Yearbook

September 23rd 2024

Dear Business Owner:

I'd like to take this opportunity to introduce myself as the yearbook advisor for the 2025 Islander team, along with Mrs. Katie Varga, our business manager. Our returning staff, Ava Diabo (Co-Editor), Emily Phinney (Co-Editor), Addie Swenson and Piper Smith are back in action for their 2nd year! Joining them are newcomers Genevieve Ramseier, Nina Flora, Kaitlyn Soules, Carlee Phinney, Nina Laguna, Annah Johnson, Ami Robbins, Sayron Rios and Mckenna Durr.

Would you like your business featured in the Islander yearbook? How about a little note to the Class of 2025? We are looking for your support... Money raised allows us to create an affordable stylish yearbook featuring the best of Thousand Islands High School.

I have attached the Islander Yearbook Business Advertisement form for your convenience. If you have supported us in the past we would like to thank you and hope you will become part of the 2025 Islander Yearbook as well. The deadline for the business advertisements is January 31st 2025. Checks can be made payable to TIHS Yearbook. *Please mail your completed form and payment to:

c/o Nicky Badour
Yearbook Advisor
Thousand Islands High School
8481 County Route 9
Clayton, NY 13624

***NEW this year you can also pay for your business ad online @**

<https://www.iostens.com/yearbooks/students-and-parents/yearbook-ads>

Selecting this option allows you to pay with a credit card and allows us the flexibility to still build your ad for you! Just add a note when you return your form that you selected the online payment option.

If you have any questions, feel free to contact me. Thank you for your contribution. We appreciate your support. Congratulations to the Class of 2025!

Sincerely,
Nicky Badour
Yearbook Advisor
badourn@ticsd.org
(315) 686-5594 Ext.5113

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Islander Yearbook

ISLANDER YEARBOOK BUSINESS ADVERTISEMENT FORM 1/31/25 Deadline

BUSINESS NAME:

CONTACT PERSON:

PHONE NUMBER:

CUSTOMER SIGNATURE:

ADVERTISEMENT SIZES

BUSINESS CARD (1/8 PAGE)

\$50.00

DOUBLE BUSINESS CARD (1/4 PAGE)

\$80.00

SPECIAL INSTRUCTIONS/ADDED INFORMATION:

DUE TO SPACE LIMITATIONS, ONLY THESE SIZES ARE AVAILABLE FOR BUSINESS. LARGER SIZES ARE AVAILABLE FOR PARENTS, FAMILY AND FRIENDS THAT WANT TO SUPPORT OUR STUDENTS. PLEASE SEE OUR WEBSITE FOR MORE DETAILS.

Checks can be made payable to TIHS Yearbook...

c/o Nicky Badour

Islander Yearbook

Thousand Islands High School

8481 County Route 9

Clayton, NY 13624

Payment is DUE at the time of commitment.

We appreciate your support!

Call/Email Nicky Badour 686-5594 X5113 badourn@ticsd.org with ANY questions.

*PLEASE BE SURE TO ATTACH BUSINESS CARD/ADVERTISEMENT OR SUBMIT DIGITALLY.

NEW this year you can pay for your business ad online @

<https://www.jostens.com/yearbooks/students-and-parents/yearbook-ads>

Town of Clayton Workshop Meeting Minutes

September 25, 2024

The Town Board of the Town of Clayton held a workshop meeting at 5:00 PM, at Cerow Recreation Park Arena, 600 East Line Rd., Clayton, NY, with the following persons present:

Timothy Doney	Kathleen LaClair	Donna Patchen
James Kenney	Megan Badour	Mariah LaClair
Pamela McDowell	Robert McDowell	Kevin Patchen
Nancy Hyde	Dave Wilder	Herb Listemann
Elaine Listemann	Savarah McCargar	

