

**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  
Fax: (315) 686-2651  
www.townofclayton.com

**Town Clerk**  
Megan Badour

## TOWN BOARD REGULAR MEETING AGENDA

Wednesday, January 8, 2025 • 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 12/31/2024 Meeting
4. **Public: Comment on Agenda Items**
5. **General Discussion Items:**
  - A. Bills & Transfers
    - i. Abstract #1 of 2025 in the amount of \$569,798.68
    - ii. Transfers:
      1. \$50,000 from General Fund Checking to Rec Park Equipment Reserve per 2025 Adopted Budget
      2. \$50,000 from Rec Park Equipment Reserve to NYCLASS Reserve
      3. \$150,000 from General Fund Checking to Highway Reserve per 2025 Adopted Budget
      4. \$150,000 from highway reserve to NYCLASS Reserve
    - iii. Budget Amendment: N/A
    - iv. New Accounts/Special Entries:
      1. G/L HR-0200.02 Capital Projects (REDI Marina)- Cash
      2. EXP HR-5720.22 Capital Expenses- REDI Marina Project
  - B. Supervisor's Report & Bank Reconciliations: December 2024
  - C. Balance Sheets: December 2024
  - D. Resignations, Appointments & Rate Changes
    - i. Resignations & Appointments: N/A
    - ii. Rate Changes: B. Horton Step Increase 1/25/2025
  - E. Training:
    - i. N/A
  - F. 2025 Employee Agreements: R. Ingerson & J. Jones
  - G. Depauville Wastewater Treatment Facility Disinfection Project CDGB Award
6. **Supervisor's Report:** Highway, Consolidated Health District, Youth Commission & Antique Boat Museum, CLDC
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
9. **Public: Submitted Requests to Address the Board**
10. **Adjournment**

**Next Board Meeting:** Wednesday, January 24, 2025 @ 5:00pm @Cerow Rec Park Arena



Alex Camarda  
Associate VP, State Government Affairs

December 30, 2024

RE: Charter Communications – Upcoming Change

Dear Municipal Official:

This letter will serve as notice that Spectrum Northeast, LLC (“Spectrum”), will launch AXS TV in high definition on channel 299 (channel 850 in Plattsburgh) on Expanded Basic, Select Signature and Standard Tiers on the channel lineup serving your community.

If you have any questions, 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  
Associate VP, State Government Affairs  
Charter Communications



Megan Badour &lt;townclerk@townofclayton.com&gt;

## RE: FEMA's Jefferson County Flood Study Update In-Person Meeting

1 message

Cone, John &lt;john.cone@fema.dhs.gov&gt;

