Town Supervisor
Timothy Doney
Town Board Members
Kenneth Knapp
James Kenney
Steve Dorr
Kevin Patchen

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, July 8, 2026 • 5:00pm • Cerow Recreation Park Arena

1. **Pledge of Allegiance**
2. **Guests**: N/A
3. **Town Clerk**
   A. *Correspondence* that Needs Recording
   B. *Minutes* from 6/24/2026
4. **Public**: *Comment on Agenda Items*
5. **General Discussion Items**:
   A. Bills & Transfers
      i. Abstract #7 of 2026 in the amount of $190,768.04
      ii. Transfers: DEP SEWER PROJECT TRANSFER $69.77
      iii. Budget Amendment: N/A
   B. New Accounts/Special Entries*: N/A*
   C. Supervisor's Report & Bank Reconciliations: June 2026
   D. Balance Sheets: June 2026
   E. Resignations, Appointments & Rate Changes
      i. Resignations & Appointments:
      ii. Rate Changes: N/A
   F. Training: *Buck Robinson NYSAOTSOH Annual Conference*
   G. Cerow Rec Park Field House
   H. Depauville Sewer Contract No. 2 Bid Extension
   I. REDI Marina Bid Contract No. 4: Plumbing
   J. Resolution No. 46 of 2026: Depauville WWTP Disinfection Project Amended Bond Resolution
   K. Grindstone Island Town Board Meeting 7/22/2026 Reminder

6. **Supervisor's Report:** Consolidated Health District, Youth Commission & Antique Boat Museum
7. **Department Head Reports:**
   A. Highway Superintendent: Raymond Robinson
   B. Buildings & Grounds: James Jones
   C. Assessor: Interim Christina Johnson
   D. Codes/Zoning: Richard Ingerson
8. **Council Reports**:
   A. ***Councilman Knapp:*** Libraries & Chamber of Commerce
   B. ***Councilman Patchen:*** Buildings & Grounds, Cemeteries, and Purchasing & Personnel, TIERS
   C. ***Councilman Kenney:*** Safety Coordinator, Planning/Zoning, and Sewer Districts
   D. ***Councilman Dorr:*** Highway, Paynter Center and CLDC
9. **Public:** *Submitted Requests to Address the Board*
10. **Adjournment**
    Next Board Meeting: *Wednesday, July 22, 2026 @ 5:00pm DODGE HALL, GRINDSTONE ISLAND*

NEW YORK STATE
TOWN CLERKS ASSOCIATION

Tammy A Vezzose, RMC, MMC
President

Town of Huron
10880 Lummisville Road
Huron, New York 14590
Phone: 315-594-8074
Email: tvezzose@huronny.gov

Dear Town Clerk:

It is time to renew your NYSTCA membership!

Your annual membership beginning July 1, 2026, is only **$100.00.**

Benefits include:

- Deputy(s) membership at no additional charge.
- The monthly newsletter
- The annual Recorder
- Reduced registration for Annual Conference and Regional Meeting(s).
- Access to our private Facebook page
- Access to the Members Only page of the NYSTCA website.
- Educational webinars.

You can process your annual membership application and payment at www.nystca.com or complete the enclosed application and mail with payment via USPS. We value having the most current information. Kindly take the time to answer the questions on the application, the information you provide is important to us.

I am the NEW MEMBERSHIP Chairperson, so please update your payment records. Mail your Membership payment, payable to NYSTCA, and application to:

Tracy Villnave, RMC, NYSTCA Membership Chair
Town of Lawrence
11403 US Highway 11
North Lawrence, NY 12967

As always, thank you for your continued support and involvement in "your" association.

Kind Regards,
Tracy Villnave, RMC
NYSTCA Membership Chair
Enc. Application & Voucher

PS. Mark your calendars, the NYSTCA 2027 Conference held in Niagara Falls, at Niagara Falls Convention Center, April 25 – 28, 2027.

NEW YORK STATE
TOWN CLERKS ASSOCIATION

Payment is payable to 'NYSTCA' for $100.00
Return to: Tracy Villnave, Membership Chair
Town of Lawrence
11403 US Highway 11
North Lawerence, NY 12967

NYSTCA MEMBERSHIP JULY 1, 2026 - JUNE 30, 2027

THIS FORM MUST BE RETURNED or COMPLETED ONLINE-PRINT CLEARLY

TOWN NAME ______________________________

COUNTY ______________________________

CURRENT TOWN CLERK NAME ______________________________

TOWN MAILING ADDRESS:

____

____

CLERK HOME ADDRESS:

____

____

WORK EMAIL: ______________________________

TELEPHONE: (____) ______________________________

FAX: (____) ______________________________

Personal Email: ______________________________

Facebook Name: ______________________________

Deputy Town Clerk(s) and Facebook Name for NYSTCA Access:

Name: ______________________________ **Facebook Name:** ______________________________

Name: ______________________________ **Facebook Name:** ______________________________

	YES	NO
Would you be interested in serving as a District Director?	☐	☐
Are you a new town clerk?	☐	☐

What date did you first take Office: ______________________________

MEMBERSHIP CHAIR USE ONLY-*Do not write below*

Date paid: ____________

Check #: ____________

Charter
COMMUNICATIONS

Alice J. Kim
Senior Director, Government Affairs

June 30, 2026

RE: Charter Communications - Upcoming Changes

Dear Municipal Official:

This letter will serve as notice that Spectrum Northeast, LLC ("Spectrum") recently learned that Baby TV is discontinuing its service on August 1, 2026. Accordingly, on July 31, 2026, Spectrum will include a slate message that programming is no longer available and will subsequently drop the channel on or around August 14, 2026. Programming for Baby TV will no longer be available. This change is out of Spectrum's control.

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

Sincerely,

Alice J. Kim

Alice J. Kim
Senior Director, Government Affairs
Charter Communications

Town of Clayton Workshop Meeting Minutes

Wednesday, June 24, 2026

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

The following persons attended:

Timothy Doney	Kenneth Knapp	James Kenney	Steve Dorr, I.
Megan Badour	Nicole Jobson	Mariah LaClair	Gunther Schaller
Ashton Eyer	Megan Eyer	Pam McDowell	

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

2. Guests: N/A

3. Town Clerk:

- Correspondence:
  NYS Parks, Recreation, and Historic Preservation grant matching award letter. (see attached)
- Motion was made by Kenneth Knapp, seconded by James Kenney to approve 6/10/2026 Regular Meeting Minutes. **Motion carried.**

4. Public Comment on Agenda Items:
Gunther Schaller: Mr. Schaller addressed the board with regard to timely updating of the town website to reflect accurate reporting of meeting minutes.