1. Pledge of Allegiance: The Supervisor opened the meeting at 5:30 PM and led the Assembly in the Pledge of Allegiance.
2. Guests: N/A
3. Town Clerk:
 - A. Correspondence:
Charter Communications (see attached)
 - B. Motion to approve minutes from the 9/11/24 Regular Meeting made by James Kenney, seconded by Donna Patchen. **Motion carried.**
 - C. Presentation of Tentative Budget:
Town Clerk, Megan Badour, presented the Tentative 2025 Budget to the Board.
4. Public Comment on Agenda Items: N/A
5. Workshop Discussion Items
 - i. 2025 Tentative Budget
Motion was made by James Kenney, seconded by Kathleen LaClair to adopt the Tentative Budget for 2025. **Motion carried.**
 - ii. Municipal Marina Utility Upgrade:
Motion to authorize Tim Doney to sign award letter to DC Builders to begin the Municipal Marina Utility Upgrade by Donna Patchen, seconded by James Kenney. **Motion carried.**
Bid was awarded at the August 14, 2024 Town Board meeting.
 - iii. Depauville Sewer:
Motion was made by Kathleen LaClair, seconded by James Kenney to increase the Depauville Sewer levy by \$25 per EDU beginning in 2025 to reserve funds for the Depauville Wastewater Treatment Facility project. **Motion carried.**
 - iv. Rights of Nature:
Motion was made by James Kenney, seconded by Donna Patchen to abstain from moving forward with the Rights of Nature proposed resolution. **Motion carried.**
 - v. Transfer:
A motion was made by Donna Patchen, seconded by Kathleen LaClair to approve the transfer of \$3,196.59 from General Fund Checking to Town Clerk Tax Collector account for refund to Catalis

as they did not pull the funds via electronic transfer in March as requested for duplicate payment.

6. Public: Comment on Agenda Items – N/A

13. Adjournment:

Motion was made by Donna Patchen, seconded by James Kenney to adjourn at 6:04 PM. **Motion carried.**

Next Board Meeting: Wednesday, October 9, 2024 @ 5:00pm at Cerow Recreation Park Arena, 600 East Line Rd., Clayton, NY.

Megan Badour, Town Clerk

Ranges	Item Status	Purchase Types	Misc
<p><i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: 10/01/24 to 10/07/24</i></p>	<p><i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: Y</i></p>	<p><i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i></p>	<p><i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>* Means Prior Year Line:</i> <i>Vendors: All</i></p>

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00720	10/01/24	WSB-FEE	WATERTOWN SAVINGS BANK-ACC FEE								
1	MONTHLY RDC FEE	20.00	A -1310-42	E	FINANCE-BANK SERVICE FEES	R	10/01/24	10/04/24			
24-00721	10/01/24	WESTEL	WESTELCOM								
1	JUSTICE PHONE	38.89	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	10/01/24	10/04/24			
2	JUSTICE INTERNET	99.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	10/01/24	10/04/24			
3	TOWN PHONE/INTERNET	1,406.18	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/01/24	10/04/24			
		1,545.02									
24-00722	10/01/24	KONIC005	KONICA MINOLTA PREMIER FINANCE								
1	CLERK COPIER CONTRACT	135.57	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPE	R	10/01/24	10/04/24			
24-00723	10/01/24	KONIC005	KONICA MINOLTA PREMIER FINANCE								
1	BOARD ROOM COPIER - B&W	156.65	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/01/24	10/04/24			
2	ARENA COPIER	48.35	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/01/24	10/04/24			
3	HIGHWAY COPIER	48.35	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	R	10/01/24	10/04/24			
4	BOARD ROOM COPIER - COLOR	80.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/01/24	10/04/24			
		333.35									
24-00724	10/01/24	VERWIR	VERIZON WIRELESS								
1	WIRELESS CHARGES	18.99	A -3620-40	E	CODE ENFORCEMENT-CONTRACTI	R	10/01/24	10/04/24			
2	WIRELESS CHARGES	25.36	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	10/01/24	10/04/24			
3	WIRELESS CHARGES	37.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	10/01/24	10/04/24			
4	WIRELESS CHARGES	19.00	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE	R	10/01/24	10/04/24			
5	WIRELESS CHARGES	52.78	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/01/24	10/04/24			

