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, June 11, 2025 • 5:00pm • Cerow Recreation Park Arena

- 1. Pledge of Allegiance
- 2. Guests:
- 3. Town Clerk
 - A. Correspondence that Needs Recording
 - B. Minutes from 5/28/2025 Board Meeting
- 4. **Public**: Comment on Agenda Items
- 5. General Discussion Items:
 - A. Bills & Transfers
 - i. Abstract #6 of 2025 in the amount of \$ 150,517.04
 - ii. Transfers: N/A
 - iii. Budget Amendment: N/A
 - iv. New Accounts/Special Entries: N/A
 - B. Supervisor's Report & Bank Reconciliations: May 2025
 - C. Balance Sheets: May 2025
 - D. Resignations & Appointments
 - i. Resignations:
 - a. N/A
 - ii. Positions/Appointments: Lifeguards
 - iii. Rate Changes
 - a. Kyle Delaney Step Increase + \$.50/hr effective 7/1/2025
 - E. Training: N/A
 - F. Grindstone Island Board Meeting 7/23/25
 - G. JT Town/Village Meeting 6/25/2025
- 6. Supervisor's Report: Highway, Consolidated Health District, Youth Commission & Antique Boat Museum
- 7. Department Head Reports:
 - A. Highway Superintendent: Steve Dorr
 - B. Buildings & Grounds: James Jones
 - C. Assessor: Alexander Marchenkoff
 - D. Codes/Zoning: Richard Ingerson
- 8. Council Reports:
 - A. Councilwoman Knapp: Libraries & Chamber of Commerce
 - B. Councilwoman Patchen: Buildings & Grounds, Cemeteries, and Purchasing & Personnel
 - C. Councilman Kenney: Safety Coordinator, Planning/Zoning, and Sewer Districts
 - D. Councilwoman Laclair: TIERS, Paynter Center, and CLDC
- 9. **Public:** Submitted Requests to Address the Board
- 10. Adjournment Next Meeting: Wednesday June 25, 2025 @ 5:00pm at the Cerow Recreation Park Arena

Town of Clayton Workshop Meeting Minutes

Wednesday, May 28, 2025

The Town Board of the Town of Clayton held their workshop meeting at 5:00 PM, located at Cerow Recreation Park Arena, 600 East Line Rd, Clayton, NY.

The following persons attended:

Timothy Doney Kenneth Knapp Megan Badour Steve Dorr, I.
Donna Patchen Kathleen LaClair Pamela McDowell Kevin Patchen

Savarah Wright

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

2. Guests: N/A

3. Town Clerk: Correspondence:

N/A

Minutes:

• Motion was made by Kenneth Knapp, seconded by Donna Patchen to approve minutes from 5/14/2025 Regular Meeting. **Motion carried.**

4. Workshop Discussion Items:

a. Dock Attendants:

Motion to appoint the following Dock Attendants for the 2025 Summer Season: Traigh Kittle, \$17.00/hr starting 6/1/25; Sawyer Barton, \$17.00/hr starting 6/1/25; Kyle Natali, \$17.00/hr starting 6/1/25; and Luc Natali, \$17.00/hr starting 6/1/25 by Donna Patchen, seconded by Kathleen LaClair. **Motion carried.**

b. Resolution #44 of 2025:

Resolution 44 of 2025, a resolution to create a Climate Smart Community Task Force, and appoint James Jones as the Climate Smart Community Coordinator, introduced by Donna Patchen, seconded by Kenneth Knapp. Patchen-aye; Knapp- aye, LaClair-aye, Doney-aye, Kenney-absent. **Passed.**

5. Executive Session:

Motion was made by Kenneth Knapp, seconded by Kathleen LaClair to close the workshop meeting at 5:07 PM. **Motion carried.**

Motion was made by Kathleen LaClair, seconded by Kenneth Knapp to enter Executive Session at 5:08 PM in accordance with NYS OML §105 (f) the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation. **Motion carried.**

Motion was made by Kathleen LaClair, seconded by Kenneth Knapp to close Executive Session at 5:15 PM. **Motion carried.**

Motion was made by Kathleen LaClair, seconded by Donna Patchen to open the workshop meeting at 5:16 PM. **Motion carried.**

6. Adjournment:

Motion was made by Kenneth Knapp, seconded by Donna Patchen to adjourn workshop meeting at 5:16 PM. **Motion carried.**

Next Meeting: Wednesday, June 11, 2025 @ 5:00pm, located at Cerow Recreation Park Arena, 600 East Line Rd, Clayton, NY.