5. Workshop Discussion Items:
A. <u>Fireworks Applications:</u>

- Motion was made to approve the 1000 Islands Charity Poker Run Fireworks Application and Fee Waiver Request by James Kenney, seconded by Kenneth Knapp. **Motion carried.**
- Motion was made to approve the Chamber of Commerce Fireworks Application and Fee Waiver Request by Kenneth Knapp, seconded by Steve Dorr, I. **Motion carried.**

B. <u>Agreed-Upon Procedures (AUP):</u>
Motion was made by Steve Dorr, I., seconded by Kenneth Knapp, to approve the AUP for the year ended 12/31/25 as presented by Stackel & Navarra. **Motion carried.**
C. <u>Rebid Depauville WWTP Disinfection Project Contract No. 2:</u>
Motion was made by Kenneth Knapp, seconded by James Kenney to rebid the Depauville WWTP Disinfection Project Contract No. 2 with a return date of July 8, 2026 @ @2:00 pm. **Motion carried.**
D. <u>REDI Marina Bid Award Resolution</u>

Resolution No. 45 of 2026, a resolution to award bids for the Town of Clayton – Clayton Harbor Municipal Marina Upgrades – installation, dredging, plumbing & electric was introduced by Kenneth Knapp, seconded by Steve Dorr, I. Roll call vote: Kenney-aye; Knapp- aye, Dorr-aye; Doney-aye; Patchen-absent. **Passed.**

CONTRACT NO. 3 GENERAL CONSTRUCTION: INSTALLATION & DREDGING W/ ALTERNATES		**CONTRACT NO. 4: PLUMBING**		**CONTRACT NO. 5: ELECTRIC**	
COMPANY	***TOTAL BID WITH ALTERNATES***	***COMPANY***	***TOTAL BID***	***COMAPNAY***	***TOTAL BID***
SHEEHAN CONTRACTING	$284,000	NO BIDDERS	N/A	NEW CENTURY ELECTRIC	$291,880
SEAWAY MARINE	$425,150				

E. Appoint Day Camp Counselor:
Motion was made to appoint Day Camp Counselor, Evangeline Hopper @ $17.00/hr effective 7/6/2026, made by Kenneth Knapp, seconded by Steve Dorr, I. **Motion carried.**
F. Joint Meeting Reminder for July 8, 2026, 5:00 pm @ Cerow Recreation Park Arena, 600 East Line Rd, Clayton, NY 13624.
G. Cameras:
Motion to approve forward facing cameras on Highway Department Vehicles to include GPS and maintenance plan through Verizon made by Kenneth Knapp, seconded by Steve Dorr, I. **Motion carried.**

6. Adjournment:
Motion was made by Kenneth Knapp., seconded by Steve Dorr, I. to adjourn meeting at 5:15 PM. **Motion rescinded,** by Kenneth Knapp., seconded by Steve Dorr, I.

7. Public:
Gunther Schaller: Discussion of concern with the Clayton Branch of the US Postal Service. Mr. Schaller understood that the situation is not dealt with at this level but wanted to recognize the concern with the substandard services provided.

8. Adjournment:
Motion was made by Kenneth Knapp., seconded by Steve Dorr, I. to adjourn workshop meeting at 5:18 PM. **Motion carried.**

Next Meeting: Wednesday, July 8, 2026 at 5:00PM, located at Cerow Rec Park Arena, 600 East Line Rd, Clayton, NY 13624.

Megan Badour, Town Clerk

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

07/07/2026
04:22 PM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *Y*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Format:*** *Detail without Line Item Notes*
Encumbrance Date Range: *06/30/26 to 07/08/26*	***Paid:*** *N*	***Other:*** *Y*	***Include Non-Budgeted:*** *Y*
	Held: *N*	***Exempt:*** *Y*	***Prior Year Only:*** *N*
	Aprv: *N*		**** Means Prior Year Line:***
	Rcvd: *N*		***Vendors:*** *All*

PO # / Item	PO Date / Description	Vendor / Amount	Charge Account	Acct Type	Contract PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00446	07/01/26	WSB-FEE	WATERTOWN SAVINGS BANK-ACC FEE							
1	MONTHLY RDC FEE	$20.00	A -1310-42	E	FINANCE-BANK SERVICE FEES	O	07/01/26			
26-00447	07/01/26	NATGRID	NATIONAL GRID							
1	E LINE ROAD LITE	$36.92	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/01/26			
2	600 CTY RT 3	$3,647.42	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/01/26			
3	TRANSFER SITE	$76.31	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	O	07/01/26			
4	403 RIVERSIDE	$2,994.32	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/01/26			
5	STEPHANIE ST	$54.51	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/	O	07/01/26			
6	CAROLINE ST	$47.52	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/	O	07/01/26			
7	AMELIA ST	$24.53	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/	O	07/01/26			
8	RT 12 SALT BARN	$27.33	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/01/26			
9	CLAYTON CNTR	$24.08	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/01/26			
10	E LINE RD	$31.58	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/01/26			
11	615 CTY RT 3	$583.24	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/01/26			
12	DPV LIB	$210.08	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTL	O	07/01/26			
13	HH PUMP	$87.75	GH -8130-40	E	HERITAGE HEIGHTS SEWER-CONT	O	07/01/26			
14	DPV LTG	$409.08	SL1-5182-40	E	DEPAUVILLE STREET LIGHTING-CC	O	07/01/26			
15	HH LTG	$70.20	SL2-5182-40	E	HERITAGE HTS STREET LIGHTING-	O	07/01/26			
16	DOCKS	$894.24	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/01/26			
		$9,219.11								
26-00448	07/01/26	VERWIR	VERIZON WIRELESS							
1	WIRELESS CHARGES	$18.99	B -3620-40	E	CODE ENFORCEMENT- CONTRACT	O	07/01/26			
2	WIRELESS CHARGES	$37.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/01/26			