Fri, Jan 3, 2025 at 5:04 PM

To: "Foley, Michael" <Michael.Foley3@fema.dhs.gov>, "dkellog2@twcny.rr.com" <dkellog2@twcny.rr.com>, "dhross@twcny.rr.com" <dhross@twcny.rr.com>, "adamstownclerk@Frontier.com" <adamstownclerk@frontier.com>, "tross@villageofadams.com" <tross@villageofadams.com>, "clerk@villageofadams.com" <clerk@villageofadams.com>, "alexandriabayvillageoffices@gmail.com" <alexandriabayvillageoffices@gmail.com>, "abayzoning@gmail.com" <abayzoning@gmail.com>, "brenthsweet@gmail.com" <brenthsweet@gmail.com>, "alexzone@townofalexandria.org" <alexzone@townofalexandria.org>, "alexclrk@townofalexandria.org" <alexclrk@townofalexandria.org>, "townsuper@nny.com" <townsuper@nny.com>, "townclerk@nny.com" <townclerk@nny.com>, "antwerpvillage@yahoo.com" <antwerpvillage@yahoo.com>, "villofbr@gisco.net" <villofbr@gisco.net>, "townbr@yahoo.com" <townbr@yahoo.com>, "bville@nny.com" <bville@nny.com>, "mwbattistapls@gmail.com" <mwbattistapls@gmail.com>, "Clerk@VillageOfBrownvilleNY.com" <Clerk@villageofbrownvilleny.com>, "paubertine@townofcapevincent.org" <paubertine@townofcapevincent.org>, "zoning@villageofcapevincent.org" <zoning@villageofcapevincent.org>, "capevincentclerk@nny.com" <capevincentclerk@nny.com>, "mbouchard@townofcapevincent.org" <mbouchard@townofcapevincent.org>, "themayor@villageofcapevincent.org" <themayor@villageofcapevincent.org>, "clerktreasurer@villageofcarthageny.com" <clerktreasurer@villageofcarthageny.com>, "code@villageofcarthageny.com" <code@villageofcarthageny.com>, "champion.supervisor@racog.org" <champion.supervisor@racog.org>, "chris@racog.org" <chris@racog.org>, "villageofchaumont@gmail.com" <villageofchaumont@gmail.com>, "townsupervisor@townofclayton.com" <townsupervisor@townofclayton.com>, "codes@townofclayton.com" <codes@townofclayton.com>, "townclerk@townofclayton.com" <townclerk@townofclayton.com>, "deputyclerk@townofclayton.com" <deputyclerk@townofclayton.com>, "MayorHyde@villageofclayton.org" <MayorHyde@villageofclayton.org>, "clerk@villageofclayton.org" <clerk@villageofclayton.org>, "mayor@villageofdeferiet.org" <mayor@villageofdeferiet.org>, "clerk@villageofdeferiet.org" <clerk@villageofdeferiet.org>, "mayordexter@villageofdexterny.com" <mayordexter@villageofdexterny.com>, "tofellisburg@gmail.com" <tofellisburg@gmail.com>, "Csassessor55@gmail.com" <Csassessor55@gmail.com>, "dpayne4@frontiernet.net" <dpayne4@frontiernet.net>, "depayne@frontier.com" <depayne@frontier.com>, "Ellisburgclerk@gmail.com" <Ellisburgclerk@gmail.com>, "rmboucher@outlook.com" <rmboucher@outlook.com>, "evansmillscode@outlook.com" <evansmillscode@outlook.com>, "evansmillsclerk@outlook.com" <evansmillsclerk@outlook.com>, "evansmillsdeputyclerk@outlook.com" <evansmillsdeputyclerk@outlook.com>, "macaulay@twcny.rr.com" <macaulay@twcny.rr.com>, "glenpark@twcny.rr.com" <glenpark@twcny.rr.com>, "Supervisor@townofhendersonny.org" <Supervisor@townofhendersonny.org>, "Enforcementofficer@townofhendersonny.org" <Enforcementofficer@townofhendersonny.org>, "Clerk@townofhendersonny.org" <Clerk@townofhendersonny.org>, "townsupervisor@townofhounsfield.com" <townsupervisor@townofhounsfield.com>, "zoning@townofhounsfield.com" <zoning@townofhounsfield.com>, "townclerk@townofhounsfield.com" <townclerk@townofhounsfield.com>, "admin@townofleray.org" <admin@townofleray.org>, "zoning@townofleray.org" <zoning@townofleray.org>, "townclerk@townofleray.org" <townclerk@townofleray.org>, "Lorrainesupervisor@gmail.com" <Lorrainesupervisor@gmail.com>, "Townlorraineclerk@gmail.com" <Townlorraineclerk@gmail.com>, "supervisor@townoflyme.com" <supervisor@townoflyme.com>, "Jmillington1929@gmail.com" <Jmillington1929@gmail.com>, "lymetownclerk@townoflyme.com" <lymetownclerk@townoflyme.com>, "jlonemayor@frontier.com" <jlonemayor@frontier.com>, "mannsvlwater@frontier.com" <mannsvlwater@frontier.com>, "mannsvl@frontiernet.net" <mannsvl@frontiernet.net>, "orleanssuper@aol.com" <orleanssuper@aol.com>, "orleanszoningofficer@gmail.com" <orleanszoningofficer@gmail.com>, "orleanstownclerk@aol.com" <orleanstownclerk@aol.com>, "supervisor@townofpamelia.com" <supervisor@townofpamelia.com>, "pamclerk@nny.com" <pamclerk@nny.com>, "supvdlamora13@townofphiladelphia.com" <supvdlamora13@townofphiladelphia.com>, "code-enforce1@townofphiladelphia.com" <code-enforce1@townofphiladelphia.com>, "tphilaclerk@centralny.twcbc.com" <tphilaclerk@centralny.twcbc.com>, "vphillymayor@gmail.com" <vphillymayor@gmail.com>, "vphil@centralny.twcbc.com" <vphil@centralny.twcbc.com>, "rodmansupv2020@gmail.com" <rodmansupv2020@gmail.com>, "sorenhil4@yahoo.com" <sorenhil4@yahoo.com>, "rodclerk13682@gmail.com" <rodclerk13682@gmail.com>, "gde1966@yahoo.com" <gde1966@yahoo.com>, "TownClerk@TownofRutland-NY.org" <TownClerk@townofrutland-ny.org>, "alex.morgia@sacketsharbor-ny.gov" <alex.morgia@sacketsharbor-ny.gov>, "zeo@sacketsharbor-ny.gov" <zeo@sacketsharbor-ny.gov>, "VillageClerk@sacketsharbor-ny.gov" <VillageClerk@sacketsharbor-ny.gov>, "townoffice@townoftheresany.com" <townoffice@townoftheresany.com>, "office@villageoftheresany.com" <office@villageoftheresany.com>, "bridge.jordan9@gmail.com" <bridge.jordan9@gmail.com>, "tleeson@villageoftheresany.com" <tleeson@villageoftheresany.com>, "jsmith@watertown-ny.gov" <jsmith@watertown-ny.gov>, "mgriffin@watertown-ny.gov" <mgriffin@watertown-ny.gov>, "asaunders@watertown-ny.gov" <asaunders@watertown-ny.gov>, "jrbsupervisor@gisco.net" <jrbsupervisor@gisco.net>, "dross@gisco.net" <dross@gisco.net>, "PAMD@GISCO.NET" <PAMD@gisco.net>, "wvcmayor@westelcom.com" <wvcmayor@westelcom.com>, "pcrump@westelcom.com" <pcrump@westelcom.com>, "wvcclerk@westelcom.com" <wvcclerk@westelcom.com>