Megan Badour, Town Clerk

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

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25-00367 06/05/25 WSB-FEE WATERT 1 MONTHLY RDC FEE	WATERTOWN SAVINGS BANK-ACC FEE \$20.00 A -1310-42	ш	FINANCE-BANK SERVICE FEES R	06/05/25 06/06/25	
25-00368 06/05/25 WESTEL WESTELCOM					
1 JUSTICE PHONE 2 JUSTICE INTERNET 3 TOWN PHONE/INTERNET	\$38.95 A -1110-41 \$99.95 A -1110-41 \$1,408.94 A -1650-40	шшш	COURT-JOINT COURTROOM EXPEN R COURT-JOINT COURTROOM EXPEN R CENTRAL COMMUNICATIONS-CONT R	06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25	
	\$1,547.84				
25-00369 06/05/25 ASSFIR ASSOCIA 1 ARENA SPRINKLER INSPECTION 2 TOWN HALL SPRINKLER INSPECTION	ASSOCIATED FIRE PROTECTION INC N \$225.00 A -7110-40 CTION \$300.00 A -7560-40	шш	REC PARK-CONTRACTUAL EXPENS R TOWN HALL-CONTRACTUAL	06/05/25 06/06/25 06/05/25 06/06/25	13962 13963
	\$525.00				
25-00370 06/05/25 ARCTI005 ARCTIC 1 BAGS OF ICE	ARCTIC GLACIER USA, INC \$304.35 A -5720-40	ш	TRANSIENT DOCKING-CONTRACTL R	06/05/25 06/06/25	
25-00371 06/05/25 BACRET BACH RE 1 SHORT TANK TE	BACH RETAIL SALES & SERVICES, \$29.70 A -7110-40	ш	REC PARK-CONTRACTUAL EXPENS R	06/05/25 06/06/25	118368

80-40 E MACHINERY-CONTRACTUAL EXPER R 06/05/25 06/06/25 80-40 E MACHINERY-CONTRACTUAL	MACHINERY-CONTRACTUAL EXPER R MACHIN
80-40 E MACHINERY-CONTRACTUAL EXPER R 06/05/25 06/06/25	MACHINERY-CONTRACTUAL EXPER 06/05/25 06/06/25
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Item Description	niption	Amount	Charge Account	Acct Type	Description Stat/Chk	First Enc Rcvd Chk/ Date Date Date	Chk/Void Date Invoice
25-00375	06/05/25 CHAMPVAL CH	CHAMPLAIN VALLEY EQUIPMENT	JIPMENT	A	Account Continued		
		\$251.09					
25-00376 1 APR	76 06/05/25 CHARLES1 CHAR APR/MAY GI CEMETERY LAWN CARE	CHARLES SMITH CARE \$3,920.00	A -8810-40	ш	CEMETERIES-CONTRACTUAL EXPE R	06/05/25 06/06/25	
25 - 00377 1 MAY	77 06/05/25 CHRISTHU CHR MAY 2025 ASSESSMENT SERVICES	CHRISTINE C. THURSTON CES \$2,175.00	N A -1355-42	ш	ASSESSMENT-REAL PROPERTY AS R	06/05/25 06/06/25	
25-00378 1 SHU	'8 06/05/25 CLAISL CL SHUTTLE TO GI MEETING 7/23/25	CLAYTON ISLAND TOURS 25 \$796,95	s A -1010-40	ш	LEGISLATIVE-CONTRACTUAL EXP R	06/05/25 06/06/25	2162
25-00379 1 DEP	79 06/05/25 CONLAB CO DEP SEWER SOLIDS TESTING	CONVERSE LABORATORIES, INC. \$114.00 GD-81	IES, INC. GD -8130-40	ш	DEPAUVILLE SEWER-CONTRACTU/ R	06/05/25 06/06/25	73159
25-00380	06/05/25 COOBRO CO	COOK BROS. TRUCK PARTS, INC.	RS, INC.				
1 TRK	TRK 84 DRUM BRAKE ASSEM RETURN TRK 84 BRAKF PARTS	TURN 1,792.00-	- DA -5130-40 DA -5130-40	шш	MACHINERY-CONTRACTUAL EXPENR	06/05/25 06/06/25	2380637
·	TRK 84 + STOCK CLEVIS KIT	\$138.96	DA -5130-40	ш		06/05/25 06/06/25	2381756
	NYLOCK NUT Back IIP al arm	\$96.00	DA-5130-40 DA-5130-40	шш	MACHINERY-CONTRACTUAL EXPENR MACHINERY-CONTRACTUAL EXPENR	06/05/25 06/06/25	2382537 2384061
	NUTS/COMBINATION HITCH	\$183.09		ш			2384315
7 ARB	ARBOR TYPE CUTOFF WHEEL TRICK 81 DIFF ASSEMBLY RETURN	\$49.50	DA-5130-41 - DA-5130-40	шц	MACHINERY-JT VILLAGE CONTRAC R	06/05/25 06/06/25	2384315
	WHEEL DOLLY RETURN			ш		06/05/25 06/06/25	2386445
•	TRUCK 84 AUTO SLACK	\$64.23		ш	EXPE		2387030
_	LOCTITE THREADLOCKER			Ш		06/05/25 06/06/25	2388384
12 TRU 13 TIRF	TRUCK 75 HOOKS/BINDER CHAINS TIRF CART	4S \$474.38 \$134.90	DA -5130-40 DA -5130-40	шц	MACHINERY-CONTRACTUAL EXPENR MACHINERY-CONTRACTUAL EXPENR	06/05/25 06/06/25	2390961 2392636
-	ABS MODULATOR VALVE	\$568.76	DA -5130-40	ш			2394681
15 TRU	TRUCK 83 HEAT SHRINK/JUNCT BOX	BOX \$31.65	DA -5130-40	ш	MACHINERY-CONTRACTUAL EXPEN R	06/05/25 06/06/25	2395694
	TRK 84 AMBER STROBE LIGHT	\$198.57	DA-5130-40	ш			2395695
	HOSE ASSEMBLY	\$170.86	A -5720-40	ш		06/05/25 06/06/25	2396793
18 LOA 19 SWIV	LOAD BINDER RATCHET/CHAIN SWIVEL ADAPTER	\$124.21 \$32.50	DA -5130-40 DA -5130-40	шш	MACHINERY-CONTRACTUAL EXPER R MACHINERY-CONTRACTUAL EXPER R	06/05/25 06/06/25 06/05/25 06/06/25	2401753 2403973

