

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



Town of Clayton
405 Riverside Drive
Clayton, New York 13624
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Town Clerk
Megan Badour

TOWN BOARD REGULAR MEETING AGENDA

Wednesday, July 9, 2025 • 5:00pm • Cerow Recreation Park Arena

1. **Pledge of Allegiance**
2. **Guests: Dave Wilder**
3. **Town Clerk**
 - A. *Correspondence* that Needs Recording
 - B. *Minutes* from 6/25/2025 Board Meeting
4. **Public: Comment on Agenda Items**
5. **General Discussion Items:**
 - A. Bills & Transfers
 - i. Abstract #7 of 2025 in the amount of \$ 183,764.72
 - ii. Transfers: *NYCLASS Transfer to purchase 2026 MACK TRUCK Chassis Only*
 - iii. Budget Amendment: *N/A*
 - iv. New Accounts/Special Entries: *N/A*
 - B. Supervisor's Report & Bank Reconciliations: June 2025
 - C. Balance Sheets: June 2025
 - D. Resignations & Appointments
 - i. Resignations: *N/A*
 - ii. Positions/Appointments: Dock Attendant- Grady Swenson
 - iii. Rate Changes: *N/A*
 - E. Training: *N/A*
 - F. Rec Park Table Purchase
 - G. EV Charger Bid
 - H. Depauville Sewer Disinfection Project Preliminary Floodplain Notice
 - I. Depauville Library Lease
 - J. Grindstone Island Board Meeting 7/23/2025 reminder
6. **Supervisor's Report:** Highway, Consolidated Health District, Youth Commission & Antique Boat Museum
7. **Department Head Reports:**
 - A. Highway Superintendent: Steve Dorr
 - B. Buildings & Grounds: James Jones
 - C. Assessor: Alexander Marchenkoff
 - D. Codes/Zoning: Richard Ingerson
8. **Council Reports:**
 - A. **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 July 23, 2025 @ 5:00pm Dodge Hall, Grindstone Island*



Alice J. Kim
Director, Government Affairs

July 3, 2025

RE: Charter Communications Notification

Dear Municipal Official:

Spectrum Northeast, LLC ("Spectrum") continues to enhance our services to offer more entertainment and communication choices, and to deliver the best value to our customers. Like every business, periodically Spectrum reviews its pricing and makes occasional price adjustments.

Effective on or after August 5, 2025, pricing will **decrease** for the following unreturned equipment:

Unreturned Equipment	Pricing Adjustment
Digital Receivers	Will decrease from \$97.00 to \$60.00

If you have any questions, please feel free to contact me at 315-634-6170 or via email at Alice.Kim@charter.com.

Sincerely,

Alice J. Kim
Director, Government Affairs
Charter Communications

Town of Orleans
PO Box 103
LaFargeville, New York 13656

"This institution is an equal opportunity provider and employer"

Supervisor
Kevin Rarick 658-4411
Town Clerk
Tammy Donnelly 658-9950
Highway
Superintendent
Rob Black Jr. 658-9920
Town Assessor
Dale Raymo 658-4309

Zoning Officer
Lee Shimek

Town Council
Gwen Kirkby
Peter Wilson
Mary Ford-Waterman
Thomas Johnston

Dear Consumers,

This letter is regarding winterizing and opening of your water for your residence. Recently there have been several issues with the process of properly turning on and off the curbstop. If the curbstop is not completely turned on/off, then it will leak out a weephole. When the curbstop that is between the meter pit and the main line is not fully on/off then the town cannot account for the water, which results in a water loss. This water loss is difficult to locate since it is not going through a meter.

The Department of Public Works is mandating that you reach out to them to have your water turned on/off. This is to prevent the wrong curbstop from being tampered with and further water loss. This will also make sure that your curbstop is properly turned on/off which will save you the consumer from paying for water that is not being consumed. This service is provided at no cost to you. To schedule water being turned on and off we ask for a day's notice and that it is between the hours of 6:30 a.m. and 3:30 p.m. Monday through Friday. We appreciate your cooperation in addressing this matter. To schedule an appointment to have your water turned on/off, or if you have any questions or concerns, please call the numbers listed below during office hours. Thank you.

Chief Operator: Marvin Crossman (315) 778-3869

Assistant Chief Operator: Brad Barton (315) 486-9306

Town of Clayton Workshop Meeting Minutes

Wednesday, June 25, 2025

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

The following persons attended:

Timothy Doney	Kenneth Knapp	Donna Patchen	Kathleen LaClair
James Kenney	Pamela McDowell	Mariah LaClair	Steve Dorr, I.
Megan Badour	Savarah Wright	Raymond Robinson Jr.	Justin Taylor

1. Pledge of Allegiance: Supervisor Doney led the pledge of allegiance.
2. Guests: N/A
3. Town Clerk:
 - Correspondence that Needs Recording:
Village EDU Water Billing Policies (see attached)
Advanced Unclear 101 Invitation (see attached)
 - Minutes:
Motion was made by Donna Patchen, seconded Kenneth Knapp, to approve minutes from the 6/11/25 regular meeting. **Motion carried.**
4. Public: Comment on Agenda Items-N/A
5. **Workshop Discussion Items**
 - i. Workshop Meeting August 27, 2025 @ 5:00 PM at the Depauville Free Library:
Motion was made to set the August 27, 2025 Workshop Meeting at the Depauville Free Library at 5:00 pm by Kenneth Knapp, seconded by James Kenney. **Motion carried.**
 - ii. 2024 AUD: Notice that the 2024 AUD is closed with the State Comptrollers, and the Final AUD is available for public view at the Town Clerk's office, as well as the Town website.
 - iii. Stackel & Navarra Engagement Letter: Motion by Kathleen LaClair, seconded by James Kenney to accept the Terms of Engagement from Stackel & Navarra. **Motion carried.**
 - iv. Summer Day Camp Instructors:
Motion was made by Kathleen LaClair, seconded by Donna Patchen, to appoint the following positions, and rate of pay, with an effective date of July 7, 2025. **Motion carried:**
 1. Katie Day - Camp Director - \$25.00/hr
 2. Rachelle Robbins - Asst. Camp Director - \$18.00/hr
 3. Ami Robbins-Counselor - \$15.00/hr
 4. Jennifer Lance-Counselor - \$15.00/hr
 - v. Appoint Depauville Wastewater Treatment Facility Disinfection Project Labor Standards Compliance Officer: Motion was made by James Kenney, seconded by Kenneth Knapp to appoint Savarah Wright as the Labor Standards Compliance Officer for the Depauville Sewer Project, a requirement of the Community Development Block Grant. **Motion carried.**

