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

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

TOWN BOARD REGULAR MEETING AGENDA

Wednesday, October 8, 2025 • 5:00pm • Cerow Recreation Park Arena

1. **Pledge of Allegiance**
2. **Guests:**
3. **Town Clerk**
    - ***A.*** *Correspondence* that Needs Recording
    - *B.* *Minutes* from 9/24/2025 Board Meeting
4. **Public**: *Comment on Agenda Items*
5. **General Discussion Items**:
    - A. Bills & Transfers
        - ***i.*** Abstract #10 of 2025 in the amount of $381,284.74
        - ***ii.*** Transfers: $75.30 to Dep Sewer Disinfection Acct
        - iii. Budget Amendment: *N/A*
        - iv. New Accounts/Special Entries*: N/A*
    - ***B.*** Supervisor's Report & Bank Reconciliations: September 2025
    - C. Balance Sheets: September 2025
    - D. Resignations & Appointments
        - i. Resignations:
            - *a. N/A*
        - ii. Positions/Appointments:
            - *a. N/A*
        - iii. Rate Changes
            - *a. D. Bogart step increase +.50/hr to $28.31/hr effective 11/12/2025*
            - *b. S. Loveland step increase +.50/hr to $24.98/hr effective 10/28/2025*
    - ***E.*** Speed Reduction Resolution
    - F. Rte 12 Sewer EDU
    - ***G.*** Preliminary Budget Presentation | Set Public Hearing for October 22nd @5:15 pm
    - H. Budget Workshop Reminder
6. **Supervisor's Report:** Highway, Consolidated Health District, Youth Commission & Antique Boat Museum
7. **Department Head Reports:**
    - A. Highway Superintendent: Steve Dorr
    - B. Buildings & Grounds: James Jones
    - C. Assessor: Alexander Marchenkoff
    - D. Codes/Zoning: Richard Ingerson
8. **Council Reports**:
    - A. ***Councilman Knapp:*** Libraries & Chamber of Commerce
    - B. ***Councilwoman Patchen:*** Buildings & Grounds, Cemeteries, and Purchasing & Personnel
    - C. ***Councilman Kenney:*** Safety Coordinator, Planning/Zoning, and Sewer District
    - D. ***Councilwoman Laclair:*** TIERS, Paynter Center, and CLDC
9. **Public:** *Submitted Requests to Address the Board*
10. **Adjournment** **Next Board Meeting:** *Wednesday, October 22, 2025 @ 5:00pm Cerow Recreation Park*

Thousand Islands High School
8481 Co. Rt. 9 • Clayton, New York 13624
315-654-2144 or 315-686-5594
www.1000islandsschools.org
Islander Yearbook

September 12th, 2025

Dear Business Owner:

I'd like to take this opportunity to introduce myself as the yearbook advisor for the 2025 Islander team, along with Mrs. Katie Varga, our business manager. We are pleased to welcome our returning staff Piper Smith, Kaitlyn Soules and Yanina Laguna. They will be joined with 20 new smiling faces this year, our biggest group yet!

Would you like your business featured in the Islander yearbook? How about a little note to the Class of 2026? We are looking for your support... Money raised allows us to create an affordable stylish yearbook featuring the best of Thousand Islands High School.

If you have supported us in the past we would like to thank you and hope you will become part of the 2026 Islander Yearbook as well. The deadline for the business advertisements is December 31st 2025. We have two options avaliable for your business advertisements. I have attached the Islander Yearbook Business Advertisement forms for your convenience.

Option A: Checks can be made payable to TIHS Yearbook. Please mail your completed form and payment to:

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

Option B: Build and pay for your business ad online @ https://www.jostens.com/yearbooks/students-and-parents/yearbook-ads

Selecting this option allows you to pay with a credit card and have the flexibility to build your own ad!

If you have any questions, feel free to contact me. Thank you for your contribution. We appreciate your support. Congratulations to the Class of 2026!

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

Thousand Islands High School

8481 Co. Rt. 9 • Clayton, New York 13624
315-654-2144 or 315-686-5594
www.1000islandsschools.org
Islander Yearbook

ISLANDER YEARBOOK
BUSINESS ADVERTISEMENT FORM
12/31/25 Deadline

BUSINESS NAME: ______________________________

CONTACT PERSON: ______________________________

PHONE NUMBER: ______________________________

CUSTOMER SIGNATURE: ______________________________

ADVERTISEMENT SIZES

BUSINESS CARD (⅛ PAGE)	**$60.00**	☐
DOUBLE BUSINESS CARD (¼ PAGE)	**$100.00**	☐

SPECIAL INSTRUCTIONS/ADDED INFORMATION: ______________________________

____

____

____

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

Checks can be made payable to TIHS Yearbook…
c/o Nicky Badour
Islander Yearbook
Thousand Islands High School
8481 County Route 9
Clayton, NY 13624

Payment is DUE at the time of commitment.
We appreciate your support!

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

***PLEASE BE SURE TO ATTACH BUSINESS CARD/ADVERTISEMENT OR SUBMIT DIGITALLY.**
NEW this year you can pay & build your business ad online @
https://www.jostens.com/yearbooks/students-and-parents/yearbook-ads

YEARBOOK BUSINESS ADS ARE NOW FOR SALE!

Reach customers in your community and show your school support.

Thousand Islands High School

Showcase your business in the book that never loses its appeal. Students and their families will visit the pages of the yearbook countless times and cherish it for a lifetime. In addition, proceeds from ad sales are a fundraiser for the yearbook program at our school. We appreciate your support!

BUSINESS AD: ORDER BY 12/31/2025

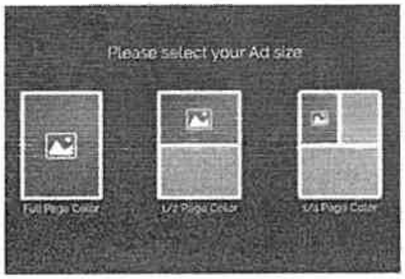
Pricing:

COLOR AD

1/4 Page	$100.00
1/8 Page	$60.00

Taxes, service fees, and shipping fees will be added, if applicable. Jostens payment plan available; minimum purchase requirements and eligibility restrictions apply.

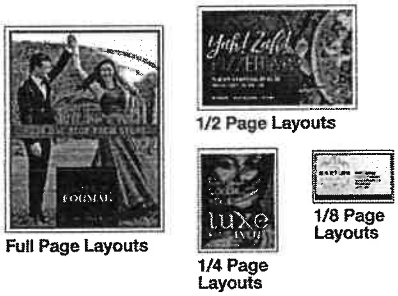
CREATE AND ORDER YOUR AD ONLINE!



Step 1

Choose your ad size and layout

(Options may vary by school.)



Step 2

Add your photos and text or predesigned ad

Step 3

Enjoy your ad in the yearbook

FREQUENTLY ASKED QUESTIONS

What is the ad revenue used for?

The revenue from advertising sales is used to support the yearbook and help keep it more affordable for everyone.

Can I upload a predesigned digital ad or scan my business card to use as my ad?

Yes, just select the appropriate layout to fit your design and upload your digital file. The layouts with a single photo box that fills the ad work best for this purpose. Please ensure that the file you upload meets the specifications listed in the guidelines.

Our school reserves the right to edit ads per our guidelines. Please make sure all submitted materials are appropriate for school publication.

Can I send my ad directly to the school?

Business ads are created on the Jostens website. Please do not contact or send materials to our school. To create and purchase your ad, go to jostensadservice.com/business.

What are the guidelines for uploading images or a completed ad?