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Item Description	iption	Amount Cha	Ac Charge Account Ту	Acct Type	Description Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
25-00380	06/05/25 COOBRO	COOK BROS. TRUCK PARTS, INC.	NC.	Ac	Account Continued		
		4,654.65-					
25-00381 1 SIGN	31 06/05/25 DATACOLL I SIGN SURVEY AND INVENTORY	DATA COLLECTION SERVIC \$8,730.00	-5110-40	Ш	MAINTENANCE OF ROADS-CONTR! R	06/05/25 06/06/25	1004
25-00382 1 FLOW	32 06/05/25 DELLAN FLOWERS/MULCH	DELUKE'S GARDEN CENTER \$370.23 A	:R A -7110-40	Ш	REC PARK-CONTRACTUAL EXPENS R	06/05/25 06/06/25	21941
25-00383 1 ELEC	33 06/05/25 COOPE005 ELECTRICAL SUPPLIES	COOPER ELECTRIC \$42.28 A	A -5720-40	ш	TRANSIENT DOCKING-CONTRACTL R	06/05/25 06/06/25	S058647776.001
25-00384 1 FLAN 2 BEAR	14 06/05/25 CYNCO005 CY FLANGE BEARING BEAR FLANGE/KNIFE/CAPSCREW	'NCON EQUIPMENT, INC. \$352.34 \$1,221.47	DA -5130-40 DA -5130-40	шш	MACHINERY-CONTRACTUAL EXPEN R MACHINERY-CONTRACTUAL EXPEN R	06/05/25 06/06/25 06/05/25 06/06/25	98271 98315
		\$1,573.81					
25-00385 1 ROAE 2 ROAE 3 ROAE 4 ROAE	is 06/05/25 CLAYT015 ROAD SAND ROAD SAND ROAD SAND ROAD SAND	CLAYTON SAND & GRAVEL \$3,668.00 DA \$1,008.00 DA \$3,150.00 DA \$5,400.00 DA	DA -5142-42 DA -5142-42 DA -5142-42 DA -5142-42	шшшш	SNOW REMOVAL-CONTRACTUAL-S R SNOW REMOVAL-CONTRACTUAL-S R SNOW REMOVAL-CONTRACTUAL-S R SNOW REMOVAL-CONTRACTUAL-S R	06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25	5626 5644 5660 5687
		\$13,226.00					
25-00386 1 CLEA	36 06/05/25 FINGE005 CLEANING SOLUTIONS	FINGER LAKES SYSTEM CHEMISTRY, \$282.90 A -1640-41		ш	CENTRAL GARAGE-JT HIGHWAY CC R	06/05/25 06/06/25	923266
25-00387 1 AMAZ 2 SAMS 3 GOOG 4 AMAZ 5 USPS 6 KEUR	AMAZON- OFFICE CHAIRS SAMS CLUB- ANNUAL TRAINING GOOGLE WORKSPACE AMAZON- CRACK WEEDER BRUSH USPS- STAMPS KEURIG- COFFEE	**ST NATIONAL BANK OF \$259.98 \$49.98 \$386.40 \$17.99 \$73.00 \$58.84 \$58.84 \$999.99	4 4 4 4 4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9		ASSESSMENT-CONTRACTUAL R PERSONNEL-CONTRACTUAL EXP R CENTRAL COMMUNICATIONS-CONT R TRANSIENT DOCKING-CONTRACTU R COURT-CONTRACTUAL EXP CENTRAL STOREROOM-GENERAL (R TRANSIENT DOCKING-CONTRACTU R	06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25	