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00448	07/01/26	VERWIR VERIZON WIRELESS				*Account Continued*					
3	WIRELESS CHARGES		$19.00	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	O	07/01/26			
4	WIRELESS & EQUIPMENT CHARGES		$37.29	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/01/26			
			$113.27								
26-00449	07/01/26	KONIC005 KONICA MINOLTA PREMIER FINANCE									
1	BOARD ROOM COPIER - B&W		$156.65	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	O	07/01/26			
2	ARENA COPIER		$48.35	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/01/26			
3	HIGHWAY COPIER		$48.35	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	O	07/01/26			
4	BOARD ROOM COPIER - COLOR		$80.00	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	O	07/01/26			
			$333.35								
26-00450	07/01/26	WESTEL WESTELCOM									
1	JUSTICE PHONE		$39.49	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	O	07/01/26			
2	JUSTICE INTERNET		$99.95	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	O	07/01/26			
3	TOWN PHONE/INTERNET		$1,414.47	A -1650-40	E	CENTRAL COMMUNICATIONS-CON	O	07/01/26			
			$1,553.91								
26-00451	07/01/26	CERAGE CEROW AGENCY, INC.									
1	REC PROGRAM INSURANCE PREMIUM		$300.00	A -7320-40	E	YOUTH PROGRAMS- CONTRACTUA	O	07/01/26			
26-00452	07/02/26	ARCTI005 ARCTIC GLACIER USA, INC									
1	ICE		$172.00	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	O	07/02/26			1306787504
26-00453	07/02/26	BLUEM005 BLUE MOUNTAIN SPRING WATER,INC									
4	COFFEE		$91.90	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	O	07/02/26			536584
26-00454	07/02/26	BARPAV BARRETT PAVING MATERIAL INC.									
1	1A STONE VANALSTYNE/OLD TOWN		$5,588.58	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	O	07/02/26			4586498
2	1A STONE HAYES/OLD TOWN SPRING		$1,595.79	DB -5112-20	E	ROAD CONSTRUCTION-EQUIPMEN	O	07/02/26			4598701
			$7,184.37								
26-00455	07/02/26	BEAMAC CONWAY BEAM TRUCK GROUP									
1	ROD END		$235.28	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	O	07/02/26			273268W
2	ROD END TRK 88		$235.28	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	O	07/02/26			273269W

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

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00455	07/02/26	BEAMAC CONWAY BEAM TRUCK GROUP				*Account Continued*					
3	INSPECTION TRK 88		$20.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			127010
4	TROQUE ROD TRK 88		$260.80	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273349W
5	HEXAGON SCREW TRK 88		$61.38	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273425W
6	WHEEL SPEED SENSOR TRK 92		$92.80	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273432W
7	COOLANT TRK 61		$21.06	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273481W
8	DUST SHIELD TRK 92		$160.02	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273482W
9	TORQUE ROD TRK 88		$296.87	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273514W
10	TORQUE ROD TRK 88		260.80-	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			CM273349W
11	UNIVERSAL KOINT TRK 92		$47.64	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			273619W
			$1,170.33								
26-00456	07/02/26	CHRISTHU CHRISTINE C. THURSTON									
1	ASSESSMENT SERVICES 6/2026		$1,050.00	A -1355-42	E	ASSESSMENT-REAL PROPERTY AS	O	07/02/26			
26-00457	07/02/26	CLAYT015 CLAYTON SAND & GRAVEL									
1	SINKHOLE REPAIR OF RIVERWALK		$13,117.72	HR -5720-21	E	REDI SHORELINE PROJECT-CAPITA	O	07/02/26			6864
26-00458	07/02/26	COOKBROS COOK BROS. TRUCK PARTS, INC.									
1	TARP TRK 92		$190.77	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			2679396
2	5/8-11 X 6 HCS YZ8 TRK 88		$9.36	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			2682661
3	VERNIER CABLE CHIPPER		$60.66	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			2690283
4	COUPLERS		$184.35	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	O	07/02/26			2698032
5	MEDIUM FLOR BRUSH		$28.99	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			2698032
			$474.13								
26-00459	07/02/26	DELLAN DELUKE'S GARDEN CENTER									
1	MULCH		$27.88	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
3	ANNUALS/FLOWERS		$241.53	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
			$269.41								
26-00460	07/02/26	FINGERLA FINGER LAKES SYSTEM CHEMISTRY,									
1	BRAKE CLEAN		$102.00	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	O	07/02/26			IN210908
26-00461	07/02/26	FROCRY FRONTENAC CRYSTAL SPRINGS, INC									

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00461	07/02/26	FROCRY	FRONTENAC CRYSTAL SPRINGS, INC			*Account Continued*					
1	WATER		$82.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
2	WATER		$25.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			
3	WATER		$31.25	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			
			$138.25								
26-00462	07/02/26	FMISA005	FMI SAND & GRAVEL								
1	ROAD SAND		$3,804.50	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	O	07/02/26			6572
2	ROAD SAND		$3,093.22	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	O	07/02/26			6702
3	ROAD SAND		$4,040.53	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	O	07/02/26			6693
4	ROAD SAND		$739.74	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	O	07/02/26			6721
5	SAND		$1,058.29	DA -5142-42	E	SNOW REMOVAL-CONTRACTUAL-S	O	07/02/26			6736
			$12,736.28								
26-00463	07/02/26	FIRSTBNK	FIRST NATIONAL BANK OF OMAHA								
1	TABLE AND CHAIRS W/ UMBRELLA		$303.99	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/02/26			
2	REFRIGERATOR FOR CONCESSION		$1,034.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
3	SEPTIC TANK COVERS		$330.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/	O	07/02/26			
4	GOOGLE WORKSPACE 05/2026		$373.20	A -1650-40	E	CENTRAL COMMUNICATIONS-CON'	O	07/02/26			
5	JCHSA CONFERENCE HOTEL		$430.78	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	O	07/02/26			
6	SAMS CLUB- SUPPLIES		$187.04	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
			$12.58	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC					
			$49.83	A -7560-40	E	TOWN HALL-CONTRACTUAL					
7	STAPLES- OFFICE SUPPLIES		$95.08	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	O	07/02/26			
			$261.73	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP					
8	JCHSA CONFERENCE HOTEL		$179.00	A -5010-40	E	HIGHWAY SUPERINTENDENT-CONT	O	07/02/26			
9	LIFEGUARD SWIMSUITS		$440.65	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			
10	ENVELOPES		$29.31	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	O	07/02/26			
11	STORAGE CABINET		$199.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/02/26			
12	LABEL MAKER		$24.99	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/02/26			
13	HANGING WALL FILE HOLDER		$171.18	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/02/26			
14	NEW HOLLAND TRACTOR FENDER		$137.90	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			
15	WATERCOLOR PAINT SET		$58.63	A -7320-40	E	YOUTH PROGRAMS- CONTRACTU/	O	07/02/26			
16	OFFICE SUPPLIES & ORGANIZERS		$207.86	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/02/26			
17	WASHABLE MARKERS		$29.99	A -7320-40	E	YOUTH PROGRAMS- CONTRACTU/	O	07/02/26			
18	DAY CAMP SUPPLIES		$569.64	A -7320-40	E	YOUTH PROGRAMS- CONTRACTU/	O	07/02/26			