6. Public: Submitted Requests to Address the Board: N/A

7. Adjournment:

Motion was made by Kenneth Knapp, seconded by Kathleen LaClair to adjourn workshop meeting at 6:07 PM. **Motion carried.**

Next Board Meeting: Wednesday, July 9, 2025 @ 5:00pm located at Cerow Rec Park Arena, 600 East Line Rd, Clayton, NY.

Megan Badour, Town Clerk

Ranges				Item Status		Purchase Types		Misc			
<div>Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: 06/30/25 to 07/07/25</div>				<div>Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y</div>		<div>Bid: Y State: Y Other: Y Exempt: Y</div>		<div>P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All</div>			
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	
25-00443	07/02/25	CERAGE	CEROW AGENCY, INC.								
1	DAY CAMP POLICY PHPA160606-000	\$300.00	A -1910-40	E	GENERAL INSURANCE	R	07/02/25	07/07/25		2008156961	
25-00444	07/02/25	ELLENSTE	ELLEN STIEFEL								
1	RTE 12 SEWER LEVY REFUND	\$1,500.00	GW -8130-40	E	ROUTE 12 SEWER-CONTRACTUAL	R	07/02/25	07/07/25			
25-00445	07/02/25	NATGRI	NATIONAL GRID								
1	E LINE ROAD LITE	\$34.39	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/02/25	07/07/25			
2	600 CTY RT 3	\$2,052.83	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/02/25	07/07/25			
3	TRANSFER SITE	\$60.78	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	07/02/25	07/07/25			
4	403 RIVERSIDE	\$2,033.30	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	07/02/25	07/07/25			
5	STEPHANIE ST	\$42.86	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	07/02/25	07/07/25			
6	CAROLINE ST	\$32.24	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	07/02/25	07/07/25			
7	AMELIA ST	\$20.49	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	07/02/25	07/07/25			
8	RT 12 SALT BARN	\$29.44	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/02/25	07/07/25			
9	CLAYTON CNTR	\$20.20	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/02/25	07/07/25			
10	E LINE RD	\$25.92	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/02/25	07/07/25			
11	615 CTY RT 3	\$486.72	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/02/25	07/07/25			
12	DPV LIB	\$276.87	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTL	R	07/02/25	07/07/25			
13	HH PUMP	\$70.51	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	R	07/02/25	07/07/25			
14	DPV LTG	\$351.21	SL1-5182-40	E	DEPAUVILLE STREET LIGHTING-CC	R	07/02/25	07/07/25			
15	HH LTG	\$61.13	SL2-5182-40	E	HERITAGE HTS STREET LIGHTING-1	R	07/02/25	07/07/25			
16	DOCKS	\$564.45	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/02/25	07/07/25			
		\$6,163.34									

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
25-00446	07/02/25	KONIC005	KONICA MINOLTA PREMIER FINANCE							
1	BOARD ROOM COPIER - B&W	\$156.65	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	07/02/25	07/07/25		
2	ARENA COPIER	\$48.35	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/02/25	07/07/25		
3	HIGHWAY COPIER	\$48.35	A -5010-40	E	HIGHWAY SUPERINTENDENT-CON	R	07/02/25	07/07/25		
4	BOARD ROOM COPIER - COLOR	\$80.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	07/02/25	07/07/25		
		\$333.35								
25-00447	07/02/25	KONIC005	KONICA MINOLTA PREMIER FINANCE							
1	CLERK COPIER CONTRACT	\$135.57	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXP	R	07/02/25	07/07/25		
25-00448	07/02/25	VERWIR	VERIZON WIRELESS							
1	WIRELESS CHARGES	\$18.99	A -3620-40	E	CODE ENFORCEMENT-CONTRACT	R	07/02/25	07/07/25		
2	WIRELESS CHARGES	\$37.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	07/02/25	07/07/25		
3	WIRELESS CHARGES	\$19.00	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	07/02/25	07/07/25		
4	WIRELESS & EQUIPMENT CHARGES	\$800.27	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/02/25	07/07/25		
		\$876.25								
25-00449	07/02/25	WSB-FEE	WATERTOWN SAVINGS BANK-ACC FEE							
1	MONTHLY RDC FEE	\$20.00	A -1310-42	E	FINANCE-BANK SERVICE FEES	R	07/02/25	07/07/25		
25-00450	07/02/25	WESTEL	WESTELCOM							
1	JUSTICE PHONE	\$38.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	07/02/25	07/07/25		
2	JUSTICE INTERNET	\$99.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	07/02/25	07/07/25		
3	TOWN PHONE/INTERNET	\$1,409.49	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	07/02/25	07/07/25		
		\$1,548.39								
25-00451	07/02/25	ANDEQU	ANDERSON EQUIPMENT COMPANY INC							
1	24" 8.0 CU FT STD BKT RENTAL	\$485.00	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		05250075400
2	18"X33" PLATE COMPACTOR RENTAL	\$900.00	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		05250083400
		\$1,385.00								
25-00452	07/02/25	BABHIG	BABCOCK HIGHWAY SUPPLY, INC.							
1	LOKTITE PIPE BELL GREENIZEN RD	\$1,981.20	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		55131
2	LOKTITE BELL END/ELB MILLER RD	\$3,406.71	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		55914

