

**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, April 9, 2025 • 5:00pm • Cerow Recreation Park Arena*

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1. **Pledge of Allegiance**
2. **Guests:** Bob. Purcell
3. **Public Hearing:** Local Law #1- Noise Ordinance
4. **Town Clerk**
  - A. *Correspondence* that Needs Recording
  - B. *Minutes* from 3/26/2025
5. **Public:** *Comment on Agenda Items*
6. **General Discussion Items:**
  - A. Bills & Transfers
    - i. Abstract #4 of 2025 in the amount of \$140,998.36
    - ii. Transfers:
      1. \$15,000 from General Checking to General Savings
      2. \$15,000 from General Savings to NYCLASS Depauville Sewer Reserve
    - iii. Budget Amendment: *N/A*
    - iv. New Accounts/Special Entries: *N/A*
  - B. Supervisor's Report & Bank Reconciliations: March 2025
  - C. Balance Sheets: March 2025
  - D. Resignations, Appointments & Rate Changes
    - i. Resignations & Appointments:
      1. **W. Coughlin** Resignation as Laborer Effective 4/11/2025
      2. **W. Coughlin** Appointed MEO at \$28.31 Effective 4/14/2025
    - ii. Rate Changes:
      1. D. Bogart- \$.50 Step increase to \$27.81/hr Effective 5/12/2025
  - E. Training: *N/A*
  - F. Municipal Solutions Financial Advisor Agreements
  - G. 1000 Islands Charity Poker Run Dock Use and Fee: July 17-19, 2025 @ \$12,500
  - H. Transfer Site Free Day: Friday, May 9, 2025
7. **Supervisor's Report:** Highway, Consolidated Health District, Youth Commission & Antique Boat Museum
8. **Department Head Reports:**
  - A. Highway Superintendent: Steve Dorr
  - B. Buildings & Grounds: James Jones
  - C. Assessor: Interim Alexander Marchenkoff
  - D. Codes/Zoning: Richard Ingerson
9. **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
10. **Public:** *Submitted Requests to Address the Board*
11. **Adjournment**

**Next Board Meeting:** *Wednesday, April 23, 2025 @ 5:00pm at Cerow Recreation Park Arena*

Town of Clayton

LOCAL LAW NO. \_\_\_\_ OF 2025

CHAPTER 225 - NOISE

**§225-1. Purpose.**

The purpose of this law is to regulate noise that is loud, excessive and possibly harmful to citizens in the Town of Clayton and outside the Village of Clayton limits. This prohibition is intended to prohibit unreasonable noise by whatever means created or from whatever source.

**§ 225-2. General Prohibition and Definitions.**

A. General prohibition. The creation of any unreasonably loud, disturbing noise in the Town and outside the boundary of the Village of Clayton is prohibited. Noise of such character, intensity or duration as to endanger public comfort, peace or repose or to be detrimental to the life or health of any individual is declared to be a nuisance, shall constitute unreasonable noise, and is prohibited.

B. Definitions.

AUTHORIZED EMERGENCY VEHICLE — Every ambulance, police vehicle, fire vehicle and civil defense vehicle when on emergency calls.

EMERGENCY — A public calamity or an exposure of any person or property to imminent danger.

EMERGENCY WARNING DEVICE — Any sound signal device that is designed to be used and is actually used to warn of an emergency.

PERSON — Any individual, partnership, company, corporation, association, firm, organization, or any other group of individuals, or any person or employee thereof.

REAL PROPERTY BOUNDARY — An imaginary line exterior to any structure, along the ground surface, which separates the real property owned by one person from that owned by another person, and the vertical extension of such line.

SOUND REPRODUCTION DEVICE — A device intended primarily for the production or reproduction of sound including, but not limited to, any musical instrument, radio receiver, tape recorder, cd player, phonograph or sound amplification system, and the like.

SOUND SOURCE SITE — Any land under the ownership or control of a person in or upon which one or more sound sources are located. The sound source site includes all individual sound sources that are located on such site, whether stationary, movable or mobile.

UNREASONABLE NOISE — Any excessive or unusually loud sound which either annoys, disturbs, injures, or endangers the comfort, repose, health, peace or safety of a reasonable person of normal sensibilities, or which causes injury to animal or damage to property or business. Standards to be considered in determining whether unreasonable noise exists in a

given situation include, but are not limited to, the following:

- (1) The intensity of the noise.
- (2) Whether the nature of the noise is usual or unusual.
- (3) Whether the origin of the noise is natural or unnatural.
- (4) The intensity of the background noise.
- (5) The proximity of the noise to sleeping facilities.
- (6) The nature and the zoning district of the area within which the noise emanates.
- (7) The time of day or night the noise occurs.
- (8) The duration of the noise.
- (9) Whether the sound source is temporary.
- (10) Whether the noise is continuous or intermittent.
- (11) Whether alternative methods are available to achieve the objectives of the sound-producing activity.
- (12) Specific examples of sounds which may create unreasonable noise are specified hereafter at subsections 3 - 9.

**§225-3. Bells.**

No person shall sound or cause to be sounded any bell, except a church bell, in such manner or with such volume as to create unreasonable noise.

**§225-4. Amplifiers and Loud Speakers.**

- A. No person shall use, operate or maintain, or, being the owner or lessee of any premises, permit the use, maintenance or operation thereon of any radio, phonograph, loudspeaker, amplifier or any like reproducing device in such a manner or with such volume at any time as to create unreasonable noise.
- B. The Town Board may grant permission in writing to any person to reasonably broadcast or amplify in or upon the streets, or other areas, of the Town, and if and when such permission is granted and broadcasting or amplifying is done pursuant to such permission, the same shall not constitute unreasonable noise.

**§225-5. Truck Motors.**

No person shall permit the motor of a tractor or truck to continue operating while such tractor or truck is not in motion and is standing or parked on any public street or in any public place in any residential zone during the hours between 10:00 p.m. and 6:30 a.m., as to create unreasonable noise.

**§225-6. Emergency Warning Devices.**

No person shall operate or cause to be operated any emergency warning device, which creates unreasonable noise except:

- A. To give notice as a warning of any emergency.
- B. On an authorized emergency vehicle when such vehicle is engaged in emergency operations provided that such device is not operated to create unnecessary noise or for a period of time longer than is necessary to respond to such emergency.

C. When such device is under test.

**§225-7. Exhausts.**

No person shall cause or permit the discharge into the open air the exhaust of any device, including but not limited to any diesel engine, internal combustion engine or turbine engine, so as to create unreasonable noise.

**§225-8. Sound Reproduction.**

No person shall operate, play or permit the operation or playing of any radio, television, phonograph, drum, musical instrument, sound amplifier or similar device which produces, reproduces or amplifies sound:

- A. In such a manner as to create unreasonable noise plainly audible across a real property boundary.
- B. In such a manner as to create unreasonable noise that is plainly audible at 50 feet from such device, when operated in or on a motor vehicle on a public highway.
- C. In such a manner as to create unreasonable noise to any person other than the operator of the device.
- D. In such a manner as to create unreasonable noise that enters an apartment or dwelling unit that is separate and distinct from the apartment or dwelling unit from which the unreasonable noise originated.

The Town Board, or its designee, may issue a permit to authorize sound reproduction upon such conditions as the Board deems appropriate and pursuant to such rules or regulations and fees as promulgated by the Town Board.

**§225-9. Squealing Tires.**

No person shall operate a motor vehicle in such a manner as to cause unreasonable noise by spinning or squealing the tires of such motor vehicle.

**§225-10. Penalties for Offenses.**

Any person violating any provision of this chapter shall, upon conviction, be subject to a fine of not less than \$50 nor more than \$250. Each day of continued violation is a separate and distinct offense. The Town Board may also seek injunctive relief from a court of competent jurisdiction against such person.

**§225-11. Severability.**

If any provision or subsection of this law shall be held to be invalid by a court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder of this chapter, but shall be confined to the clause, sentence, or paragraph thereof directly involved in such controversy.

**NEW YORK STATE OFFICE OF GENERAL SERVICES  
NOTICE OF APPLICATION FOR USE OF LAND UNDERWATER  
PURSUANT TO THE PUBLIC LANDS LAW  
ARTICLE 6 -- SECTION 75 (7b)  
MARINAS, BOATHOUSES, LARGE DOCKS, DOCKS WITH MORE THAN 5 SLIPS**

Check one:

- Existing facility
- Expansion of existing facility
- New facility

In the Matter of the Application of Herbert Listemann :

NOTICE OF APPLICATION

for a grant of license in lands under the waters of New York :

(Town) (City) (Village) Clayton County of Jefferson :

TO: Town of Clayton

You are hereby notified that it is the intention of the undersigned to apply on the 11

day of April, 20 25, to the Commissioner of General Services, Albany, New York, for a grant of license, pursuant to the provisions of Section 75, Subdivision 7(b), of the Public Lands Law in under water land of the State of New York, described as follows (insert brief description of proposed license area including dimensions and use):

Install a year round shore well to provide a source of potable water for residential purposes. The shore well will measure 4' wide x 9' tall and will be situated at the base of the cliff on the Applicant's property.

If you believe yourself to be adversely affected by reason of such grant of license to the undersigned, you should, on or before the above date, file with the Commissioner of General Services, Albany, New York, your written objection and your reason for opposing the granting of such license.

The adjacent upland of the undersigned is located at:

37235 NYS Rte 12 E, Clayton, NY 13624

Dated: MARCH 17, 20 25

  
Applicant Herbert Listemann  
Post Office Address: 37235 NYS Rte 12 E, Clayton, NY 13624

**SEAWAY**  
MARINE GROUP

Seaway Marine Group, LLC  
827 Union Street  
Clayton, NY 13624  
jennifer@seawaymarinegroup.com  
(315) 775-4114

Town of Clayton  
405 Riverside Drive  
Clayton, NY 13624

March 24, 2025

**RE: Shore Well Installation - Listemann - 37235 State Route 12 E, Clayton**

Dear Sir/Madam:

Please find enclosed a Joint Permit Application for the installation of a shore well at the above property. The residence has an existing conventional well that was drilled to 260' but is no longer providing sufficient water for the residence.

The Listemann's existing well was providing sufficient water for the their dwelling until two new dwellings were built in the past 3-4 years in the vicinity of their property (the Brady dwelling and the LaVere/Ramseier dwelling). With these new dwellings in the area, every 4 days the Listemann's well is running out of water and it takes 2-3 days for it to fill it to a usable amount again. They have heard from their neighbors that the newly built dwellings have water storage tanks on their properties and wells that were drilled 300' yet these new dwellings are also experiencing a shortage of water.

As a result of this, it does not seem that drilling their existing well deeper would provide a solution to their water shortage and therefore, this is why we are proposing installing a shore well.

I believe Mr. Doug Rogers has been cc'd in all of the correspondence with the permitting agencies to date, however, if you require any further information, please do not hesitate to contact me.

Sincerely,



Jennifer Van Reenen  
Seaway Marine Group, LLC

**827 Union Street  
Clayton, NY 13624  
315-775-4114**



JOINT APPLICATION FORM

For Permits for activities affecting streams, waterways, waterbodies, wetlands, coastal areas, sources of water, and endangered and threatened species.

You must separately apply for and obtain Permits from each involved agency before starting work. Please read all instructions.

1. Applications To:

>NYS Department of Environmental Conservation [checked] Check here to confirm you sent this form to NYSDEC.

- Check all permits that apply: [ ] Stream Disturbance, [ ] Excavation and Fill in Navigable Waters, [ ] Docks, Moorings or Platforms, [ ] Dams and Impoundment Structures, [ ] 401 Water Quality Certification\*, [ ] Freshwater Wetlands, [ ] Tidal Wetlands, [ ] Wild, Scenic and Recreational Rivers, [ ] Coastal Erosion Management, [ ] Water Withdrawal, [ ] Long Island Well, [ ] Incidental Take of Endangered / Threatened Species

\* See Instructions (page 3)

>US Army Corps of Engineers [checked] Check here to confirm you sent this form to USACE.

Check all permits that apply: [ ] Section 404 Clean Water Act, [ ] Section 10 Rivers and Harbors Act

Is the project Federally funded? Yes No

If yes, name of Federal Agency: [ ]

General Permit Type(s), if known: NWP 58 [ ]

Preconstruction Notification: Yes No

>NYS Office of General Services [checked] Check here to confirm you sent this form to NYSOGS.

Check all permits that apply:

- [checked] State Owned Lands Under Water, [ ] Utility Easement (pipelines, conduits, cables, etc.), [ ] Docks, Moorings or Platforms

>NYS Department of State [checked] Check here to confirm you sent this form to NYSDOS.

Check if this applies: [checked] Coastal Consistency Concurrence

2. Name of Applicant

Herbert Listemann

Taxpayer ID (if applicant is NOT an individual)

Mailing Address

37235 State Route 12E

Post Office / City

Clayton

State Zip

NY

13624

Telephone 315-767-0004

Email hhlehl@aol.com

Applicant Must be (check all that apply): [checked] Owner [ ] Operator [ ] Lessee

3. Name of Property Owner (if different than Applicant)

[ ]

Mailing Address

[ ]

Post Office / City

[ ]

State Zip

[ ]

[ ]

Telephone [ ]

Email [ ]

For Agency Use Only

Agency Application Number: [ ]

**4. Name of Contact / Agent**

Jennifer Van Reenen, Seaway Marine Group, LLC

**Mailing Address**

827 Union Street

**Post Office / City**

Clayton

**State Zip**

NY

13624

Telephone (315)775-4114

Email jennifer@seawaymarinegroup.com

**5. Project / Facility Name**

Shore Well Installation

**Property Tax Map Section / Block / Lot Number:**

30.06-1-2.22

**Project Street Address, if applicable**

37235 State Route 12E

**Post Office / City**

Clayton

**State Zip**

NY

13624

Provide directions and distances to roads, intersections, bridges and bodies of water

**Town Village City County Stream/Waterbody Name**

Clayton

Jefferson

St. Lawrence River

**Project Location Coordinates: Enter Latitude and Longitude in degrees, minutes, seconds:**

Latitude: 44 • 212 ' 287 " Longitude: -76 • 172 ' 471 "

**6. Project Description:** Provide the following information about your project. Continue each response and provide any additional information on other pages. Attach plans on separate pages.