Please use the following guidelines when selecting the photos or complete ad to upload:

- Maximum dimensions of 7000x7000 pixels (49 megapixel)
- Maximum size of 25 MB
- Must be a valid JPEG image
- Must be RGB or Grayscale, not CMYK
- Must be 8 bits per channel (RGB or Gray)

What type of photo can I upload to create my ad?

The ad designer supports only JPEG file formats.

(800) 358-0800
jostensadservice.com/business

**NEIGHBORS OF
WATERTOWN, INC.**

**A Neighborhood Preservation Company
Serving Watertown Since 1969**

September 25, 2025

Town of Clayton C/O Town Clerk
405 Riverside Drive
Clayton, NY 13624

Re: Owner Occupied Home Rehabilitation Program

To whom it may concern,

Neighbors of Watertown, INC. is currently conducting outreach to towns and villages within Jefferson County. One of the many services our agency has to offer is our Owner-Occupied Home Rehabilitation program. This program facilitates the distribution of government grants to homeowners to rehabilitate their homes and improve overall housing conditions within the county. We are currently encouraging homeowners in our service area to apply, particularly veterans, individuals with disabilities, senior citizens, single parents, and those who are otherwise low-income and in need of assistance. Enclosed, you will find copies of our brochure and a copy of our application to distribute as you see fit. If you have any questions, concerns or just want more information about our programs we can be reached at the contact information below.

Thank you for your time,

Delanie Seaver

Delanie Seaver
Housing Program Assistant

EQUAL HOUSING OPPORTUNITY

The Housing & Redevelopment Store
112 Franklin Street, Watertown, NY 13601
Phone (315) 782-8497 Fax (315) 782-0102
www.neighborsofwatertown.com

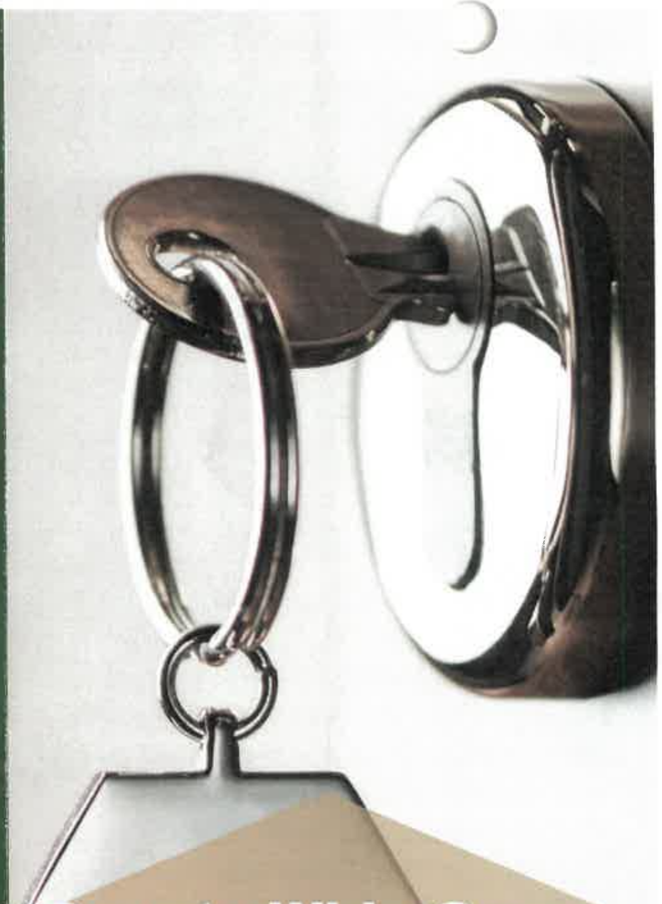
OUR PURPOSE

The purpose of this program is to improve housing conditions in Jefferson County by promoting repair and rehabilitation of the existing homes. Primary objective is to eliminate any conditions that may become hazardous to the health and safety to the homeowners and their family.

NEIGHBORS OF WATERTOWN, INC.

> *"Neighbors of Watertown will revitalize communities through development and partnering with others. We will ensure that our communities have quality affordable housing. Neighbors will advocate for and empower members of our communities on housing opportunities and programs."*

EQUAL HOUSING OPPORTUNITY



County Wide Owner Occupied Home Rehabilitation Program

Administered By:

Neighbors Of Watertown, Inc.
112 Franklin Street, Watertown
NY 13601

(315) 782-8497

ELIGIBILITY REQUIREMENTS

- Proof of ownership in the form of a deed or land contract.
- Property assisted must be within the city of Watertown.
- Assisted residential unit must be the primary/permanent residence of the eligible applicant.
- Applicant must secure adequate insurance for the property before any work.
- Real estate taxes and all charges for water and sewer must be paid.

Examples of ineligible activities include substantial renovations, landscaping, luxury upgrades, and other unnecessary improvements.

Financial Assistance Applications that qualify may receive loan financing to cover 100% of the costs of eligible rehabilitation (up to $25,000) determined by the local program administrator. The homeowner agrees to a 5-year lien placed on the property at the completion of work. Repayments will be deferred if the owner occupies their home as their primary residence and satisfies all requirements of this program during the five-year regulatory period.

INCOME LIMITS

Effective April 1, 2025

Family Size:	Income Limit:
1	$49,600
2	$56,650
3	$63,750
4	$70,800
5	$76,500
6	$82,150
7	$87,800
8	$93,500

Household income cannot exceed 80% of area median income.

Determining work scope:

Once you have been selected and determined eligible an inspection will be scheduled. The inspector will come up with a work scope that is agreed upon with the homeowner.

Financial Assistance Applications that qualify may receive loan financing to cover 100% of the costs of eligible rehabilitation (up to $25,000) determined by the local program administrator. Repayments will be deferred if the owner occupies their home as their primary residence and satisfies all requirements of this program during a five-year regulatory period that beings when the work is completed.

NEIGHBORS OF WATERTOWN, INC.

A Neighborhood Preservation Company
Serving Watertown Since 1969

Owner Occupied Rehabilitation Program

Applicant Information

Name: ______________________________ Date: ______________

Address: ______________________________ Apt. # ______________

City: ______________ State: ______________ Zip Code: ______________

Phone: ______________________________ Email: ______________

Total Units: __________ #People in Household: __________ # of children under 18: __________

# of people over 60: ______________ # of people that are Disabled: ______________

Are you a Veteran who served at least 90 active days during a time of War? YES NO

Are you a single parent with minor children? YES NO

Is your home a mobile/manufactured home? YES NO

If yes, is it a single or double wide? ______________

Do you have tenants in this property? YES NO

Have you received State/Federal grant assistance before? YES NO

DATE OF WORK:	WORK DONE:	COST OF WORK:

The Housing & Redevelopment Store
112 Franklin Street, Watertown, NY 13601
Phone (315) 782-8497 Fax (315) 782-0102
www.neighborsofwatertown.com

EQUAL HOUSING OPPORTUNITY

Household Expenses

Do you have a Mortgage? YES NO Payment Amount: __________

Do you have home insurance? YES NO Are your property taxes current? YES NO

Are you on a well/septic system? YES NO If no, is your water bill current? YES NO

Household Income

List Names of ALL household members who are over 18, their source of income/assets and monthly amount:

Name:	Source:	Gross monthly income:

Do you have or have you received code violations? YES NO

Are there health and safety hazards in your home? YES NO

Are you without water, power, heat or basic kitchen and bathroom facilities? YES NO

Repairs needed:

- ☐ Foundation Repair
- ☐ Roofing
- ☐ Exterior Painting
- ☐ Siding Repairs
- ☐ Exterior Doors
- ☐ Windows
- ☐ Porches or Outside Steps
- ☐ Handicap accessibility repair
- ☐ Chimneys
- ☐ Heating System
- ☐ Other Plumbing
- ☐ Electrical
- ☐ Insulation
- ☐ Basic Kitchen Facilities
- ☐ Bathroom Facilities
- ☐ Other:

DISCLAIMER: This Pre-application is being submitted to establish eligibility for assistance under the Housing Improvement Program in Watertown. I understand that additional documentation will be required and give permission for representatives of Neighbors of Watertown, Inc. to verify the information listed above.