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice
25-00452	07/02/25	BABHIG	BABCOCK HIGHWAY SUPPLY, INC.		Account Continued					
			\$5,387.91							
25-00453	07/02/25	BARPAV	BARRETT NEW YORK NORTH, INC.							
1	MORRIS TRACT RD STONE	\$1,062.91	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		4096960
2	MORRIS TRACT RD STONE	\$804.28	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		4099164
3	MORRIS TRACT RD STONE	\$765.36	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		4099361
4	DANENWALD RD STONE	\$1,795.79	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		4101206
5	MILLER RD STONE	\$3,569.77	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/02/25	07/07/25		4109796
			\$7,998.11							
25-00454	07/02/25	BEAMAC	BEAM MACK SALES & SERV., INC.							
1	TRUCK 81 INSPECTION	\$20.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/02/25	07/07/25		125500
2	TRUCK 75 LED LIGHT BAR	\$198.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/02/25	07/07/25		266814W
3	TRUCK 88 UNIVERSAL JOINT	\$340.50	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/02/25	07/07/25		266815W
4	TRUCK 83 INSPECTION & REPAIR	\$1,725.34	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/02/25	07/07/25		125476
5	TRCUK 84 AC REPAIR	\$460.04	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/02/25	07/07/25		125560
			\$2,743.88							
25-00455	07/02/25	CHRISTHU	CHRISTINE C. THURSTON							
1	JUNE 2025 ASSESSMENT SERVICES	\$1,125.00	A -1355-42	E	ASSESSMENT-REAL PROPERTY AS	R	07/02/25	07/07/25		
25-00456	07/02/25	CHRIS005	CHRISTMAN FUEL SERVICE INC							
1	FUEL OIL	\$2,540.00	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/02/25	07/07/25		507757
25-00457	07/02/25	CLAYT015	CLAYTON SAND & GRAVEL							
1	TOPSOIL	\$529.20	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/02/25	07/07/25		5643
2	TOPSOIL	\$529.20	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/02/25	07/07/25		5643
3	ROAD SAND	\$2,268.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	07/02/25	07/07/25		5716
4	ROAD SAND	\$5,544.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	07/02/25	07/07/25		5757
5	ROAD SAND	\$2,520.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	07/02/25	07/07/25		5781
			\$11,390.40							
25-00458	07/02/25	BILLD005	BILL DEALING							
1	BANK RECS	\$240.00	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	R	07/02/25	07/07/25		

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
25-00459	07/03/25	DOCTE005	DOCTEUR ENVIRONMENTAL							
1	DEP SEWER TEST & INSPECTION	\$1,050.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	07/03/25	07/07/25		7425
2	HH SEWER TEST & INSPECTION	\$1,050.00	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	R	07/03/25	07/07/25		7425
		\$2,100.00								
25-00460	07/03/25	EMPIR010	EMPIRE HYDRAULICS & MACHINE							
1	TRK 81 REPAIR WING CYLINDER	\$277.51	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		128786
2	MOWER TRACTOR 3X12 CYLINDER	\$236.82	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		13027
		\$514.33								
25-00461	07/03/25	EWAST005	E-WASTE+							
1	ELECTRONIC RECYCLING	\$13.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	07/03/25	07/07/25		202507052
25-00462	07/03/25	FROCRY	FRONTENAC CRYSTAL SPRINGS, INC							
1	5 GAL WATER	\$25.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		
2	5 GAL WATER	\$25.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
3	5 GAL WATER	\$25.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	07/03/25	07/07/25		
		\$75.00								
25-00463	07/03/25	GILCO	GILCO AUTO & TRUCK SERVICE CEN							
1	FORD MOW TRACTOR WEATHERHEAD	\$57.08	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		76425
25-00464	07/03/25	GILLE005	GILLEE'S AUTO							
1	CONNECTOR KIT/SHOP TOWELS	\$72.27	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705078
2	TRUCK 81 GRO TUBING	\$10.84	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705095
3	NAPA NON-DETER 30 QT	\$3.39	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705179
4	GRADER OIL FILTER/HOOD CATCHES	\$62.54	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705536
5	UNIVERSAL TRACTOR OIL	\$481.39	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	07/03/25	07/07/25		712771
6	TRUCK 88 PIT SOCKET ADAPTER	\$6.89	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705600
7	BK CLAMP	\$8.49	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705744
8	BEP M22 SCREW FITTING KIT	\$32.33	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		705894
9	ROLLER GRO TUBING/BK CLAMP	\$104.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		705762
10	TRUCK 81 134A 12 OZ CAN	\$16.98	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		706823