**a. Purpose of the proposed project:**

Install year round shore well to provide a source of potable water for residential purposes.

**b. Description of current site conditions:**

The site is a residential property with approximately 110 LF of shoreline. The shoreline is a vertical limestone cliff face ("Pallisades"), approximately 60-65' from the water level to the top of the cliff. The residential dwelling is located 55' from the shoreline.

The dwelling has an existing conventional drilled well that has run out of water and that can no longer support the dwelling's water needs since since the construction of two new dwellings in the vicinity of their residence.

**c. Proposed site changes:**

A 6'x6' (2 CY) area of loose ledge stone that has fallen from the adjacent cliff will be moved & dispersed along the surrounding River bottom in order to create an area for the base of the shore well. The shore well, including 4"-6" clear stone as a base, an 8" pipe driven/drilled 8'-10' into River bottom, and concrete shore well tiles will be installed and armored with 20 tons of limestone rip rap.

**d. Type of structures and fill materials to be installed, and quantity of materials to be used (e.g., square feet of coverage, cubic yards of fill material, structures below ordinary/mean high water, etc.):**

6'x6'x1.5" (36 sq ft / 2 CY) of 4"-6" clear stone as a base, 3 qty of 4' diameter x 3' high pre-cast concrete shore well tiles, 20 tons of limestone rip rap to armor the shore well.

**e. Area of excavation or dredging, volume of material to be removed, location of dredged material placement:**

A 6'x6' (2 CY) area of loose ledge stone that has fallen from the adjacent cliff will be moved dispersed along the River bottom, in order to create an area for the base of the shore well.

**f. Is tree cutting or clearing proposed? Yes If Yes, explain below.  No**

Timing of the proposed cutting or clearing (month/year):

Number of trees to be cut:

Acreage of trees to be cleared:



g. Work methods and type of equipment to be used:

An excavator working off a barge will be used to clear and move the stone in the area and install the shore well and the clear stone base and limestone armor stone.

h. Describe the planned sequence of activities:

Utilizing an excavator on a barge, excavate a 6'x8' area for shore well placement; Place 4"-6" clear granite stone as a base; Drive/drill 8" pipe an estimated 8'-10' with driving cone and slots cut along length of pipe; Place shore well tiles; Armor shore well with 20 tons of imported limestone rip rap.

i. Pollution control methods and other actions proposed to mitigate environmental impacts:

No equipment will be in the water. The clear granite, shore well and limestone will be installed with an excavator working from a barge. The excavator uses bio-hydraulic oil. Oil containment boom will be available at all times to be used in the event of any potential spill. A silt curtain will be used to minimize turbidity & prevent water quality impacts.

j. Erosion and silt control methods that will be used to prevent water quality impacts:

A silt curtain will be used to minimize turbidity & prevent water quality impacts.

k. Alternatives considered to avoid regulated areas. If no feasible alternatives exist, explain how the project will minimize impacts:

There is no feasible alternative. The dwelling has an existing conventional drilled well that has run out of water and can no longer support the dwelling's water needs. The minimum amount of space needed to install the shore well will be excavated and impacted.

l. Proposed use:  Private  Public  Commercial

m. Proposed Start Date: 02/17/2025 Estimated Completion Date: 02/21/2025

n. Has work begun on project? Yes If Yes, explain below.  No

o. Will project occupy Federal, State, or Municipal Land? \_\_\_ Yes If Yes, explain below.  No

p. List any previous DEC, USACE, OGS or DOS Permit / Application numbers for activities at this location:

Unknown.

q. Will this project require additional Federal, State, or Local authorizations, including zoning changes?

\_\_\_ Yes If Yes, list below.  No

**7. Signatures.**

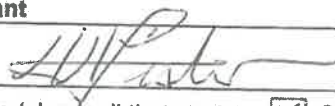
Applicant and Owner (If different) must sign the application. If the applicant is the landowner, the **landowner attestation form** can be used as an electronic signature as an alternative to the signature below, if necessary. Append additional pages of this Signature section if there are multiple Applicants, Owners or Contact/Agents.

I hereby affirm that information provided on this form and all attachments submitted herewith is true to the best of my knowledge and belief.

Permission to Inspect - I hereby consent to Agency inspection of the project site and adjacent property areas. Agency staff may enter the property without notice between 7:00 am and 7:00 pm, Monday - Friday. Inspection may occur without the owner, applicant or agent present. If the property is posted with "keep out" signs or fenced with an unlocked gate, Agency staff may still enter the property. Agency staff may take measurements, analyze site physical characteristics, take soil and vegetation samples, sketch and photograph the site. I understand that failure to give this consent may result in denial of the permit(s) sought by this application.

False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the NYS Penal Law. Further, the applicant accepts full responsibility for all damage, direct or indirect, of whatever nature, and by whomever suffered, arising out of the project described herein and agrees to indemnify and save harmless the State from suits, actions, damages and costs of every name and description resulting from said project. In addition, Federal Law, 18 U.S.C., Section 1001 provides for a fine of not more than \$10,000 or imprisonment for not more than 5 years, or both where an applicant knowingly and willingly falsifies, conceals, or covers up a material fact; or knowingly makes or uses a false, fictitious or fraudulent statement.

**Signature of Applicant**



Date  
01/28/2025

Applicant Must be (check all that apply):  Owner  Operator  Lessee

Printed Name  
Herbert Listemann

Title

**Signature of Owner (if different than Applicant)**

Date

Printed Name

Title

**Signature of Contact / Agent**



Date  
01/28/2025

Printed Name  
Jennifer Van Reenen, Seaway Marine Group, LLC

Title  
Managing Member

**For Agency Use Only**

**DETERMINATION OF NO PERMIT REQUIRED**

Agency Application Number

(Agency Name) has determined that No Permit is required from this Agency for the project described in this application.

**Agency Representative:**

Printed Name

Title

Signature

Date



APPLICATION FOR PERMIT  
FOR SECTION 401 STATE WATER QUALITY CERTIFICATION

Supplement WQC-1

DEC ID (if known): \_\_\_\_\_

**Applicant Information:**

Name of Applicant (from Joint Application Form): <u>Herbert Listemann</u>		
Email: <u>hhlehl@aol.com</u>	Phone: <u>315-767-0004</u>	
Mailing Address: Street: <u>37235 State Route 12E</u>	City: <u>Clayton</u>	State: <u>NY</u> Zip: <u>13624</u>
Project Location (from Joint Application Form): <u>37235 State Route 12E</u>		
Town (where property taxes paid): <u>Clayton</u>	County: <u>Jefferson</u>	
Street Address: <u>37235 State Route 12E</u>	City: <u>Clayton</u>	State: <u>NY</u> Zip: <u>13624</u>

**To apply for New York State Section 401 Water Quality Certification, all items below must be completed and the applicant must sign page 3 of this form. Attach additional sheets, plans, drawings, and other materials, as necessary.**

1.	By signing this form, the applicant affirms that the project proponent(s) and a point of contact were accurately identified in the Joint Application for Permit provided with this supplement.
2.	By signing this form, the applicant affirms that the proposed project is accurately and completely identified in the Joint Application for Permit provided with this supplement, and in any supporting plans, photos, reports or other project information.
3.	Identify here the applicable federal license or permit for this request:  If this request relates to a Section 404 Nationwide Permit administered by the US Army Corps of Engineers, please identify the appropriate Nationwide Permit number(s): <u>58</u>
4.	Please identify the location, area (acreage), and nature of any potential discharges of fill that may result from the proposed project and the location of receiving waters (attached additional information as needed):  An excavator working off a barge will be used to excavate a 6'x6' area and install the shore well and the clear stone and limestone. No equipment will be in the water. The clear granite, shore well and limestone will be installed with the excavator working from a barge. The excavator uses bio-hydraulic oil. Oil containment boom will be available at all times to be used in the event of any potential spill. A silt curtain will be used to minimize turbidity & prevent water quality impacts.
5.	Please provide a description of any methods and means proposed to monitor the discharge and the equipment or measures planned to treat, control, or manage the discharge (attach additional information as needed):  No equipment will be in the water. The clear granite, shore well and limestone will be installed with the excavator working from a barge. The excavator uses bio-hydraulic oil. Oil containment boom will be available at all times to be used in the event of any potential spill. A silt curtain will be used to minimize turbidity & prevent water quality impacts.

6.	<p>If the activity (project) resulting in the discharge will disturb over one acre of land, please provide a Stormwater Pollution Prevention Plan (SWPPP) for the project prepared in accordance with the requirements of the New York State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activities (GP-0-20-001):</p> <p>Date of SWPPP: _____ Name of Preparer: _____</p>
7.	<p>If the activity (project) resulting in the discharge will involve in-water construction in a stream, river or other water body with flowing water, please explain how flowing water will be managed during construction and provide a plan showing all water management measures (e.g., cofferdams, pump-arounds, temporary diversions, etc.):</p> <p>A silt curtain will be used to minimize turbidity &amp; prevent water quality impacts.</p>
8.	<p>If the activity (project) resulting in the discharge will involve in-water construction in a lake or other water body, please explain how the work area will be contained or isolated from the water body and provide a plan showing all related work area containment measures (e.g., cofferdams, turbidity curtains, etc.):</p> <p>A silt curtain will be used to minimize turbidity &amp; prevent water quality impacts.</p>
9.	<p>If the activity (project) resulting in the discharge will involve dewatering of the work area, please explain where the dewatering discharge will occur and how any turbid discharges will be managed, and provide a plan showing the details of all dewatering measures:</p> <p>N/A</p>
10.	<p>If the activity (project) resulting in the discharge will involve horizontal directional drilling (HDD), please explain what measures have been taken to minimize the risks of inadvertent fluid release (i.e., frac-outs), what measures will be undertaken to contain and manage all drilling fluids, and what contingency measures will be in place to contain, remove and remediate any inadvertent fluid releases (i.e., a frac-out plan). Also provide copies of all drawings and plans that address these items:</p> <p>N/A</p>

11.	<p>If the activity (project) resulting in the discharge will involve the temporary placement of timber work mats, stone fill work areas, stone fill causeways, or other temporary work or staging areas within waters of the US, please show all such measures on plan drawings, explain how and when such measures will be installed and removed, and explain all measures that will be undertaken to minimize impacts on water quality:</p> <p>N/A</p>
12.	<p>If the activity (project) requires a license from the Federal Energy Regulatory Commission or Nuclear Regulatory Commission, the request for a Section 401 Water Quality Certification must also include any documents required under the relevant federal filing requirements, as identified in regulation or by DEC during the pre-filing/pre-application review. Please indicate here which documents in the federal license application address water quality requirements:</p> <p>N/A</p>
13.	<p>Please provide a list of all other federal, interstate, tribal, state, territorial, or local agency authorizations required for the proposed project, including all approvals or denials already received:</p> <p>US Army Corps of Engineers, NYS Dept. of State, NYS Office of General Services</p>

**Certification:**

In addition to the Joint Application Form provided with this supplement, I hereby submit this form and the attachments indicated to request a Section 401 Water Quality Certification from DEC. All information contained herein is true, accurate, and complete to the best of my knowledge and belief.



Project Applicant/Proponent Signature

1/28/2025

Date

## Short Environmental Assessment Form Part 1 - Project Information

### Instructions for Completing


**Part 1 – Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project: Shore well installation.			
Project Location (describe, and attach a location map): 37235 State Route 12E, Clayton, NY 13624			
Brief Description of Proposed Action: The dwelling has an existing conventional drilled well that has run out of water and that can no longer support the dwelling's water needs. It is proposed to install a new year round shore well to provide a source of potable water for residential purposes. Using an excavator working from a barge a 6'x6' (2 CY) area of loose ledge stone that has fallen from the adjacent cliff will be moved and dispersed along the surrounding River bottom. In order to create an area for the base of the shore well. The excavator will then install the new shore well including 4"-6" clear stone as a base, an 8" pipe driven/drilled 8'-10' into the River bottom, and 3 qty 4' diameter x 3' high concrete shore well tiles that will be armored with 20 tons of limestone rip rap.			
Name of Applicant or Sponsor: Herbert Listemann		Telephone: 315-767-0004 E-Mail: hhlhl@aol.com	
Address: 37235 State Route 12E			
City/PO: Clayton	State: NY	Zip Code: 13624	
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: US Army Corps of Engineers, NYS DOS, NYS DEC, NYS OGS		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		4.14 acres	
b. Total acreage to be physically disturbed?		0.0008 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		4.14 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