"psmith120@twcny.rr.com" <psmith120@twcny.rr.com>, "tmckeeper1@hotmail.com" <tmckeeper1@hotmail.com>, "twilnaclerk@westelcom.com" <twilnaclerk@westelcom.com>, "worthnysupervisor@gmail.com" <worthnysupervisor@gmail.com>, "normanparadis1948@gmail.com" <normanparadis1948@gmail.com>, "townworthclerk@yahoo.com" <townworthclerk@yahoo.com>, "planning@co.jefferson.ny.us" <planning@co.jefferson.ny.us>, "mbourcy@co.jefferson.ny.us" <mbourcy@co.jefferson.ny.us>, "josephp@co.jefferson.ny.us" <josephp@co.jefferson.ny.us>  
 Cc: "Stuart T." <sgeiger@dewberry.com>, "Arevalo, Juan" <juan.arevalo@fema.dhs.gov>, "Gootman, Stephanie" <stephanie.gootman@fema.dhs.gov>, "Smith, Crystal" <crystal.smith4@fema.dhs.gov>, "Derrick, Timothy" <timothy.derrick@fema.dhs.gov>, "Bailey A (DEC)" <Bailey.Sawyer@dec.ny.gov>, "Kelli A (DEC)" <kelli.higgins-roche@dec.ny.gov>, "brad.wenskoski@dec.ny.gov" <brad.wenskoski@dec.ny.gov>, Saritha <saritha.pandyat@wsp.com>, "Yilmaz, Tolga" <tolga.yilmaz@urs.com>, Timothy Johnson <tjohnson@niyamit.com>, "cpollard@Dewberry.com" <cpollard@dewberry.com>, "Laura.V.Ortiz@usace.army.mil" <Laura.V.Ortiz@usace.army.mil>, "Elizabeth.ketcham@dot.ny.gov" <Elizabeth.ketcham@dot.ny.gov>, "exec@jeffersoncountyswcd.org" <exec@jeffersoncountyswcd.org>, "tughill@tughill.org" <tughill@tughill.org>, "thomas.snow@dec.ny.gov" <thomas.snow@dec.ny.gov>, "kevin.clapp@dhses.ny.gov" <kevin.clapp@dhses.ny.gov>, "elizabeth.oreilly@dhses.ny.gov" <elizabeth.oreilly@dhses.ny.gov>, "Andrew.Gaebel@dot.ny.gov" <Andrew.Gaebel@dot.ny.gov>, "Michael.McCullouch@dot.ny.gov" <Michael.McCullouch@dot.ny.gov>, "John J. Condino" <jcondino@bartonandloguidice.com>, "president@villageofcarthageny.com" <president@villageofcarthageny.com>, "Yilmaz, Tolga" <Tolga.Yilmaz@mbakerintl.com>, Mickey Dietrich <mickey@tughill.org>, Jillian Lee <jillian@tughill.org>, Joseph Plummer <josephp@jeffersoncountyny.gov>, "Vassallo, Emily" <EMILY.VASSALLO@tetrattech.com>, Supervisor <supervisor@townofphiladelphia.com>

Dear Jefferson County Community Officials:

Thank you to all that participated in our Jefferson County Flood Risk Review meeting held in September. Please see attached the meeting notes and slides that were discussed.

We were delayed in getting this information to you in part because in the time since we last met we identified some areas that will require additional data collection and modeling. This will in turn, push back the anticipated preliminary mapping issuance date and subsequent milestones we had discussed in the meeting (see slide 43). We do not know yet the length of delay. We will do our best to keep you informed.

Thank You,

J. Trevor Cone, PE, CFM

Sr. Engineer | Risk Analysis Branch | Region 2

C. 771.217.6704

john.cone@fema.dhs.gov



**FEMA**

-----Original Appointment-----

**From:** Foley, Michael <Michael.Foley3@fema.dhs.gov>

**Sent:** Saturday, September 14, 2024 9:55 AM

**To:** Foley, Michael; dkelllog2@twcny.rr.com; dhross@twcny.rr.com; adamstownclerk@Frontier.com; tross@villageofadams.com; clerk@villageofadams.com; alexandriabayvillageoffices@gmail.com; abayzoning@gmail.com; brenthsweet@gmail.com; alexzone@townofalexandria.org; alexclrk@townofalexandria.org; townsuper@nnyemail.com; townclerk@nnyemail.com; antwerpvillage@yahoo.com; villofbr@gisco.net; townbr@yahoo.com; bville@nnyemail.com; mwbattistaps@gmail.com; Clerk@VillageOfBrownvilleNY.com; paubertine@townofcapevincent.org; zoning@villageofcapevincent.org; capevincentclerk@nnyemail.com; mbouchard@townofcapevincent.org;