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
25-00464	07/03/25	GILLE005	GILLEE'S AUTO		Account Continued					
11	24 175 UVB CABLE TIE	\$69.99	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	R	07/03/25	07/07/25		706888
		\$869.11								
25-00465	07/03/25	GRAPAR	GRAINGER, INC.							
1	CHEMICAL METERING PUMP	\$1,135.38	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9526717575
2	BATTERY	\$415.92	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9528615116
3	ABSORBENT BOOM	\$149.66	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9531929231
4	WATERMETER	\$583.15	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9531929249
5	PAPER TOWEL DISPENSER	\$33.54	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9536602627
6	LATEX GLOVES	\$18.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9548536656
7	FREEZER PACK	\$37.60	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9549095926
8	BOTTLED WATER DISPENSER	\$332.06	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9550858360
9	BANDAGES/CPR MASK	\$151.05	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9555096263
10	ANTISLIP TAPE	\$142.29	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9555867150
11	LAMINATING POUCH	\$174.91	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		9556912765
		\$3,173.56								
25-00466	07/03/25	GRAWHO	GRAY'S WHOLESALE, INC.							
1	TRASH BAGS/ PAPER TOWELS/CUPS	\$142.68	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		470123
25-00467	07/03/25	GRAWHO	GRAY'S WHOLESALE, INC.							
1	TRASH BAGS/ PAPER TOWELS	\$274.72	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		471344
2	TRASH BAGS/PAPER TOWELS	\$142.93	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		470927
3	EMPLOYEE DAY SUPPLIES	\$40.86	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	07/03/25	07/07/25		470618
4	TRASH BAGS/PAPER TOWELS	\$213.67	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	07/03/25	07/07/25		470420
5	WATER	\$51.80	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		471082
		\$723.98								
25-00468	07/03/25	HAUWEL	HAUN WELDING SUPPLY, INC.							
1	05-2025 CYLINDER RENTAL	\$42.18	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		485113
25-00469	07/03/25	HAZRET	HAZLEWOOD RETAIL							
1	TEFLON TAPE/PVC	\$7.50	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
2	CAP	\$8.51	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00469	07/03/25 HAZRET	HAZLEWOOD RETAIL			Account Continued					
3	COUPLING FOR PUMPOUT	\$29.64	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		
		\$45.65								
25-00470	07/03/25 HEIDE005	HEIDELBERG MATERIALS NE-NY LLC								
1	C E WINTER MIX	\$131.37	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4656305
2	C E WINTER MIX	\$277.56	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4657498
3	HF 1	\$416.70	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4657499
4	C E WINTER MIX	\$133.48	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4658696
5	HF 1	\$576.79	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4667588
6	9.5MM > 30.0MM	\$7,001.74	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4673295
		\$8,537.64								
25-00471	07/03/25 INGER005	INGERSOLL RAND COMPANY								
1	FILTERS/COOLANT/SEPARATOR	\$2,656.80	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	07/03/25	07/07/25		31216991
25-00472	07/03/25 JENIS	JENIS PROPERTY SERVICE								
1	SPIDER/WASP/HORNET TREATMENT	\$175.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	07/03/25	07/07/25		2123
25-00473	07/03/25 JEFCON	JEFFERSON CONCRETE CORP.								
1	DEP SEWER TANK ADAPT/RISER/LID	\$243.70	GD -8130-20	E	DEPAUVILLE SEWER-EQUIP & CAPI	R	07/03/25	07/07/25		0186249-IN
2	HILLTOP KNOCKOUTS/FRAM/GRATE	\$1,435.40	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		0186073-IN
		\$1,679.10								
25-00474	07/03/25 KENDA005	KENDALL, HARRIENGER & BURROWS								
1	LEGAL SERVICES	\$4,473.50	A -1420-40	E	GENERAL LEGAL-CONTRACTUAL E	R	07/03/25	07/07/25		8955
25-00475	07/03/25 KRAFF005	KRAFFT CLEANING SERVICE, INC.								
1	HWY BARN CLEANING 06/2025	\$1,025.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		
2	TOWN HALL CLEANING 06/2025	\$1,325.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	07/03/25	07/07/25		
		\$2,350.00								
25-00476	07/03/25 LAFAGW	LAFARGEVILLE AGWAY								
1	STRAW BALE	\$41.94	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		2506-184373

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25-00477	07/03/25 LAQUA				L A QUARRY					
1	3/4" MINUS	\$913.33	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		9414
2	#3 & 4 CLEAR STONE/ 3/4" MINUS	\$542.13	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		9424
		\$1,455.46								
25-00478	07/03/25 LAWPRO				LAWSON PRODUCTS INC.					
1	HEAT SHRICK/TUBING/LUBE/CLAMP	\$189.19	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		9312594825
25-00479	07/03/25 MCCSUP				MCCABE'S SUPPLY, INC.					
1	UNION/BUSH/NIPPLE	\$102.46	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		195177
25-00480	07/03/25 MCQBAN				MCQUADE & BANNIGAN INC.					
1	BATTERIES	\$40.43	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		4270012
2	MEN WORKING SIGNS/STACKER	\$605.40	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	R	07/03/25	07/07/25		3401708
		\$645.83								
25-00481	07/03/25 MGLSOLTN				MGL FORMS-SYSTEM, LLC					
1	A/P CHECK ORDER 013700-015699	\$342.00	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		216167
25-00482	07/03/25 MONENT				MONTAGE ENTERPRISES, INC.					
1	MOWER TRACTOR LINING RING	\$89.27	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	07/03/25	07/07/25		118175
25-00483	07/03/25 NCCSYS				NCC SYSTEMS INC.					
1	FIRE ALARM MONITORING	\$216.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		5831
25-00484	07/03/25 NEWCEN				NEW CENTURY ELECTRIC, INC.					
1	DOCK BREAKER	\$125.00	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		8881
2	DOCK IRRIGATION	\$375.00	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		8887
		\$500.00								
25-00485	07/03/25 NNYONLIN				NNYonline LLC					
1	DOCK INTERNET TROUBLESHOOT	\$187.50	A -1650-41	E	CENTRAL COMMUNICATIONS- INFC	R	07/03/25	07/07/25		28640

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25-00485	07/03/25	NNYONLIN	NNYonline LLC		Account Continued					
2	MONTHLY SERVER HOST	\$755.00	A -1650-41	E	CENTRAL COMMUNICATIONS- INFC	R	07/03/25	07/07/25		28614
		\$942.50								
25-00486	07/03/25	NYSTEA	NYS TEAMSTERS COUNCIL							
1	AUGUST 2025 INSURANCE	\$10,742.38	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	07/03/25	07/07/25		
2	AUGUST 2025 INSURANCE	\$926.64	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	07/03/25	07/07/25		
		\$11,669.02								
25-00487	07/03/25	NYSTEA	NYS TEAMSTERS COUNCIL							
1	AUG 2025 B&G HEALTH INS	\$9,914.80	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	07/03/25	07/07/25		
2	AUG 2025 HWY HEALTH INS	\$6,373.80	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	07/03/25	07/07/25		
3	AUG 2025 HWY HEALTH INS	\$6,373.80	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	R	07/03/25	07/07/25		
		\$22,662.40								
25-00488	07/03/25	PHIAUT	PHINNEY'S AUTOMOTIVE CENTER							
1	2022 RAM 1500 CLASSIC	\$21.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	07/03/25	07/07/25		108509
2	2002 CHEVY SILVERADO 3500 LS	\$10.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	07/03/25	07/07/25		108508
		\$31.00								
25-00489	07/03/25	RECINC	RECREONICS INC.							
1	LIFEGUARD RESP FANNY PACK KIT	\$181.26	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		0021762986-001
25-00490	07/03/25	SLACHE	SLACK CHEMICAL CO., INC.							
1	BLEACH/CaCl2/HCl/NaHCO3	\$5,222.29	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		487547
2	DRUM CREDIT	126.00-	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		217285
		\$5,096.29								
25-00491	07/03/25	STAIND	STATE INDUSTRIAL PRODUCTS							
1	WEED KILLER	\$733.90	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		903811314
25-00492	07/03/25	SUIKOT	SUIT-KOTE CORPORATION							
1	ITEM 302 STABILIZED BASE	\$1,707.53	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	07/03/25	07/07/25		IN072798