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Item Description	cription	Amount	Charge Account	Acct Type	Description Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice
25-00387	06/05/25 FIRSTBNK FIRST NATIONAL BANK OF OMAHA	NAL BANK O	F ОМАНА	·	Account Continued		
8 ALL 9 NYS 10 KINI 11 AMA	ALLIANCE LAUNDRY- COIN DRAWERS NYS OSCAR- SPEC HAULING PERMIT KINNEYS- SYMPATHY CARD AMAZON- JONES PHONE EQUIP	\$137.38 \$360.00 \$6.15 \$86.96	A -5720-40 DA -5130-40 A -1220-40 A -7110-40	шшшш	TRANSIENT DOCKING-CONTRACTL R MACHINERY-CONTRACTUAL EXPEN R SUPERVISOR-CONTRACTUAL EXP R REC PARK-CONTRACTUAL EXPENS R	06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25	
		\$2,436,67					
25-00388	06/05/25 FROCRY FRONTENAC CRYSTAL SPRINGS, INC	: CRYSTAL SI	PRINGS, INC				
1 5 G/ 3 5 G/ 3 5 G/	5 GAL WATER 5 GAL WATER 5 GAL WATER	\$31.25 \$31.25 \$31.25	A -1640-41 A -7110-40 A -7560-40	шшш	CENTRAL GARAGE-JT HIGHWAY CC R REC PARK-CONTRACTUAL EXPENS R TOWN HALL-CONTRACTUAL	06/05/25 06/06/25 06/05/25 06/06/25 06/05/25 06/06/25	
		\$93.75					
25-00389	06/05/25 GILAUT GILLEE'S AUTO TRUCK & MARINE,	TO TRUCK &	MARINE,				
1 BRUSH 2 PARTS 3 ABS MA	BRUSH/ABSORBENT PARTS ABS MAT PADS/SPARK PLUG	\$145.39 \$1,967.46 \$100.63	DA -5130-41 DA -5130-40 A -7110-40	шшш	MACHINERY-JT VILLAGE CONTRAC R MACHINERY-CONTRACTUAL EXPEN R REC PARK-CONTRACTUAL EXPENS R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	
		\$2,213,48					
25-00390	06/06/25 GRAPAR GRAINGER, INC.	NC.					
1 WAG	WAGON TRUCK	\$316.97	A -7110-40	шш	REC PARK-CONTRACTUAL EXPENS R	06/06/25 06/06/25	9493898465
	PIPE CUTTER/BATTERY PACK REDUCING TEES	\$327.97	A -7110-40 A -7110-40	и ш	REC PARK-CONTRACTUAL EXPENS R REC PARK-CONTRACTUAL EXPENS R		
		\$945,14					
25-00391	06/06/25 GRAFLO GRAY'S FLOWER SHOP	NER SHOP					
1 CUN 2 KEN	CUMMINGS SYMPATHY FLOWERS KENNEY SYMPATHY FLOWERS	\$82.50 \$89.50	A -1220-40 A -1220-40	шш	SUPERVISOR-CONTRACTUAL EXP R SUPERVISOR-CONTRACTUAL EXP R	06/06/25 06/06/25 06/06/25 06/06/25	437474 438105
		\$172.00					
25-00392	06/06/25 GRAWHO GRAY'S WHOLESALE, INC.	LESALE, INC					
1 CA	CAN LINERS/TP/PAPER TOWELS	\$237.51	A -7560-40	ш	TOWN HALL-CONTRACTUAL R	06/06/25 06/06/25	469061
25-00393	06/06/25 HAZRET HAZLEWOOD RETAIL) RETAIL					

PO #	PO Date Vendor		Contract PO Type	PO Ty	ed.			
Item Description	iption	Amount C	Ac Charge Account Ty	Acct Type	Description Stat/Chk	First Enc Rcvd C Date Date	Chk/Void Date Invoice	
25-00393	06/06/25 HAZRET	HAZLEWOOD RETAIL		Ac	Account Continued			
1 FERNCO 2 FERNCO 3 PVC/COL 4 BOILER I	FERNCO CAP FERNCO PVC/COUPLING BOILER DRAIN MIP	\$8.51 \$31.00 \$12.54 \$11.22	A -5720-40 A -5720-40 A -5720-40 A -7180-40	шшшш	TRANSIENT DOCKING-CONTRACTL R TRANSIENT DOCKING-CONTRACTL R TRANSIENT DOCKING-CONTRACTL R POOL-CONTRACTUAL EXPENSE R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	5824 4210 5884 5844	
		\$63.27						
25-00394	06/06/25 HAUWEL	HAUN WELDING SUPPLY, INC.	JC.					
1 CYLIN 2 OXYG 3 BAND 4 OXYG	CYLINDER RENTAL 04/2025 OXYGEN/CO2 IN ARGON BAND SAW BLADE OXYGEN/ACETYLENE	\$54.06 \$148.46 \$122.90 \$175.02	A -1640-41 A -1640-41 A -1640-41 A -1640-41	шшшш	CENTRAL GARAGE-JT HIGHWAY CC R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	458211 458450 471265 478133	
		\$500,44						
25-00395	06/06/25 HOWPUM	HOWLAND PUMP & SUPPLY CO., INC	Y CO., INC					
1 IRRIG 2 IRRIG 3 IRRIG	IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	\$229.09 \$197.89 \$17.12	A -5720-20 A -5720-20 A -5720-20	шшш	TRANSIENT DOCKING-EQUIP/CAP E R TRANSIENT DOCKING-EQUIP/CAP E R TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	W138902 W138904 W139030	
		2 1 1 1 1						
25-00396 1 TORC	36 06/06/25 HYTORC HYT TORQUE GUN/ WHEEL EXTENSION	ORC \$9,301.11	DA -5130-41	ш	MACHINERY-JT VILLAGE CONTRAC R	06/06/25 06/06/25	9243375	
25-00397 1 PRE-E	97 06/06/25 JEFLEW PRE-EMPLOYEMNT TESTING	JEFFERSON-LEWIS BOCES \$180.00	۲ -1430-40	ш	PERSONNEL-CONTRACTUAL EXP R	06/06/25 06/06/25	1125-25A	
25 - 00398 1 05/203	38 06/06/25 JEFFE015 JE 05/2025 ASSESSMENT SERVICES	FFERSON COUNTY \$5,603.37	A -1355-40	Ш	ASSESSMENT-CONTRACTUAL R	06/06/25 06/06/25		
036	90 06/06/25 JCREC SOLID WASTE FEES ISW	JEFFERSON COUNTY RECYCLING \$6,570.90 A -8160	40	ш				
2 SOLIC 3 RECY	SOLID WASTE FEES MSW RECYCLING FEES TIPPING	\$1,000.00 \$700.00	A -8160-40 A -8160-40	шш	TRANSFER SITE-CONTRACTUAL E>R TRANSFER SITE-CONTRACTUAL E>R	06/06/25 06/06/25 06/06/25 06/06/25		
25-00400	06/06/25 KIMCO005	*8,270,90 KIMCO STEEL SALES LIMITED	ΕD					