themayor@villageofcapevincent.org; clerktreasurer@villageofcarthageny.com; code@villageofcarthageny.com; champion.supervisor@racog.org; chris@racog.org; villageofchaumont@gmail.com; townsupervisor@townofclayton.com; codes@townofclayton.com; townclerk@townofclayton.com; deputyclerk@townofclayton.com; MayorHyde@villageofclayton.org; clerk@villageofclayton.org; mayor@villageofdeferiet.org; clerk@villageofdeferiet.org; mayordexter@villageofdextery.com; tofellisburg@gmail.com; Csassessor55@gmail.com; dpayne4@frontiernet.net; depayne@frontier.com; Ellisburgclerk@gmail.com; rmboucher@outlook.com; evansmillscode@outlook.com; evansmillsclerk@outlook.com; evansmillsdeputyclerk@outlook.com; macaulay@twcny.rr.com; glenpark@twcny.rr.com; Supervisor@townofhendersonny.org; Enforcementofficer@townofhendersonny.org; Clerk@townofhendersonny.org; townsupervisor@townofhounsfield.com; zoning@townofhounsfield.com; townclerk@townofhounsfield.com; admin@townofleray.org; zoning@townofleray.org; townclerk@townofleray.org; Lorrainesupervisor@gmail.com; Townlorraineclerk@gmail.com; supervisor@townoflyme.com; Jmillington1929@gmail.com; lymetownclerk@townoflyme.com; jlalonemayor@frontier.com; mannsvlwater@frontier.com; mannsvl@frontiernet.net; orleanssuper@aol.com; orleanszoningofficer@gmail.com; orleanstownclerk@aol.com; supervisor@townofpamelia.com; pamclerk@nynmail.com; supvdlamora13@townofphiladelphia.com; code-enforce1@townofphiladelphia.com; tphilaclerk@centralny.twcba.com; vphillymayor@gmail.com; vphil@centralny.twcba.com; rodmansupv2020@gmail.com; sorenhi14@yahoo.com; rodclerk13682@gmail.com; gde1966@yahoo.com; **TownClerk@TownofRutland-NY.org**; alex.morgia@sacketsharbor-ny.gov; zeo@sacketsharbor-ny.gov; VillageClerk@sacketsharbor-ny.gov; townoffice@townoftheresany.com; office@villageoftheresany.com; bridge.jordan9@gmail.com; tleeson@villageoftheresany.com; jsmith@watertown-ny.gov; mgriffin@watertown-ny.gov; asaunders@watertown-ny.gov; jrbsupervisor@gisco.net; dross@gisco.net; PAMD@GISCO.NET; vwc mayor@westelcom.com; pcrump@westelcom.com; vwcclerk@westelcom.com; psmith120@twcny.rr.com; tmckeeper1@hotmail.com; twilnaclerk@westelcom.com; worthnysupervisor@gmail.com; normanparadis1948@gmail.com; townworthclerk@yahoo.com; planning@co.jefferson.ny.us; mbourcy@co.jefferson.ny.us; josephp@co.jefferson.ny.us

**Cc:** Stuart T.; Arevalo, Juan; Gootman, Stephanie; Smith, Crystal; Derrick, Timothy; Cone, John; Bailey A (DEC); Kelli A (DEC); brad.wenskoski@dec.ny.gov; Saritha; Yilmaz, Tolga; Timothy Johnson; cpollard@Dewberry.com; Laura.V.Ortiz@usace.army.mil; Elizabeth.ketcham@dot.ny.gov; exec@jeffersoncountyswcd.org; tughill@tughill.org; thomas.snow@dec.ny.gov; kevin.clapp@dhses.ny.gov; elizabeth.oreilly@dhses.ny.gov; Andrew.Gaebel@dot.ny.gov; Michael.McCullouch@dot.ny.gov; John J. Condino; president@villageofcarthageny.com; Yilmaz, Tolga; Mickey Dietrich; Jillian Lee; Joseph Plummer; Vassallo, Emily; Supervisor

**Subject:** FEMA's Jefferson County Flood Study Update In-Person Meeting

**When:** Monday, September 30, 2024 1:00 PM-2:30 PM (UTC-05:00) Eastern Time (US & Canada).

**Where:** Town of LeRay Community Room; 8650 LeRay Street; Evans Mills, NY 13637

Dear Jefferson County Community Officials:

The Federal Emergency Management Agency (FEMA) Region 2 office is ready to share the first draft of outputs shown on digital work maps and included in the Flood Insurance Rate Map (FIRM) database for the Jefferson County, NY, flood study. The initial engineering data show where water will collect and flow during a flood, based on current conditions.

FEMA and our mapping consultant, STARR II, invite you to an in-person Flood Risk Review meeting on September 30, 2024 from 1:00 pm to 2:30 pm. We will give every community an opportunity to learn about updates to their flood hazards and ask questions directly to the mapping team.

The draft data will be available online in the next few days at: FEMA Region 2 Draft Flood Hazard Viewer. Please take time before our meeting to review everything with elected officials, staff and other interested individuals or organizations in your community. The agenda includes time to address your concerns.

**Date:** September 30, 2024  
**Time:** 1:00 pm to 2:30 pm ET  
**Location:** Town of LeRay Community Room  
 8650 LeRay Street

Your involvement can ensure the quality of information that will affect areas of your community.

If you have initial comments or questions, please submit them to me, Mike Foley, at [Michael.Foley3@fema.dhs.gov](mailto:Michael.Foley3@fema.dhs.gov) and/or Stu Geiger at [sgeiger@dewberry.com](mailto:sgeiger@dewberry.com).

Thank you,

***Michael P. Foley, Chief***

Risk Analysis Branch | FEMA Region 2 – One WTC 53<sup>rd</sup> Floor SW

c 347.610.1847

e [michael.foley3@fema.dhs.gov](mailto:michael.foley3@fema.dhs.gov) | [www.fema.gov](http://www.fema.gov)

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**2 attachments**

 **240930\_Jefferson\_FRR\_Meeting\_Summary.pdf**  
542K

 **240930\_Jefferson\_FRR\_Meeting\_Slides.pdf**  
5083K

Town of Clayton Regular Meeting Minutes

Tuesday, December 31<sup>st</sup>, 2024

The Town Board of the Town of Clayton held their regular meeting at 8:30 AM, located at 405 Riverside Drive, Clayton, NY.