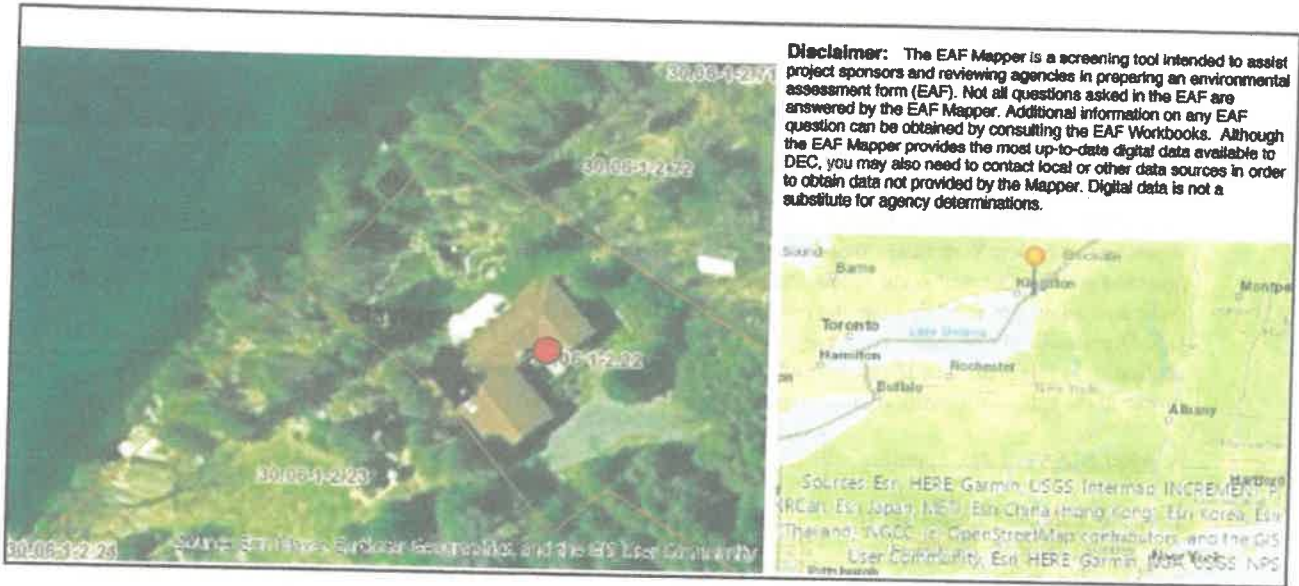


5. Is the proposed action,	NO	YES	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: N/A _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ Yes, to a private single family dwelling.	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ The dwelling has an existing septic system that will provide wastewater treatment.	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?  b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?  b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ St. Lawrence River, 36 sq ft.	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
<input checked="" type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
Blanding's Turtle, Bald Eagle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, briefly describe:		
_____		
_____		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____		
_____		
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____		
_____		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____		
_____		
<b>I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>		
Applicant/sponsor/name: <u>Herbert Listemann</u>		Date: <u>01/28/2025</u>
Signature: 	Title: <u>Owner</u>	

**PRINT FORM**





Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Blanding's Turtle, Bald Eagle
Part 1 / Question 16 [100 Year Flood Plain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
Part 1 / Question 20 [Remediation Site]	No

NEW YORK STATE DEPARTMENT OF STATE  
COASTAL MANAGEMENT PROGRAM

Federal Consistency Assessment Form

An applicant, seeking a permit, license, waiver, certification or similar type of approval from a federal agency which is subject to the New York State Coastal Management Program (CMP), shall complete this assessment form for any proposed activity that will occur within and/or directly affect the State's Coastal Area. This form is intended to assist an applicant in certifying that the proposed activity is consistent with New York State's CMP as required by U.S. Department of Commerce regulations (15 CFR 930.57). It should be completed at the time when the federal application is prepared. The Department of State will use the completed form and accompanying information in its review of the applicant's certification of consistency.

A. **APPLICANT** (please print)

1. Name: Herbert Listemann
2. Address: 37235 State Route 12E, Clayton, NY 13624
3. Telephone: Area Code ( ) 315-767-0004

B. **PROPOSED ACTIVITY:**

1. Brief description of activity:

Install a year round shore well to provide a source of potable water to single family dwelling for private residential purposes.

2. Purpose of activity:

Provide a source of potable water to single family dwelling for private residential purposes.

3. Location of activity:

<u>Jefferson</u>	<u>Clayton</u>	<u>37235 State Rte 12E</u>
County	City, Town, or Village	Street or Site Description

4. Type of federal permit/license required: NWP 58

5. Federal application number, if known: \_\_\_\_\_

6. If a state permit/license was issued or is required for the proposed activity, identify the state agency and provide the application or permit number, if known:

\_\_\_\_\_

**C. COASTAL ASSESSMENT** Check either "YES" or "NO" for each of these questions. The numbers following each question refer to the policies described in the CMP document (see footnote on page 2) which may be affected by the proposed activity.

1. Will the proposed activity result in any of the following: YES/NO
- a. Large physical change to a site within the coastal area which will require the preparation of an environmental impact statement? (11, 22, 25, 32, 37, 38, 41, 43)
  - b. Physical alteration of more than two acres of land along the shoreline, land under water or coastal waters? (2, 11, 12, 20, 28, 35, 44)
  - c. Revitalization/redevelopment of a deteriorated or underutilized waterfront site? (1)
  - d. Reduction of existing or potential public access to or along coastal waters? (19, 20)
  - e. Adverse effect upon the commercial or recreational use of coastal fish resources? (9,10)
  - f. Siting of a facility essential to the exploration, development and production of energy resources in coastal waters or on the Outer Continental Shelf? (29)
  - g. Siting of a facility essential to the generation or transmission of energy? (27)
  - h. Mining, excavation, or dredging activities, or the placement of dredged or fill material in coastal waters? (15, 35)
  - i. Discharge of toxics, hazardous substances or other pollutants into coastal waters? (8, 15, 35)
  - j. Draining of stormwater runoff or sewer overflows into coastal waters? (33)
  - k. Transport, storage, treatment, or disposal of solid wastes or hazardous materials? (36, 39)
  - l. Adverse effect upon land or water uses within the State's small harbors? (4)
2. Will the proposed activity affect or be located in, on, or adjacent to any of the following: YES/NO
- a. State designated freshwater or tidal wetland? (44)
  - b. Federally designated flood and/or state designated erosion hazard area? (11, 12, 17)
  - c. State designated significant fish and/or wildlife habitat? (7)
  - d. State designated significant scenic resource or area? (24)
  - e. State designated important agricultural lands? (26)
  - f. Beach, dune or Barrier Island? (12)
  - g. Major ports of Albany, Buffalo, Ogdensburg, Oswego or New York? (3)
  - h. State, county, or local park? (19, 20)
  - i. Historic resource listed on the National or State Register of Historic Places? (23)
3. Will the proposed activity require any of the following: YES/NO
- a. Waterfront site? (2, 21, 22)
  - b. Provision of new public services or infrastructure in undeveloped or sparsely populated sections of the coastal area? (5)
  - c. Construction or reconstruction of a flood or erosion control structure? (13, 14, 16)
  - d. State water quality permit or certification? (30, 38, 40)
  - e. State air quality permit or certification? (41, 43)
4. Will the proposed activity occur within and/or affect an area covered by a State-approved local waterfront revitalization program, or State-approved regional coastal management program? (see policies in program document\*)


**D. ADDITIONAL STEPS**

1. If all of the questions in Section C are answered "NO", then the applicant or agency shall complete Section E and submit the documentation required by Section F.
2. If any of the questions in Section C are answered "YES", then the applicant or agent is advised to consult the CMP, or where appropriate, the local waterfront revitalization program document\*. The proposed activity must be analyzed in more detail with respect to the applicable state or local coastal policies. On a separate page(s), the applicant or agent shall: (a) identify, by their policy numbers, which coastal policies are affected by the activity, (b) briefly assess the effects of the activity upon the policy; and, (c) state how the activity is consistent with each policy. Following the completion of this written assessment, the applicant or agency shall complete Section E and submit the documentation required by Section F.

**E. CERTIFICATION**

The applicant or agent must certify that the proposed activity is consistent with the State's CMP or the approved local waterfront revitalization program, as appropriate. If this certification cannot be made, the proposed activity shall not be undertaken. If this certification can be made, complete this Section.

"The proposed activity complies with New York State's approved Coastal Management Program, or with the applicable approved local waterfront revitalization program, and will be conducted in a manner consistent with such program."

Applicant/Agent's Name: Herbert Listemann  
Address: 37235 State Route 12E, Clayton, NY 13624  
Telephone: Area Code ( ) 315-767-0004  
Applicant/Agent's Signature:  Date: 01/28/2025

**F. SUBMISSION REQUIREMENTS**

1. The applicant or agent shall submit the following documents to the **New York State Department of State, Office of Planning and Development, Attn: Consistency Review Unit, One Commerce Plaza-Suite 1010, 99 Washington Avenue, Albany, New York 12231.**
  - a. Copy of original signed form.
  - b. Copy of the completed federal agency application.
  - c. Other available information which would support the certification of consistency.
2. The applicant or agent shall also submit a copy of this completed form along with his/her application to the federal agency.
3. If there are any questions regarding the submission of this form, contact the Department of State at (518) 474-6000.

\*These state and local documents are available for inspection at the offices of many federal agencies, Department of environmental Conservation and Department of State regional offices, and the appropriate regional and county planning agencies. Local program documents are also available for inspection at the offices of the appropriate local government.

## CLAYTON LWRP CONSISTENCY

In accordance with Clayton's LWRP, it is proposed to install a shore well for a single family dwelling. The new shore well will allow the property owners to continue to have access to potable water as the existing conventional well on the property has run dry since the construction of several new dwellings in the vicinity. The compatibility of the proposed action with the LWRP is outlined below.

### **POLICY 2**

**Facilitate the siting of water dependent uses and facilities on or adjacent to coastal waters.**

The site is a waterfront property with approximately 110LF of shoreline. The new shore well will provide access to potable water for a single family dwelling. The shore well is necessary in order for the property owners to access water as a conventional well was previously installed on the property but has since run dry. Therefore, the new shore well will enhance the existing and anticipated residential private uses of the waterfront at this location and provide for an essential source of water.

Furthermore, the shore well is a development that is compatible with the character of the area, where many other private waterfront properties have similar structures along the St. Lawrence River. The shore well will improve the site and add value to the property.

**PROJECT LOCATION MAP:**



**PROJECT LOCATION**

**PROJECT DATA:**

<b>OWNER:</b>	HERBERT LISTEMANN
<b>LOCATION:</b>	37235 NY 12E CLAYTON, NY 13624
<b>TAX MAP NO.:</b>	30.06-1-2.22
<b>DESCRIPTION:</b>	SHORE WELL INSTALLATION
<b>PURPOSE:</b>	SHORE WELL FOR PRIVATE POTABLE WATER SOURCE