Applicant Signature: ____________________ Date: __________

PLEASE JOIN US FOR

Business with a Twist

40 Years

1985 1000 ISLANDS LAND TRUST 2025

$5.00 Members

$10.00 Non-Members

Register Online for Printed Name Tag!

October 30th, 5-7pm

135 John St, Clayton, NY 13624

Town of Clayton Workshop Meeting Minutes

Wednesday, September 24, 2025

The Town Board of the Town of Clayton held their Workshop Meeting at 5:00 PM, located at Cerow Rec Park Arena, 600 East Line Road, Clayton, NY 13624.

The following persons attended:

Timothy Doney
James Kenney
Kathleen LaClair
Kenneth Knapp
Donna Patchen
Raymond Robinson Jr.
Rylee Babcock
Pamela McDowell
Mariah LaClair
Savarah Wright

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

2. Guests: N/A

3. Town Clerk:
Correspondence:

- Pumkin' Chunkin' Volunteers Needed (attached)
- Letter from North Country Library Systems (attached)

Minutes:

Motion was made by Kenneth Knapp, seconded by James Kenney to approve 9/10/2025 Regular Meeting Minutes. **Motion carried.**

4. Public: No comment on Agenda Items.

5. Workshop Discussion Items:

i. Floor Mat Bid Award

Motion was made by Donna Patchen, seconded by Kenneth Knapp, to award the Arena Floor Mat Bid to Becker Arena Products for a total cost of $36,798.78. **Motion carried.** *Becker Arena Products was the sole bidder.*

ii. Resignation: Lori Arnot ZBA

Motion was made by Kenneth Knapp, seconded by Donna Patchen, to regretfully accept the resignation of Lori Arnot from the ZBA effective immediately. **Motion carried.**

iii. Appointment: Mike McMahon ZBA

Motion was made by Donna Patchen, seconded by James Kenney to appoint Mike McMahon to a full-time member of the ZBA to fulfill Lori Arnot's term ending in 12/31/2025. **Motion carried.** Motion was made by Kenneth Knapp, seconded by James Kenney to advertise for the vacant position of ZBA alternate. **Motion carried.**

iv. Resolution No. 47 of 2025: Assessment Services Contract

Resolution 47 of 2025, a resolution to contract assessment services and data collection with Jefferson County beginning October 1, 2025 and expiring on September 30, 2029 introduced by Kenneth Knapp, seconded by James Kenney. Roll call vote: Doney-aye; Knapp-aye; Kenney-aye; Patchen-aye; LaClair-aye. **Passed.**

v. Resolution No. 48 of 2025: Appoint Town of Clayton Sole Assessor

Resolution 48 of 2025, a resolution to appoint Christine M. Johnson as Town of Clayton Sole Assessor introduced by Kenneth Knapp, seconded by Donna Patchen. Roll call vote: Doney-aye; Knapp-aye; Kenney-aye; Patchen-aye; LaClair-aye. **Passed.**

vi. Resolution No. 49 of 2025: BIG-P Grant Application

Resolution 49 of 2025, a resolution to authorize a designated representative to apply for and administer BIG-P grant funding, and committing to a minimum 20-year agreement for maintenance and operation of the project introduced by Donna Patchen, seconded by Kathleen LaClair. Roll call vote: Doney-aye; Knapp-aye; Kenney-aye; Patchen-aye; LaClair-aye. **Passed.**

vii. Budget Workshop Reminder

The next Budget Workshop Meeting will be October 1, 2025 at 5pm, located at Cerow Rec Park Arena, 600 East Line Road, Clayton, NY.

6. Public: N/A

7. Executive Session:

Motion was made by Kathleen LaClair, seconded by James Kenney to close the Workshop Meeting at 5:15 PM. **Motion carried.**

Motion was made by Kathleen LaClair, seconded by Donna Patchen to enter into Executive Session at 5:20 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 Kenneth Knapp, seconded by Donna Patchen to close Executive Session at 5:56 PM. **Motion carried.**

Motion was made by Kenneth Knapp, seconded by James Kenney to open the Workshop Meeting at 5:56 PM. **Motion carried.**

8. Tentative Budget 2026:

Motion was made by Kenneth Knapp, seconded by Donna Patchen to adopt the 2026 Tentative Budget. **Motion carried.**

9. Adjournment:

Motion was made by Kenneth Knapp, seconded by Donna Patchen to adjourn Workshop Meeting at 6:01 PM. **Motion carried.**

Next Meeting: Wednesday, October 8, 2025 @ 5:00pm located at Cerow Recreation Park Arena, 600 East Line Rd, Clayton, NY 13624.

Rylee Babcock, Deputy Town Clerk

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

10/08/2025

02:40 PM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* **Rcvd Batch Id Range:** *First to Last* **Encumbrance Date Range:** *10/01/25 to 10/08/25*	**Open:** *N* **Void:** *N* **Paid:** *N* **Held:** *N* **Aprv:** *N* **Rcvd:** *Y*	**Bid:** *Y* **State:** *Y* **Other:** *Y* **Exempt:** *Y*	**P.O. Type:** *All* **Format:** *Detail without Line Item Notes* **Include Non-Budgeted:** *Y* **Prior Year Only:** *N* *** Means Prior Year Line:** **Vendors:** *All*

PO # PO Date Vendor Contract PO Type

25-00669 10/03/25 ADVANTEN ADVANTAGE TENNIS, INC.

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	PICKLEBALL COURT RESURFACING	$19,950.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		1029

25-00670 10/03/25 NATGRI NATIONAL GRID

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	E LINE ROAD LITE	$22.72	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		
2	600 CTY RT 3	$4,121.74	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		
3	TRANSFER SITE	$65.03	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	10/03/25	10/06/25		
4	403 RIVERSIDE	$2,309.99	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/03/25	10/06/25		
5	STEPHANIE ST	$31.74	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/03/25	10/06/25		
6	CAROLINE ST	$26.22	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/03/25	10/06/25		
7	AMELIA ST	$22.33	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/03/25	10/06/25		
8	RT 12 SALT BARN	$29.38	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C	R	10/03/25	10/06/25		
9	CLAYTON CNTR	$22.03	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C	R	10/03/25	10/06/25		
10	E LINE RD	$27.01	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C	R	10/03/25	10/06/25		
11	615 CTY RT 3	$469.78	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C	R	10/03/25	10/06/25		
12	DPV LIB	$103.76	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTU	R	10/03/25	10/06/25		
13	HH PUMP	$38.85	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	R	10/03/25	10/06/25		
14	DPV LTG	$394.33	SL1-5182-40	E	DEPAUVILLE STREET LIGHTING-CC	R	10/03/25	10/06/25		
15	HH LTG	$67.32	SL2-5182-40	E	HERITAGE HTS STREET LIGHTING-	R	10/03/25	10/06/25		
16	DOCKS	$1,094.50	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	10/03/25	10/06/25		
		$8,846.73								