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00724	10/01/24	VERWIR	VERIZON WIRELESS		Account Continued						
										103.40	
24-00725	10/01/24	NATGRI	NATIONAL GRID								
1	E LINE ROAD LITE	43.47	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/01/24	10/04/24			
2	600 CTY RT 3	3,829.60	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/01/24	10/04/24			
3	TRANSFER SITE	71.27	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	10/01/24	10/04/24			
4	403 RIVERSIDE	1,800.31	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/01/24	10/04/24			
5	STEPHANIE ST	37.33	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/01/24	10/04/24			
6	CAROLINE ST	27.40	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/01/24	10/04/24			
7	AMELIA ST	20.33	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/01/24	10/04/24			
8	RT 12 SALT BARN	30.13	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/01/24	10/04/24			
9	CLAYTON CNTR	20.20	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/01/24	10/04/24			
10	E LINE RD	25.71	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/01/24	10/04/24			
11	615 CTY RT 3	415.43	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/01/24	10/04/24			
12	DPV LIB	276.00	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTU	R	10/01/24	10/04/24			
13	HH PUMP	52.45	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	R	10/01/24	10/04/24			
14	DPV LTG	371.08	SL1-5182-40	E	DEPAUVILLE STREET LIGHTING-CC	R	10/01/24	10/04/24			
15	HH LTG	63.68	SL2-5182-40	E	HERITAGE HTS STREET LIGHTING-I	R	10/01/24	10/04/24			
16	DOCKS	1,478.71	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	10/01/24	10/04/24			
										8,563.10	
24-00726	10/01/24	AMERI005	AMERICA'S GREAT LOOP CRUISERS								
1	ANNUAL MEMBERSHIP	625.00	A -6410-40	E	PUBLICITY-GENERAL CONTRACTU	R	10/01/24	10/04/24		PIXL8WEB-10293	
24-00727	10/01/24	ADVSAF	ADVANCED SAFE & LOCK								
1	SAFE REPAIR	328.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPE	R	10/01/24	10/04/24		124473	
24-00728	10/01/24	ANDEQU	ANDERSON EQUIPMENT COMPANY INC								
1	24" COLD PLANER W/WATER	792.00	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR	R	10/01/24	10/04/24		052401124400	
2	84" HYD ANGLE BROOM	7,399.80	DA -5130-20	E	MACHINERY-EQUIPMENT & CAPITA	R	10/01/24	10/04/24		052028230	
3	TAKEUCHI REPAIR	19,596.97	DA -5130-20	E	MACHINERY-EQUIPMENT & CAPITA	R	10/01/24	10/04/24		0524021310	
										27,788.77	
24-00729	10/02/24	BABHIG	BABCOCK HIGHWAY SUPPLY, INC.								
1	CARBIDE/RUBBER EDGE TRK 83-92	2,503.74	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	10/02/24	10/04/24		54018	

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00735	10/02/24	CHAGAR	CHAS. GARLOCK & SONS, INC.		Account Continued						
1	CHLORINE	369.90	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	10/02/24	10/04/24		400679	
2	RETURN DEPOSIT ON CHLORINE	100.00-	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	10/02/24	10/04/24		400678	
		269.90									
24-00736	10/02/24	CYNCO005	CYNCON EQUIPMENT, INC.								
1	BELT/HEX NUT	448.04	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	10/02/24	10/04/24		96311	
24-00737	10/02/24	CLAYT015	CLAYTON SAND & GRAVEL								
1	5/16 SAND	216.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/02/24	10/04/24		5173	
2	5/16 SAND	216.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/02/24	10/04/24		5231	
3	5/16 SAND	378.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/02/24	10/04/24		5281	
4	5/16 SAND	2,268.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/02/24	10/04/24		5280	
		3,078.00									
24-00738	10/02/24	CHARLES1	CHARLES SMITH								
1	GRINDSTONE MOWING PMT 5 OF 5	1,900.00	A -8810-40	E	CEMETERIES-CONTRACTUAL EXPE	R	10/02/24	10/04/24			
24-00739	10/02/24	CLAMAR	CLAYTON MARINA, INC.								
1	8 MIL WHITE TAPE	103.16	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/02/24	10/04/24		01-50457	
24-00740	10/02/24	DOCTE005	DOCTEUR ENVIRONMENTAL								
1	HH SEWER REPAIR	27,753.79	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	R	10/02/24	10/07/24		7118	
24-00741	10/02/24	DONPRO	DB FABRICATIONS, INC.								
1	BABRICATE PLOW TRUCK 78	628.81	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	10/02/24	10/04/24		118361	
24-00742	10/02/24	EWAST005	E-WASTE+								
1	ELECTRONIC RECYCLING	52.50	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/02/24	10/04/24		202408597	
24-00743	10/02/24	FINGE005	FINGER LAKES SYSTEM CHEMISTRY,								
1	BIG E SOLVENT & HAND CLEANER	278.30	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	10/02/24	10/04/24		909305	
24-00744	10/02/24	FROCRY	FRONTENAC CRYSTAL SPRINGS, INC								
1	TOWN HALL WATER	12.50	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/02/24	10/04/24			