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25-00493	07/03/25 SUNLEI	SUNDANCE LEISURE								
1	SOLUTIONS/BUFFER/TABLETS	\$71.94	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		15923
2	THERM/TEST TABS/PUMICE	\$168.59	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		16443
		\$240.53								
25-00494	07/03/25 SYDEN005	SYDENSTRICKER NOBBE PARTNERS								
1	Z345R & GATOR TIRES	\$392.86	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		11207997
25-00495	07/03/25 TICEN	THOUSAND ISLANDS CENTRAL SCHOO								
1	HIGHWAY DIESEL	\$12,309.36	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
2	HIGHWAY UNLEADED	\$804.39	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
3	REC PARK DIESEL	\$355.36	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
4	REC PARK UNLEADED	\$367.37	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
5	FIRE DISTRICT DIESEL	\$423.89	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
6	FIRE DISTRICT UNLEADED	\$71.99	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
7	TIERS DIESEL	\$249.67	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
8	TIERS UNLEADED	\$697.73	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
		\$15,279.76								
25-00496	07/03/25 TICEN	THOUSAND ISLANDS CENTRAL SCHOO								
1	HIGHWAY DIESEL	\$4,931.72	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
2	HIGHWAY UNLEADED	\$809.38	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
3	REC PARK DIESEL	\$684.10	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
4	REC PARK UNLEADED	\$223.66	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
5	FIRE DISTRICT DIESEL	\$329.63	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
6	FIRE DISTRICT UNLEADED	\$42.17	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
7	TIERS DIESEL	\$420.21	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
8	TIERS UNLEADED	\$652.03	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
		\$8,092.90								
25-00497	07/03/25 TICEN	THOUSAND ISLANDS CENTRAL SCHOO								
1	HIGHWAY DIESEL	\$2,836.75	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
2	HIGHWAY UNLEADED	\$552.69	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
3	REC PARK DIESEL	\$497.37	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		

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25-00497	07/03/25	TICEN	THOUSAND ISLANDS CENTRAL SCHOO		Account Continued					
4	REC PARK UNLEADED	\$185.91	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
5	FIRE DISTRICT DIESEL	\$383.88	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
6	FIRE DISTRICT UNLEADED	\$82.26	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
7	TIERS DIESEL	\$199.91	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
8	TIERS UNLEADED	\$588.49	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
		\$5,327.26								
25-00498	07/03/25	TICEN	THOUSAND ISLANDS CENTRAL SCHOO							
1	HIGHWAY DIESEL	\$3,539.40	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
2	HIGHWAY UNLEADED	\$406.46	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	07/03/25	07/07/25		
3	REC PARK DIESEL	\$271.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
4	REC PARK UNLEADED	\$588.62	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
5	FIRE DISTRICT DIESEL	\$288.02	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
6	FIRE DISTRICT UNLEADED	\$286.34	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	07/03/25	07/07/25		
7	TIERS DIESEL	\$298.58	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
8	TIERS UNLEADED	\$707.71	A -4540-41	E	TIERS-CONTRACTUAL	R	07/03/25	07/07/25		
		\$6,386.13								
25-00499	07/03/25	NYSTO005	NYS TOWN CLERKS ASOCIATION							
1	7/1/25-6/30/26 NYSTCA DUES	\$85.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPI	R	07/03/25	07/07/25		
25-00500	07/03/25	TOWN0010	TOWN OF CAPE VINCENT, NY							
1	Q3/2025 DOG CONTROL SHARED SER	\$3,141.07	A -3510-40	E	DOG CONTROL-CONTRACTUAL	R	07/03/25	07/07/25		
25-00501	07/03/25	TOWORL	TOWN OF ORLEANS							
1	REED POINT SEWER Q3-2025	\$1,328.13	GR -8130-40	E	REED POINT SEWER-CONTRACTUA	R	07/03/25	07/07/25		
25-00502	07/03/25	UDIGN005	UDIG NY, INC.							
1	ADMIN FEES	\$2.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	07/03/25	07/07/25		25060508
25-00503	07/03/25	UNICOR	UNIFIRST CORPORATION							
1	CENTRAL GARAGE MATS	\$122.68	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		
2	TOWN HALL MATS/SCREENS	\$127.40	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	07/03/25	07/07/25		
		\$250.08								

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25-00504	07/03/25	UNICOR	UNIFIRST CORPORATION							
1	UNIFORMS	\$112.60	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
2	UNIFORMS/TOWELS	\$385.54	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
		\$498.14								
25-00505	07/03/25	UNIFI005	UNIFIRST FIRST AID + SAFETY							
1	FIRST AID SUPPLIES	\$74.50	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		
25-00506	07/03/25	POWPLA	POWERPLAN							
1	JOHN DEERE PARTS	\$1,445.92	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		11162943
25-00507	07/03/25	UNIREN	UNITED RENTALS, INC.							
1	CREDIT MEMO	170.58-	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
2	PMUP 3" TRASH, PVC HOSES	\$160.88	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		248973942-002
3	HOSE ASSEMBLY- MAN LIFT	\$101.47	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		249405887-001
		\$91.77								
25-00508	07/03/25	VILCLA	VILLAGE OF CLAYTON							
1	JOINT COURT LEASE 07/2025	\$1,543.50	A -1110-41	E	COURT-JOINT COURTROOM EXPENSE	R	07/03/25	07/07/25		07.2025
25-00509	07/03/25	WASMAN	WASTE MANAGEMENT OF NY, LLC							
1	DUMPSTER	\$195.10	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	07/03/25	07/07/25		3454522-0448-9
25-00510	07/03/25	WELISL	WELLESLEY ISLAND BUILDING SUPP							
1	CHIASSE LOUNGE	\$79.99	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		3236745
25-00511	07/03/25	WHILUM	WHITE'S LUMBER							
1	SUPPLIES	\$245.92	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
2	SUPPLIES	\$448.35	A -7110-40	E	REC PARK-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
3	SUPPLIES	\$588.45	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
4	SUPPLIES	\$101.61	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTU	R	07/03/25	07/07/25		
5	SUPPLIES	\$135.03	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	07/03/25	07/07/25		
6	SUPPLIES	\$119.16	A -7520-40	E	GRINDSTONE SCHOOL-CONTRACT	R	07/03/25	07/07/25		
		\$1,638.52								