The following persons attended:

Timothy Doney	Kenneth Knapp	Donna Patchen	Savarah Wright
James Kenney	James Jones	Megan Badour	Steve Dorr, Sr.
Mariah LaClair			

1. Pledge of Allegiance: Supervisor Doney opened the meeting with the Pledge of Allegiance

2. Guests: N/A

3. Town Clerk:

A. Correspondence:

1. River Community Church card (see attached)
2. DOT Introductory letter (see attached)
3. Charter Communications update (see attached)

B. Minutes:

1. Minutes from 12/13/2024 Regular Meeting to be approved. Motion made by Donna Patchen, seconded by James Kenney. **Motion carried.**

4. Public: No comment on agenda items.

5. Workshop Discussion Items:

A. Bills and Transfers:

i. Abstract #13 of 2024:

Motion was made by Kenneth Knapp, seconded by Donna Patchen, to approve Abstract #13, in the amount of \$174,872.01. **Motion carried.**

ii. Authorize Prepay Expenses:

Motion was made by Donna Patchen, seconded by Kenneth Knapp to authorize the following prepay expenses:

- ASSOCIATION OF PUBLIC HIST. \$45 ANNUAL MEMBERSHIP DUES
- ASSOC. OF TOWNS \$1,200 ANNUAL MEMBERSHIP DUES
- EDMUNDS GOVTECH \$3,000 ANNUAL MCSJ SOFTWARE FEE
- EDMUNDS GOVTECH \$13,764.07 ANNUAL HOSTING FEE
- JC HIGHWAY SUPTS ASSOC. \$350 ANNUAL MEMBERSHIP DUES
- NY ASSOC. OF LOCAL GOVERNMENT \$50 ANNUAL MEMBERSHIP DUES
- NYS TEAMSTERS \$125,646.00 BARG EMPLOYEE JAN INS/HRA
- NYS TEAMSTERS \$57,747.12 NON-BARG EMPLOYEE INS/HRA
- NYS FLOODPLAIN ASSOC. \$40 ANNUAL MEMBERSHIP DUES
- NYS RETIREMENT \$180,335 NYS RETIRMENT DUE 2025
- DAN MOYER \$300 DOG SHELTER ANNUAL FEE

- VILLAGE OF CLAYTON \$1,543.50 COURT LEASE JAN 2025
- CEROW AGENCY, INC \$83645.12 INSURANCE PREMIUMS 2025

**Motion carried.**

iii. Budget Amendments:

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

v. Zoning Board of Appeals Reappointment/Appointment:

- Motion made by James Kenney, seconded by Kenneth Knapp to appoint Mike McMahon as alternate to the Joint Village/Town Zoning Board of Appeals with a term expiring 12/31/2029. **Motion carried.**
- Motion made by Kenneth Knapp, seconded by James Kenney to approve the Zoning Board reappointment of Dale Maclaughlin with a term expiring 12/31/2029. **Motion carried.**

vi. Planning Board Member Resignation/Appointments:

- Motion made by James Kenney, seconded by Kenneth Knapp to regretfully accept the resignation of the Planning Board member, Ronald Duford, effective 12/31/2024. **Motion carried.**
- Motion made by Kenneth Knapp, seconded by James Kenney to approve the Planning Board appointment of Alson Taylor to a full-time board member effective 1/1/2025 with a term expiring 12/31/2031. **Motion carried.**
- Motion made by Kenneth Knapp, seconded by James Kenney to advertise for vacant Alternate Planning Board position. **Motion carried.**
- Motion made by James Kenney, seconded by Kenneth Knapp to approve the Planning Board reappointment of Therese Christensen with a term expiring 12/31/2031. **Motion carried.**

vii. BAR Reappointment:

Motion made by Kenneth Knapp, seconded by James Kenney to approve the BAR reappointment of Roger Howard expiring 9/30/2029. **Motion carried.**

viii. K. Delany Step Increase:

Motion to approve the step increase of \$0.50/hour effective 1/6/2025, by Donna Patchen, seconded by Kenneth Knapp. **Motion carried.**

ix. Employee Handbook Update:

Motion was made by Kenneth Knapp, seconded by James Kenney to approve the Juneteenth holiday to the Employee Handbook. **Motion carried.**

10. Adjournment:

Motion was made by Donna Patchen, seconded by James Kenney to adjourn at 9:15 AM. **Motion carried.**

Next Meeting: Wednesday, January 8, 2025 at 5:00PM, located at Cerow Recreation Park Arena, 600 East Line Road, Clayton, NY.

*Megan Badour, Town Clerk*



**Town of Clayton**  
Purchase Order Listing By P.O. Number

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: 01/06/25 to 01/07/25</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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00001	01/06/25	APHNYS	ASSOCIATION OF PUBLIC HISTORIA								
1		HISTORIAN MEMBER RENEWAL	\$45.00	B -7510-40	E	HISTORIAN-CONTRACTUAL EXPEN	R	01/06/25	01/07/25		2299
25-00002	01/06/25	ASSTOW	ASSOCIATION OF TOWNS OF THE ST								
1		2025 AOT DUES	\$1,200.00	A -1920-40	E	ASSOCIATION OF TOWNS DUES	R	01/06/25	01/07/25		
25-00003	01/06/25	CERAGE	CEROW AGENCY, INC.								
1		2025 INSURANCE PREMIUMS	\$83,645.12	A -1910-40	E	GENERAL INSURANCE	R	01/06/25	01/07/25		318
25-00004	01/06/25	DANIE005	DANIEL MOYER								
1		2025 SHELTER FEES	\$300.00	A -3510-40	E	DOG CONTROL-CONTRACTUAL	R	01/06/25	01/07/25		
25-00005	01/06/25	EDMUNDS	EDMUNDS GOVTECH								
1		2025 SYSTEM MAINTENANCE	\$16,764.07	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	R	01/06/25	01/07/25		25-IN1561
25-00006	01/06/25	JCHSA	JEFF. CNTY. HIGHWAY SUPERINTEN								
1		DORR MEMBERSHIP DUES 2025	\$350.00	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	R	01/06/25	01/07/25		
25-00007	01/06/25	NYSRET	NYS & LOCAL EMPLOYEES' RETIREM								
1		ANNUAL INVOICE	\$102,380.00	A -9010-80	E	BENEFITS-NYS RETIREMENT	R	01/06/25	01/07/25		
2		ANNUAL INVOICE	\$5,349.00	B -9010-80	E	BENEFITS-NYS RETIREMENT	R	01/06/25	01/07/25		
3		ANNUAL INVOICE	\$36,303.00	DA -9010-80	E	BENEFITS-NYS RETIREMENT	R	01/06/25	01/07/25		
4		ANNUAL INVOICE	\$36,303.00	DB -9010-80	E	BENEFITS-NYS RETIREMENT	R	01/06/25	01/07/25		
			<b>\$180,335.00</b>								