PO #	PO Date	Vendor	Contract	PO Type								
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		
24-00750	10/02/24	HIAFAS	HIAWATHA FASTENERS INC.		<i>Account Continued</i>							
1	NUTS/BOLTS/WASHERS/BINDERS	194.53	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		10/02/24	10/04/24				
24-00751	10/02/24	HAZRET	HAZLEWOOD RETAIL									
1	BRASS NP/LE/COUPLING	3.75	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		10/02/24	10/04/24				
24-00752	10/02/24	HAUWEL	HAUN WELDING SUPPLY, INC.									
1	CYLINDER RENTAL 9/2024	53.76	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		10/02/24	10/04/24		227201		
24-00753	10/03/24	INTER010	INTERSTATE BILLING SERVICE, IN									
1	TAMPER REVERSIBLE 12400 LB	260.00	A -7110-20	E	REC PARK-EQUIPMENT & CAPITAL R		10/03/24	10/04/24				
24-00754	10/03/24	JCREC	JEFFERSON COUNTY RECYCLING									
1	SOLID WASTE FEES ISW	8,667.12	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E) R		10/03/24	10/04/24				
2	SOLID WASTE FEES MSW	1,125.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E) R		10/03/24	10/04/24				
3	RECYCLING FEES TIPPING	600.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E) R		10/03/24	10/04/24				
		10,392.12										
24-00755	10/03/24	JUSTCOUR	NYS COMPTROLLER									
1	JUSTICE REPORT 7/2024	2,263.00	A -1110-42	E	COURT-DUE TO NYS COMPTROLLE R		10/03/24	10/04/24		2231710-2024-07		
24-00756	10/03/24	JUSTCOUR	NYS COMPTROLLER									
1	JUSTICE REPORT 8/2024	3,276.00	A -1110-42	E	COURT-DUE TO NYS COMPTROLLE R		10/03/24	10/04/24		2231710-2024-08		
24-00757	10/03/24	JETICE	JET ICE PAINTS LIMITED									
1	ICE ADVERTISEMENTS	3,216.03	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS R		10/03/24	10/04/24		129411		
24-00758	10/03/24	KENDA005	KENDALL, HARRIENGER & BURROWS									
1	LL2-24 AMEND ZONING 239M LEGAL	240.31	A -1420-40	E	GENERAL LEGAL-CONTRACTUAL E R		10/03/24	10/04/24		7682		
2	TAX CAP OVERRIDE LEGAL	260.00	A -1420-40	E	GENERAL LEGAL-CONTRACTUAL E R		10/03/24	10/04/24		7837		
		500.31										
24-00759	10/03/24	KBKCL005	KBK CLEANING, LLC									
1	JT HWY BARN 09/2024	1,800.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		10/03/24	10/04/24		1033		

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00760	10/03/24	KRAFF005	KRAFFT CLEANING SERVICE, INC.							
1	TOWN HALL 09/2024	1,197.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/03/24	10/04/24		20507
24-00761	10/03/24	LAQUA	L A QUARRY							
1	1 1/2 CRUSHER RUN TUBOLINO RD	8,716.33	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		8206
2	3/4" MINUS	156.88	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		8235
3	1 1/2 CRUSHER RUN TUBOLINO RD	8,716.33	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		8241
4	1 1/2 CRUSHER RUN SCHNAUBER RD	6,965.35	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		8242
5	1 1/2 CRUSHER RUN HAYES RD	2,683.52	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		8243
		27,238.41								
24-00762	10/03/24	MCQBAN	MCQUADE & BANNIGAN INC.							
1	RE WT20X GAS TRSH PUMP	80.00	A -7110-20	E	REC PARK-EQUIPMENT & CAPITAL	R	10/03/24	10/04/24		4230161
2	STABLIZATION FABRIC	278.29	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		4230957
		358.29								
24-00763	10/03/24	NORSHA	NORTHERN SHARPENING SERV INC							
1	ICE SCRAPER BLADES	315.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		21887
24-00764	10/03/24	NYSTEA	NYS TEAMSTERS COUNCIL							
1	NON-BARGAINING INSURANCE	9,541.62	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	10/03/24	10/04/24		
2	NON-BARGAINING INSURANCE	882.01	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	10/03/24	10/04/24		
		10,423.63								
24-00765	10/03/24	NYSTEA	NYS TEAMSTERS COUNCIL							
1	BARGAINING SINGLE	5,396.92	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	10/03/24	10/04/24		
2	BARGAINING SINGLE	5,396.92	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	R	10/03/24	10/04/24		
3	BARGAINING FAMILY PLANS	9,444.61	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	10/03/24	10/04/24		
		20,238.45								
24-00766	10/03/24	NCCSYS	NCC SYSTEMS INC.							
1	TH ALARM OUTAGE SERVICE 7/19	445.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/03/24	10/04/24		87848
2	TOWN HALL MONITORING	84.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/03/24	10/04/24		87415
3	FIRE ALARM SYSTEM SERVICE	762.78	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/04/24	10/04/24		88210