25-00671 10/03/25 KONIC005 KONICA MINOLTA PREMIER FINANCE

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	BOARD ROOM COPIER - B&W	$156.65	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/03/25	10/06/25		
2	ARENA COPIER	$48.35	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		

Town of Clayton

Purchase Order Listing By P.O. Number

10/08/2025

02:40 PM

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
25-00671	10/03/25	KONIC005 KONICA MINOLTA PREMIER FINANCE								Account Continued					
					3	HIGHWAY COPIER	$48.35	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	R	10/03/25	10/06/25		
					4	BOARD ROOM COPIER - COLOR	$80.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/03/25	10/06/25		
							$333.35								
25-00672	10/03/25	KONIC005 KONICA MINOLTA PREMIER FINANCE													
					1	CLERK COPIER CONTRACT	$138.57	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXP	R	10/03/25	10/06/25		
25-00673	10/03/25	VERWIR VERIZON WIRELESS													
					1	WIRELESS CHARGES	$18.99	A -3620-40	E	CODE ENFORCEMENT-CONTRACT	R	10/03/25	10/06/25		
					2	WIRELESS CHARGES	$37.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	R	10/03/25	10/06/25		
					3	WIRELESS CHARGES	$19.00	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	10/03/25	10/06/25		
					4	WIRELESS & EQUIPMENT CHARGES	$58.49	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		
							$134.47								
25-00674	10/03/25	WSB-FEE WATERTOWN SAVINGS BANK-ACC FEE													
					1	MONTHLY RDC FEE	$20.00	A -1310-42	E	FINANCE-BANK SERVICE FEES	R	10/03/25	10/06/25		
25-00675	10/03/25	WESTEL WESTELCOM													
					1	JUSTICE PHONE	$39.27	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	10/03/25	10/06/25		
					2	JUSTICE INTERNET	$99.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	R	10/03/25	10/06/25		
					3	TOWN PHONE/INTERNET	$1,409.17	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/03/25	10/06/25		
					4	REPLACE DAMAGED ADTRAN 908	$410.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/03/25	10/06/25		
							$1,958.39								
25-00676	10/03/25	ARCTI005 ARCTIC GLACIER USA, INC													
					1	7# BAGS OF ICE CUBES	$353.35	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	10/03/25	10/06/25		2486519513
25-00677	10/03/25	BARPAV BARRETT NEW YORK NORTH, INC.													
					1	SCHNAUBER RD	$1,534.73	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/25	10/06/25		4290268
					2	SCHNAUBER RD	$816.67	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/25	10/06/25		4327830
					3	CARRIER RIDGE RD	$47,086.41	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/03/25	10/06/25		4327829
							$49,437.81								
25-00678	10/03/25	BEAMAC BEAM MACK SALES & SERV., INC.													

Town of Clayton

Purchase Order Listing By P.O. Number

10/08/2025

02:40 PM

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
25-00678	10/03/25 BEAMAC BEAM MACK SALES & SERV., INC.				*Account Continued*					
1	BULLET SHIELD TRUCK 80	$75.39	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/03/25	10/06/25		268490W
2	DOT ABS UNION CONN/PLUG TRK83	$120.41	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/03/25	10/06/25		268581W
3	PLUG TRUCK 83	$18.14	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/03/25	10/06/25		268593W
4	COOLANT/HOSE/CONNECT TRUCK 83	$768.69	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/03/25	10/06/25		268634W
5	FUEL FILTER HOUSING/CLAMP TR92	$407.76	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/03/25	10/06/25		268696W
		$1,390.39								
25-00679	10/03/25 CLAYT015 CLAYTON SAND & GRAVEL									
1	3/8" ROAD SAND	$252.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/03/25	10/06/25		6113
2	3/8" ROAD SAND	$378.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/03/25	10/06/25		6119
3	3/8" ROAD SAND	$1,134.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/03/25	10/06/25		6128
4	3/8" ROAD SAND	$126.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/03/25	10/06/25		6136
5	3/8" ROAD SAND	$504.00	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	R	10/03/25	10/06/25		6153
		$2,394.00								
25-00680	10/03/25 CLABIG CLAYTON SHURFINE									
1	CREAMER	$21.77	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	10/03/25	10/06/25		04-566634
25-00681	10/03/25 CHRISTHU CHRISTINE C. THURSTON									
1	ASSESSMENT SERVICES 09/2025	$1,350.00	A -1355-42	E	ASSESSMENT-REAL PROPERTY AS	R	10/03/25	10/06/25		
25-00682	10/03/25 EWAST005 E-WASTE+									
1	ELECTRONIC RECYCLING	$36.83	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/03/25	10/06/25		202510111
25-00683	10/03/25 FINGE005 FINGER LAKES SYSTEM CHEMISTRY,									
1	CLEANER/LUBRICATION	$202.50	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/03/25	10/06/25		930194
25-00684	10/03/25 FIRSTBNK FIRST NATIONAL BANK OF OMAHA									
1	KEURIG	$57.72	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	10/03/25	10/06/25		
2	USPS- PO BOX RENEW & DUP KEY	$135.50	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	R	10/03/25	10/06/25		
3	AMAZON- RUBBER GROMMETS	$9.99	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		
4	GOOGLE WORKSPACE	$386.40	A -1650-40	E	CENTRAL COMMUNICATIONS-CON1	R	10/03/25	10/06/25		
5	STAPLES- PAPER/TONER/FOLDERS	$752.99	A -1110-40	E	COURT-CONTRACTUAL EXP	R	10/03/25	10/06/25		
6	STAPLES- COUNTERFEIT PENS	$31.63	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	R	10/03/25	10/06/25		

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25-00684	10/03/25 FIRSTBNK FIRST NATIONAL BANK OF OMAHA				Account Continued					
7	USPS- CERTIFIED MAIL	$9.70	A -1110-40	E	COURT-CONTRACTUAL EXP	R	10/03/25	10/06/25		
8	USPS- CERTIFIED MAIL	$9.70	A -1110-40	E	COURT-CONTRACTUAL EXP	R	10/03/25	10/06/25		
9	USPS-CERTIFIED MAIL Q3 FED 944	$9.70	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	R	10/03/25	10/06/25		
10	STAPLES- RECEIPT BOOKS	$148.33	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/03/25	10/06/25		
11	STAPLES- ENVELOPES	$19.69	A -3620-40	E	CODE ENFORCEMENT-CONTRACTI	R	10/03/25	10/06/25		
12	STAPLES- ENVELOPES	$19.69	A -1660-40	E	CENTRAL STOREROOM-GENERAL !	R	10/03/25	10/06/25		
13	STAPLES- PENDAFLEX FOLDERS	$79.37	A -1660-40	E	CENTRAL STOREROOM-GENERAL !	R	10/03/25	10/06/25		
14	KEURIG- COFFEE	$57.72	A -1660-40	E	CENTRAL STOREROOM-GENERAL !	R	10/03/25	10/06/25		
15	PURE HOCKEY- ICE RINK SUPPLIES	$443.94	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		
16	SAMS CLUB- TV/BATTERIES/MOUNT	$426.48	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/03/25	10/06/25		
17	SAMS CLUB- FRIDGE	$239.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/03/25	10/06/25		
		$2,837.55								
25-00685	10/06/25 FMISA005 FMI SAND & GRAVEL									
1	TOPSOIL	$1,080.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/06/25	10/06/25		5700
25-00686	10/06/25 FROCRY FRONTENAC CRYSTAL SPRINGS, INC									
1	WATER	$25.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/06/25	10/06/25		
2	WATER	$25.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
3	WATER	$31.25	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		
		$81.25								
25-00687	10/06/25 GILCO GILCO AUTO & TRUCK SERVICE CEN									
1	HOSE END FITTING	$120.02	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		77185
25-00688	10/06/25 GILAUT GILLEE'S AUTO TRUCK & MARINE,									
1	BULK TRAILER WIRE TRUCK 88	$8.56	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		712005
2	PREM CAPSULE TRUCK66 HEADLIGHT	$27.48	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		712089
3	OIL/FILTER/WIPERS	$205.21	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		712563
4	OIL FILTER	$18.96	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		712713
5	AW46-5	$89.98	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/06/25	10/06/25		713093
6	AW46-5	$44.99	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	R	10/06/25	10/06/25		713098
7	HOSE END FITTING	$51.91	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		713332
8	TDEF32B	$349.54	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		10214