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

07/07/2026

04:22 PM

PO # / Item	PO Date Vendor / Description	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00463	07/02/26 FIRSTBNK FIRST NATIONAL BANK OF OMAHA				*Account Continued*					
19	GOOGLE ONE RENEWAL	$21.59	A -1650-40	E	CENTRAL COMMUNICATIONS-CON'	O	07/02/26			
20	EMPLYEE APPRECIATION DAY SUPPL	$132.02	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/02/26			
21	WAGON CART	$75.99	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	O	07/02/26			
22	KEURIG COFFEE	$62.96	A -1660-40	E	CENTRAL STOREROOM-GENERAL :	O	07/02/26			
23	TOOL KIT	$64.99	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			
24	USPS- ANNUAL TRAINING CERTS	$9.22	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	O	07/02/26			
25	SAM'S CLUB- DAY CAMP & POOL	$513.70	A -7320-40	E	YOUTH PROGRAMS- CONTRACTUA	O	07/02/26			
		$154.00	A -7180-40	E	POOL-CONTRACTUAL EXPENSE					
26	MARCIA CAMPANY FUNERAL FLOWERS	$101.80	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/02/26			
27	USPS- JEFF CO HUMAN RES MAIL	$3.56	A -1670-40	E	CENTRAL PRINTING-CONTRACTUA	O	07/02/26			
28	PICNIC TABLES FOR TENNIS COURT	$298.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
		$6,565.20								
26-00464	07/02/26 GILLEES GILLEE'S AUTO TRUCK & MARINE,									
1	HD 50 50 AF 55 GAL	$389.99	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	O	07/02/26			
2	PARTS	$500.27	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			
3	PARTS	$24.31	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
		$914.57								
26-00465	07/02/26 GRAPAR GRAINGER, INC.									
1	TRASH BAGS	$57.14	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	O	07/02/26			9935896093
2	PAPER TOWELS/PUTTY	$73.62	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			9939392834
3	PAPER TOWELS	$64.54	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			9941253438
4	PAPER TOWELS	$64.54	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			9941253438
5	PAPER TOWELS	$64.54	A -5720-40	E	TRANSIENT DOCKING-CONTRACTU	O	07/02/26			9941253438
6	PAPER TOWELS	$64.54	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			9941253438
7	TRASH BAGS	$95.62	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			9943739160
8	DRUM BUNG/PLUG WRENCH	$44.72	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			9951929513
9	TRASH BAGS	$95.62	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			9957040539
10	GUARD PLASTIC	$36.79	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			9957040554
11	PAPER TOWELS/TRASH BAGS	$485.48	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			9970900511
12	PRESSURE WASHER/ AIR FILTER	$1,046.99	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			9970900503
		$2,194.14								

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26-00466	07/02/26	HAZRET HAZLEWOOD RETAIL									
1	FOAM GLO COIL CLEANER		$41.09	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C(	O	07/02/26			9818
2	PVC REDUCING BUSH		$19.50	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			9982
			$60.59								
26-00467	07/02/26	HEIDE005 HEIDELBERG MATERIALS NE-NY LLC									
1	CE WINTER MIX		$273.48	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	O	07/02/26			6700060566
2	CE WINTER MIX		$170.79	DB -5110-40	E	MAINTENANCE OF ROADS-CONTR/	O	07/02/26			6700067806
			$444.27								
26-00468	07/02/26	HAUWEL HAUN WELDING SUPPLY, INC.									
1	CYLINDER RENTAL		$79.75	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY C(	O	07/02/26			0000834802
26-00469	07/02/26	HYDSTO HYDE-STONE MECHANICAL, INC									
1	COOLER REPAIR		$394.28	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			15299
2	BOILER SERVICE		$4,488.42	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			15600
3	BOILER SERVICE		$497.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			15601
4	POOL BOILER SERVICE		$735.93	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			15620
			$6,115.63								
26-00470	07/02/26	JEFFCOAS JEFFERSON COUNTY									
1	6/2026 ASSESSMENT SERVICES		$6,915.00	A -1355-40	E	ASSESSMENT-CONTRACTUAL	O	07/02/26			260790
26-00471	07/02/26	JUSTCOUR NYS COMPTROLLER									
1	JUSTICE COURT FEES 5/2026		$1,572.00	A -1110-42	E	COURT-DUE TO NYS COMPTROLLE	O	07/02/26			2231710-2026-05
26-00472	07/02/26	JCHIG JEFFERSON COUNTY TREASURER									
1	TRAPPING SIGNS/TINNEY LN SIGN		$168.17	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			26-033SGN
26-00473	07/02/26	JCREC JEFFERSON COUNTY RECYCLING									
1	SOLID WASTE FEES ISW		$10,825.08	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	O	07/02/26			
2	SOLID WASTE FEES MSW		$2,000.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	O	07/02/26			
3	RECYCLING FEES TIPPING		$1,250.00	A -8160-40	E	TRANSFER SITE-CONTRACTUAL E)	O	07/02/26			
			$14,075.08								