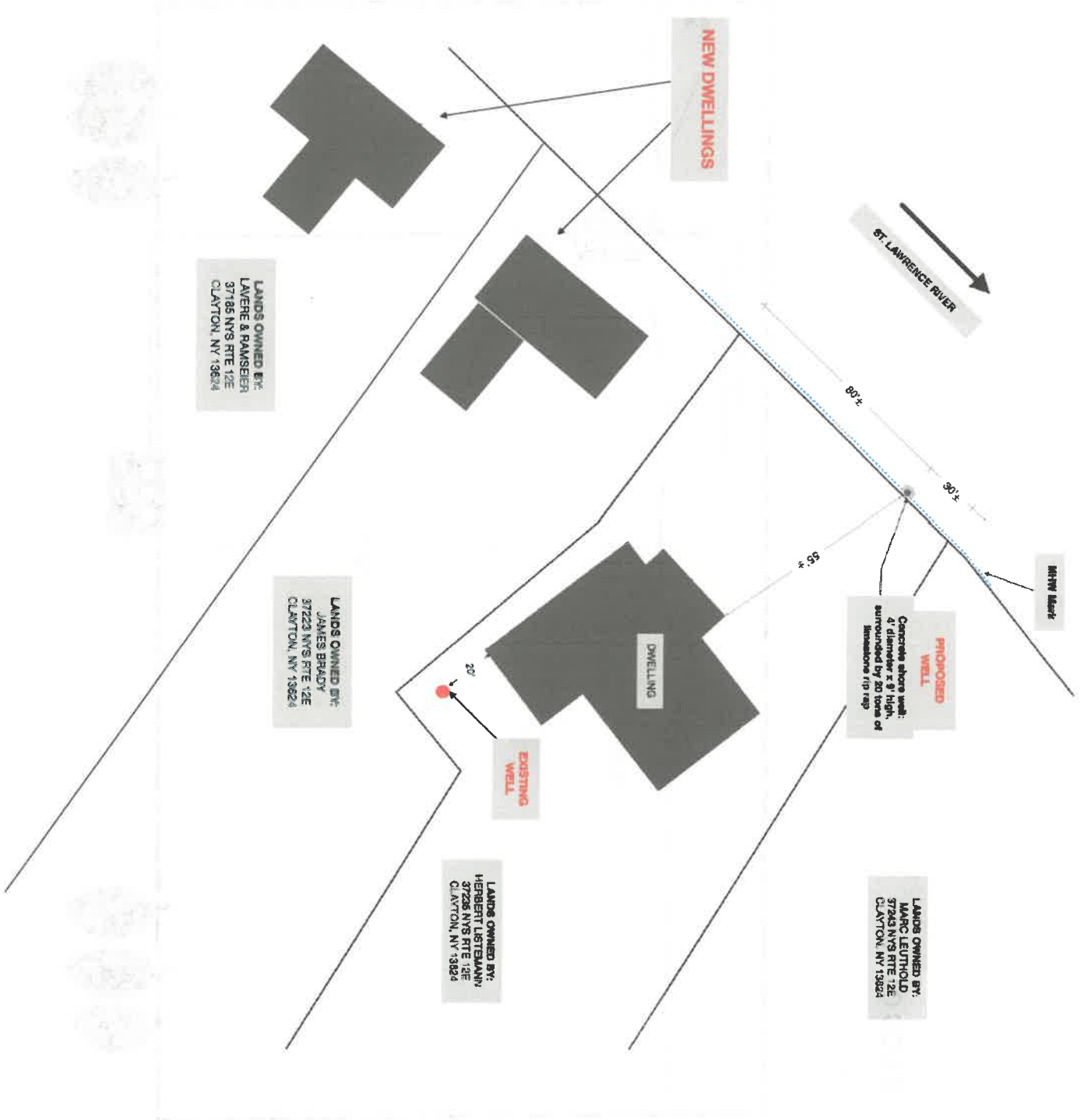


**LANDS OWNED BY:**  
JAMES BRADY  
37223 NYS RTE 12E  
CLAYTON, NY 13624

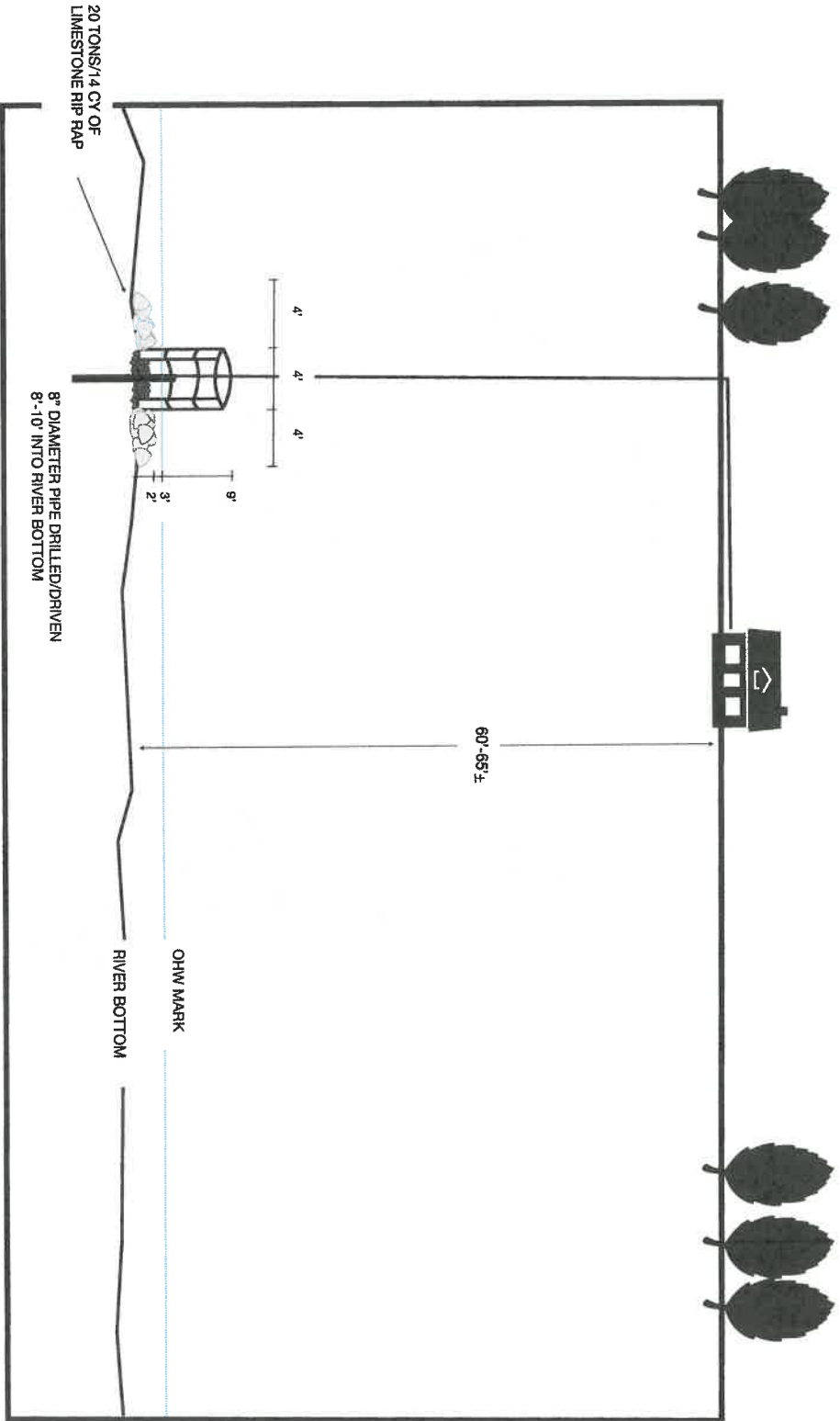
**LANDS OWNED BY:**  
HERBERT LISTEMANN  
37235 NYS RTE 12E  
CLAYTON, NY 13624

**LANDS OWNED BY:**  
MARC LEUTHOLD  
37243 NYS RTE 12E  
CLAYTON, NY 13624

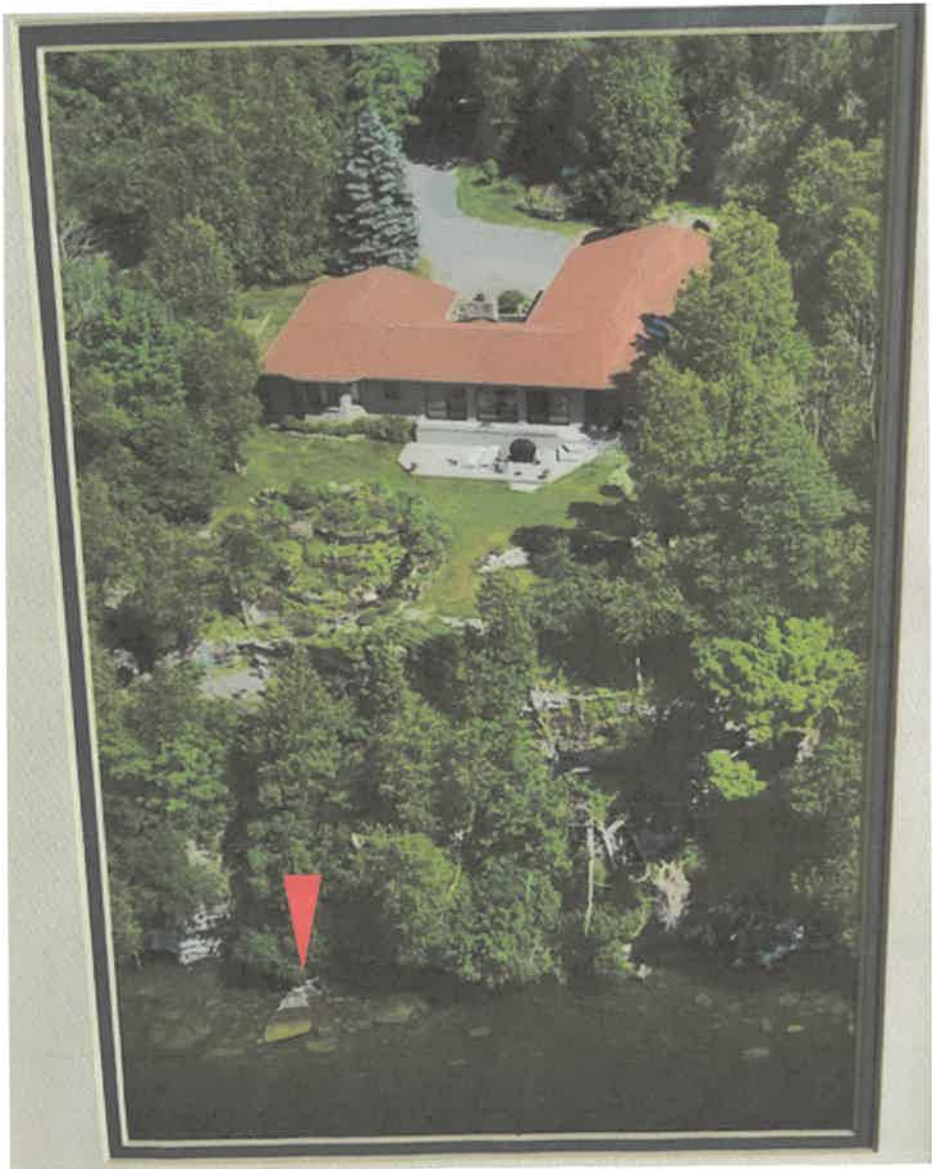
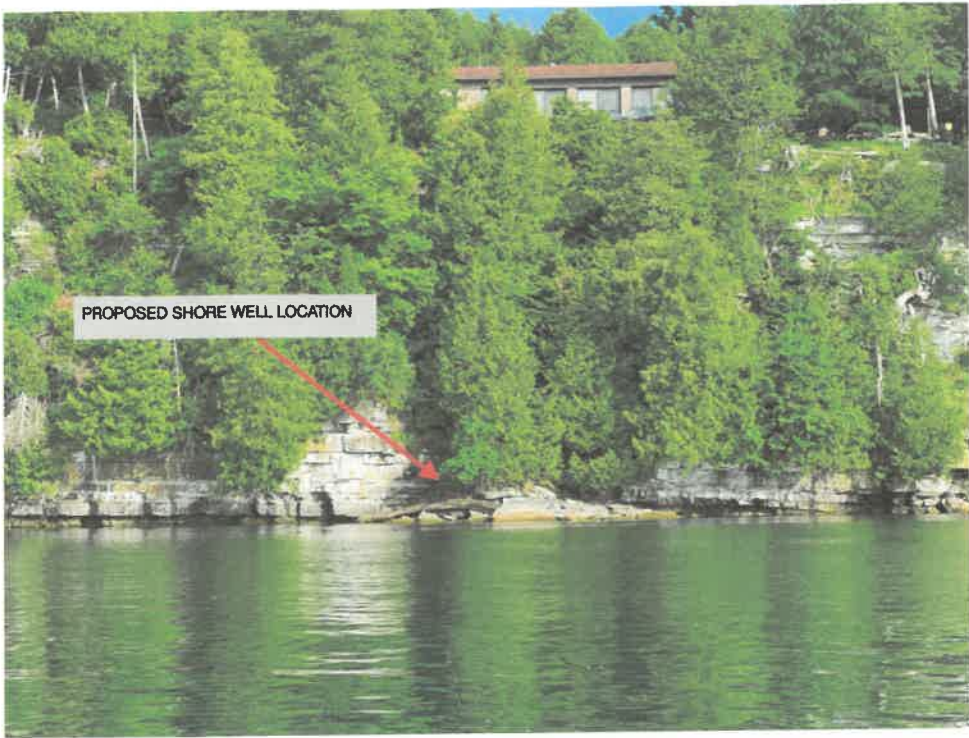








NOT TO SCALE



## Town of Clayton Workshop Meeting Minutes

Wednesday, March 26, 2025

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

The following persons attended:

Tim Doney	Megan Badour	Steve Dorr, I.	
James Kenney	Donna Patchen	Pamela McDowell	Mariah LaClair
Savarah Wright	Kathleen LaClair	Bob McDowell	James Jones

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

2. Guests: N/A

3. Town Clerk:

Correspondence:

- Neighbors of Watertown Re: Owner Occupied Home Rehabilitation Program (see attached)

Minutes:

- Motion to approve minutes from 3/13/2025 Regular Meeting made by James Kenney seconded by Donna Patchen. (Kathleen LaClair abstained) **Motion carried.**

4. Workshop Discussion Items:

a. Local Law #1 of 2025: Noise Ordinance- Reschedule Public Hearing

Motion to reschedule Public Hearing for April 9, 2025 @ 5:15 PM for Local Law #1 of 2025: Noise Ordinance by Donna Patchen, seconded by James Kenney. **Motion carried.**

b. Resolution #38 of 2025: A Resolution Designating a Certifying Officer and Establishing Responsibilities for Environmental Reviews

Resolution #38 of 2025, A Resolution Designating Timothy Doney a Certifying Officer and Establishing Responsibilities for Environmental Reviews with regard to the Community Development Block Grant for the Depauville Wastewater Treatment Facility Disinfection Project introduced by James Kenney, seconded by Donna Patchen. Patchen-aye; LaClair-aye, Doney-aye. Kenney- aye, Knapp-absent. **Passed**

c. Depauville Wastewater Disinfection Project Tribal Letters

Motion to authorize Certifying Officer, Timothy Doney, to initiate letters to the Tribal Historic Preservation Offices of Oneida Nation, Onondaga Nation, and Seneca-Cayuga Nation regarding the Depauville Wastewater Treatment Facility Disinfection Project made by Donna Patchen, seconded by, James Kenney. **Motion carried.**

d. Resolution #39 of 2025: Climate Smart Community

Resolution #39 of 2025, a resolution adopting the New York State Climate Smart Community Pledge introduced by Donna Patchen, seconded by James Kenney. Patchen-aye; Kenney- aye, LaClair-aye, Doney-aye, Knapp-absent. **Passed.**

e. ZBA Alternate

Motion to appoint Parker Schleher as ZBA Alternate, effective immediately, pending Village Board approval made by Donna Patchen, seconded by Kathleen LaClair. **Motion carried.**

f. Cerow Park Arena Concession Stand Bid Extension

Motion to extend the Cerow Park Arena Concession Stand Bid with a return date of April 21, 2025 @ 2 pm made by Donna Patchen, seconded by James Kenney. **Motion carried.**

g. Riverwalk Irrigation RFP

Motion to authorize the Riverwalk Irrigation RFP with a return date of April 21, 2025 @ 2 pm made by James Kenney, seconded by Kathleen LaClair. **Motion carried.**

h. 2025 BOCES IMA

Motion to authorize Supervisor Doney to enter into an IMA with BOCES for drug and alcohol testing.