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25-00688	10/06/25 GILAUT GILLEE'S AUTO TRUCK & MARINE,				*Account Continued*					
9	ANTIFREEZE	$8.49	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		713682
10	BACK UP ALARM TRUCK 80	$70.85	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		713690
11	CREDIT	40.23-	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		9162025
		$835.74								
25-00689	10/06/25 GRAPAR GRAINGER, INC.									
1	AIR FILTERS	$139.20	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		9652278137
2	DUST PAN/BROOM	$151.08	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		9657038569
		$290.28								
25-00690	10/06/25 GRAWHO GRAY'S WHOLESALE, INC.									
1	TOILET PAPER	$52.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		475829
2	CAN LINERS	$32.99	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		475829
3	CAN LINERS	$51.15	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		475829
4	TOILET PAPER	$156.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		475829
5	PAPER TOWELS	$203.15	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		475829
		$495.29								
25-00691	10/06/25 HAUWEL HAUN WELDING SUPPLY, INC.									
1	CYLINDER RENTAL	$42.18	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/06/25	10/06/25		
2	CUTTING WHEELS	$138.25	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/06/25	10/06/25		574960
		$180.43								
25-00692	10/06/25 HAZRET HAZLEWOOD RETAIL									
1	COUPLING	$8.30	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
25-00693	10/06/25 HOWPUM HOWLAND PUMP & SUPPLY CO., INC									
1	HIGH CAP CIRCULATOR	$1,703.06	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		W142569
2	PRESS GAUGE/NUT DRIVER/BALL	$136.84	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		W143450
4	COUPLING/ELBO/ADAPTER/THERMO	$287.72	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		W143483
5	FERNCO 1" PLASTIC	$13.02	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		W143503
		$2,140.64								
25-00694	10/06/25 JCICE J & C ICE TECHNOLOGIES, INC.									

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25-00694	10/06/25	JCICE J & C ICE TECHNOLOGIES, INC.			Account Continued					
1	KIT, BB, CYLINDRICAL 500-SRS	$488.05	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		31662
25-00695	10/06/25	JAYSLA JAY SLATE								
1	PLOWING/GRADING	$1,333.00	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	10/06/25	10/06/25		
2	DAM REMOVAL	$600.00	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	10/06/25	10/06/25		
		$1,933.00								
25-00696	10/06/25	JEFCON JEFFERSON CONCRETE CORP.								
1	12" CORRUGATED SPLIT COUPLING	$116.40	DB -5110-40	E	MAINTENANCE OF ROADS-CONTRA	R	10/06/25	10/06/25		0187454-IN
25-00697	10/06/25	JETICE JET ICE PAINTS LIMITED								
1	ICE ADS GRAPHIC DESIGN	$1,286.20	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		134006
25-00698	10/06/25	JCREC JEFFERSON COUNTY RECYCLING								
1	SOLID WASTE FEES ISW	$8,269.20	A -8160-40	E	TRANSFER SITE-CONTRACTUAL EX	R	10/06/25	10/06/25		
2	SOLID WASTE FEES MSW	$1,500.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL EX	R	10/06/25	10/06/25		
3	RECYCLING FEES TIPPING	$1,200.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL EX	R	10/06/25	10/06/25		
		$10,969.20								
25-00699	10/06/25	JUSTCOUR NYS COMPTROLLER								
1	JUSTICE COURT FEES 8/2025	$3,328.00	A -1110-42	E	COURT-DUE TO NYS COMPTROLLE	R	10/06/25	10/06/25		2231710-2025-08
25-00700	10/06/25	KECOPUMP KECO PUMP AND EQUIPMENT, INC.								
1	HOSE ASSEMBLY	$580.29	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	10/06/25	10/06/25		51288
2	HOSE ASSEMBLY	$342.40	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	10/06/25	10/06/25		51289
		$922.69								
25-00701	10/06/25	KRAFF005 KRAFFT CLEANING SERVICE, INC.								
1	HWY BARN CLEANING 09/2025	$1,025.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/06/25	10/06/25		
2	TOWN HALL CLEANING 09/2025	$1,325.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		
		$2,350.00								
25-00702	10/06/25	LAFAGW LAFARGEVILLE AGWAY								

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25-00702	10/06/25 LAFAGW LAFARGEVILLE AGWAY				*Account Continued*					
1	1000 ISLANDS TURF MIX	$139.99	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		2508-188571
25-00703	10/06/25 LAQUA L A QUARRY									
1	3/4" MINUS	$6,730.61	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/06/25		10172
2	1 1/2 CRUSHER RUN- DIXON RD	$3,236.85	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/06/25		10180
3	1 1/2 CRUSHER RUN-SCHNAUBER RD	$6,488.64	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/06/25		10181
4	3/4" MINUS -SCHNAUBER RD	$207.46	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/06/25		10193
5	3/4" MINUS -CARRIER LANE	$413.31	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/06/25		10220
6	3/4" MINUS -TRANSFER SITE	$165.60	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	10/06/25	10/06/25		10276
7	3/4" MINUS- CARRIER RIDGE	$157.78	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	10/06/25	10/06/25		10276
		$17,400.25								
25-00704	10/06/25 LAWPRO LAWSON PRODUCTS INC.									
1	WORK GLOVES	$299.40	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		9312785807
25-00705	10/06/25 LONPAR LONG-PARK TIRE, INC.									
1	EQUAL SUPER SINGLE TRUCK 80	$40.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	R	10/06/25	10/06/25		01-649601
25-00706	10/06/25 JEFFE015 JEFFERSON COUNTY									
1	09/2025 ASSESSMENT SERVICES	$5,603.37	A -1355-40	E	ASSESSMENT-CONTRACTUAL	R	10/06/25	10/06/25		
25-00707	10/06/25 MCQBAN MCQUADE & BANNIGAN INC.									
1	EV CHARGER SIGN	$145.96	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		4286131
2	RE WT20X GAS TRSH PUMP	$40.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		4286132
		$185.96								
25-00708	10/06/25 MSTSREIC MSTS RECEIVABLES (HARBOR FREI)									
1	ELECTRIC WINCH FOR BOAT	$97.19	A -5310-40	E	MARINE TRANSPORTATION: BOAT/T	R	10/06/25	10/06/25		0BD574AE
25-00709	10/06/25 NCCSYS NCC SYSTEMS INC.									
1	FIRE ALARM SYSTEM SERVICE	$856.32	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		7765
25-00710	10/06/25 NORFENCE NORTH COUNTRY FENCE									