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26-00474	07/02/26	KENDA005 KENDALL, HARRIENGER & BURROWS									
1	LEGAL MATTERS		$1,075.00	A -1420-41	E	LEGAL-SPECIAL LEGAL EXPENSES	O	07/02/26			10985
26-00475	07/02/26	KRAFF005 KRAFFT CLEANING SERVICE, INC.									
1	TOWN HALL FLOOR CLEANING		$1,393.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			21857
26-00476	07/02/26	LAFAGW LAFARGEVILLE AGWAY									
1	SODIUM BICARB		$45.00	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			2606-205875
26-00477	07/02/26	MCQBAN MCQUADE & BANNIGAN INC.									
1	REVERSIBLE PLATE TAMPER		$2,557.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			4323022
2	ANCHOR SHACKLE/NYLON SLING		$119.41	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			4323507
3	WHITE INVERTED PAINT		$42.46	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			4323512
			$2,718.87								
26-00478	07/02/26	MGLSOLTN MGL FORMS-SYSTEM, LLC									
1	CHECK STOCK P/R		$183.00	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	O	07/02/26			224811
26-00479	07/02/26	MIRAB005 MIRABITO ENERGY - NORTH SHORE									
1	DIESEL- GI		$1,256.62	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			79968
26-00480	07/02/26	ASSTOW ASSOCIATION OF TOWNS OF THE ST									
1	TOWN LAW MANUALS		$90.00	A -1010-40	E	LEGISLATIVE-CONTRACTUAL EXP	O	07/02/26			
26-00481	07/02/26	NYSTEAMS NYS TEAMSTERS COUNCIL									
1	8/2026 B&G HEALTH INS		$12,022.08	A -9060-83	E	BENEFITS-BARGAINING HEALTH IN	O	07/02/26			
2	8/2026 HWY HEALTH INS		$6,011.04	DA -9060-83	E	BENEFITS-BARGAINING HEALTH IN	O	07/02/26			
3	8/2026 HWY HEALTH INS		$6,011.04	DB -9060-81	E	BENEFITS-BARGAINING HEALTH IN	O	07/02/26			
			$24,044.16								
26-00482	07/02/26	NYSTEAMS NYS TEAMSTERS COUNCIL									
1	8/2026 INSURANCE		$13,758.89	A -9060-81	E	BENEFITS-NON-BARGAINING HEAL	O	07/02/26			
2	8/2026 INSURANCE		$1,967.78	B -9060-81	E	BENEFITS-NON-BARGAINING HEAL	O	07/02/26			

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26-00482	07/02/26 NYSTEAMS NYS TEAMSTERS COUNCIL				*Account Continued*					
		$15,726.67								
26-00483	07/02/26 NCCSYS NCC SYSTEMS INC.									
1	ALARM MONITORING	$84.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			14106
2	ALARM MONITORING	$216.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			14403
		$300.00								
26-00484	07/02/26 NNYONLIN NNYonline LLC									
2	INTERNET MAINTENANCE	$755.00	A -1650-41	E	CENTRAL COMMUNICATIONS- INFC	O	07/02/26			29846
26-00485	07/02/26 POMSEP POMERVILLE SEPTIC SERVICES INC									
1	POST OFFICE/DINER PUMP OUT	$375.00	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/	O	07/02/26			27922
26-00486	07/02/26 PIVOT005 PIVOT									
1	EAP ANNUAL CONTRACT	$520.00	A -1430-40	E	PERSONNEL-CONTRACTUAL EXP	O	07/02/26			1157
26-00487	07/02/26 PEPEPART PEPE'S PARTS XPRESS									
1	GULF SUPER DUTY	$360.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			23968
26-00488	07/02/26 REIDEP REINMAN'S DEPARTMENT STORE									
1	BROOM ANGLE	$14.39	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			444006
2	STENCIL/SPRAY PAINT	$59.89	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			444172
3	WOOD SCREW PHLPS	$53.98	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			444203
4	31 GLA TRASH CAN LID	$37.79	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/02/26			444256
5	SPACKLE/TAPE	$35.07	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			444371
6	SOLID WIRE SOLDER	$37.77	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			444489
7	ZPR BAGS/STORAGE BOX	$29.31	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/02/26			444500
8	SHOWER CURTAIN	$4.49	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/02/26			444578
9	DSP GLOVES	$17.99	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			444804
10	HOOD BRUSH/PAIL PAINT	$39.20	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/02/26			444892
		$329.88								
26-00489	07/02/26 RJMAR RJ MARINE ASSOCIATES, LTD.									
1	BARGING	$2,942.73	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			102-3.204

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26-00489	07/02/26	RJMAR RJ MARINE ASSOCIATES, LTD.				*Account Continued*					
2	BARGING-ROLLER/GRADER		$621.65	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			102-3.205
3	BARGING-TRACTOR/BACKHOE/DT		$623.62	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			102-3.206
			$4,188.00								
26-00490	07/02/26	RECINC RECREONICS INC.									
1	RESCUE TUBE WITH CLIPS		$196.15	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			0027491758-001
26-00491	07/02/26	SYDENNOB SYDENSTRICKER NOBBE PARTNERS									
1	FUEL PUMP/GASKET		$56.31	DA -5130-41	E	MACHINERY-JT VILLAGE CONTRAC	O	07/02/26			12233352
2	WHEEL/SPRING PIN		$229.54	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			12265342
3	POWER SWEEP		$784.98	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			12265528
4	WEDGES		$13.98	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			12267202
5	TUBE NUT/MOWER BLADE		$120.69	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			12268728
			$1,205.50								
26-00492	07/02/26	SLACHE SLACK CHEMICAL CO., INC.									
1	BLEACH		$4,946.32	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			503144
2	CALCIUM CHLORIDE		$1,126.40	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			503145
3	CREDIT MEMO		252.00-	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			225346
			$5,820.72								
26-00493	07/02/26	SUPERIOR SUPERIOR PLUS PROPANE									
1	PROPANE		$451.40	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			37207285
26-00494	07/02/26	UNICOR UNIFIRST CORPORATION									
1	CENTRAL GARAGE MATS		$151.36	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			
2	TOWN HALL MATS/SCREENS		$145.92	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			
			$297.28								
26-00495	07/02/26	UNICOR UNIFIRST CORPORATION									
1	UNIFORMS		$159.82	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
2	UNIFORMS/TOWELS		$507.92	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			
			$667.74								
26-00496	07/02/26	UDIGN005 UDIG NY, INC.									