5. Adjournment:

Motion was made by Donna Patchen, seconded by Kathleen LaClair to adjourn at 5:20 PM. **Motion carried.**

**Next Meeting:** *Wednesday, April 9, 2025 @ 5:00pm located 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: 04/01/25 to 04/09/25</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						
25-00206	04/03/25	JUSTAY		JUSTIN TAYLOR						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	MILEAGE REIMB. TO AMTRAK	\$66.99	A -3610-40	E	BAR-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25		
2	MILEAGE REIMB. FROM AMTRAK	\$66.99	A -3610-40	E	BAR-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25		
3	PARKING AT AMTRAK	\$40.00	A -3610-40	E	BAR-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25		
4	AMTRAK TICKET	\$133.00	A -3610-40	E	BAR-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25		
5	MARRIOT MARQUIS HOTEL REIMB.	\$1,180.00	A -3610-40	E	BAR-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25		
		<b>\$1,486.98</b>								

PO #	PO Date	Vendor	Contract	PO Type						
25-00207	04/03/25	NATGRI		NATIONAL GRID						
1	E LINE ROAD LITE	\$21.16	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/03/25	04/07/25		
2	600 CTY RT 3	\$5,770.34	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/03/25	04/07/25		
3	TRANSFER SITE	\$114.31	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	04/03/25	04/07/25		
4	403 RIVERSIDE	\$1,493.55	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/03/25	04/07/25		
5	STEPHANIE ST	\$72.72	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTUA	R	04/03/25	04/07/25		
6	CAROLINE ST	\$56.08	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTUA	R	04/03/25	04/07/25		
7	AMELIA ST	\$20.65	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTUA	R	04/03/25	04/07/25		
8	RT 12 SALT BARN	\$112.96	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/03/25	04/07/25		
9	CLAYTON CNTR	\$20.20	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/03/25	04/07/25		
10	E LINE RD	\$247.03	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/03/25	04/07/25		
11	615 CTY RT 3	\$867.41	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/03/25	04/07/25		
12	DPV LIB	\$634.11	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTL	R	04/03/25	04/07/25		
13	HH PUMP	\$54.88	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	R	04/03/25	04/07/25		
14	DPV LTG	\$383.23	SL1-5182-40	E	DEPAUVILLE STREET LIGHTING-CC	R	04/03/25	04/07/25		
15	HH LTG	\$65.16	SL2-5182-40	E	HERITAGE HTS STREET LIGHTING-I	R	04/03/25	04/07/25		
16	DOCKS	\$253.61	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	04/03/25	04/07/25		

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	
25-00207	04/03/25	NATGRI	NATIONAL GRID		Account Continued						
		<b>\$10,187.40</b>									
25-00208	04/03/25	KONIC005	KONICA MINOLTA PREMIER FINANCE								
1	BOARD ROOM COPIER - B&W	\$156.65	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	04/03/25	04/07/25			
2	ARENA COPIER	\$48.35	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/03/25	04/07/25			
3	HIGHWAY COPIER	\$48.35	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	R	04/03/25	04/07/25			
4	BOARD ROOM COPIER - COLOR	\$80.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	04/03/25	04/07/25			
		<b>\$333.35</b>									
25-00209	04/03/25	KONIC005	KONICA MINOLTA PREMIER FINANCE								
1	CLERK COPIER CONTRACT	\$135.57	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPI	R	04/03/25	04/07/25			
25-00210	04/03/25	VERWIR	VERIZON WIRELESS								
1	WIRELESS CHARGES	\$18.99	A -3620-40	E	CODE ENFORCEMENT-CONTRACTI	R	04/03/25	04/07/25			
2	WIRELESS CHARGES	\$37.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	04/03/25	04/07/25			
3	WIRELESS CHARGES	\$19.00	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25			
4	WIRELESS CHARGES	\$50.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/03/25	04/07/25			
		<b>\$125.98</b>									
25-00211	04/03/25	WSB-FEE	WATERTOWN SAVINGS BANK-ACC FEE								
1	MONTHLY RDC FEE	\$20.00	A -1310-42	E	FINANCE-BANK SERVICE FEES	R	04/03/25	04/07/25			
25-00212	04/03/25	WESTEL	WESTELCOM								
1	JUSTICE PHONE	\$38.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	04/03/25	04/07/25			
2	JUSTICE INTERNET	\$99.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	04/03/25	04/07/25			
3	TOWN PHONE/INTERNET	\$1,408.55	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	04/03/25	04/07/25			
		<b>\$1,547.45</b>									
25-00213	04/03/25	ZEPSAL	ACUITY SPECIALTY PRODUCTS, INC								
1	ZEP BIG ORANGE	\$471.99	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/03/25	04/07/25	9010986531		
25-00214	04/03/25	ADAMP005	ADAM POWERS								
1	MILEAGE REIMB TUG HILL CONF	\$159.60	B -8020-41	E	PLANNING-CONTRACTUAL (SHARE	R	04/03/25	04/07/25			

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25-00215	04/03/25	ALSON005	ALSON TAYLOR							
1	MILEAGE REIMB TUG HILL CONF	\$163.80	B -8020-41	E	PLANNING-CONTRACTUAL (SHARE R		04/03/25	04/07/25		
25-00216	04/03/25	ANDEQU	ANDERSON EQUIPMENT COMPANY INC							
1	LOADER BOLTS/NUTS	\$35.76	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		05250040420
2	DOOSAN NUTS/BOLTS	\$53.64	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		05250043020
3	KNIVES/NUTS/BOLTS/WASHERS	\$1,516.80	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		05250055620
		<b>\$1,606.20</b>								
25-00217	04/03/25	BABHIG	BABCOCK HIGHWAY SUPPLY, INC.							
1	RUBBER EDGE	\$582.40	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		55786
25-00218	04/03/25	BACRET	BACH RETAIL SALES & SERVICES,							
1	20# PROPANE	\$12.50	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS R		04/03/25	04/07/25		117641
25-00219	04/03/25	BEAMAC	BEAM MACK SALES & SERV., INC.							
1	BRACKET TRUCK 83	\$129.01	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		264946W
2	COOLANT PIPE TRUCK 84	\$471.54	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		264968W
3	EXHAUST PIPE/CLAMP TRK 61	\$521.95	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		264970W
4	MUFFLER TRUCK 83	\$105.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		264988W
5	PARTS TRUCK 80	\$313.68	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265007W
6	CLUTCH TRUCK 80	\$24.06	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265008W
7	PARTS TRK 92, 82, 78	\$216.58	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265032W
8	CREDIT MEMO	58.90-	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		CM265032W
9	VALVE TRUCK 81	\$310.32	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265069W
10	TRUCK 92 SERVICE	\$1,553.12	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		125125
11	TRUCK 84 SERVICE	\$97.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		125162
12	TRUCK 81 SERVICE	\$8,295.47	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		125152
13	CAMSHAFT/SHOCK TRUCK 83	\$622.47	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265378W
14	VALVE TRUCK 81	\$291.58	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265408W
15	WINDSHIELD TRUCK 80	\$153.50	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265414W
16	FUEL TUBE/BRACKET/LATCH TRK 61	\$190.39	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265445W
17	AIR VALVE TRUCK 81	\$206.17	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM R		04/03/25	04/07/25		265451W

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25-00219	04/03/25	BEAMAC	BEAM MACK SALES & SERV., INC.		Account Continued					
18	CREDIT MEMO	291.58-	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/03/25	04/07/25		CM265408W
		<b>\$13,151.36</b>								
25-00220	04/03/25	CHRISTHU	CHRISTINE C. THURSTON							
1	03-2025 ASSESSMENT SERVICES	\$1,350.00	A -1355-42	E	ASSESSMENT-REAL PROPERTY AS R		04/03/25	04/07/25		
25-00221	04/03/25	COOBRO	COOK BROS. TRUCK PARTS, INC.							
1	PRESSURE WASHER THERMOSTAT	\$74.97	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		04/03/25	04/07/25		2331871
2	TRIANGLE KIT TRUCK 88	\$32.07	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/03/25	04/07/25		2339092
3	BEDLOCK 4-1/2" WIDE TOP	\$1,433.70	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		04/03/25	04/07/25		2339395
4	AIR BRAKE PARTS	\$103.16	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/03/25	04/07/25		2339693
5	NUTS TRUCK 83	\$4.66	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/03/25	04/07/25		2345994
6	AIR BRAKE PARTS TRK 81	\$29.43	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/03/25	04/07/25		2350582
7	NUTS/BOLTS/WASHERS STOCK	\$694.27	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC R		04/03/25	04/07/25		2354056
8	SHOP TOWELS	\$56.67	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		04/03/25	04/07/25		2352761
9	WASHERS TRUCK 84	\$2.36	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		04/03/25	04/07/25		2354298
		<b>\$2,431.29</b>								
25-00222	04/03/25	EWAST005	E-WASTE+							
1	ELECTRONIC RECYCLING	\$60.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL EXP R		04/03/25	04/07/25		202504567
25-00223	04/03/25	FINGE005	FINGER LAKES SYSTEM CHEMISTRY,							
1	BIG-E DEGREASER W/ RINSE AGENT	\$226.40	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		04/03/25	04/07/25		918653
25-00224	04/03/25	FIRFIG	FIRE FIGHTING EQUIPMENT CO., I							
1	FIRE EXTINGUISHER INSPECTION	\$126.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC R		04/03/25	04/07/25		65872
2	FIRE EXTINGUISHER INSPECTION	\$138.00	A -7560-40	E	TOWN HALL-CONTRACTUAL R		04/03/25	04/07/25		65872
3	FIRE EXTINGUISHER INSPECTION	\$439.92	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS R		04/03/25	04/07/25		66035
		<b>\$703.92</b>								
25-00225	04/03/25	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA							
1	AMAZON- HDMI CABLE	\$12.59	A -1650-20	E	CENTRAL COMMUNICATION-EQUIP R		04/03/25	04/07/25		
2	TUG HILL CONF REGISTRATION	\$720.00	B -8020-41	E	PLANNING-CONTRACTUAL (SHARE R		04/03/25	04/07/25		
3	TUG HILL CONF REGISTRATION	\$180.00	A -1010-40	E	LEGISLATIVE-CONTRACTUAL EXP R		04/03/25	04/07/25		



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25-00225	04/03/25	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA		<i>Account Continued</i>					
4	TUG HILL CONF REGISTRATION	\$450.00	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE	R	04/03/25	04/07/25		
5	AMAZON- BLINDS	\$35.99	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/03/25	04/07/25		
6	GOOGLE WORKSPACE	\$331.20	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	04/03/25	04/07/25		
7	SAMS CLUB ANNUAL MEMBER	\$118.80	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	04/03/25	04/07/25		
8	AMAZON- BLINDS	\$149.99	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/03/25	04/07/25		
9	BLOG2SOCIAL ANNUAL DUES	\$132.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	04/03/25	04/07/25		
10	USPS- IRS-1099 & JEFF CO HR	\$9.68	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	04/03/25	04/07/25		
11	USPS- STAMPS	\$78.60	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	04/03/25	04/07/25		
12	KEURIG- COFFEE	\$57.72	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	04/03/25	04/07/25		
13	AMAZON- PASSWORD BOOK	\$14.98	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	04/03/25	04/07/25		
14	STAPLES- TONER	\$91.79	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	04/03/25	04/07/25		
15	STAPLES- STAPLERS/STAPLES/POST	\$129.74	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	04/03/25	04/07/25		
16	USPS- IRS CERTIFIED MAIL	\$9.23	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	04/03/25	04/07/25		
17	USPS- QUARTERLY TAX REPORT	\$8.95	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	04/03/25	04/07/25		
18	USPS- JEFF CO HUM RES MAIL	\$12.96	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	04/03/25	04/07/25		
		<b>\$2,544.22</b>								
25-00226	04/03/25	FROCRY	FRONTENAC CRYSTAL SPRINGS, INC							
1	5 GAL WATER	\$39.25	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/03/25	04/07/25		
2	5 GAL WATER	\$39.25	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/03/25	04/07/25		
3	5 GAL WATER	\$45.50	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/03/25	04/07/25		
		<b>\$124.00</b>								
25-00227	04/04/25	GARNSE	CLYDE (CHIP) GARNSEY							
1	TRAINING MILEAGE REIMBURSEMENT	\$159.60	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE	R	04/04/25	04/07/25		
25-00228	04/04/25	GILAUT	GILLEE'S AUTO TRUCK & MARINE,							
1	PARTS	\$250.23	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	04/04/25	04/07/25		
2	PARTS	\$546.11	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	04/04/25	04/07/25		
3	PARTS	\$465.69	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/04/25	04/07/25		
		<b>\$1,262.03</b>								
25-00229	04/04/25	GRAPAR	GRAINGER, INC.							
1	NYS/USA/CANADIAN NYLON FLAGS	\$471.87	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/04/25	04/07/25		

**Town of Clayton**  
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25-00230	04/04/25	GRAWHO			GRAY'S WHOLESALE, INC.					
1	CAN LINERS/PAPER TOWELS	\$410.30	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/04/25	04/07/25		465454
2	CAN LINERS/ PAPER TOWELS	\$224.19	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/04/25	04/07/25		465695
		<b>\$634.49</b>								
25-00231	04/04/25	GRAWHO			GRAY'S WHOLESALE, INC.					
1	HOOD HALF & HALF 360 CT	\$21.44	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/04/25	04/07/25		465621
2	PAPER TOWELS/ COFFEE	\$136.17	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/04/25	04/07/25		466239
		<b>\$157.61</b>								
25-00232	04/04/25	HAUWEL			HAUN WELDING SUPPLY, INC.					
2	CYLINDER RENTAL	\$60.90	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/04/25	04/07/25		395524
25-00233	04/04/25	HEIDE005			HEIDELBERG MATERIALS NE-NY LLC					
1	C E WINTER MIX	\$97.09	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	04/04/25	04/07/25		4608076
25-00234	04/04/25	HENPRO			HENDERSON PRODUCTS, INC.					
1	PIN 1.25 X 7.25	\$127.38	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEM	R	04/04/25	04/07/25		418987
25-00235	04/04/25	JEFFE015			JEFFERSON COUNTY					
2	03/2025 ASSESSMENT SERVICES	\$5,603.37	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	04/04/25	04/07/25		250405
25-00236	04/04/25	JCREC			JEFFERSON COUNTY RECYCLING					
1	SOLID WASTE FEES ISW	\$4,761.90	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	04/04/25	04/07/25		
2	SOLID WASTE FEES MSW	\$600.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	04/04/25	04/07/25		
3	RECYCLING FEES TIPPING	\$800.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	04/04/25	04/07/25		
		<b>\$6,161.90</b>								
25-00237	04/04/25	JCHIG			JEFFERSON COUNTY HIGHWAY DEPAR					
1	30x30 LEFT CURVE SIGN	\$69.90	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	04/04/25	04/07/25		25-025 SGN
25-00238	04/04/25	JUSTCOUR			NYS COMPTROLLER					