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25-00710	10/06/25 NORFENCE NORTH COUNTRY FENCE				*Account Continued*					
1	PICKLEBALL COURT FENCE	$7,000.00	A -7110-20	E	REC PARK-EQUIPMENT & CAPITAL	R	10/06/25	10/06/25		
25-00711	10/06/25 NNYONLIN NNYonline LLC									
1	MONTHLY SERVER HOST	$755.00	A -1650-41	E	CENTRAL COMMUNICATIONS- INFC	R	10/06/25	10/06/25		
2	DOCK INTERNET UPDATE	$5,342.50	A -5720-20	E	TRANSIENT DOCKING-EQUIP/CAP E	R	10/06/25	10/06/25		28904
3	ASSESSOR COMPUTER UPDATES	$1,001.00	A -1650-20	E	CENTRAL COMMUNICATION-EQUIP	R	10/06/25	10/06/25		28914
		$2,500.00	A -1355-20	E	ASSESSMENT-EQUIPMENT & CAPIT					
		$9,598.50								
25-00712	10/06/25 NYSTEA NYS TEAMSTERS COUNCIL									
1	11/2025 INSURANCE	$10,742.38	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	10/06/25	10/06/25		
2	11/2025 INSURANCE	$926.64	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	R	10/06/25	10/06/25		
		$11,669.02								
25-00713	10/06/25 NYSTEA NYS TEAMSTERS COUNCIL									
1	11/2025 B&G HEALTH INS	$9,914.80	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	10/06/25	10/06/25		
2	11/2025 HWY HEALTH INS	$6,373.80	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	R	10/06/25	10/06/25		
3	11/2025 HWY HEALTH INS	$6,373.80	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	R	10/06/25	10/06/25		
		$22,662.40								
25-00714	10/06/25 PINNACLE PINNACLE SCOPES, INC.									
1	VIEWING SCOPES	$7,550.00	A -5720-20	E	TRANSIENT DOCKING-EQUIP/CAP E	R	10/06/25	10/06/25		20250916
25-00715	10/06/25 POMSEP POMERVILLE SEPTIC SERVICES INC									
1	15367 CO RTE 11	$325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25810
2	15375 CO RTE 11	$325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25810
3	15301 CO RTE 11	$325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25810
4	32630 NYS RTE 12	$375.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25975
5	15326 CO RTE 11	$325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25983
6	15246 CO RTE 11	$325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25983
7	15243 CO RTE 11	$325.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU	R	10/06/25	10/06/25		25983
		$2,325.00								
25-00716	10/06/25 RICING RICHARD INGERSON									

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25-00716	10/06/25	RICING	RICHARD INGERSON		*Account Continued*					
1	MILEAGE REIMB 9/2025	$134.40	A -3620-40	E	CODE ENFORCEMENT-CONTRACT	R	10/06/25	10/06/25		
25-00717	10/06/25	REIDEP	REINMAN'S DEPARTMENT STORE							
1	CLOROX/MILDEW REMOVER	$12.58	A -5720-40	E	TRANSIENT DOCKING-CONTRACT	R	10/06/25	10/06/25		436493
2	ELBOW PVC/COUPLING TRUCK 80	$21.50	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPE	R	10/06/25	10/06/25		436599
3	LATCH STORAGE BOX/RUGS	$17.99	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		436915
4	WASP & HORNET SPRAY	$14.01	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		436491
5	CAULK GUN PISTON	$10.79	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		436497
6	TAPE MEASURE/ADAPTER	$12.58	A -3620-40	E	CODE ENFORCEMENT-CONTRACT	R	10/06/25	10/06/25		436734
		$89.45								
25-00718	10/06/25	RJMAR	RJ MARINE ASSOCIATES, LTD.							
1	GAS FOR BOAT	$92.60	A -5310-40	E	MARINE TRANSPORTATION: BOAT/	R	10/06/25	10/06/25		102-1.6
25-00719	10/06/25	ROGERS	DOUGLAS E. ROGERS							
1	WATERFRONT ASSESSMENTS	$120.00	B -8020-40	E	PLANNING-CONTRACTUAL	R	10/06/25	10/06/25		
25-00720	10/06/25	SAVAR005	SAVARAH WRIGHT							
1	$600 PLAN REIMB	$600.00	A -9070-80	E	BENEFITS-$600 PLAN	R	10/06/25	10/06/25		
Tracking Id: 600PLAN	$600 PLAN REIMBURSEMENT									
25-00721	10/06/25	SLACHE	SLACK CHEMICAL CO., INC.							
1	POOL CHEMICALS	$1,416.30	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	10/06/25	10/06/25		491826
2	DRUM RETURN CREDIT MEMO	441.00-	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	10/06/25	10/06/25		219603
		$975.30								
25-00722	10/06/25	STEVE010	STEVE SHANNON TIRE CO.							
1	GREY F250 TIRES/ ALIGNMENT	$1,265.95	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		38047870
2	BLACK F250 TIRES/ ALIGNMENT	$1,245.95	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		38047869
		$2,511.90								
25-00723	10/06/25	SOUMIL	SOUTHWORTH-MILTON, INC.							
1	RADIATOR	$1,501.40	A -8160-20	E	TRANSFER SITE-EQUIP & CAPITAL	R	10/06/25	10/06/25		INV3689977
2	COOLANT	$144.72	A -8160-20	E	TRANSFER SITE-EQUIP & CAPITAL	R	10/06/25	10/06/25		INV3691979

PO # / Item	PO Date / Description	Vendor	Vendor Name / Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00723	10/06/25	SOUMIL	SOUTHWORTH-MILTON, INC.			*Account Continued*					
			$1,646.12								
25-00724	10/06/25	STLAWENG	ST. LAWRENCE ENGINEERING, DPC								
1	DEPAUVILLE SEWER DISINFECT PRJ		$8,695.00	HD -8130-20	E	SEWAGE TREATMENT & DISPOSAL	R	10/06/25	10/06/25		2.2-3
2	DEPAUVILLE SEWER DISINFECT PRJ		$6,196.20	HD -8130-20	E	SEWAGE TREATMENT & DISPOSAL	R	10/06/25	10/06/25		2.2-4
3	DEPAUVILLE SEWER DISINFECT PRJ		$4,108.75	HD -8130-20	E	SEWAGE TREATMENT & DISPOSAL	R	10/06/25	10/06/25		2.3-1
			$18,999.95								
25-00725	10/06/25	STAIND	STATE INDUSTRIAL PRODUCTS								
1	CLEANING SOLUTIONS		$1,985.60	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		903910402
25-00726	10/06/25	SUIKOT	SUIT-KOTE CORPORATION								
1	MORRIS TRACK RD		$13,674.89	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/07/25		IN083288
2	DANENWALD RD		$35,002.51	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/07/25		IN083289
3	DIXON AND SCHNAUBER RD		$25,250.36	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/06/25	10/07/25		IN083290
4	PAVER-DICKSON-SCHNAUBER RD		$32,750.48	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	R	10/07/25	10/07/25		IN083291
			$106,678.24								
25-00727	10/06/25	SUNLEI	SUNDANCE LEISURE								
1	POOL TEST STRIPS/TABS		$100.92	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	R	10/06/25	10/06/25		POS19908
25-00728	10/06/25	SUPER005	SUPERIOR PLUS PROPANE								
1	PROPANE		$363.96	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		30780490
2	PROPANE		$36.89	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		31053205
3	PROPANE		$537.66	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		31092550
			$938.51								
25-00729	10/06/25	SYDEN005	SYDENSTRICKER NOBBE PARTNERS								
1	CHAIN LOOPS		$71.46	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		11311164
25-00730	10/06/25	TICEN	THOUSAND ISLANDS CENTRAL SCHOO								
1	HIGHWAY DIESEL		$5,388.65	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	10/06/25	10/06/25		
2	HIGHWAY UNLEADED		$397.49	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	10/06/25	10/06/25		
3	REC PARK DIESEL		$146.21	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		