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26-00496	07/02/26	UDIGN005	UDIG NY, INC.				*Account Continued*					
1	UDIG RESPONSES			$4.00	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/02/26			26060525
26-00497	07/02/26	ULI	ULINE									
1	PAPER TOWELS			$145.20	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			208318627
26-00498	07/02/26	UNIFI005	UNIFIRST FIRST AID + SAFETY									
1	FIRST AID SUPPLIES			$96.30	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			05102000083
2	FIRST AID SUPPLIES			$112.83	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			051020000261
				$209.13								
26-00499	07/02/26	UNIREN	UNITED RENTALS, INC.									
1	PUMP 3" TRASH			$244.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			263016771-001
26-00500	07/02/26	TICSD	THOUSAND ISLANDS CENTRAL SCHOO									
1	HWY DIESEL			$10,524.12	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			
2	HWY UNLEADED			$629.99	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			
3	RP DIESEL			$273.54	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
4	RP UNLEADED			$294.47	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
5	FIRE DISTRICT DIESEL			$212.19	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	O	07/02/26			
6	FIRE DITRICT UNLEADED			$29.45	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	O	07/02/26			
7	TIERS DIESEL			$181.69	A -4540-41	E	TIERS-CONTRACTUAL	O	07/02/26			
8	TIERS UNLEADED			$515.83	A -4540-41	E	TIERS-CONTRACTUAL	O	07/02/26			
				$12,661.28								
26-00501	07/02/26	TICSD	THOUSAND ISLANDS CENTRAL SCHOO									
1	HWY DIESEL			$5,634.05	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			
2	HWY UNLEADED			$549.66	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			
3	RP DIESEL			$358.90	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
4	RP UNLEADED			$173.03	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
5	FIRE DISTRICT DIESEL			$339.75	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	O	07/02/26			
6	FIRE DITRICT UNLEADED			$37.27	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	O	07/02/26			
7	TIERS DIESEL			$184.25	A -4540-41	E	TIERS-CONTRACTUAL	O	07/02/26			
8	TIERS UNLEADED			$966.01	A -4540-41	E	TIERS-CONTRACTUAL	O	07/02/26			
				$8,242.92								

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26-00502	07/02/26	TICSD	THOUSAND ISLANDS CENTRAL SCHOO								
1	HWY DIESEL		$3,057.51	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			
2	HWY UNLEADED		$826.11	DA -5142-40	E	SNOW REMOVAL-CONTRACTUAL-F	O	07/02/26			
3	RP DIESEL		$123.04	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
4	RP UNLEADED		$555.82	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
5	FIRE DISTRICT DIESEL		$156.62	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	O	07/02/26			
6	FIRE DITRICT UNLEADED		$47.11	A -3410-40	E	FIRE PROTECTION-FIRE DISTRICT	O	07/02/26			
7	TIERS DIESEL		$200.20	A -4540-41	E	TIERS-CONTRACTUAL	O	07/02/26			
8	TIERS UNLEADED		$1,087.48	A -4540-41	E	TIERS-CONTRACTUAL	O	07/02/26			
			$6,053.89								
26-00503	07/02/26	TOWORL	TOWN OF ORLEANS								
1	REED POINT SEWER		$1,349.38	GR -8130-40	E	REED POINT SEWER-CONTRACTU/	O	07/02/26			
26-00504	07/02/26	TIELECTR	TI ELECTRICAL SUPPLY LLC								
1	FROSTED GLASS		$127.48	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			10038
2	120/277V ELECT BLST		$17.95	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			10036
3	LIQUID TIGHT		$24.00	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			10077
4	FROSTED GLASS/DIMMABLE		$84.45	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			10163
5	BYPASS 4K COOL WHITE		$47.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/02/26			10164
6	4 T8 LED 10W		$99.30	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTU	O	07/02/26			10220
			$400.18								
26-00505	07/02/26	VILCLA	VILLAGE OF CLAYTON								
1	7/2026 COURT LEASE		$1,620.50	A -1110-41	E	COURT-JOINT COURTROOM EXPEN	O	07/02/26			
26-00506	07/02/26	WASMAN	WASTE MANAGEMENT OF NY, LLC								
1	DUMPSTER		$224.37	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/02/26			
26-00507	07/02/26	WILSHE	WILLIAM SHERMAN								
1	MILEAGE REIMB WATER SAMPLE		$50.68	GD -8130-40	E	DEPAUVILLE SEWER-CONTRACTU/	O	07/02/26			
26-00508	07/02/26	WHITESLU	WHITE'S LUMBER								
1	SUPPLIES		$62.70	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEN	O	07/02/26			

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00508	07/02/26	WHITESLU WHITE'S LUMBER				*Account Continued*					
2	SUPPLIES		$903.70	A -7110-40	E	REC PARK-CONTRACTUAL EXPENS	O	07/02/26			
3	SUPPLIES		$485.28	A -7180-40	E	POOL-CONTRACTUAL EXPENSE	O	07/02/26			
4	SUPPLIES		$57.59	B -7410-40	E	DEPAUVILLE LIBRARY-CONTRACTL	O	07/02/26			
5	SUPPLIES		$157.86	A -5720-40	E	TRANSIENT DOCKING-CONTRACTL	O	07/02/26			
			$1,667.13								
26-00509	07/02/26	RICING RICHARD INGERSON									
1	PHONE REIMB		$40.00	B -3620-40	E	CODE ENFORCEMENT- CONTRACT	O	07/02/26			
26-00510	07/06/26	STRUCT01 STRUCTURE MARINE AMARCO INC.									
1	DOCK PARTS		$6,765.53	A -5720-20	E	TRANSIENT DOCKING-EQUIP/CAP E	O	07/06/26			101012-0.1
26-00511	07/07/26	BLUE3005 BLUE360 MEDIA, LLC									
1	NYS MAGIL PENAL LAW 2026		$82.95	A -1110-40	E	COURT-CONTRACTUAL EXP	O	07/07/26			IN26012775196
26-00512	07/07/26	BILLD005 BILL DEALING									
1	ACCOUNTING SERVICES		$150.00	A -1310-40	E	FINANCE-CONTRACTUAL EXPENSE	O	07/07/26			
26-00513	07/07/26	CLABIG CLAYTON SHURFINE									
1	EMPLOYEE APPRECIATION SUPPLIES		$45.95	A -1220-40	E	SUPERVISOR-CONTRACTUAL EXP	O	07/07/26			04-696508
26-00514	07/07/26	FXCAPRAR FX CAPRARA DODGE									
1	2023 RAM 2500 LABOR & PARTS		$449.89	DA -5130-40	E	MACHINERY-CONTRACTUAL EXPEI	O	07/07/26			39370
26-00515	07/07/26	LUXURYIS LUXURY ISLAND CLEANERS LLC.									
1	6/2026 TOWN HALL CLEANING		$675.00	A -7560-40	E	TOWN HALL-CONTRACTUAL	O	07/07/26			1143
2	6/2026 HWY BARN CLEANING		$400.00	A -1640-41	E	CENTRAL GARAGE-JT HIGHWAY CC	O	07/07/26			1143
			$1,075.00								
26-00516	07/07/26	TIPRINT T.I. PRINTING CO., INC.									
1	BANNISTER ZBA PUBLIC HEARING		$34.62	B -8010-40	E	ZONING-CONTRACTUAL EXPENSE	O	07/07/26			212278
2	7/22 MTG @ DODGE HALL NOTICE		$32.25	A -1010-40	E	LEGISLATIVE-CONTRACTUAL EXP	O	07/07/26			212566
3	DEP SEWER PRJ CONTRACT 2 REBID		$69.77	HD -8130-20	E	SEWAGE TREATMENT & DISPOSAL	O	07/07/26			212569