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Item Description	otion	Amount	Amount Charge Account	Acct Type	Description Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date Invoice	
25-00400	06/06/25 KIMCO005	KIMCO STEEL SALES LIMITED	(ITED		Account Continued			
1 TIRES/	TIRES/ ROLL-OFF LIFT	\$898.65	A -8160-40	ш	TRANSFER SITE-CONTRACTUAL E> R	06/06/25 06/06/25	485191	
25-00401	06/06/25 KRAFF005	KRAFFT CLEANING SERVICE, INC.	VICE, INC.					
1 HWY B 2 TOWN	HWY BARN CLEANING 05/2025 TOWN HALL CLEANING 05/2025	\$1,025.00 \$1,325.00	A -1640-41 A -7560-40	шш	CENTRAL GARAGE-JT HIGHWAY CC R TOWN HALL-CONTRACTUAL	06/06/25 06/06/25 06/06/25 06/06/25	21041 21040	
		\$2,350.00						
25-00402	06/06/25 LAFAGW	LAFARGEVILLE AGWAY						
1 50LB F 2 1000 IS	50LB FIELD MARKING LINE 1000 IS TURF MIX	\$35.97 \$139.99	JY -7310-40 A -5720-40	шш	YOUTH COMMISSION-CONTRACTU R TRANSIENT DOCKING-CONTRACTL R	06/06/25 06/06/25 06/06/25 06/06/25	2505-182114 2505-183355	4 2
		\$175,96						
25-00403	06/06/25 LAQUA	LAQUARRY						
1 3/4" MINUS	INUS	\$226.32	DB -5110-40	ш	MAINTENANCE OF ROADS-CONTR≠ R	06/06/25 06/06/25	9367	
25-00404	06/06/25 LAWPRO	LAWSON PRODUCTS INC.	Ċ					
1 DRILL 2 GREAS	DRILL BIT SET GREASE GUN & CARTRIDGES	\$180.00 \$187.77	A -7110-40 A -7110-40	шш	REC PARK-CONTRACTUAL EXPENS R REC PARK-CONTRACTUAL EXPENS R	06/06/25 06/06/25 06/06/25 06/06/25	9312452010 9312501098	0.5
		\$367.77						
25 - 00405 1 TRUCK	05 06/06/25 LONPAR TRUCK 84 TIRES	LONG-PARK TIRE, INC. \$4,000.00	DA -5130-40	ш	MACHINERY-CONTRACTUAL EXPENR	06/06/25 06/06/25	01-646375	
25-00406	06/06/25 LOWES	ROWE'S						
1 REFRI	REFRIGERATOR	\$459.65	A -7560-40	ш	TOWN HALL-CONTRACTUAL R	06/06/25 06/06/25	995090	
25-00407	06/06/25 MCCSUP	MCCABE'S SUPPLY, INC.						
1 IRRIG	IRRIGATION SUPPLIES	\$83.88	A -5720-20	ш	TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25	194535	
25-00408 1 LASER 2 CAULK	18 06/06/25 MCQBAN MC LASER KIT W/ TRIPOD CAULK/TRIMMER HEAD & LINE/OIL	MCQUADE & BANNIGAN INC. \$922.72 D 5/OIL \$420.47 A	INC. DB -5110-40 A -7110-40	шш	MAINTENANCE OF ROADS-CONTR/ R REC PARK-CONTRACTUAL EXPENS R	06/06/25 06/06/25 06/06/25 06/06/25	4265315 4265329	