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25-00512	07/03/25	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA							
1	COOKIES-GREIVANCE DAY	\$22.60	A -3610-40	E	BAR-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
2	WORKSPACE STORAGE	\$386.40	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	07/03/25	07/07/25		
3	COFFEE	\$58.84	A -1660-40	E	CENTRAL STOREROOM-GENERAL	R	07/03/25	07/07/25		
4	OFFICE SUPPLIES	\$488.24	A -1660-40	E	CENTRAL STOREROOM-GENERAL	R	07/03/25	07/07/25		
5	PENS	\$6.59	A -3620-40	E	CODE ENFORCEMENT-CONTRACTI	R	07/03/25	07/07/25		
6	WORKSPACE STORAGE UPGRADE	\$20.51	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	07/03/25	07/07/25		
7	UTILITY BLADES	\$9.12	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/03/25	07/07/25		
8	WALKIE TALKIES	\$39.99	A -7320-20	E	YOUTH PROGRAMS- EQUIPMENT/C	R	07/03/25	07/07/25		
9	SWIM SUITS	\$548.75	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/03/25	07/07/25		
10	STORAGE DRAWER CART	\$29.98	A -7320-20	E	YOUTH PROGRAMS- EQUIPMENT/C	R	07/03/25	07/07/25		
11	WELL PUMP	\$109.99	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		
12	YARD GAMES/WATER BALLOONS	\$648.74	A -7320-40	E	YOUTH PROGRAMS- CONTRACTUA	R	07/03/25	07/07/25		
13	LADDER BALL	\$34.49	A -7320-40	E	YOUTH PROGRAMS- CONTRACTUA	R	07/03/25	07/07/25		
14	STORAGE CONTAINERS/NAPKINS	\$74.16	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	07/03/25	07/07/25		
15	WATER	\$8.48	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	07/03/25	07/07/25		
16	ROCK GLUE	\$175.99	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/03/25	07/07/25		
		\$2,662.87								
25-00513	07/03/25	JCREC	JEFFERSON COUNTY RECYCLING							
1	SOLID WASTE FEES ISW	\$8,334.77	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	07/03/25	07/07/25		
2	SOLID WASTE FEES MSW	\$1,500.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	07/03/25	07/07/25		
3	RECYCLING FEES TIPPING	\$900.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	07/03/25	07/07/25		
		\$10,734.77								
25-00514	07/07/25	JEFFE015	JEFFERSON COUNTY							
1	06/2025 ASSESSMENT SERVICES	\$5,603.37	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	07/07/25	07/07/25		250690
25-00515	07/07/25	TIPRI	T.I. PRINTING CO., INC.							
1	ZBA NOTICE KRANZ	\$35.41	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	07/07/25	07/07/25		206041
2	ZBA NOTICE SULLIVAN	\$35.01	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	07/07/25	07/07/25		206046
3	GI MEETING NOTICE	\$31.85	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	07/07/25	07/07/25		206207
4	TOWN CLERK AD	\$48.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXPI	R	07/07/25	07/07/25		206146
5	JOINT TOWN BOARD MEETING AD	\$28.30	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	07/07/25	07/07/25		206214

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
25-00515	07/07/25	TIPRI	T.I. PRINTING CO., INC.	Account Continued						
6	ASSESSMENT ROLL NOTICE	\$30.27	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	07/07/25	07/07/25		206340
7	ZBA NOTICE GUSHLAW	\$35.41	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	07/07/25	07/07/25		206341
		\$244.25								
25-00516	07/07/25	REIDEP	REINMAN'S DEPARTMENT STORE							
1	SUPPLIES	\$89.93	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	07/07/25	07/07/25		
2	SUPPLIES	\$59.95	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	07/07/25	07/07/25		
3	SUPPLIES	\$40.44	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	07/07/25	07/07/25		
4	SUPPLIES	\$314.12	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	R	07/07/25	07/07/25		
		\$504.44								
Total Purchase Orders:		74	Total P.O. Line Items:		221	Total List Amount:		\$183,764.72	Total Void Amount: \$0.00	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	5-A	\$89,635.27	\$0.00	\$0.00	\$89,635.27
General Fund B	5-B	\$1,429.95	\$0.00	\$0.00	\$1,429.95
Highway Town Wide Fund	5-DA	\$52,022.55	\$0.00	\$0.00	\$52,022.55
Highway Part Town Fund	5-DB	\$34,926.68	\$0.00	\$0.00	\$34,926.68
Depauville Sewer Fund	5-GD	\$1,389.29	\$0.00	\$0.00	\$1,389.29
Heritage Heights Sewer Fund	5-GH	\$1,120.51	\$0.00	\$0.00	\$1,120.51
Reed Point Sewer Fund	5-GR	\$1,328.13	\$0.00	\$0.00	\$1,328.13
Route 12 Sewer	5-GW	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Depauville Street Light	5-SL1	\$351.21	\$0.00	\$0.00	\$351.21
Heritage Heights Street Light	5-SL2	\$61.13	\$0.00	\$0.00	\$61.13
Total Of All Funds:		<u>\$183,764.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$183,764.72</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	A	\$89,635.27	\$0.00	\$0.00	\$89,635.27
General Fund B	B	\$1,429.95	\$0.00	\$0.00	\$1,429.95
Highway Town Wide Fund	DA	\$52,022.55	\$0.00	\$0.00	\$52,022.55
Highway Part Town Fund	DB	\$34,926.68	\$0.00	\$0.00	\$34,926.68
Depauville Sewer Fund	GD	\$1,389.29	\$0.00	\$0.00	\$1,389.29
Heritage Heights Sewer Fund	GH	\$1,120.51	\$0.00	\$0.00	\$1,120.51
Reed Point Sewer Fund	GR	\$1,328.13	\$0.00	\$0.00	\$1,328.13
Route 12 Sewer	GW	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Depauville Street Light	SL1	\$351.21	\$0.00	\$0.00	\$351.21
Heritage Heights Street Light	SL2	\$61.13	\$0.00	\$0.00	\$61.13
Total Of All Funds:		<u>\$183,764.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$183,764.72</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	5-A	\$89,635.27	\$0.00	\$0.00	\$0.00	\$89,635.27
General Fund B	5-B	\$1,429.95	\$0.00	\$0.00	\$0.00	\$1,429.95
Highway Town Wide Fund	5-DA	\$52,022.55	\$0.00	\$0.00	\$0.00	\$52,022.55
Highway Part Town Fund	5-DB	\$34,926.68	\$0.00	\$0.00	\$0.00	\$34,926.68
Depauville Sewer Fund	5-GD	\$1,389.29	\$0.00	\$0.00	\$0.00	\$1,389.29
Heritage Heights Sewer Fund	5-GH	\$1,120.51	\$0.00	\$0.00	\$0.00	\$1,120.51
Reed Point Sewer Fund	5-GR	\$1,328.13	\$0.00	\$0.00	\$0.00	\$1,328.13
Route 12 Sewer	5-GW	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Depauville Street Light	5-SL1	\$351.21	\$0.00	\$0.00	\$0.00	\$351.21
Heritage Heights Street Light	5-SL2	\$61.13	\$0.00	\$0.00	\$0.00	\$61.13
Total Of All Funds:		\$183,764.72	\$0.00	\$0.00	\$0.00	\$183,764.72