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

PO # / Item	PO Date / Description	Vendor		Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00516	07/07/26	TIPRINT	T.I. PRINTING CO., INC.				Account Continued					
				$136.64								

Total Purchase Orders: 71 Total P.O. Line Items: 222 Total List Amount: $190,768.04 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	6-A	$106,377.36	$0.00	$0.00	$106,377.36
General Fund B	6-B	$2,447.36	$0.00	$0.00	$2,447.36
Highway Town Wide Fund	6-DA	$52,317.50	$0.00	$0.00	$52,317.50
Highway Part Town Fund	6-DB	$13,639.68	$0.00	$0.00	$13,639.68
Depauville Sewer Fund	6-GD	$882.24	$0.00	$0.00	$882.24
Heritage Heights Sewer Fund	6-GH	$87.75	$0.00	$0.00	$87.75
Reed Point Sewer Fund	6-GR	$1,349.38	$0.00	$0.00	$1,349.38
CAPITAL PROJECT- DEP SEWI	6-HD	$69.77	$0.00	$0.00	$69.77
REDI CAPITAL PROJECT	6-HR	$13,117.72	$0.00	$0.00	$13,117.72
Depauville Street Light	6-SL1	$409.08	$0.00	$0.00	$409.08
Heritage Heights Street Light	6-SL2	$70.20	$0.00	$0.00	$70.20
Total Of All Funds:		$190,768.04	$0.00	$0.00	$190,768.04

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	A	$106,377.36	$0.00	$0.00	$106,377.36
General Fund B	B	$2,447.36	$0.00	$0.00	$2,447.36
Highway Town Wide Fund	DA	$52,317.50	$0.00	$0.00	$52,317.50
Highway Part Town Fund	DB	$13,639.68	$0.00	$0.00	$13,639.68
Depauville Sewer Fund	GD	$882.24	$0.00	$0.00	$882.24
Heritage Heights Sewer Fund	GH	$87.75	$0.00	$0.00	$87.75
Reed Point Sewer Fund	GR	$1,349.38	$0.00	$0.00	$1,349.38
CAPITAL PROJECT- DEP SEWI	HD	$69.77	$0.00	$0.00	$69.77
REDI CAPITAL PROJECT	HR	$13,117.72	$0.00	$0.00	$13,117.72
Depauville Street Light	SL1	$409.08	$0.00	$0.00	$409.08
Heritage Heights Street Light	SL2	$70.20	$0.00	$0.00	$70.20
Total Of All Funds:		$190,768.04	$0.00	$0.00	$190,768.04

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

07/07/2026
04:22 PM

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	6-A	$106,377.36	$0.00	$0.00	$0.00	$106,377.36
General Fund B	6-B	$2,447.36	$0.00	$0.00	$0.00	$2,447.36
Highway Town Wide Fund	6-DA	$52,317.50	$0.00	$0.00	$0.00	$52,317.50
Highway Part Town Fund	6-DB	$13,639.68	$0.00	$0.00	$0.00	$13,639.68
Depauville Sewer Fund	6-GD	$882.24	$0.00	$0.00	$0.00	$882.24
Heritage Heights Sewer Fund	6-GH	$87.75	$0.00	$0.00	$0.00	$87.75
Reed Point Sewer Fund	6-GR	$1,349.38	$0.00	$0.00	$0.00	$1,349.38
CAPITAL PROJECT- DEP SEWI	6-HD	$69.77	$0.00	$0.00	$0.00	$69.77
REDI CAPITAL PROJECT	6-HR	$13,117.72	$0.00	$0.00	$0.00	$13,117.72
Depauville Street Light	6-SL1	$409.08	$0.00	$0.00	$0.00	$409.08
Heritage Heights Street Light	6-SL2	$70.20	$0.00	$0.00	$0.00	$70.20
Total Of All Funds:		$190,768.04	$0.00	$0.00	$0.00	$190,768.04

FISCAL YEAR: 2026

REQUEST #	ACCT TY	FUND #	ACCOUNT NAME	DEBIT	CREDIT
13	G/L	HD-0200-00	CAPITAL PROJECT (DEPAUVILLE SEWER) CASH	$ 69.77	
	G/L	HD-5031-00	INTERFUND REVENUES		$ 69.77
14	G/L	GD-0201-00	DEPAUVILLE SEWER CASH IN TIME DEPOSITS		$ 69.77
	G/L	GD-9901-90	TRANSFERS TO OTHER FUNDS	$ 69.77	
			TOTALS	$ 139.54	$ 139.54

EXPLANATION:

NO.	DISCUSSION
13	TO TRANSFER FROM GENERAL SAVINGS (DEPAUVILLE SEWER FUND) TO DEPAUVILLE SEWER PRJ CHECKING TO PAY PO 26-00516 TI PRINTING CO LEGAL NOTICE: REBID CONTRACT NO. 2
14	TO TRANSFER FROM GENERAL SAVINGS (DEPAUVILLE SEWER FUND) TO DEPAUVILLE SEWER PRJ CHECKING TO PAY PO 26-00516 TI PRINTING CO LEGAL NOTICE: REBID CONTRACT NO. 2

TOWN OF CLAYTON
DEPAUVILLE WASTEWATER SYSTEM IMPROVEMENTS
REBID CONTRACT No. 2

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Town of Clayton - Depauville Wastewater System Improvements, REBID Contract No. 2, will be received by Town of Clayton at the office located at 405 Riverside Drive, Clayton New York, 13624 until **2:00 p.m**. local time on **Thursday, July 23, 2026,** at which time the bids received will be publicly opened and read. The project includes the rehabilitation of the existing collection system manholes. The work consists of cleaning and restoration of manhole interiors on a base bid quantity of nineteen locations with related frame and cover restoration and adjustment to grade where necessary. Additional manholes may be restored based on funds available.