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00766	10/03/24	NCCSYS	NCC SYSTEMS INC.		Account Continued					
		1,291.78								
24-00767	10/03/24	NNYONLIN	NNYonline LLC							
1	REMOTE ACCESS/SERVER/BACKUP	755.00	A -1650-41	E	CENTRAL COMMUNICATIONS- INFC R		10/03/24	10/04/24		27928
24-00768	10/03/24	POMSEP	POMERVILLE SEPTIC SERVICES INC							
1	32630 NYS 12 1500 GAL PUMPOUT	375.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/ R		10/03/24	10/04/24		23494
2	32406 CR 54 1000 GAL PUMPOUT	325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/ R		10/03/24	10/04/24		23442
		700.00								
24-00769	10/03/24	PEPES005	PEPE'S PARTS XPRESS							
1	GULF SUPER DUTY EX PRESSURE #2	172.50	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC R		10/03/24	10/04/24		20554
24-00770	10/03/24	ROGERS	DOUGLAS E. ROGERS							
1	FITCH LIHE/LINDA MAVITY- TOWN	20.00	B -8020-40	E	PLANNING-CONTRACTUAL R		10/03/24	10/04/24		
2	CHENEY- TOWN	20.00	B -8020-40	E	PLANNING-CONTRACTUAL R		10/03/24	10/04/24		
3	RIEDER- TOWN	20.00	B -8020-40	E	PLANNING-CONTRACTUAL R		10/03/24	10/04/24		
4	ANTIQUE BOAT MUSEUM- VILLAGE	20.00	B -8020-41	E	PLANNING-CONTRACTUAL (SHARE R		10/03/24	10/04/24		
5	DILLENBECK- TOWN	20.00	B -8020-40	E	PLANNING-CONTRACTUAL R		10/03/24	10/04/24		
		100.00								
24-00771	10/03/24	REIDEP	REINMAN'S DEPARTMENT STORE							
1	GORILLA TAPE/ACE RSTP SPRAY	18.87	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		10/03/24	10/04/24		
2	BATTERIES/ROLLER COVER/HE MTB	68.56	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS R		10/03/24	10/04/24		
3	ROPE CLIP/CLOROX/CABLETIE	53.82	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL R		10/03/24	10/04/24		
4	NOTEBOOK	2.51	A -3620-40	E	CODE ENFORCEMENT-CONTRACTU R		10/03/24	10/04/24		
		143.76								
24-00772	10/03/24	RJMAR	RJ MARINE ASSOCIATES, LTD.							
1	GASOLINE	98.41	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/ R		10/03/24	10/04/24		102-3.190
24-00773	10/03/24	SUIKOT	SUIT-KOTE CORPORATION							
1	ITEM 302 STABILIZED BASE	2,170.34	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN' R		10/03/24	10/04/24		IN063695
2	HFMS-2ST/CHIPPER & ROLLER	2,424.60	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN' R		10/03/24	10/04/24		IN064435

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00773	10/03/24	SUIKOT	SUIT-KOTE CORPORATION		<i>Account Continued</i>					
3	HFMS-2C 31,750GAL/PAVER&ROLLER	130,541.93	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		IN064972
4	PAVER & ROLLER	6,200.00	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		IN065095
5	HFMS-2 59W 3,458 GAL	9,109.76	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		IN065096
		150,446.63								
24-00774	10/03/24	SANIC005	SANICO, INC.							
1	TROJAN BATTERY 12-VOLT 150AH	1,043.58	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		S188657
24-00775	10/03/24	STAIND	STATE INDUSTRIAL PRODUCTS							
1	MAGIC MAT-U LOW SPLASH	333.22	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		90.504736
24-00776	10/03/24	TIELE005	TI ELECTRICAL SUPPLY LLC							
1	3L T8 ELEC BLST	83.80	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		7708
24-00777	10/03/24	TOWN0010	TOWN OF CAPE VINCENT, NY							
1	DOG CONTROL Q4	1,971.88	A -3510-40	E	DOG CONTROL-CONTRACTUAL	R	10/03/24	10/04/24		
24-00778	10/03/24	UNIREN	UNITED RENTALS, INC.							
1	SWITCH, EMERGENCY STOP	18.95	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	10/03/24	10/04/24		238127722-001
2	SWITCH, TOGGLE	13.00	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	10/03/24	10/04/24		238127722-001
		31.95								
24-00779	10/03/24	ULI	ULINE							
1	1.5X3/4" CP ALUMINUM LBL5 100P	745.84	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		183306201
2	120" INDUSTRIAL CEILING FAN	821.90	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		182836669
		1,567.74								
24-00780	10/03/24	UNICOR	UNIFIRST CORPORATION							
1	UNIFORMS	111.12	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		
2	UNIFORMS/TOWELS	431.92	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	10/03/24	10/04/24		
		543.04								
24-00781	10/03/24	UNICOR	UNIFIRST CORPORATION							
1	GARAGE MATS	122.68	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/03/24	10/04/24		