	Invoice	28517						21738				24779 24777
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	First Enc Rcvd Date Date	06/06/25 06/06/25	06/06/25 06/06/25	06/06/25 06/06/25 06/06/25 06/06/25		06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25		06/06/25 06/06/25	06/06/25 06/06/25	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25		06/06/25 06/06/25 06/06/25 06/06/25
Гуре	Description StaUChk	CENTRAL COMMUNICATIONS-CONT R	COURT-DUE TO NYS COMPTROLLE R	BENEFITS-NON-BARGAINING HEAL' R BENEFITS-NON-BARGAINING HEAL' R		BENEFITS-BARGAINING HEALTH IN R BENEFITS-BARGAINING HEALTH IN R BENEFITS-BARGAINING HEALTH IN R		MACHINERY-JT VILLAGE CONTRAC R	TOWN CLERK-CONTRACTUAL EXPER	MACHINERY-CONTRACTUAL EXPEN R MACHINERY-CONTRACTUAL EXPEN R MACHINERY-CONTRACTUAL EXPEN R		DEPAUVILLE SEWER-CONTRACTU/ R DEPAUVILLE SEWER-CONTRACTU/ R
Contract PO Type	Acct Type	ш	ш	шш		шшш		ш	ш	шшш		шш
	Amount Charge Account	NNYonline LLC \$755.00 A -1650-40	NYS COMPTROLLER \$1,570.00 A -1110-42	NYS TEAMSTERS COUNCIL \$10,742.38 A -9060-81 \$926.64 B -9060-81	\$11,669.02	NYS TEAMSTERS COUNCIL \$9,914.80 A -9060-83 \$6,373.80 DA -9060-83 \$6,373.80 DB -9060-81	\$22,662.40	PEPE'S PARTS XPRESS \$59.25 DA-5130-41	MEGAN BADOUR, TOWN CLERK \$9.23 A -1410-40	PHINNEY'S AUTOMOTIVE CENTER \$15.00 DA-5130-40 \$20.00 DA-5130-40 \$20.00 DA-5130-40	\$55.00	POMERVILLE SEPTIC SERVICES INC APOUT \$325.00 GD -8130-40 BOUT \$375.00 GD -8130-40
PO # PO Date Vendor	Item Description	25-00409 06/06/25 NNYONLIN 1 MONTHLY SERVER HOSTING	25-00410 06/06/25 JUSTCOUR 1 JUSTICE REPORT 04/2025	25-00411 06/06/25 NYSTEA 1 JULY 2025 INSURANCE 2 JULY 2025 INSURANCE		25-00412 06/06/25 NYSTEA 1 JUL 2025 B&G HEALTH INS 2 JUL 2025 HWY HEALTH INS 3 JUL 2025 HWY HEALTH INS		25-00413 06/06/25 PEPES005 1 GLOVES	25-00414 06/06/25 PETCAS 1 USPS CERTIFIED MAIL	25-00415 06/06/25 PHIAUT 1 TRUCK 75 NYS INSPECTION 2 2015 MACK NYS INSPECTION 3 2018 MACK NYS INSPECTION		25-00416 06/06/25 POMSEP POM 1 15281 CO RTE 11 SEPTIC PUMPOUT 2 32523 ST RTE 12 SEPTIC PUMPOUT

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Item Description	cription	Amount Charge Account	Acct rge Account Type	Description Stat/Chk	First Enc Rcvd Chk/ Date Date Date	Chk/Void Date Invoice
25-00417	06/06/25 REIDEP	REINMAN'S DEPARTMENT STORE	ORE	Account Continued		
1 SUF 2 SUF 3 IRRI 4 SUF	SUPPLIES SUPPLIES IRRIGATION SUPPLIES SUPPLIES	\$14.69 D/ \$167.29 A \$51.24 A \$17.95 B	DA-5130-40 E A -7110-40 E A -5720-20 E B -7410-40 E	MACHINERY-CONTRACTUAL EXPEN R REC PARK-CONTRACTUAL EXPENS R TRANSIENT DOCKING-EQUIP/CAP F R DEPAUVILLE LIBRARY-CONTRACTU R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	
		\$251.17				
25-00418	06/06/25 RICING	RICHARD INGERSON				
1 \$60 Tracking I d:	1 \$600 EMPLYEE BENEFIT PLAN REIM Tracking Id: 600PLAN \$600 PLAN REIMBURSEMENT	\$600.00	A -9070-80 E	BENEFITS-\$600 PLAN	06/06/25 06/06/25	
25-00419	06/06/25 RJMAR	RJ MARINE ASSOCIATES, LTD.				
1 ROL 3 LOA	ROLLER AND TRUCK BARGE LOADER/GRADER/ROLLER/TRACTOR	\$280.00 \$1,120.00	DB -5110-40 E DB -5110-40 E	MAINTENANCE OF ROADS-CONTR/ R MAINTENANCE OF ROADS-CONTR/ R	06/06/25 06/06/25 06/06/25 06/06/25	102-3.196 102-3.197
		\$1,400.00				
25-00420	06/06/25 SANIC005	SANICO, INC.				
1 TRL	TRUSHOT TRIGGER DISPENSER	\$85.44	A -5720-40 E	TRANSIENT DOCKING-CONTRACTL R	06/06/25 06/06/25	S202572
25-00421	06/06/25 SHEWIL	THE SHERMAN-WILLIAMS CO.				
1 PAIN	PAINT AND SUPPLIES	\$160.79 A	A -7180-40 E	POOL-CONTRACTUAL EXPENSE R	06/06/25 06/06/25	36620
25-00422	06/06/25 SITEONE	SITE ONE LANDSCAPING SUPPLY	эΡLΥ			
1 IRR 2 IRR 3 IRR	IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	\$20.48 A \$37.64 A \$4,919.14 A	A -5720-20 E A -5720-20 E A -5720-20 E	TRANSIENT DOCKING-EQUIP/CAP E R TRANSIENT DOCKING-EQUIP/CAP E R TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	153476517-001 153541228-001 153625847-001
		\$4,977,26				
25-00423	06/06/25 STEELSAL	STEEL SALES, INC.				
1 CUI	CULVERT PIPE	\$2,376.00 DE	DB -5110-40 E	MAINTENANCE OF ROADS-CONTR/ R	06/06/25 06/06/25	252862
25-00424 1 FILT	24 06/06/25 STAAUT FILTER KIT	STANDARD AUTO PARTS \$59.39 DA	DA-5130-40 E	MACHINERY-CONTRACTUAL EXPENR	06/06/25 06/06/25	2054