Town of Clayton

Vendor Quote Form

Please complete this form to provide evidence that you have contacted three vendors for price quotes, unless you have one quote for a State Contract or Preferred Source service or product. Instructions for completing the form are on the reverse side.

Vendor's Name and Address	Description of Item or Service	State Contract No. & Quoted Price	Date Received
MityLite Inc. PO Box 732698 801-224-0589	30 ABS RECTANGLE TABLE 30" X 96" Top: GreyBottom: BlackTrim ABS BlackLeg: WishboneLeg/Base Color: Black SandHeight: 29in. Tall	\$10,754.60 \$358 Per table	6/13/2025
KI Industries 1330 Bellevue Street Green Bay, WI 54302 800-424-2432	30 Tables 30" x 96"	\$400 Per table	6/26/2025
Due to specific nature of product needed, could only find two quotes			

TOWN OF CLAYTON
EARLY NOTICE AND PUBLIC REVIEW OF PROPOSED
ACTIVITY LOCATED IN A 100-YEAR FLOODPLAIN

To: All interested Agencies, Groups and Individuals

This is to give notice that the Town of Clayton has conducted an evaluation as required by Executive Order 11988 and/or 11990, in accordance with HUD regulations at 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management, to determine the potential affect that its activity in the floodplain and wetland will have on the human environment for the Depauville Wastewater Treatment Facility Disinfection Project under CDBG #240PR146-24

The proposed project involves the addition of disinfection to the treatment process at the Depauville Wastewater Treatment Plant, as required by a recent modification to the facility's State Pollutant Discharge Elimination System (SPDES) permit. This infrastructure upgrade is intended to improve effluent quality and ensure compliance with state water quality regulations.

The project consists of site work and construction activities on approximately 1.7 acres within a larger 3-acre project site. The purpose of the project is to enhance public health and environmental protection by reducing pathogens discharged into receiving waters.

The proposed project site is located in the Hamlet of Depauville, Town of Clayton, Jefferson County, New York. While the project site itself lies outside of the 500-year floodplain, the broader project area is in proximity to the Chaumont River, which flows through the Hamlet. The river and adjacent land are classified as FEMA Zone A, indicating areas subject to a 100-year flood where base flood elevations and specific flood hazard factors have not been established.

Total acres of floodplains: 1.7 acres

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public educational tool. The dissemination of information about floodplains can facilitate and enhance Federal efforts to reduce the risks associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when

the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

Written comments must be received by The Town of Clayton at the following address on or before August 12, 2025: Town of Clayton, PO Box 379, 405 Riverside Drive, Clayton, NY 13624 or by email at townsupervisor@townofclayton.com. Attention: Timothy Doney, Town Supervisor, during normal business hours. Comments may also be submitted via email at support@townofclayton.com.

Date: July 9, 2025

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

Town Clerk
Megan Badour



Town of Clayton
405 Riverside Drive
Clayton, New York 13624
Telephone: (315) 686-3512
Fax: (315) 686-2651
www.townofclayton.com

Lease Agreement

THIS LEASE is effective as of August 1, 2025, between the TOWN OF CLAYTON, a Municipal Corporation of the State of New York, hereinafter referred to as "Town" and the DEPAUVILLE LIBRARY, a public library chartered under the State of New York.

The TOWN hereby leases to the DEPAUVILLE LIBRARY, on the terms and conditions hereinafter set forth, and in its "as is condition", those PREMISES described as follows:

**32333 County Route 179
Depauville, NY 13632-0239, herein referred
To as the "PREMISES"**

1. **TERM OF LEASE:** This agreement is effective for a twenty (20) year period with renewal upon a written request by the DEPAUVILLE LIBRARY at least ninety (90) days prior to the termination date. On July 11, 2007, the TOWN agreed that the building on said premises would be utilized as a library for at least a period of twenty years after the completion of the construction project began that year through the year 2028. After 2028, the TOWN may terminate this Lease for any reason by giving the LIBRARY at least ninety (90) days prior written notice of such termination. During the period of this Agreement, the LIBRARY may terminate this Lease for any reason by giving the TOWN at least ninety (90) days prior written notice of such termination.