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00781	10/03/24	UNICOR	UNIFIRST CORPORATION		Account Continued					
2	TOWN HALL MATS	127.40	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/03/24	10/04/24		
		250.08								
24-00782	10/03/24	VILCLA	VILLAGE OF CLAYTON							
1	JOINT COURT LEASE	1,470.00	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	10/03/24	10/04/24		10.2024
24-00783	10/03/24	WISNI005	WISNIEWSKI LAW PLLC							
1	SOLAR LEGAL	840.00	A -1420-41	E	LEGAL-SPECIAL LEGAL EXPENSES	R	10/03/24	10/04/24		67
24-00784	10/03/24	WHILUM	WHITE'S LUMBER							
2	SUPPLIES	479.71	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/24	10/04/24		
3	SUPPLIES	22.99	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	10/03/24	10/04/24		
4	SUPPLIES	17.09	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/24	10/04/24		
6	SUPPLIES	408.47	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	10/03/24	10/04/24		
7	SUPPLIES	24.67	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/03/24	10/04/24		
		952.93								
24-00785	10/03/24	SHEWIL	THE SHERMAN-WILLIAMS CO.							
1	5 GAL SSTRIPPE FMP BR WHITE	185.70	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/03/24	10/07/24		9825-7
24-00786	10/03/24	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA							
1	PASSWORD BOOK	13.59	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	10/03/24	10/07/24		
2	CORK BOARD	37.50	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	10/03/24	10/07/24		
3	NAME PLATES	58.84	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	10/03/24	10/07/24		
		109.93								
24-00787	10/03/24	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA							
1	MARINA BUSINESS CARDS	58.91	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	10/03/24	10/07/24		
2	TCLERK/COLLECTR BUSINESS CARDS	27.29	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXP	R	10/03/24	10/07/24		
4	TWNCLRK/COLLECTR BUSINESS CARD	15.62	A -1330-20	E	TAX COLLECTION-EQUIPMENT & C/	R	10/03/24	10/07/24		
5	ASSESSOR BUSINESS CARDS	27.91	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	10/03/24	10/07/24		
6	CODES/ZONING BUSINESS CARDS	13.96	A -3620-40	E	CODE ENFORCEMENT-CONTRACTI	R	10/03/24	10/07/24		
7	CODES/ZONING BUSINESS CARDS	13.95	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	10/03/24	10/07/24		
8	GOOGLE WORKSPACE 09/2024	331.20	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/03/24	10/07/24		

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00787	10/03/24	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA		Account Continued					
9	USPS 2024 AUD MAILING	9.16	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	10/03/24	10/07/24		
10	TONER FOR PRINTER	473.34	A -1110-40	E	COURT-CONTRACTUAL EXP	R	10/03/24	10/07/24		
11	USPS JEFF CO HR MAILING	8.50	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	10/03/24	10/07/24		
12	CODES/ZONING FOREVER STAMPS	73.00	A -3620-40	E	CODE ENFORCEMENT-CONTRACTI	R	10/03/24	10/07/24		
13	CODES/ZONING FOREVER STAMPS	73.00	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	10/03/24	10/07/24		
14	HWY TITAN REPLACEMENT SWITCH	53.78	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	10/03/24	10/07/24		
15	MAIL FUEL BID INFO TO TIERS/FD	4.62	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	10/03/24	10/07/24		
16	USPS JUSTICE CERTIFIED MAIL	4.85	A -1110-40	E	COURT-CONTRACTUAL EXP	R	10/03/24	10/07/24		
17	USPS JUSTICE CERTIFIED MAIL	8.95	A -1110-40	E	COURT-CONTRACTUAL EXP	R	10/03/24	10/07/24		
18	USPS FEDERAL TAX MAILING	9.85	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	10/03/24	10/07/24		
		1,207.89								
24-00788	10/03/24	DILLO005	DILLON BOGART							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN \$600 PLAN REIMBURSEMENT									
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN \$600 PLAN REIMBURSEMENT									
		600.00								
24-00789	10/03/24	STEBUS	STEVEN BUSBY							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN \$600 PLAN REIMBURSEMENT									
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN \$600 PLAN REIMBURSEMENT									
		600.00								
24-00790	10/03/24	KEIDAS	KEITH DASNO							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN \$600 PLAN REIMBURSEMENT									
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN \$600 PLAN REIMBURSEMENT									
		600.00								
24-00791	10/03/24	STEDOR	STEVE DORR							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00791	10/03/24	STEDOR	STEVE DORR		<i>Account Continued</i>					
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
		600.00								
24-00792	10/03/24	ETHAN005	ETHAN FORBES							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
		600.00								
24-00793	10/03/24	BRENT005	BRENTYN HORTON							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
		600.00								
24-00794	10/03/24	MARMEE	MARK MEEKS							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
		600.00								
24-00795	10/03/24	TYLER005	TYLER MITCHELL							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
2	\$600 EMPLOYEE BENEFIT PLAN	300.00	DB -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		
	Tracking Id:600PLAN	\$600	PLAN REIMBURSEMENT							
		600.00								
24-00796	10/03/24	RAYROB	RAYMOND ROBINSON II							
1	\$600 EMPLOYEE BENEFIT PLAN	300.00	DA -9070-80	E	BENEFITS-\$600 PLAN	R	10/03/24	10/07/24		