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
25-00730	10/06/25 TICEN THOUSAND ISLANDS CENTRAL SCHOO				*Account Continued*					
4	REC PARK UNLEADED	$474.91	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
5	FIRE DISTRICT DIESEL	$356.72	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	10/06/25	10/06/25		
6	FIRE DISTRICT UNLEADED	$160.50	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	10/06/25	10/06/25		
7	TIERS DIESEL	$297.56	A -4540-41	E	TIERS-CONTRACTUAL	R	10/06/25	10/06/25		
8	TIERS UNLEADED	$846.91	A -4540-41	E	TIERS-CONTRACTUAL	R	10/06/25	10/06/25		
		$8,068.95								
25-00731	10/06/25 TICEN THOUSAND ISLANDS CENTRAL SCHOO									
1	HIGHWAY DIESEL	$4,236.62	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	10/06/25	10/06/25		
2	HIGHWAY UNLEADED	$419.05	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	R	10/06/25	10/06/25		
3	REC PARK DIESEL	$172.16	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
4	REC PARK UNLEADED	$562.81	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
5	FIRE DISTRICT DIESEL	$959.43	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	10/06/25	10/06/25		
6	FIRE DISTRICT UNLEADED	$74.04	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	R	10/06/25	10/06/25		
7	TIERS DIESEL	$310.96	A -4540-41	E	TIERS-CONTRACTUAL	R	10/06/25	10/06/25		
8	TIERS UNLEADED	$1,025.46	A -4540-41	E	TIERS-CONTRACTUAL	R	10/06/25	10/06/25		
		$7,760.53								
25-00732	10/06/25 TIELE005 TI ELECTRICAL SUPPLY LLC									
1	T8 ELEC BLST	$96.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		8698
25-00733	10/06/25 TIPRI T.I. PRINTING CO., INC.									
1	DEP SEWER PRJ FONSI/NOIRROF	$75.30	HD -8130-20	E	SEWAGE TREATMENT & DISPOSAL	R	10/06/25	10/06/25		208026
2	GARNSEY ZBA PUBLIC HEARING	$35.01	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	10/06/25	10/06/25		208032
3	TOWN CLERK HOURS AD	$48.00	A -1410-40	E	TOWN CLERK-CONTRACTUAL EXP	R	10/06/25	10/06/25		208062
4	RFP MISC CONTRACTORS NOTICE	$67.80	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	R	10/06/25	10/06/25		208136
5	FLOOR MAT BID NOTICE	$30.67	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		208141
6	GRINDSTONE IS LLC ZBA HEARING	$33.83	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	R	10/06/25	10/06/25		208267
7	GREGWARE PLANNING HEARING	$33.83	B -8020-40	E	PLANNING-CONTRACTUAL	R	10/06/25	10/06/25		208268
8	BUDGET WORKSHOP MEETING NOTICE	$25.53	A -1010-40	E	LEGISLATIVE-CONTRACTUAL EXP	R	10/06/25	10/06/25		208269
		$349.97								
25-00734	10/06/25 TOWNO010 TOWN OF CAPE VINCENT, NY									
1	Q4/2025 DOG CONTROL SHARED SER	$2,491.07	A -3510-40	E	DOG CONTROL-CONTRACTUAL	R	10/06/25	10/06/25		

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
25-00735	10/06/25	TOWORL	TOWN OF ORLEANS							
1	REED PT SEWER	$1,328.13	GR -8130-40	E	REED POINT SEWER-CONTRACTU/	R	10/06/25	10/06/25		
25-00736	10/06/25	UNICOR	UNIFIRST CORPORATION							
1	CENTRAL GARAGE MATS	$173.54	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/06/25	10/06/25		
2	TOWN HALL MATS/SCREENS	$167.22	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		
		$340.76								
25-00737	10/06/25	UNICOR	UNIFIRST CORPORATION							
1	UNIFORMS	$139.98	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
2	UNIFORMS/TOWELS	$406.25	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		
		$546.23								
25-00738	10/06/25	UNIFI005	UNIFIRST FIRST AID + SAFETY							
1	FIRST AID SUPPLIES	$55.87	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	R	10/06/25	10/06/25		
25-00739	10/06/25	UNIAUTO	UNITED AUTO SUPPLY							
1	TIERS FLY CAR LF WHEEL BEARING	$150.70	A -4540-41	E	TIERS-CONTRACTUAL	R	10/06/25	10/06/25		8-700901
25-00740	10/06/25	VIKCIV	VIKING CIVES USA, INC.							
1	CHIPPER BAR TRK 80	$240.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		4545406
25-00741	10/06/25	VILCLA	VILLAGE OF CLAYTON							
1	JOINT COURT LEASE 10/2025	$1,543.50	A -1110-41	E	COURT-JOINT COURTROOM EXPEI	R	10/06/25	10/06/25		
25-00742	10/06/25	VITALSHR	VITAL SHRED							
1	RECORDS SHREDDING MGMT	$80.22	A -1460-40	E	RECORDS MANAGEMENT - CONTR/	R	10/06/25	10/06/25		4892212
2	RECORDS SHREDDING MGMT	$87.84	A -1460-40	E	RECORDS MANAGEMENT - CONTR/	R	10/06/25	10/06/25		5540115
		$168.06								
25-00743	10/06/25	WHILUM	WHITE'S LUMBER							
1	SUPPLIES	$107.89	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	R	10/06/25	10/06/25		

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
25-00743	10/06/25 WHILUM WHITE'S LUMBER				*Account Continued*					
2	SUPPLIES	$188.73	A -7560-40	E	TOWN HALL-CONTRACTUAL	R	10/06/25	10/06/25		
3	SUPPLIES	$807.89	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		
4	PICKLEBALL FENCE MATERIAL	$3,787.13	A -7110-20	E	REC PARK-EQUIPMENT & CAPITAL	R	10/06/25	10/06/25		
5	SUPPLIES	$95.88	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E	R	10/06/25	10/06/25		
6	SUPPLIES	$16.22	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	R	10/06/25	10/06/25		
7	SUPPLIES	$382.46	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR	R	10/06/25	10/06/25		
		$5,386.20								
25-00744	10/06/25 WASMAN WASTE MANAGEMENT OF NY, LLC									
1	DUMPSTER	$195.10	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C	R	10/06/25	10/06/25		
25-00745	10/06/25 WINNI005 WINNING PROMOTIONS LLC									
1	UNIFORMS	$386.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		7713
25-00746	10/06/25 WISNI005 WISNIEWSKI LAW PLLC									
1	SOLAR LEGAL	$150.00	A -1420-41	E	LEGAL-SPECIAL LEGAL EXPENSES	R	10/06/25	10/06/25		303
25-00747	10/06/25 ZEPSAL ACUITY SPECIALTY PRODUCTS, INC									
1	BIG ORANGE/ ZEP 40	$600.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		9011705802
		$54.89	A -7560-40	E	TOWN HALL-CONTRACTUAL					
2	FOAM DISINFECTING SOAP	$90.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		9011751477
		$9.00	A -7560-40	E	TOWN HALL-CONTRACTUAL					
		$753.89								
25-00748	10/06/25 BACRET BACH RETAIL SALES & SERVICES,									
1	1" TH BALL VALVE	$15.42	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	R	10/06/25	10/06/25		33007AR
25-00749	10/07/25 BILLD005 BILL DEALING									
1	9/2025 BANK RECONCILATIONS	$180.00	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	R	10/07/25	10/07/25		
25-00750	10/08/25 CLAYOU TOWN OF CLAYTON YOUTH COMMISSI									
1	VICTORY LEAGUE FEES	$2,162.01	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
2	WEBSITE MAINTENANCE FEES	$535.00	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
3	LACROSS LEAGUE DUES	$2,279.26	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		