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25-00238	04/04/25	JUSTCOUR	NYS COMPTROLLER		<i>Account Continued</i>						
1	JUSTICE REPORT 02/2025	\$2,622.00	A -1110-42	E	COURT-DUE TO NYS COMPTROLLE	R	04/04/25	04/07/25			
25-00239	04/04/25	JORDANCO	JORDAN COUGHLIN, HISTORIAN								
1	2025 HASHING OVER HISTORY	\$69.68	B -7510-40	E	HISTORIAN-CONTRACTUAL EXPEN	R	04/04/25	04/07/25			
25-00240	04/04/25	KBKCL005	KBK CLEANING, LLC								
1	03/2025 CLEANING SERVICES	\$900.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/04/25	04/07/25		1081	
25-00241	04/04/25	KENDA005	KENDALL, HARRIENGER & BURROWS								
1	03/2025 GENERAL LEGAL	\$188.00	A -1420-40	E	GENERAL LEGAL-CONTRACTUAL E	R	04/04/25	04/07/25		8457	
25-00242	04/04/25	KEVPAT	KEVIN PATCHEN								
1	TRAINING MILEAGE REIMBURSEMENT	\$170.80	B -8020-41	E	PLANNING-CONTRACTUAL (SHARE	R	04/04/25	04/07/25			
25-00243	04/04/25	KRAFF005	KRAFFT CLEANING SERVICE, INC.								
1	03/2025 CLEANING SERVICES	\$1,325.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/04/25	04/07/25		20910	
2	03/2025 HIGHWAY CLEANING	\$810.98	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25		20911	
		<b>\$2,135.98</b>									
25-00244	04/04/25	LAWPRO	LAWSON PRODUCTS INC.								
1	PARTS & SUPPLIES	\$323.18	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	04/04/25	04/07/25		9312348330	
25-00245	04/04/25	LOWES	LOWE'S								
1	27X64 PS 2-IN PREM BLINDS	\$62.64	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/04/25	04/07/25		982547	
25-00246	04/07/25	MUNIC005	MUNICIPAL SOLUTIONS, INC.								
1	FINANCE CONSULTATION	\$742.50	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	R	04/07/25	04/07/25		22369	
25-00247	04/07/25	NCCSYS	NCC SYSTEMS INC.								
1	FIRE ALARM SYSTEM MONITORING	\$216.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25		3745	
25-00248	04/07/25	NICKR005	NICK REDDICK								
1	TRAINING MILEAGE REIMBURSEMENT	\$161.00	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE	R	04/07/25	04/07/25			

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25-00249	04/07/25	NNYONLIN	NNYonline LLC							
1	MONTHLY SERVER HOST & BACKUP	\$755.00	A -1650-41	E	CENTRAL COMMUNICATIONS- INFC	R	04/07/25	04/07/25		
25-00250	04/07/25	NORSHO	NORTH SHORE SOLUTIONS							
1	WEB HOSTING MAINTENANCE	\$125.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	04/07/25	04/07/25		2010-7258
25-00251	04/07/25	NYSTEA	NYS TEAMSTERS COUNCIL							
1	APRIL 2025 INSURANCE	\$10,742.38	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	04/07/25	04/07/25		
2	APRIL 2025 INSURANCE	\$926.64	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	04/07/25	04/07/25		
		<b>\$11,669.02</b>								
25-00252	04/07/25	NYSTEA	NYS TEAMSTERS COUNCIL							
1	APRIL 2025 B&G HEALTH INS	\$9,914.80	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	04/07/25	04/07/25		
2	APRIL 2025 HWY HEALTH INS	\$5,665.60	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	04/07/25	04/07/25		
3	APRIL 2025 HWY HEALTH INS	\$5,665.60	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	R	04/07/25	04/07/25		
		<b>\$21,246.00</b>								
25-00253	04/07/25	OVEDOO	OVERHEAD DOOR CO. OF WATERTOWN							
1	HWY BARN OVERHEAD DOOR REPAIR	\$545.35	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25		53702
25-00254	04/07/25	PIVOT005	PIVOT							
1	EMPLOYEE ASSIST CONTRACT 25/26	\$520.00	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	04/07/25	04/07/25		1078
25-00255	04/07/25	PHIAUT	PHINNEY'S AUTOMOTIVE CENTER							
1	RO# 107531 2010 DODGE RAM 3500	\$65.72	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	04/07/25	04/07/25		
25-00256	04/07/25	POMSEP	POMERVILLE SEPTIC SERVICES INC							
1	32630 NYS RT 12 SEPTIC SERVICE	\$375.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTUA	R	04/07/25	04/07/25		23617
25-00257	04/07/25	REIDEP	REINMAN'S DEPARTMENT STORE							
1	CLEAT 4.5" NICKLE	\$2.96	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	04/07/25	04/07/25		429321
2	UTILITY KNIFE/BLADES	\$20.32	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		429362

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25-00257	04/07/25	REIDEP	REINMAN'S DEPARTMENT STORE		<i>Account Continued</i>						
3	MOP HOLDER	\$12.59	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		429378	
4	1G VERT GFCI CVR	\$6.29	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		429374	
5	PAIL PAINT 5QT/10QT POLY ACE	\$12.57	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		429524	
6	WETJET WOOD CLEANER 1.25L	\$16.18	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		429569	
7	PAINT/ROLLERS	\$96.53	A -1640-20	E	CENTRAL GARAGE-EQUIP & CAPIT	R	04/07/25	04/07/25		429661	
8	MET GRND T27 7X1/4"	\$7.19	A -1640-20	E	CENTRAL GARAGE-EQUIP & CAPIT	R	04/07/25	04/07/25		429751	
9	DOCK LINE	\$32.97	A -5310-40	E	MARINE TRANSPORTATION: BOAT/	R	04/07/25	04/07/25		429806	
		<b>\$207.60</b>									
25-00258	04/07/25	ROGERS	DOUGLAS E. ROGERS								
1	TRAINING MILEAGE REIMBURSEMENT	\$161.00	B -8020-41	E	PLANNING-CONTRACTUAL (SHARE	R	04/07/25	04/07/25			
25-00259	04/07/25	SANDR005	SANDRA MCMULLEN								
1	TRAINING MILEAGE REIMBURSEMENT	\$145.60	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE	R	04/07/25	04/07/25			
25-00260	04/07/25	SCHELE	SCHINDLER ELEVATOR CORP								
1	ELEVATOR PREVENTATIVE MAINT.	\$3,235.11	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/07/25	04/07/25		8106841746	
25-00261	04/07/25	SHEWIL	THE SHERMAN-WILLIAMS CO.								
1	PAINT SUPPLIES	\$953.84	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		2441-0	
2	CREDIT MEMO	116.36-	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		2442-8	
3	PAINT SUPPLIES	\$110.90	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		2574-8	
4	PAINT SUPPLIES	\$553.62	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		2574-8	
5	PAINT SUPPLIES	\$286.55	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		2786-8	
		<b>\$1,788.55</b>									
25-00262	04/07/25	STAIND	STATE INDUSTRIAL PRODUCTS								
1	MAGIC MAT-U LOW SPLASH SWEET S	\$953.45	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		903720954	
25-00263	04/07/25	STEVE010	STEVE SHANNON TIRE CO.								
1	FS TFORSE LT235/80R17 TIRES	\$296.84	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	04/07/25	04/07/25		38031249	
25-00264	04/07/25	STEPH005	STEPHEN MACK								
1	TRAINING MILEAGE REIMBURSEMENT	\$191.80	B -8010-41	E	ZONING-CONTRACTUAL EXPENSE	R	04/07/25	04/07/25			

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
25-00265	04/07/25	SUPER005	SUPERIOR PLUS PROPANE							
1	TOWN HALL PROPANE	\$2,620.27	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/07/25	04/07/25		
2	REC PARK PROPANE	\$2,073.20	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		
3	HIGHWAY PROPANE	\$1,947.94	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25		
4	TRANSFER SITE PROPANE	\$154.50	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	04/07/25	04/07/25		
5	DEPAUVILLE LIBRARY PROPANE	\$322.87	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTL	R	04/07/25	04/07/25		
		<b>\$7,118.78</b>								
25-00266	04/07/25	SYDEN005	SYDENSTRICKER NOBBE PARTNERS							
1	PARTS	\$270.92	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		11068045
25-00267	04/07/25	TIADV005	TI ADVENTURES, LLC							
1	FLOOR PATCHING JOINTS/HOLES	\$3,039.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		
25-00268	04/07/25	TIELE005	TI ELECTRICAL SUPPLY LLC							
1	PHOTO CONTROL STEM MOUNT 120V	\$25.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25		8130
2	BOXES/COVERS/RECAP FLUSH	\$49.48	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		8141
3	3L T8 ELEC BLST	\$48.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25		8170
		<b>\$122.48</b>								
25-00269	04/07/25	TIPRI	T.I. PRINTING CO., INC.							
1	2024 ANNUAL FINANCIAL REPORT	\$26.72	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	R	04/07/25	04/07/25		204380
2	EXAM. OF ASSESSMENT INVINTORY	\$34.22	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	04/07/25	04/07/25		204471
		<b>\$60.94</b>								
25-00270	04/07/25	TOWN0010	TOWN OF CAPE VINCENT, NY							
1	Q2/2025 DOG CONTROL SHARED SER	\$2,491.07	A -3510-40	E	DOG CONTROL-CONTRACTUAL	R	04/07/25	04/07/25		
25-00271	04/07/25	UNICOR	UNIFIRST CORPORATION							
1	GARAGE MATS	\$122.68	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25		
2	TOWN HALL MATS	\$127.40	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	04/07/25	04/07/25		
		<b>\$250.08</b>								
25-00272	04/07/25	UNICOR	UNIFIRST CORPORATION							

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	
25-00272	04/07/25	UNICOR			UNIFIRST CORPORATION						
											<i>Account Continued</i>
1	UNIFORMS	\$112.52	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25			
2	UNIFORMS/TOWELS	\$374.88	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	04/07/25	04/07/25			
		<b>\$487.40</b>									
25-00273	04/07/25	UNIFI005			UNIFIRST FIRST AID + SAFETY						
1	FIRST AID SUPPLIES	\$69.44	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25			
25-00274	04/07/25	UNIREN			UNITED RENTALS, INC.						
1	DIESEL HEATERS & THERMOSTATS	\$13,400.00	A -7110-20	E	REC PARK-EQUIPMENT & CAPITAL	R	04/07/25	04/07/25		243962223-001	
2	DIESEL HEATER DUCTING	\$750.00	A -7110-20	E	REC PARK-EQUIPMENT & CAPITAL	R	04/07/25	04/07/25		244913222-001	
		<b>\$14,150.00</b>									
25-00275	04/07/25	THEVI005			THE VICTORIAN						
1	KEROSENE	\$23.07	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25			
2	KEROSENE	\$43.49	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25			
3	KEROSENE	\$43.50	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25			
		<b>\$110.06</b>									
25-00276	04/07/25	VIKCIV			VIKING CIVES USA, INC.						
1	TRUCK 84 SPREADER CTRL REXROTH	\$2,042.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	04/07/25	04/07/25		4538027	
25-00277	04/07/25	VILCLA			VILLAGE OF CLAYTON						
1	JOINT COURT LEASE 04/2025	\$1,543.50	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	04/07/25	04/07/25		04.2025	
25-00278	04/07/25	WALKE005			WALKER COUGHLIN						
1	TRAINING REIMBURSEMENT	\$2,454.00	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	R	04/07/25	04/07/25			
25-00279	04/07/25	WASMAN			WASTE MANAGEMENT OF NY, LLC						
1	DUMPSTER	\$195.10	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	04/07/25	04/07/25			
25-00280	04/07/25	WHILUM			WHITE'S LUMBER						
1	SUPPLIES	\$445.91	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	04/07/25	04/07/25			
2	SUPPLIES	\$625.10	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	04/07/25	04/07/25			

**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
25-00280	04/07/25	WHILUM	WHITE'S LUMBER		Account Continued					
			<u>\$1,071.01</u>							
25-00281	04/07/25	WHITEPLW	WHITESBORO PLOW SHOP INC.							
1	TRUCK 84 PLOW SERVICE	\$1,322.53	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/07/25	04/07/25		1250730005
2	TRUCK 88 PLOW SERVICE	\$1,408.18	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/07/25	04/07/25		1250770006
3	TRUCK 83 PLOW SERVICE	\$388.50	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN R		04/07/25	04/07/25		250840004
			<u>\$3,119.21</u>							
25-00282	04/07/25	BILLD005	BILL DEALING							
1	BANK RECONCILIATIONS	\$300.00	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE R		04/07/25	04/07/25		
<b>Total Purchase Orders:</b>		<b>77</b>	<b>Total P.O. Line Items:</b>	<b>189</b>	<b>Total List Amount:</b>	<b>\$140,998.36</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	\$100,221.94	\$0.00	\$0.00	\$100,221.94
General Fund B	5-B	\$4,455.50	\$0.00	\$0.00	\$4,455.50
Highway Town Wide Fund	5-DA	\$29,460.61	\$0.00	\$0.00	\$29,460.61
Highway Part Town Fund	5-DB	\$5,832.59	\$0.00	\$0.00	\$5,832.59
Depauville Sewer Fund	5-GD	\$524.45	\$0.00	\$0.00	\$524.45
Heritage Heights Sewer Fund	5-GH	\$54.88	\$0.00	\$0.00	\$54.88
Depauville Street Light	5-SL1	\$383.23	\$0.00	\$0.00	\$383.23
Heritage Heights Street Light	5-SL2	\$65.16	\$0.00	\$0.00	\$65.16
<b>Total Of All Funds:</b>		<b>\$140,998.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,998.36</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	\$100,221.94	\$0.00	\$0.00	\$100,221.94
General Fund B	B	\$4,455.50	\$0.00	\$0.00	\$4,455.50
Highway Town Wide Fund	DA	\$29,460.61	\$0.00	\$0.00	\$29,460.61
Highway Part Town Fund	DB	\$5,832.59	\$0.00	\$0.00	\$5,832.59
Depauville Sewer Fund	GD	\$524.45	\$0.00	\$0.00	\$524.45
Heritage Heights Sewer Fund	GH	\$54.88	\$0.00	\$0.00	\$54.88
Depauville Street Light	SL1	\$383.23	\$0.00	\$0.00	\$383.23
Heritage Heights Street Light	SL2	\$65.16	\$0.00	\$0.00	\$65.16
<b>Total Of All Funds:</b>		<b>\$140,998.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,998.36</b>