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00802	10/04/24	TOWORL	TOWN OF ORLEANS							
1	REED POINT SEWER	1,296.25	GR -8130-40	E	REED POINT SEWER-CONTRACTU/	R	10/04/24	10/07/24		
24-00803	10/04/24	WASMAN	WASTE MANAGEMENT OF NY, LLC							
1	DUMPSTER	169.65	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/04/24	10/07/24		

Total Purchase Orders: 84 Total P.O. Line Items: 212 Total List Amount: 396,136.98 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
General Fund	4-A	83,631.40	0.00	0.00	83,631.40	
General Fund B	4-B	1,667.72	0.00	0.00	1,667.72	
Highway Town Wide Fund	4-DA	48,633.36	0.00	0.00	48,633.36	
Highway Part Town Fund	4-DB	224,118.19	0.00	0.00	224,118.19	
Depauville Sewer Fund	4-GD	785.06	0.00	0.00	785.06	
Heritage Heights Sewer Fund	4-GH	27,806.24	0.00	0.00	27,806.24	
Reed Point Sewer Fund	4-GR	1,296.25	0.00	0.00	1,296.25	
Youth Commission Fund	4-JY	7,764.00	0.00	0.00	7,764.00	
Depauville Street Light	4-SL1	371.08	0.00	0.00	371.08	
Heritage Heights Street Light	4-SL2	63.68	0.00	0.00	63.68	
Total Of All Funds:		396,136.98	0.00	0.00	396,136.98	

Totals by Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
General Fund	A	83,631.40	0.00	0.00	83,631.40	
General Fund B	B	1,667.72	0.00	0.00	1,667.72	
Highway Town Wide Fund	DA	48,633.36	0.00	0.00	48,633.36	
Highway Part Town Fund	DB	224,118.19	0.00	0.00	224,118.19	
Depauville Sewer Fund	GD	785.06	0.00	0.00	785.06	
Heritage Heights Sewer Fund	GH	27,806.24	0.00	0.00	27,806.24	
Reed Point Sewer Fund	GR	1,296.25	0.00	0.00	1,296.25	
Youth Commission Fund	JY	7,764.00	0.00	0.00	7,764.00	
Depauville Street Light	SL1	371.08	0.00	0.00	371.08	
Heritage Heights Street Light	SL2	63.68	0.00	0.00	63.68	
Total Of All Funds:		396,136.98	0.00	0.00	396,136.98	

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

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	4-A	83,631.40	0.00	0.00	0.00	83,631.40
General Fund B	4-B	1,667.72	0.00	0.00	0.00	1,667.72
Highway Town Wide Fund	4-DA	48,633.36	0.00	0.00	0.00	48,633.36
Highway Part Town Fund	4-DB	224,118.19	0.00	0.00	0.00	224,118.19
Depauville Sewer Fund	4-GD	785.06	0.00	0.00	0.00	785.06
Heritage Heights Sewer Fund	4-GH	27,806.24	0.00	0.00	0.00	27,806.24
Reed Point Sewer Fund	4-GR	1,296.25	0.00	0.00	0.00	1,296.25
Youth Commission Fund	4-JY	7,764.00	0.00	0.00	0.00	7,764.00
Depauville Street Light	4-SL1	371.08	0.00	0.00	0.00	371.08
Heritage Heights Street Light	4-SL2	63.68	0.00	0.00	0.00	63.68
Total Of All Funds:		396,136.98	0.00	0.00	0.00	396,136.98

KENDALL, HARRIENGER & BURROWS

Attorneys-at-Law

120 Washington Street, Suite 500A
Watertown, NY 13601
Phone: 315-753-8080
Fax: 315-753-8090

*Service of Papers by Email
or Fax is Not Authorized*

September 17, 2024

Town of Clayton
ATTN: TOWN BOARD
405 Riverside Drive
Clayton, NY 13624

Re: Tax Cap Override
KHB File #: 46433.0000

Dear Supervisor Doney and Town Board Members:

This letter responds to the Town's inquiry regarding the Tax Cap Override. The following steps should be followed in order to validly enact legislation.