2. **RENTAL:** There shall be no consideration for this Agreement, pursuant to Local Law No. 1 of 2001, the Town Board of the Town of Clayton recognizes the importance to the Town of promoting the recognition and support of arts, education, recreation and cultural affairs within the Town of Clayton, and authorized the Town of Clayton to enter into Agreements with individuals, institutions, and organizations having as one of their purposes the promotion of arts, education, recreation and/or cultural affairs within the Town of Clayton, and further authorized the Town of Clayton to enter into Agreements to provide such organizations, institutions and individuals the right to utilize with or without consideration portions of the Town property not used or needed for Town purposes.

3. **USE:** The DEPAUVILLE LIBRARY shall use the PREMISES as the Depauville Free Library & Community Center and for no other use without the TOWN's written consent.

4. TAXES AND ASSESSMENTS: The TOWN shall be responsible for all taxes and assessments, including special assessments, if any, levied upon said PREMISES.

5. UTILITIES AND JANITORIAL SERVICES: The TOWN shall pay all charges for electricity, fuel oil, water, sewer, and janitorial services for the PREMISES. The DEPAUVILLE LIBRARY will be responsible for their refuse disposal. The TOWN will be responsible for general maintenance of the building. The DEPAUVILLE LIBRARY shall be responsible for and pay the cost of the repair if such expenses are incurred by reason of negligence or fault on the part of the DEPAUVILLE LIBRARY. The TOWN shall also provide general landscaping to the grounds of the PREMISES.

6. CONDITION OF PREMISES: The DEPAUVILLE LIBRARY has inspected the PREMISES and takes the PREMISES in its "as is" condition. The DEPAUVILLE LIBRARY acknowledges that the TOWN has made no representations or warranties as to the condition of the PREMISES. The DEPAUVILLE LIBRARY shall return the PREMISES to the TOWN upon termination of this Lease in the same condition as originally received subject to reasonable wear and tear.

7. ABANDONMENT – DISPOSITION OF PERSONAL PROPERTY: The DEPAUVILLE LIBRARY shall not vacate or abandon the PREMISES at any time during the term of this Lease. If the DEPAUVILLE LIBRARY, with the TOWN's consent, abandons, vacates or surrenders the PREMISES, any personal property belonging to the DEPAUVILLE LIBRARY and left on the PREMISES shall be removed upon the TOWN's demand.

8. ASSIGNMENTS: The DEPAUVILLE LIBRARY shall not assign the Lease, or any interest therein, and shall not sublet the PREMISES or any part thereof, or any right or privilege appurtenant thereto, or suffer any other person including other officers, agents, and employees of the DEPAUVILLE LIBRARY to occupy or use the PREMISES, or any part thereof, without the prior written consent of the TOWN. Consent to one assignment, subletting, occupation or use by another person shall not be deemed to be consent to any subsequent assignment, subletting, occupation or use by another person. Any such assignment of subletting without consent shall be void and shall, at the opinion of the TOWN, terminate this Lease. As a condition to the TOWN's consent the DEPAUVILLE LIBRARY must provide a Certificate of Insurance to the TOWN indicating that the DEPAUVILLE LIBRARY has an active policy with the liability coverage as set forth by the terms in Section 9: Indemnity and Insurance.

9. INDEMNITY AND INSURANCE: To the fullest extent of the law, the DEPAUVILLE LIBRARY agrees at its own cost to defend, indemnify and hold harmless the TOWN, its officers, directors, trustees, agents, representatives, managers, employees and affiliates from and against any and all claims, suits, liens, judgments, damages, losses and expenses including reasonable attorney's fees and legal expenses, whether such loss, personal injury, or property is sustained by the TOWN, and costs arising in whole or in part and in any manner from the acts, omissions, and/or breaches of default of the DEPAUVILLE LIBRARY or its agents, employees, contractors, successors, assigns, licensees, visitors, guests or invitees occasioned by or in connection with the lease of the premises located at 32333 County Route 179, Depauville, New York, said PREMISES.

The DEPAUVILLE LIBRARY shall provide proof of General Liability insurance coverage by a Certificate of Insurance naming the TOWN as additional insured with the following limits: \$1,000,000 each occurrence, \$2,000,000 aggregate. Any sponsoring agent or individual requesting use of the PREMISES shall have on file with the TOWN one week prior to the event, a Certificate of Commercial General Liability Insurance, or its equivalent, naming the TOWN as additionally insured with the following limits: \$1,000,000 each occurrence, \$2,000,000 aggregate.

10. DESTRUCTION OF PREMISES: If the PREMISES are totally destroyed by fire or other casualty, this Lease, at the option of the DEPAUVILLE LIBRARY, or the TOWN, shall terminate. If a casualty renders a portion of the floor space of the premises unusable for the purpose intended, either the TOWN or the DEPAUVILLE LIBRARY may terminate this Lease by written notice to the TOWN.

11. NOTICES: Except where otherwise specifically provided, all notices under this Lease and in connection herewith and all statements shall be addressed and delivered as follows:

To TOWN:

Town Supervisor
Town of Clayton
405 Riverside Drive
PO Box 379
Clayton, New York 13624

To DEPAUVILLE LIBRARY:

President, Depauville Free Library
32333 County Route 179
Depauville, New York 13632

12. ENTIRE AGREEMENT: In conjunction with the matters considered herein, this Lease contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties, or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Lease may be altered, amended or modified only by an instrument in writing, executed by the parties to this Lease and by no other means. Each party waives its future right to claim, contest or assert that this Lease was modified, canceled, superseded or changed by any oral agreements.

IN WITNESS WHEREOF, CLAYTON and the DEPAUVILLE LIBRARY have signed this Lease.

Date: _____

“TOWN”
TOWN OF CLAYTON

By: _____
Timothy Doney, Town Supervisor

Date: _____

“DEPAUVILLE LIBRARY”
DEPAUVILLE FREE LIBRARY

By: _____
Tresa Forkey, President