**Town of Clayton**  
Purchase Order Listing By P.O. Number

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
25-00008	01/06/25	NYSTEA			NYS TEAMSTERS COUNCIL					
1	JAN 2025 INS/HRA	\$10,742.38	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	01/06/25	01/07/25		
2	JAN 2025 INS/HRA	\$46,800.00	A -9060-82	E	BENEFITS-NON-BARGAINING HSA/f	R	01/06/25	01/07/25		
3	JAN 2025 INS/HRA	\$926.64	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	01/06/25	01/07/25		
4	JAN 2025 INS/HRA	\$3,600.00	B -9060-82	E	BENEFITS-NON-BARGAINING HSA/f	R	01/06/25	01/07/25		
		<b>\$62,069.02</b>								
25-00009	01/06/25	NYSTEA			NYS TEAMSTERS COUNCIL					
1	JAN 2025 B&G HEALTH INS	\$9,914.80	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	01/06/25	01/07/25		
2	JAN 2025 B&G HRA	\$50,400.00	A -9060-84	E	BENEFITS-BARGAINING HRA PLAN:	R	01/06/25	01/07/25		
3	JAN 2025 HWY HEALTH INS	\$5,665.60	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	01/06/25	01/07/25		
4	JAN 2025 HWY HRA	\$28,800.00	DA -9060-84	E	BENEFITS-BARGAINING HRA ACCO	R	01/06/25	01/07/25		
5	JAN 2025 HWY HEALTH INS	\$5,665.60	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	R	01/06/25	01/07/25		
6	JAN 2025 HWY HRA	\$28,800.00	DB -9060-82	E	BENEFITS-BARGAINING HRA ACCO	R	01/06/25	01/07/25		
		<b>\$129,246.00</b>								
25-00010	01/06/25	NYALG005			NYALGRO					
1	2025 MEMBER DUES	\$50.00	A -1460-40	E	RECORDS MANAGEMENT - CONTR.	R	01/06/25	01/07/25		
25-00011	01/06/25	NYSFLO			NYS FLOODPLAIN & STORMWATER					
1	2025 MEMBER DUES	\$45.00	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	01/06/25	01/07/25		
25-00012	01/06/25	VILCLA			VILLAGE OF CLAYTON					
1	JOINT COURT LEASE	\$1,543.50	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	01/06/25	01/07/25		
25-00013	01/06/25	WSB-FEE			WATERTOWN SAVINGS BANK-ACC FEE					
1	MONTHLY RDC FEE	\$20.00	A -1310-42	E	FINANCE-BANK SERVICE FEES	R	01/06/25	01/07/25		
25-00014	01/06/25	ASSFIR			ASSOCIATED FIRE PROTECTION INC					
1	TOWN HALL SPRINKLER INSPECTION	\$300.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	01/06/25	01/07/25		13662
2	ARENA SPRINKLER INSPECTION	\$225.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/06/25	01/07/25		13663
		<b>\$525.00</b>								
25-00015	01/06/25	COOBRO			COOK BROS. TRUCK PARTS, INC.					

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
25-00015	01/06/25	COOBRO	COOK BROS. TRUCK PARTS, INC.		<i>Account Continued</i>					
1	PRESSURE WASHER & HOSE KIT	\$5,741.47	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/06/25	01/07/25		2272978
2	3030 TANDEM	\$113.82	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	01/06/25	01/07/25		2276310
3	YELLOW TURN LAMP	\$261.84	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	01/06/25	01/07/25		2279730
4	LIFT	\$447.01	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	01/06/25	01/07/25		2280156
5	LIFT	\$268.51	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/06/25	01/07/25		2280156
6	RETURN CREDIT	68.88-	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	01/06/25	01/07/25		2280617
7	COUPLER/BRASS QCAB ADAPTERS	\$122.08	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	01/06/25	01/07/25		2281359
8	BRASS QCAB ADAPTER	\$8.80	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	01/06/25	01/07/25		2281981
9	CREDIT	1,487.80-	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/07/25	01/07/25		
		<b>\$5,406.85</b>								
25-00016	01/06/25	DEPLIB	DEPAUVILLE FREE LIBRARY							
1	DEPAUVILLE LIBRARY STIPEND	\$12,000.00	B -7410-43	E	DEPAUVILLE LIBRARY CONTRACT-I	R	01/06/25	01/07/25		
25-00017	01/06/25	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA							
1	GOOGLE SUITE	\$331.20	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	01/06/25	01/07/25		
2	SAMS CLUB- PARADE CANDY	\$99.80	A -1660-40	E	CENTRAL STOREROOM-GENERAL	R	01/06/25	01/07/25		
3	STAPLES- OFFICE SUPPLIES	\$149.59	A -1660-40	E	CENTRAL STOREROOM-GENERAL	R	01/06/25	01/07/25		
4	SAMS CLUB- FILE BOXES	\$47.98	A -1330-40	E	TAX COLLECTION-CONTRACTUAL E	R	01/06/25	01/07/25		
5	SAMS CLUB- COFFEE CUPS/LIDS	\$54.54	A -1660-40	E	CENTRAL STOREROOM-GENERAL	R	01/06/25	01/07/25		
6	STAPLES- RECEIPT BOOKS	\$107.95	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	01/06/25	01/07/25		
7	VISTAPRINT- DORR BUSINESS CARD	\$22.66	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	R	01/06/25	01/07/25		
		<b>\$813.72</b>								
25-00018	01/06/25	FROCRY	FRONTENAC CRYSTAL SPRINGS, INC							
1	5 GAL WATER	\$10.75	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	01/06/25	01/07/25		161923
2	5 GAL WATER	\$31.25	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/06/25	01/07/25		
3	5 GAL WATER	\$37.50	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/06/25	01/07/25		
		<b>\$79.50</b>								
25-00019	01/06/25	GRAFLO	GRAY'S FLOWER SHOP							
1	DELIVERY FEE	\$9.50	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	01/06/25	01/07/25		
25-00020	01/06/25	HOWPUM	HOWLAND PUMP & SUPPLY CO., INC							