1. The draft Legislation should be introduced by a member of the Town Board where it may then be considered, revised, etc. The Local Law must be in final form on the desks of each Town Board Member for at least seven (7) calendar days except in an emergency.
2. A public Hearing should be held through the use of the Town's official newspaper. At least five (5) days must elapse between the date of publication of the notice and the date of the Public Hearing.
3. The Town Board may vote on the Local Law at any time after the Public Hearing.
4. A Local Law must be filed with the Secretary of the State within 20 days after approval.

I enclose a proposed Resolution and Notice of Public Hearing together with proposed Local Law for your consideration.

Feel free to contact me directly with any additional questions you might have in this regard.

Very truly yours,

KENDALL, HARRIENGER & BURROWS


James A. Burrows

/sjw
Enclosures

Megan S. Kendall

Kathryn J. Harrienger

James A. Burrows

TOWN OF CLAYTON

LOCAL LAW NO. _____ FOR 2024

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 override the limit on the amount of real property taxes that may be levied by the Town of Clayton pursuant to General Municipal Law §3-c, and to allow the Town of Clayton to adopt a budget for the fiscal year beginning **January 1, 2025** and ending **December 31, 2025** 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 the General Municipal Law §3-c, which expressly authorizes the Town Board to override the tax limit by adoption of a local law approved by a vote of at least sixty percent (60%) of the Town Board.
- 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 2025 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.
- Section 4.** **Severability:** If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, individual, firm or corporation, or circumstance, shall be adjudicated by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, 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.

NOTICE OF PUBLIC HEARING

Town of Clayton, New York

Proposed Local Law: 2% Tax Cap Override.

PLEASE TAKE NOTICE that a Local Law has been introduced before the Town Board of the Town of Clayton to override the 2% Tax Cap in the Town of Clayton, Jefferson County, New York.

PLEASE TAKE NOTICE that a Public Hearing in connection with the proposed Local Law will be held at the **Municipal Office, 405 Riverside Dr. Clayton, NY** on _____, **2024** at _____ **p.m.** and that an opportunity to be heard in regard thereto will then and there be given to all persons.

Date: _____, 2024

Megan Badour, Town Clerk

TOWN OF CLAYTON

405 Riverside Drive
Clayton, NY 13624
(315) 686-3512

RESOLUTION # _____ OF 2024 ENACT A LOCAL LAW TO OVERRIDE TAX CAP

WHEREAS, the Town Board for the Town of Clayton, New York has devoted considerable time and attention to budgetary issues for the upcoming fiscal year; and

WHEREAS, the Town Board intends to adopt legislation to provide greater financial flexibility during budget deliberation, if needed.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board for the Town of Clayton, New York as follows:

1. The forgoing recitation is incorporated herein and made a part hereof as if set forth hereafter.
2. The Town Board hereby enacts the Local Law to Override the Tax Levy Limit as being in the best interests of the Town of Clayton.
3. The Supervisor for the Town of Clayton and the Town Clerk for the Town of Clayton, their respective agents and employees are authorized to sign all documents and take all steps necessary to enact this legislation.
4. This Legislation shall be filed with the New York State Department of State.
5. This Resolution shall take effect immediately.

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

Tim Doney, Supervisor Yes ___ No ___

Kenneth Knapp Yes ___ No ___

Donna Patchen, Yes ___ No ___

James Kenney Yes ___ No ___

Kathleen LaClair Yes ___ No ___

Dated: _____, 2024

Megan Badour, Town Clerk

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.

County City Town Village
(Select one:)

of Clayton

Local Law No. _____ of the year 2024

A local law TO OVERRIDE TAX CAP
(Insert Title)

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

County City Town Village
(Select one:)

of Clayton _____ as follows:

SEE ATTACHED

(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 20²⁴ of the (County)(City)(Town)(Village) of Clayton was duly passed by the Town Board on _____ 20²⁴, in accordance with the applicable provisions of law.
(Name of Legislative Body)

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 annexed hereto, designated as local law No. _____ of 20____ 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 Officer*)* on _____ 20^{□□}, in accordance with the applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ 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 _____ on _____ 20____. *(Elective Chief Executive Officer*)*

Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 20____, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ 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 _____ on _____ 20____. Such local 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*)*

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there is no such officer, the chairman of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is

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 towns 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 _____ above.

Clerk of the county legislative body, City, Town or Village Clerk or officer designated by local legislative body

Date: _____

(Seal)