# O <i>d</i>	PO Date Vendor		Contra	Contract PO Type	d/be		
Item Description	cription	Amount	Charge Account	Acct Type	Description Stat/Chk	First Enc Rcvd k Date Date	Chk/Void Date Invoice
25-00425	06/06/25 SUPER005 SUPERIOR PLUS PROPANE	US PROPAN	ш				
1 TOV	TOWN HALL PROPANE	\$773.25	A -7560-40	ш	TOWN HALL-CONTRACTUAL R	06/06/25 06/06/25	
25-00426	06/06/25 SYDEN005 SYDENSTRICKER NOBBE PARTNERS	KER NOBBE	PARTNERS				
1 507	5075E TRANSMISSION SERVICE	\$1,138.47	DA-5130-40	Ш	MACHINERY-CONTRACTUAL EXPENR	06/06/25 06/06/25	11169253
2 Z34	Z345R HOSE	\$6.56	A -8160-40	Ш		06/06/25 06/06/25	11188703
	5075E OIL FILTER	\$187.49	DA -5130-40	ш	MACHINERY-CONTRACTUAL EXPENR	06/06/25 06/06/25	11173037
		\$1,332.52					
25-00427	06/06/25 TIADV005 TIADVENTURES, LLC	ES, LLC					
1 REF	REPAIR FLOOR DAMAGE	\$4,140.00	A -1640-20	ш	CENTRAL GARAGE-EQUIP & CAPIT/ R	06/06/25 06/06/25	843595
25-00428	06/06/25 TIELE005 TI ELECTRICAL SUPPLY LLC	L SUPPLY LI	9				
1 CIR	CIRCUIT BREAKER/LIQUIDTIGHT	\$341.49	A -5720-20	Ш	TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25	8536
	CIRCUIT BREAKER RETURN CREDIT CIRCUIT BREAKER	325.00- \$228.77	A -5720-20 A -5720-20	шш	TRANSIENT DOCKING-EQUIP/CAP E R TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25 06/06/25 06/06/25	8537 8327
		\$245,26					
25-00429	06/06/25 TILANDSC THOUSAND ISLANDS LANDSCAPING	LANDS LAN	DSCAPING				
	IRRIGATION CONSULTATION	\$5,000.00	A -5720-20	ш	TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25	14991
2 IRR	IRRIGATION HYDRO SEED	\$2,137.50	A -5720-20	ш	TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25	14993
		\$7,137.50					
25-00430	06/06/25 TIPRI T.I. PRINTING CO., INC.	CO., INC.					
	TOWN CLERK OFFICE HOURS AD	\$48.00	A -1410-40	Ш	TOWN CLERK-CONTRACTUAL EXPER	06/06/25 06/06/25	205394
2 VER	VERNON ENOS ZBA PUBLIC HEARING	\$35,41	B -8010-40	ш	ZONING-CONTRACTUAL EXPENSE R	06/06/25 06/06/25	205449
	TI SUN ANNUAL SUBSCRIPTION	\$55.00		ш		06/06/25 06/06/25	205339
5 TOV	TOWN CLERK OFFICE HOURS AD	\$48.00	A -1410-40	ш	TOWN CLERK-CONTRACTUAL EXPER	06/06/25 06/06/25	13317
		\$221.42					
25-00431	06/06/25 UNIREN UNITED RENTALS, INC.	ALS, INC.					
1 DIT	DITCHWITCH RENTAL	\$750.00	A -5720-20	ш	TRANSIENT DOCKING-EQUIP/CAP E R	06/06/25 06/06/25	247873861-001

PO #	PO Date Vendor		Contra	Contract PO Type	Уре		
Item Description	iption	Amount	Charge Account	Acct Type	Description Stat/Chk	First Enc Rcvd Chk/Void Date Date Date	foid Invoice
25-00432 1 CENT 2 TOWN	CENTRAL GARAGE MATS TOWN HALL MATS/SCREENS	UNIFIRST CORPORATION \$153.35 \$159.25 \$312.60	A -1640-41 A -7560-40	шш	CENTRAL GARAGE-JT HIGHWAY CC R TOWN HALL-CONTRACTUAL	06/06/25 06/06/25 06/06/25 06/06/25	
25-00433 1 UNIFG 2 UNIFG	33 06/06/25 UNICOR UNIFORMS UNIFORMS/TOWELS	UNIFIRST CORPORATION \$139.11 \$380.44	A -7110-40 DA -5130-40	шш	REC PARK-CONTRACTUAL EXPENS R MACHINERY-CONTRACTUAL EXPEN R	06/06/25 06/06/25 06/06/25 06/06/25	
25-00434	34 06/06/25 STAR 2025 ANNUAL DUES	UNITED STATES ICE RINK ASSOC. \$350.00 A -7110	ASSOC. A -7110-40	ш	REC PARK-CONTRACTUAL EXPENS R	06/06/25 06/06/25	6079
25-00436 1 SUPP 2 SUPP 4 SUPP 5 SUPP 6 IRRIG	6 06/06/25 WHILUM SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	\$64.07 \$89.71 \$187.41 \$60.20 \$23.25 \$833.50 \$21.98	DA-5130-40 A -7560-40 A -7110-40 A -7180-40 A -8160-40 A -5720-20 DB -5110-40	шшшшшш	MACHINERY-CONTRACTUAL EXPER R TOWN HALL-CONTRACTUAL REC PARK-CONTRACTUAL EXPENS R POOL-CONTRACTUAL EXPENSE TRANSFER SITE-CONTRACTUAL E> TRANSIENT DOCKING-EQUIP/CAP E MAINTENANCE OF ROADS-CONTR/ R	06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25 06/06/25	
25-00437 1 PLUG 2 CLEV	37 06/06/25 WHITEPLW PLUG COVER CLEVIS/BRAKE CHAMBER	\$1,280.12 06/06/25 WHITEPLW WHITESBORO PLOW SHOP INC. OVER \$9.96 DA-5 BRAKE CHAMBER \$398.60 DA-5	DP INC. DA -5130-40 DA -5130-40	шш	MACHINERY-CONTRACTUAL EXPER R	06/06/25 06/06/25	251050001
2E 00420	SOEDE WINNINGS	\$408.56	<u>-</u>				
23-00438 1 DOCK	DOCK UNIFORMS	WINNING PROMO ILONG L	A -5720-40	ш	TRANSIENT DOCKING-CONTRACTL R	06/06/25 06/06/25	0869
25-00439 1 SOLA	39 06/06/25 WISNI005 SOLAR LEGAL	WISNIEWSKI LAW PLLC \$150.00	A -1420-41	ш	LEGAL-SPECIAL LEGAL EXPENSES R	06/06/25 06/06/25	236