**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	5-A	\$100,221.94	\$0.00	\$0.00	\$0.00	\$100,221.94
General Fund B	5-B	\$4,455.50	\$0.00	\$0.00	\$0.00	\$4,455.50
Highway Town Wide Fund	5-DA	\$29,460.61	\$0.00	\$0.00	\$0.00	\$29,460.61
Highway Part Town Fund	5-DB	\$5,832.59	\$0.00	\$0.00	\$0.00	\$5,832.59
Depauville Sewer Fund	5-GD	\$524.45	\$0.00	\$0.00	\$0.00	\$524.45
Heritage Heights Sewer Fund	5-GH	\$54.88	\$0.00	\$0.00	\$0.00	\$54.88
Depauville Street Light	5-SL1	\$383.23	\$0.00	\$0.00	\$0.00	\$383.23
Heritage Heights Street Light	5-SL2	\$65.16	\$0.00	\$0.00	\$0.00	\$65.16
<b>Total Of All Funds:</b>		<b>\$140,998.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140,998.36</b>

May 1, 2025

Timothy Doney, Supervisor  
Town of Clayton  
405 Riverside Drive  
Clayton, New York 13624

Dear Supervisor Doney:

When the Town of Clayton issued certain bonds and notes with an Official Statement, it agreed to disclose information on a periodic and continuing basis to the investing public for the life of the issue, pursuant to the provisions of Securities and Exchange Commission (SEC) Rule 15c2-12, as amended (the "Rule"). This information is described in the Disclosure Undertaking section of the issue's Official Statement.

Municipal Solutions, Inc. is submitting this proposal to the Town to assist with Continuing Disclosure filings and regulations pursuant to the Rule, which supersedes any prior disclosure filing currently in place. This information must be disclosed through filings on the Municipal Securities Rulemaking Board's (MSRB) Electronic Municipal Market Access (EMMA) system, the Nationally Recognized Municipal Securities Information Repository (NRMSIR), in the following manners:

- **Limited Disclosure** – Annual Financial Statement filings are required for original Serial Bond issues over \$1,000,000 sold with an Official Statement.
- **Material Event Notice** – Filings are required anytime a material event occurs for any Note or Serial Bond issue sold with an Official Statement, whether over or under \$1,000,000. A listing of such Material Events can be found in each issue's Official Statement. These filings **MUST** occur within ten (10) days of such event per the Rule.
- **Full Disclosure** – Statements of Annual Financial Information and Operating Data are required to be prepared and filed for original bond issues over \$1,000,000 prepared with an Official Statement, if at the time of issuance, the Town had \$10,000,000 or more of outstanding debt.

**If a municipality fails to complete the required filings on the MSRB EMMA website, it is very unlikely that underwriters will bid on any future borrowings due to potential fines by the Securities Exchange Commission.**

The following filings can be completed by Municipal Solutions, Inc. as needed. Please review and indicate your preferences as to whether or not you wish Municipal Solutions, Inc. to post the required filings to EMMA on your behalf.

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*Municipal Solutions, Inc. is a Member of the National Association of Municipal Advisors*

**I.** Transmission and electronic filing in a word searchable pdf format of the Town's **Limited Disclosure** of Annual Financial Statements and adopted budgets, if required, to EMMA.

The Town will provide full and complete copies of the annual adopted budget, annual update documents and/or audited annual financial statements to Municipal Solutions, Inc. within six (6) months of the subsequent fiscal year. If audited financial statements are prepared, but not available within the six (6) month period, the Town agrees to provide a copy of the annual update document to be filed within the six (6) month period, and to provide a copy of the audit within sixty days from the date of its receipt, but in no event, not later than the end of its next fiscal year.

The filing fee is \$235 per filing.

Yes, please file Annual Financial Statements and budgets on EMMA on our behalf.

No, we will file our own Annual Financial Statements on EMMA.

**II.** Preparation and filing of **Material Event Notices** on the MSRB EMMA website, including bond insurer downgrades, will be filed within 10 days of each event per the Rule.

The Town will notify Municipal Solutions, Inc. immediately upon the occurrence or immediately upon the Town's knowledge of an occurrence of each Event or noncompliance with the Rule, and will immediately provide all information necessary for preparation of the notice of occurrence of each such Event or noncompliance with the Rule.

The Town shall review and provide approval of the content and form of all material event notices, with the exception of the following: bond or note calls, defeasances, rating changes and other required material event notices required to meet timely notice requirements. These exceptions will be filed automatically on the Town's behalf, unless the Town has notified Municipal Solutions, Inc. otherwise in writing.

The filing fee is \$235 per filing.

Yes, please prepare and file Material Event Notices on EMMA on our behalf.

No, we will file our own Material Event Notice on EMMA.

**III.** Preparation and filing of Statements of Annual Financial Information and Operating Data for those towns subject to **Full Disclosure**. The statements will be prepared and filed on EMMA within six (6) months of the end of the fiscal year per the Rule.

In addition to the filings of the Annual Financial Statements included in Section I. above, the Town agrees to provide to Municipal Solutions, Inc. all information required for preparation of each Statement of Annual Financial Information and Operating Data no later than 30 days prior to the due date of each statement.

The Town shall have the sole responsibility for determining the disclosure to be made in all cases. The Town shall review and provide approval of the content and form of all the information contained within the Statement of Annual Financial Information and Operating Data.

**A Full Disclosure filing is NOT required by the Town at this time.**

[n/a] Yes, please prepare and file Statements of Annual Financial Information and Operating Data on EMMA on our behalf.

[n/a] No, we will file our own Statements of Annual Financial Information and Operating Data on EMMA.

If there are services performed beyond the scope of this contract, or if the contract is terminated for any reason, an invoice for work completed will be due at the current hourly rate plus expenses.

#### **IV. Conflicts of Interest and Other Required Disclosures**

The Town agrees to hold harmless and to indemnify Municipal Solutions, Inc. and its employees from any and all claims, damages, losses, liabilities, reasonable costs and expenses whatsoever (including attorney's fees and expenses) which Municipal Solutions, Inc. may incur by reason of, or in connection with, disclosure information and the distribution of such information in the disclosure reports in accordance with this Agreement, except to the extent such claims, damages, losses, liabilities, costs and expenses results directly from Municipal Solutions, Inc.'s willful misconduct or gross negligence in the distribution of such information.

Municipal Solutions, Inc. is registered as a recognized municipal advisor with the Securities and Exchange Commission (MS ID #867-00383) and the Municipal Securities Rule Making Board (MS ID #K0173) as mandated by the Dodd-Frank Wall Street Reform and Consumer Protection Act (the Dodd-Frank Act).

Rule G-42 of the Municipal Securities Rulemaking Board requires us to provide you with certain disclosures regarding conflicts of interest and other required disclosures (the "Disclosures"). Those Disclosures are attached hereto in Appendix A. We further covenant and agree to provide to the Town updated Disclosures as required by Municipal Securities Rulemaking Board Rule G-42 to the extent any arise after the date of this letter. The Disclosures, and each delivery thereof, as provided from time to time, shall be incorporated by reference as of the date thereof into this letter to the same extent as if set forth herein.

We at Municipal Solutions, Inc. operate with a core value of honesty and integrity in all aspects of our business. We pride ourselves on our competent and friendly staff and our services go above and beyond what our contracts call for. We do our very best to keep costs down and pass any savings back to our clients. If you have any concerns that are not addressed in this contract, we would be happy to discuss them with you at your convenience.

The fees may be adjusted annually based on the U.S. Bureau of Labor and Statistics Consumer Price Index – All Urban Consumers.

Invoices will be submitted periodically. Payment is due within 45 days of the invoice date.

**V. Miscellaneous**

Upon acceptance of this proposal, please execute and return one copy to our LeRoy office located at 62 Main Street, LeRoy, New York 14482 following the next Board meeting. The terms set forth above are subject to change if we do not receive a signed contract within 30 days. This contract will remain in effect until terminated by either party. You have the right to terminate this contract for any reason at any time.

We agree to promptly amend or supplement this letter to reflect any material changes or additions to the agreement evidenced by this letter.

If you have any questions concerning this proposal, please do not hesitate to contact me. We look forward to our continued working relationship with the Town.

Sincerely,



Theresa K. Smith, CEO

TKS/slw

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**Town of Clayton, New York  
Contract Dated May 1, 2025  
MSRB Continuing Disclosure Updates  
and EMMA Filings  
Accepted by:**

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_

## APPENDIX A

### TOWN OF CLAYTON, NEW YORK Contract Dated May 1, 2025 MSRB Continuing Disclosure Updates and EMMA Filings

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#### DISCLOSURE OF CONFLICTS OF INTEREST

Municipal Securities Rulemaking Board Rule G-42 requires us, as your municipal advisor, to provide written disclosure to you about material conflicts of interest.

We have determined, after exercising reasonable diligence, that we have no known material conflicts of interest that would impair our ability to provide advice to the Town in accordance with our fiduciary duty to municipal entity clients. The attached paragraphs outline areas of potential conflicts of interest we have reviewed to make this no material conflict of interest determination.

Our proposal includes compensation for municipal advisory activities to be performed that is contingent on the size or closing of any transaction as to which Municipal Solutions, Inc. is providing advice, the potential conflicts that could occur as a result of this pricing compensation are outlined below.

#### FORMS OF COMPENSATION AS POTENTIAL CONFLICTS

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

**Fixed fee** - Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

**Hourly fee** - Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked.

In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

**Fee contingent upon the completion of a financing or other transaction** - Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

**Fee paid under a retainer agreement** - Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

**Fee based upon principal** - Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds). This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue for the purpose of increasing the advisor's compensation.

From time to time, Municipal Solutions, Inc. does provide municipal advisory assistance to surrounding municipalities including, but not limited to, the towns of Alexandria, Philadelphia and Watertown, the villages of Alexandria Bay, Clayton, Dexter, Evans Mills, Philadelphia, and Theresa, and the Watertown Fire District. Municipal Solutions, Inc. is not aware of any material conflicts of interest that this relationship would bring to our fiduciary responsibility to the Town as of the date of this Agreement. If Municipal Solutions, Inc. becomes aware of any conflict of interest that could interfere with our fiduciary obligations to the Town, Municipal Solutions, Inc. will notify the Town that a conflict has been identified and we will meet with the Town to discuss the impacts of the conflict and possible methods to resolve the identified conflict areas.

## **RELIANCE ON OUTSIDE INFORMATION**

In formulating our recommendations as it comes to the issuance of municipal securities, we often have to rely on information provided by outside sources such as engineering firms, architectural firms, CPAs, attorneys, and other professional entities, as well as the municipality itself. We must rely on the expertise and professional knowledge of these entities in that the information they are providing is reasonable and correct. As part of our fiduciary duty to our clients, we will do our best to make sure this is the case. If we



feel that the information provided to us is inaccurate, inconsistent, or incomplete, we will ensure to tell you before providing any recommendations based on the material.

### **LEGAL OR DISCIPLINARY EVENTS**

Municipal Solutions, Inc. is registered as a “municipal advisor” pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission (“SEC”) and the Municipal Securities Rulemaking Board (“MSRB”). As part of this registration, we are required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Municipal Solutions, Inc. Pursuant to MSRB Rule G-42, Municipal Solutions, Inc. is required to disclose any legal or disciplinary event that is material to the Town’s evaluation of Municipal Solutions, Inc. or the integrity of its management or advisory personnel.

We have determined that no such event exists.

Copies of Municipal Solutions, Inc. filings with the United States Securities and Exchange Commission can currently be found by accessing the SEC’s EDGAR Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Municipal Solutions, Inc. or for our CIK number which is 0001612999.