Town of Clayton  
Purchase Order Listing By P.O. Number

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
25-00020	01/06/25	HOWPUM	HOWLAND PUMP & SUPPLY CO., INC		<i>Account Continued</i>					
1	FLAME ROD/PACKING KIT/ELECTROD	\$91.15	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	01/06/25	01/07/25		W133953
25-00021	01/06/25	INTER010	INTERSTATE BILLING SERVICE, IN							
1	DOOSAN LOADER FUEL FILTER	\$151.81	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	01/06/25	01/07/25		0063042-00
25-00022	01/06/25	JEFFE015	JEFFERSON COUNTY							
1	12/2024 ASSESSMENT SERVICES	\$5,580.10	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	01/06/25	01/07/25		241292
25-00023	01/06/25	KENDA005	KENDALL, HARRIENGER & BURROWS							
1	GENERAL LEGAL	\$225.00	A -1420-40	E	GENERAL LEGAL-CONTRACTUAL E	R	01/06/25	01/07/25		8155
25-00024	01/06/25	KBKCL005	KBK CLEANING, LLC							
1	HWY BARN CLEANING SERVICES	\$2,025.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/06/25	01/07/25		1064
25-00025	01/06/25	NORSHO	NORTH SHORE SOLUTIONS							
1	WEBSITE MAINT	\$266.25	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	01/07/25	01/07/25		2010-7105
25-00026	01/07/25	NYSTEA	NYS TEAMSTERS COUNCIL							
1	BARGAINING SINGLE	\$5,665.60	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	01/07/25	01/07/25		
2	BARGAINING SINGLE	\$5,665.60	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	R	01/07/25	01/07/25		
3	BARGAINING FAMILY PLANS	\$9,914.80	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	01/07/25	01/07/25		
		<b>\$21,246.00</b>								
25-00027	01/07/25	NYSTEA	NYS TEAMSTERS COUNCIL							
1	NON-BARGAINING INSURANCE	\$10,742.38	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	01/07/25	01/07/25		
2	NON-BARGAINING INSURANCE	\$926.64	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	01/07/25	01/07/25		
		<b>\$11,669.02</b>								
25-00028	01/07/25	PAYSEN	PAYNTER SENIOR CENTER							
1	2025 STIPEND	\$10,000.00	B -6772-40	E	PROGRAMS FOR THE AGING-PAYN	R	01/07/25	01/07/25		
25-00029	01/07/25	SUPER005	SUPERIOR PLUS PROPANE							
1	TOWN HALL PROPANE	\$1,158.44	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	01/07/25	01/07/25		

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
25-00029	01/07/25	SUPER005	SUPERIOR PLUS PROPANE		Account Continued					
2	ZAMBONI PROPANE	\$29.10	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/07/25	01/07/25		
3	REC PARK PROPANE	\$969.10	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/07/25	01/07/25		
		<b>\$2,156.64</b>								
25-00030	01/07/25	THOMREUT	THOMSON REUTERS - WEST							
1	MCKINNEY LAW BOOK	\$501.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPI	R	01/07/25	01/07/25		851242400
2	SUBSCRIPTION PRODUCT CHARGES	\$835.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPI	R	01/07/25	01/07/25		851246025
		<b>\$1,336.00</b>								
25-00031	01/07/25	TIERS	T.I.E.R.S. INC.							
1	STIPEND	\$5,000.00	A -6410-41	E	PUBLICITY-PROMOTIONS REC PAR	R	01/07/25	01/07/25		
25-00032	01/07/25	TIMUS	THOUSAND ISLANDS MUSEUM							
1	STIPEND	\$3,000.00	B -7510-42	E	HISTORIAN-T. I. MUSEUM CONTRAC	R	01/07/25	01/07/25		
25-00033	01/07/25	TOWN0010	TOWN OF CAPE VINCENT, NY							
1	Q1 DOG CONTROL FEES	\$2,491.07	A -3510-40	E	DOG CONTROL-CONTRACTUAL	R	01/07/25	01/07/25		
25-00034	01/07/25	UNICOR	UNIFIRST CORPORATION							
1	GARAGE MATS	\$122.68	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/07/25	01/07/25		
2	TOWN HALL MATS	\$127.40	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	01/07/25	01/07/25		
		<b>\$250.08</b>								
25-00035	01/07/25	UNICOR	UNIFIRST CORPORATION							
1	UNIFORMS	\$110.65	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/07/25	01/07/25		
2	UNIFORMS/TOWELS	\$374.11	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	01/07/25	01/07/25		
		<b>\$484.76</b>								
25-00036	01/07/25	UNIFI005	UNIFIRST FIRST AID + SAFETY							
1	FIRST AID SUPPLIES	\$63.57	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/07/25	01/07/25		C557785
25-00037	01/07/25	WASMAN	WASTE MANAGEMENT OF NY, LLC							
1	DUMPSTER	\$195.10	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	01/07/25	01/07/25		