# O <i>d</i>	PO Date Vendor		ŏ	Contract PO Type	Гуре			
Item Description	ption	Amo	Amount Charge Account	Acct Type	Acct Type Description Stat/Chk	First Enc Rcvd k Date Date		Chk/Void Date Invoice
25-00440	06/06/25 NORSHO	NORTH SHORE SOLUTIONS	UTIONS					
1 ANNU	ANNUAL WEBSITE HOSTING FEE		\$625.00 A -1650-40	Ш	CENTRAL COMMUNICATIONS-CONT R	06/06/25 06/06/25	25	2010-7342
25-00441	06/09/25 BILLD005	BILL DEALING						
1 BANK	BANK RECONCILIATIONS	\$19	\$195.00 A -1310-40	ш	FINANCE-CONTRACTUAL EXPENSE R	06/09/25 06/09/25	25	

Total Purchase Orders: 79 Total P.O. Line Items: 208 Total List Amount: \$150,517.04 Total Void Amount: \$0.00

Totals by Year-Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
General Fund	5-A	\$87,398.57	\$0.00	\$0.00	\$87,398.57	
General Fund B	5-B	\$1,339.04	\$0.00	\$0.00	\$1,339.04	
Highway Town Wide Fund	5-DA	\$40,288.22	\$0.00	\$0.00	\$40,288.22	
Highway Part Town Fund	5-DB	\$20,050.82	\$0.00	\$0.00	\$20,050.82	
Depauville Sewer Fund	5-GD	\$914,02	\$0.00	\$0.00	\$914.02	
Heritage Heights Sewer Fund	5-GH	\$72.81	\$0.00	\$0.00	\$72.81	
Youth Commission Fund	7-3	\$35.97	\$0.00	\$0.00	\$35.97	
Depauville Street Light	5-SL1	\$355,81	\$0.00	\$0.00	\$355.81	
Heritage Heights Street Light	5-SL2	\$61.78	\$0.00	\$0.00	\$61.78	
Total Of All Funds:		\$150,517,04	00'0\$	\$0.0\$	\$150,517.04	

Totals by Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
General Fund	4	\$87,398.57	\$0.00	\$0.00	\$87,398.57	
General Fund B	В	\$1,339.04	\$0.00	\$0.00	\$1,339,04	
Highway Town Wide Fund	DA	\$40,288.22	\$0.00	\$0.00	\$40,288.22	
Highway Part Town Fund	08	\$20,050.82	\$0.00	\$0.00	\$20,050.82	
Depauville Sewer Fund	GD	\$914,02	\$0.00	\$0.00	\$914,02	
Heritage Heights Sewer Fund	H _D	\$72.81	\$0.00	\$0.00	\$72.81	
Youth Commission Fund	λſ	\$35.97	\$0.00	\$0.00	\$35.97	
Depauville Street Light	SL1	\$355,81	\$0.00	\$0.00	\$355,81	
Heritage Heights Street Light	SL2	\$61.78	\$0.00	\$0.00	\$61.78	
Total Of All Funds:		\$150.517.04	80.00	\$0.00	\$150.517.04	

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total	
General Fund	5-A	\$87,398.57	\$0.00	\$0.00	\$0.00	\$87,398.57	
General Fund B	2-B	\$1,339.04	\$0.00	\$0.00	\$0.00	\$1,339.04	
Highway Town Wide Fund	5-DA	\$40,288,22	\$0.00	\$0.00	\$0.00	\$40,288.22	
Highway Part Town Fund	5-DB	\$20,050.82	\$0.00	\$0.00	\$0.00	\$20,050.82	
Depauville Sewer Fund	5-GD	\$914.02	\$0.00	\$0.00	\$0.00	\$914.02	
Heritage Heights Sewer Fund	9-6н	\$72.81	\$0.00	\$0.00	\$0.00	\$72.81	
Youth Commission Fund	5-JY	\$35.97	\$0.00	\$0.00	\$0.00	\$35.97	
Depauville Street Light	5-SL1	\$355.81	\$0.00	\$0.00	\$0.00	\$355.81	
Heritage Heights Street Light	5-SL2	\$61.78	\$0.00	\$0.00	\$0.00	\$61.78	
Total	Total Of All Funds:	\$150,517.04	\$0.00	\$0.00	\$0.00	\$150,517.04	