The MSRB has made available on its website ([www.msrb.org](http://www.msrb.org)) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

## APPENDIX B

### TOWN OF CLAYTON, NEW YORK Contract Dated May 1, 2025

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#### MATERIAL EVENTS

Events that ALWAYS must be disclosed:

- **Principal and interest payment delinquencies (even if 1 day late)**
- Unscheduled draws on debt service reserves reflecting financial difficulties
- Unscheduled draws on credit enhancements (ex. bond insurance) reflecting financial difficulties
- Substitutions of credit or liquidity providers (ex. Bond insurers), or their failure to perform
- IRS issuance of proposed or final determination of taxability or of a Notice of Proposed Issue (IRS Form 5701 TEB)
- Tender offers
- Defeasances
- **Rating changes (including insured rating changes)**
- Bankruptcy, insolvency, receivership or similar event of your municipality
- Default, event of acceleration, termination event, modification of terms or other similar events under a financial obligation of your municipality, if any such event reflects financial difficulties (effective February 27, 2019)

Events that must be disclosed IF MATERIAL:

- Adverse IRS tax opinions or other material notices of determination by the IRS with respect to the tax status of the Notes or Bonds (unless as described above) or other material events affecting the tax status of the Notes or Bonds
- Modifications to the rights of the Note or Bond holders
- Optional, unscheduled or contingent **Note or Bond calls**
- Release, substitution or sale of property securing repayment of the Notes or Bonds.
- Non-payment related defaults
- The consummation of a merger, consolidation or acquisition involving your municipality, or the sale of substantially of your municipality's assets, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions
- The consummation of a merger, consolidation or acquisition involving your municipality, or the sale of substantially of your municipality's assets, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions
- Appointment of a successor or additional trustee, or the change of name of a trustee
- **Incurrence of a financial obligation or agreement to covenants, events of default, remedies, priority rights or other similar terms of a financing obligation, any of which affect Note or Bond holders. This most likely means any bank loans, NYS Environmental Facilities Corporation loans, USDA Rural Development loans, installment purchase contracts, or energy performance contract leases your municipality issues (effective February 27, 2019).**

May 1, 2025

Timothy Doney, Supervisor  
Town of Clayton  
405 Riverside Drive  
Clayton, New York 13624

Dear Supervisor Doney:

Municipal Solutions, Inc. is submitting this updated contract in connection with the Town of Clayton's general financial services for your consideration and approval.

Per the Municipal Securities Rulemaking Board's (MSRB) Rule G-42, we must have a current contract in place prior to work commencing. This contract must state fair market value rates and fees and be accepted by both the municipality and Municipal Solutions, Inc. We must, under rule G-42, show that we've acted in good faith with the issuer and to ensure the accuracy of representation in our contracts regarding the agreed upon scope and fees, whether the contract be a Preliminary Authorization to Proceed or a Full Contract.

The Securities and Exchange Commission (SEC) enforces the rules and regulations set by the MSRB. Municipal Solutions, Inc. is registered as a recognized municipal advisor with the SEC (MS ID #867-00383) and the MSRB (MS ID #K0173) as mandated by the Dodd-Frank Wall Street Reform and Consumer Protection Act (the Dodd-Frank Act).

This proposal is divided into the following parts and rates can be found in the attached Appendix B:

- I. Note Borrowing Scope of Services
- II. Long-Term Serial Bond Borrowing Scope of Services
- III. General Financial Services
- IV. Conflicts of Interest and Other Required Disclosures
- V. Miscellaneous

### **I. Note Borrowing Scope of Services**

The following items will be completed under this portion of the contract, if appropriate, and as required under current State and Federal regulations:

- 1) Prepare a Notice of Sale to be used in the advertisement of the sale and, if over \$1,000,000, prepare an Official Statement.
- 2) Prepare and convert Notice of Sale, financial information, and/or Preliminary Official Statement files for upload to Municipal Solutions' website and electronic transfer to underwriters. Post results to website after the sale.

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*Municipal Solutions, Inc. is a Member of the National Association of Municipal Advisors*

62 Main Street, LeRoy, NY 14482 Phone: 585-768-2136 Fax: 585-394-4092  
2528 State Route 21, Canandaigua, NY 14424 Phone: 585-394-4090 Fax: 585-394-4092  
[www.municipalsolution.com](http://www.municipalsolution.com)

- 3) Conduct the Note sale and make recommendation on the acceptance of the bids.
- 4) Prepare, convert, and arrange for distribution of the Final Official Statement, if prepared.
- 5) Coordinate closing arrangements with the purchaser and other appropriate officials.

## **II. Long-Term Serial Bond Borrowing Scope of Services**

The following items will be completed under this portion of the contract, if appropriate, and as required under current State and Federal regulations:

- 1) Plan the optimum maturity date for the annual payment of the bonds.
- 2) If \$1,000,000 or more, prepare an Official Statement based on information provided to Municipal Solutions by the Town, bond counsel and other third parties.
- 3) Coordinate the preparation of a Notice of Sale with bond counsel to be used in the advertisement of the issue in compliance with the official compilation of codes, rules and regulations of the NYS Comptroller and the NYS Local Finance Law.
- 4) Complete the debt statement, if required, and file with the New York State Comptroller.
- 5) Apply for a credit rating, when appropriate.
- 6) Qualify the issue for municipal bond insurance, when appropriate.
- 7) Prepare and convert Notice of Sale, financial information, and Preliminary Official Statement files for upload to Municipal Solutions' website, electronic transfer to underwriters and submission of Notice of Sale to the Bond Buyer, when appropriate. Post results to website after the sale.
- 8) When appropriate, qualify the issue to receive bids electronically using the IPREO electronic bidding platform. Conduct the sale and make a recommendation on the acceptance of the bids. Coordinate the closing with bond counsel, Town attorney, the successful bidder, and the Depository Trust Company (if necessary).
- 9) Prepare, convert, and arrange for distribution of the Final Official Statement, if prepared.

## **III. General Financial Services**

The following items will be completed under this portion of the contract, if appropriate and as requested:

- 1) Attend construction or other meetings, prepare reports on financial matters of the Town, assist with project and pre-referendum planning, long range and other planning issues, as required.
- 2) Assist the Town in the preparation of information that may be used for public or internal discussions or presentation to the bond rating agencies and investors.

- 3) Assist in the development of an operating budget, cash flow and operating expenses and offsetting revenue forecasts.
- 4) Complete a time-frame calendar for all items to be completed in connection with an anticipated borrowing.
- 5) Prepare various maturity schedules for Town officials to determine repayment of anticipated borrowed funds for planning purposes.
- 6) Advise on the timing, amount, and maturity of an anticipated borrowing.
- 7) Coordinate board adoption of the bond resolution and other legal documents that may be required with bond counsel.
- 8) Assist with debt service requirements for budgeting purposes.
- 9) Application to secure CUSIP numbers for borrowings, as required.
- 10) Convert financial documents into useable formats for processing, if necessary.
- 11) Compliance with IRS, MSRB and SEC regulations, reviews, and updates.
- 12) Provide other financial consulting services as may be requested by the Town.

General Financial Services will be billed at the current hourly rate plus reimbursable expenses (see Appendix B).

If there are services performed beyond the scope of the project, or if the project ceases for any reason, an invoice for work completed will be due at the current hourly rate plus expenses.

The fees may be adjusted annually based on the U.S. Bureau of Labor and Statistics Consumer Price Index – All Urban Consumers.

Invoices will be submitted periodically. Payment is due within 45 days of the invoice date.

#### **IV. Conflicts of Interest and Other Required Disclosures**

Rule G-42 of the Municipal Securities Rulemaking Board requires us to provide you with certain disclosures regarding conflicts of interest and other required disclosures (the “Disclosures”). Those Disclosures are attached hereto in Appendix A. We further covenant and agree to provide to the Town updated Disclosures as required by Municipal Securities Rulemaking Board Rule G-42 to the extent any arise after the date of this letter. The Disclosures, and each delivery thereof, as provided from time to time, shall be incorporated by reference as of the date thereof into this letter to the same extent as if set forth herein.

We at Municipal Solutions, Inc. operate with a core value of honesty and integrity in all aspects of our business. We pride ourselves in our competent and friendly staff and our services go above and beyond what our contracts call for. We do our very best to keep costs down and pass any savings back to our

clients. If you have any concerns that are not addressed in this contract, we would be happy to discuss them with you at your convenience.

**V. Miscellaneous**

Upon acceptance of this proposal, please execute and return one copy to our LeRoy office located at 62 Main Street, LeRoy, New York 14482 following the next Board meeting. The terms set forth above are subject to change if we do not receive a signed contract within 30 days. This contract will remain in effect until terminated by either party. You have the right to terminate this contract for any reason at any time.

We agree to promptly amend or supplement this letter to reflect any material changes or additions to the agreement evidenced by this letter.

If you have any questions concerning this proposal, please do not hesitate to contact me. We look forward to our continued working relationship with the Town.

Sincerely,



Theresa K. Smith, CEO

TKS/slw

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**Town of Clayton, New York  
Contract Dated May 1, 2025  
General Financial Services  
Accepted by:**

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_

## APPENDIX A

### TOWN OF CLAYTON, NEW YORK Contract Dated May 1, 2025 General Financial Services

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#### DISCLOSURE OF CONFLICTS OF INTEREST

Municipal Securities Rulemaking Board Rule G-42 requires us, as your municipal advisor, to provide written disclosure to you about material conflicts of interest.

We have determined, after exercising reasonable diligence, that we have no known material conflicts of interest that would impair our ability to provide advice to the Town in accordance with our fiduciary duty to municipal entity clients. The attached paragraphs outline areas of potential conflicts of interest we have reviewed to make this no material conflict of interest determination.

Our proposal includes compensation for municipal advisory activities to be performed that is contingent on the size or closing of any transaction as to which Municipal Solutions, Inc. is providing advice, the potential conflicts that could occur as a result of this pricing compensation are outlined below.

#### FORMS OF COMPENSATION AS POTENTIAL CONFLICTS

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

**Fixed fee** - Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

**Hourly fee** - Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked.

In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

**Fee contingent upon the completion of a financing or other transaction** - Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

**Fee paid under a retainer agreement** - Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

**Fee based upon principal** - Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds). This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue for the purpose of increasing the advisor's compensation.

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The MSRB has made available on its website ([www.msrb.org](http://www.msrb.org)) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

**APPENDIX B**

**MUNICIPAL SOLUTIONS, INC.  
FEE SCHEDULE – 2025**

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**Bond Anticipation Notes**

**Revenue Anticipation Notes**

**Tax Anticipation Notes**

Under \$500,000 (NOS only)	\$1,575	(+ \$500 if no prior issue within 3 years)
\$500,000 – 999,999 (NOS only)	\$2,175	(+ \$500 if no prior issue within 3 years)
\$1,000,000 or more (No OS)	\$2,475	(+ \$500 if no prior issue within 3 years)
\$1,000,000 or more with OS	Base fee \$4,550	(+ \$500 if no prior OS within 3 years) Plus \$175 per million (rounded up to next million)

**Serial Bonds**

Under \$1,000,000 (NOS)	\$3,600	(+ \$500 if no prior issue within 3 years)
Under \$1,000,000 (No OS, w/ Statement of Financial and Operating Information)	\$4,650	(+ \$500 if no prior OS within 3 years)
With OS (any amount)	Base fee \$8,500	(+ \$500 if no prior OS within 3 years)
\$1,000,000 - \$1,999,999	Plus \$500	
\$2,000,000 and above	Additional \$250 per million	(rounded up to next million)

**Continuing Disclosure**

Annual Continuing Disclosure – Financials	\$235
Material Event Notice Filings per occurrence	\$235

**Hourly Rate \***

\$160

**\* Please note that if the project ceases for any reason, an invoice for work completed will be due at the current hourly rate plus expenses.**

**Expenses**

Expenses include copies, postage, mileage at the IRS prevailing rate, travel and, if applicable, official statement printing, website fees and any incidental costs.



1000 ISLANDS CHARITY POKER RUN | PO BOX 56 – CLAYTON, NY 13624 | [WWW.100ISLANDSRUN.COM](http://WWW.100ISLANDSRUN.COM)

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Town of Clayton  
405 Riverside Drive  
Clayton, NY 13624

April 4, 2025

Dear Town Board Members,

We are writing to you to request permission for use of the Harbor Municipal Marina and Docks for the 1000 Islands Charity Poker Run that is planned for **July 17, 18 & 19, 2025**.

As a registered charity and 501(c)(3) organization, I would like to express our sincere gratitude for the fair rate you have charged us in the past for utilizing the dock facilities for our event. As we plan for the upcoming event, we wish to maintain the same rate structure as in previous and hope to continue paying the agreed-upon rate of \$12,000 for the rental of the dock slips. This rate has been instrumental in allowing us to allocate our resources effectively towards our local benefactors and giving back to the community.

We value the partnership we have with you and are committed to maintaining a positive and mutually beneficial partnership. Your continued support would greatly contribute to the continued success of our event and, ultimately, the positive impact we strive to make within the community.

Thank you for considering our request. I look forward to hearing from you soon.

Sincerely,

Alexandra Buduson  
Secretary, 1000 Islands Charity Poker Run

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**1000 ISLANDS CHARITY POKER RUN BOARD OF DIRECTORS**

**Bobby Cantwell, President | Court Rutherford, Vice President  
Alex Buduson, Secretary | Renee Lalonde, Treasurer | Jeff Morgan | Ken Lalonde | Dave Montroy**

# TOWN of CLAYTON



## SPRING CLEAN UP

### NO-FEE DAY AT THE TRANSFER SITE

ONE DAY ONLY FOR CLAYTON RESIDENTS

FRIDAY, May 9<sup>th</sup> | 8am – 4pm

→ There will be no fees charged for this event ←

#### ITEMS INCLUDED:

HOUSEHOLD GARBAGE | RECYCLABLES

HOUSEHOLD OR POWER TOOL BATTERIES (NO CAR BATTERIES)

HOUSEHOLD ITEMS: FURNITURE, LAMPS, CLOTHING,

WHITE GOODS – APPLIANCES

ELECTRONIC WASTE: TV's & COMPUTERS

DOORS & WINDOWS | LUMBER | CLEAN PAINT CANS

YARD & LAWN MATERIALS: LIMBS & BRANCHES *LESS THAN 3" DIAMETER (must be separate from household & white goods)*

**NO**

- BULK CONSTRUCTION & DEMOLITION MATERIALS
- UNCLEANNED CLOSED DRUMS
- ACETYLENE, OXYGEN OR PROPANE CYLINDERS
- OTHER SEALED CONTAINERS
- VEHICLE BATTERIES

**\*NO DUMP TRAILERS WILL BE ALLOWED\***

**\*\*NORMAL FEE WILL BE REQUIRED FOR TIRES -- 3 TIRES MAX ACCEPTED PER PERSON\*\***

For More Information Please Call: 315-686-2557