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*
25-00750	10/08/25 CLAYOU	TOWN OF CLAYTON YOUTH COMMISSI			*Account Continued*					
4	CPR TRAINING	$220.00	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
5	UNIFORMS	$1,863.00	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
6	FIELD CHALK	$35.97	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
7	FIELD CHALK	$46.39	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
8	UNIFORMS	$629.90	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
9	FOOTBALL EQUIPMENT	$118.78	JY -7310-40	E	YOUTH COMMISSION-CONTRACTU	R	10/08/25	10/08/25		
10	LIONS FIELD BUILDING CONCRETE	$6,785.00	JY -7310-20	E	YOUTH COMMISSION-EQUIP & CAP	R	10/08/25	10/08/25		
		$14,675.31								

Total Purchase Orders: 82 Total P.O. Line Items: 231 Total List Amount: $381,284.74 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	5-A	$138,077.75	$0.00	$0.00	$138,077.75
General Fund B	5-B	$1,272.07	$0.00	$0.00	$1,272.07
Highway Town Wide Fund	5-DA	$23,884.86	$0.00	$0.00	$23,884.86
Highway Part Town Fund	5-DB	$180,065.58	$0.00	$0.00	$180,065.58
Depauville Sewer Fund	5-GD	$2,405.29	$0.00	$0.00	$2,405.29
Heritage Heights Sewer Fund	5-GH	$38.85	$0.00	$0.00	$38.85
Reed Point Sewer Fund	5-GR	$1,328.13	$0.00	$0.00	$1,328.13
CAPITAL PROJECT- DEP SEWE	5-HD	$19,075.25	$0.00	$0.00	$19,075.25
Youth Commission Fund	5-JY	$14,675.31	$0.00	$0.00	$14,675.31
Depauville Street Light	5-SL1	$394.33	$0.00	$0.00	$394.33
Heritage Heights Street Light	5-SL2	$67.32	$0.00	$0.00	$67.32
Total Of All Funds:		$381,284.74	$0.00	$0.00	$381,284.74

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	A	$138,077.75	$0.00	$0.00	$138,077.75
General Fund B	B	$1,272.07	$0.00	$0.00	$1,272.07
Highway Town Wide Fund	DA	$23,884.86	$0.00	$0.00	$23,884.86
Highway Part Town Fund	DB	$180,065.58	$0.00	$0.00	$180,065.58
Depauville Sewer Fund	GD	$2,405.29	$0.00	$0.00	$2,405.29
Heritage Heights Sewer Fund	GH	$38.85	$0.00	$0.00	$38.85
Reed Point Sewer Fund	GR	$1,328.13	$0.00	$0.00	$1,328.13
CAPITAL PROJECT- DEP SEWE	HD	$19,075.25	$0.00	$0.00	$19,075.25
Youth Commission Fund	JY	$14,675.31	$0.00	$0.00	$14,675.31
Depauville Street Light	SL1	$394.33	$0.00	$0.00	$394.33
Heritage Heights Street Light	SL2	$67.32	$0.00	$0.00	$67.32
Total Of All Funds:		$381,284.74	$0.00	$0.00	$381,284.74

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	$138,077.75	$0.00	$0.00	$0.00	$138,077.75
General Fund B	5-B	$1,272.07	$0.00	$0.00	$0.00	$1,272.07
Highway Town Wide Fund	5-DA	$23,884.86	$0.00	$0.00	$0.00	$23,884.86
Highway Part Town Fund	5-DB	$180,065.58	$0.00	$0.00	$0.00	$180,065.58
Depauville Sewer Fund	5-GD	$2,405.29	$0.00	$0.00	$0.00	$2,405.29
Heritage Heights Sewer Fund	5-GH	$38.85	$0.00	$0.00	$0.00	$38.85
Reed Point Sewer Fund	5-GR	$1,328.13	$0.00	$0.00	$0.00	$1,328.13
CAPITAL PROJECT- DEP SEW	5-HD	$19,075.25	$0.00	$0.00	$0.00	$19,075.25
Youth Commission Fund	5-JY	$14,675.31	$0.00	$0.00	$0.00	$14,675.31
Depauville Street Light	5-SL1	$394.33	$0.00	$0.00	$0.00	$394.33
Heritage Heights Street Light	5-SL2	$67.32	$0.00	$0.00	$0.00	$67.32
Total Of All Funds:		$381,284.74	$0.00	$0.00	$0.00	$381,284.74

TOWN OF CLAYTON

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

RESOLUTION #______ OF 2025
TO ESTABLISH A LOWER MAXIMUM SPEED ON A PORTION OF COUNTY ROUTE 179

WHEREAS, rural towns are designated as Towns of the second class pursuant to NY Town Law; and

WHEREAS, rural towns lack the ability to directly establish maximum speed limits on State or County Roads, and

WHEREAS, the NYS Department of Transportation is authorized to regulate speed limits on County Roads by Order, Rule or Regulation and which is triggered by an open request by a Town Board to do so; and

WHEREAS, residents within the Town of Clayton have expressed concerns that the maximum speed limit for Caroline Street (County Route 179) between ________________ and _________________ is too high especially because many families live along that road together with multiple programs conducted by the Depauville Free Library involving children; and

WHEREAS, the Town Board and Town of Clayton Highway Superintendent are familiar with the area and have performed such investigation as they deem appropriate and agree that the maximum posted speed limit for Caroline Street (County Route 179) in the requested area is too high and should be reduced; and

WHEREAS, the NYS Department of Transportation upon the request of **the** Jefferson County Superintendent of Highways and the Town Board of Clayton has the authority to reduce the maximum speed limit and establish the maximum speed limit to 25 MPH; and

WHEREAS, in recognition of the process associated with establishing maximum speed limits and in an effort to protect the safety of Town residents and visitors to the Town of Clayton, the Town Board is prepared to proceed. .

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

1. The forgoing recitations are incorporated herein and made a part hereof as if set forth hereafter.

2. In accordance with NY Vehicle & Traffic Law and to provide safe motor vehicle and pedestrian travel in the Town of Clayton, the Town Board supports a reduction of the maximum speed limit along Caroline Street (County Route 179) between ______________________ and ____________________________ to 25 MPH.

3. A copy of this Resolution shall be provided to the Jefferson County Highway Superintendent and serves as a request that the County Superintendent of Highways of Jefferson County support this request and provide a joint request to the NYS Department of Transportation to establish a lower maximum speed limit at the designated location as authorized by NYS Vehicle & Traffic Law §1622.1.

4. The Supervisor for the Town of Clayton and the Highway Superintendent for the Town of Clayton, their respective agents and employees shall take all steps necessary to give full force and effect to this Resolution.

5. This Resolution shall take effect immediately.

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

Tim Doney, Supervisor Yes ____ No ____

Kenneth Knapp Yes ____ No ____

Donna Patchen, Yes ____ No ____

James Kenney Yes ____ No ____

Kathleen LaClair Yes ____ No ____

Dated: October ______, 2025

____
Megan Badour, Town Clerk