**Town of Clayton**  
Purchase Order Listing By P.O. Number

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	
25-00038	01/07/25	CAGON005	CAG ONE SKATE SHARPENERS INC.								
1	SKATE SHARPENER SKATE CLAMPS	\$119.85	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	01/07/25	01/07/25		2482	
25-00039	01/07/25	CLAYOU	TOWN OF CLAYTON YOUTH COMMISSI								
2	YOUTH COMMISSION SHARE	\$9,000.00	B -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	01/07/25	01/07/25			
<hr/>											
<b>Total Purchase Orders:</b>		<b>39</b>	<b>Total P.O. Line Items:</b>		<b>75</b>	<b>Total List Amount:</b>		<b>\$569,798.68</b>	<b>Total Void Amount:</b>		<b>\$0.00</b>

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
General Fund	5-A	\$370,627.41	\$0.00	\$0.00	\$370,627.41
General Fund B	5-B	\$44,892.28	\$0.00	\$0.00	\$44,892.28
Highway Town Wide Fund	5-DA	\$77,844.79	\$0.00	\$0.00	\$77,844.79
Highway Part Town Fund	5-DB	\$76,434.20	\$0.00	\$0.00	\$76,434.20
<b>Total Of All Funds:</b>		<b>\$569,798.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,798.68</b>

<b>Totals by Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
General Fund	A	\$370,627.41	\$0.00	\$0.00	\$370,627.41
General Fund B	B	\$44,892.28	\$0.00	\$0.00	\$44,892.28
Highway Town Wide Fund	DA	\$77,844.79	\$0.00	\$0.00	\$77,844.79
Highway Part Town Fund	DB	\$76,434.20	\$0.00	\$0.00	\$76,434.20
<b>Total Of All Funds:</b>		<b>\$569,798.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,798.68</b>

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

<b>Fund Description</b>	<b>Fund</b>	<b>Current</b>	<b>Prior Rcvd</b>	<b>Prior Open</b>	<b>Paid Prior</b>	<b>Fund Total</b>
General Fund	5-A	\$370,627.41	\$0.00	\$0.00	\$0.00	\$370,627.41
General Fund B	5-B	\$44,892.28	\$0.00	\$0.00	\$0.00	\$44,892.28
Highway Town Wide Fund	5-DA	\$77,844.79	\$0.00	\$0.00	\$0.00	\$77,844.79
Highway Part Town Fund	5-DB	\$76,434.20	\$0.00	\$0.00	\$0.00	\$76,434.20
<b>Total Of All Funds:</b>		<b>\$569,798.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,798.68</b>



**SCHEDULE B**  
**2024 AWARDED BUDGET & ACCOMPLISHMENT DATA**

<b>Project Number:</b>	240PR146-24			
<b>Community</b>	<b>C/T/V</b>	<b>County</b>	<b>Type</b>	<b>Awarded Amount</b>
Clayton	Town	Jefferson	Public Sewer	<b>\$645,267</b>

**Award Budget:**

<b>Funding Source</b>	<b>Amount</b>
CDBG	\$645,267.00
DEC WQIP	\$842,485.00
<b>Projected Total Funding:</b>	<b>\$1,487,752.00</b>

**Activity Budget Detail:**

<b>Activity(ies)</b>	<b>Projected Use</b>	<b>Amount</b>
T of Clayton Sewer Treatment Plant Rehab		
Engineering		<b>\$155,400</b>
Sewer		<b>\$489,867</b>
		<b>\$645,267</b>

**Accomplishment Data:**

240PR14624-01	T of Clayton Sewer Treatment Plant Rehab	
	<b>Project Area</b>	
	% of LMI in Project Area	<b>62</b>
	Persons in Project Area	<b>199</b>
	LMI Persons in Project Area	<b>124</b>

**Source Key:**

AHC - Affordable Housing Corp, RESTORE - Residential Emergency Services to Offer Repair to Elderly, ARC - Appalachian Regional Commission Area Development Program, DASNY - Dormitory Authority of the State of New York, EDA - US Economic Development Administration, EFC CW - Environmental Facilities Corp. ; Clean Water Act SRF, EFC DW - Environmental Facilities Corp. ; Safe Drinking Water Act SRF, FHLB - Federal Housing Loan Bank, IDA - Industrial Development Agency, LDC - Local Development Corp., NYBDC - New York State Business Development Corp., NYSCA - New York State Council of the Arts, , NYSERDA - New York State Energy Research and Development Authority, NYS OCFS - NYS Office of Children and Family Services, NYS OTDA - NYS Office of temporary and Disability Assistance, RUS - USDA Rural Development, Rural Utilities Service, Water and Wastewater Disposal Loan and Grant Program, US HHS - Department of Health and Human Services