Single Bid will be received for REBID Contract No. 2 – General Construction Work– Collection System Rehabilitation, Manhole Restoration.

This project is subject to all associated funding requirements, including all Build America, Buy America (BABA) and American Iron & Steel (AIS) provisions.

The Town of Clayton strongly encourages Minority and Women Owned Business Enterprises and Section 3 Firms to apply. The Contractor is encouraged to make good faith efforts to promote and assist in the participation of Service-Disabled Veteran-Owned Businesses (SDVOBs) in accordance with Article 17-B of the New York State Executive Law.

The NYS HCR terms and conditions packet, which includes detailed information on Section 3 Goals and other compliance requirements, is part of the bid documents and needs to be signed by the successful bidder along with the contract agreement. The Benchmark Goals that the Awardee, General Contractor, and their subrecipients and subcontractors (together, "Subs") must make greatest extent feasible to meet are: **25% of Total Labor Hours on the Project worked by Section 3 Workers, including 5% of Total Labor Hours on the Project by Targeted Section 3 Workers**.

The NYS EFC terms and condition packet, which includes detailed information on Goals and other compliance items regarding MWBE and SDVOB goals and AIS and wage requirements is part of these contracts.

The Issuing Office for the Bidding Documents is: Fourth Coast Inc., 745 Graves Street, Clayton, NY 13624; Contact plans@fourthcoast.com. Bidding Documents are available electronically (as portable document format (PDF) files) by emailing plans@fourthcoast.com. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

Bidding Documents also be examined at Northern New York Builder's Exchange, Inc., 22074 Fabco Road, Watertown, NY 13601 or Syracuse Builders' Exchange 6543 Ridings Road, Syracuse, NY 13204; online at Northern New York Builder's Exchange – www.nnybe.com Or Syracuse Builder's Exchange – www.syrabex.com.

Bid security shall be furnished in accordance with the Instructions to Bidders.

No scheduled pre-bid conference will be held. If a Bidder wants to visit the site, they shall contact the Sewer District Operator at (315) 686-5122 to notify that they will be visiting the site. (Proper safety attire required)

Owner: Town of Clayton

By: Megan Badour

Title: Town Clerk

Date: July 1, 2026

RESOLUTION NO. 46 OF 2026

TOWN OF CLAYTON

AMENDED BOND RESOLUTION
AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN THE TOWN OF CLAYTON IN AN AMOUNT NOT TO EXCEED $2,000,000 THE PROCEEDS OF WHICH ARE TO BE USED FOR WASTEWATER TREATMENT FACILITY IMPROVEMENT PROJECT TO SERVE RESIDENCES AND BUSINESSES WITHIN THE DEPAUVILLE SEWER DISTRICT

Dated: July 8, 2026

At a regular meeting of the Town Board of Clayton, Jefferson County, New York held at the Cerow Recreation Park Arena, 600 East Line Road, Clayton, New York, on the 8th day of June, 2026 at 5:00 pm, prevailing time.

The meeting was called to order by Supervisor Doney and upon roll being called, the following were:

PRESENT: Timothy Doney, Supervisor

Kenneth Knapp, Councilman

James Kenney, Councilman

Steve Dorr, Councilman

Kevin Patchen, Councilman

ABSENT: None

AMENDED BOND RESOLUTION DATED JULY 8, 2026
AUTHORIZING THE ISSUANCE OF SERIAL BONDS OR STATUTORY INSTALLMENT BONDS OF SAID TOWN IN AN AMOUNT NOT TO EXCEED $2,000,000 THE PROCEEDS OF WHICH ARE TO BE USED FOR DEPAUVILLE WASTEWATER TREATMENT FACILITY DISINFECTION TO SERVE RESIDENCES AND BUSINESSES WITHIN THE DEPAUVILLE SEWER DISTRICT.

BE IT RESOLVED, by the Town Board of the Town of Clayton, Jefferson County, New York, as follows:

Section 1. The Wastewater Treatment Facility Improvement Project to service the residences and businesses within the Depauville Sewer District, in the Town of Clayton is in the interest of the citizens of the Town of Clayton. The estimated cost of the $1,768,296.00, as determined by St. Lawrence Engineering DPC the consulting engineer.

Section 2. It is hereby determined that the period of probable usefulness of the aforesaid renovations is thirty (30) years; pursuant to subdivision (a) (4) of Section 11.00 of the Local Finance Law. It is further determined that no down payment is required pursuant to Section 107 (d) (3) (a) of the Local Finance Law.

Section 3. The plan for the financing of such estimated cost is based upon receipt of a grant through the Water Infrastructure Improvement Act and/or grants and low interest loans through New York State Environmental Facilities Corporation and/or low grants and low interest loans through the United States Department of Agriculture Rural Development and/or Serial Bonds or a Statutory Installment Bond in an amount not to exceed $2,000,000, and hereby authorized to be issued, pursuant to the Local Finance Law, for a period in excess of five (5) years.

Section 4. The faith and credit of said Town of Clayton, Jefferson County, New York are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall become due and payable. Annual sewer rents shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year.

Section 5. The Supervisor is hereby further authorized, at his sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the New York State Department of Health and/or New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the class of objects or purposes described in the Bond Resolution, or a portion thereof, by a bond, and/or note of issue of said Town in the event of the sale of the same to the New York State Environmental Facilities Corporation.

Section 6. The power to issue and sell notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law, if advisable, is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

Section 7. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether to manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the Town by the facsimile signature of its Town Supervisor), including the consolidation with other issues, shall be determined by the Town Supervisor. It is hereby determined that it is to the financial advantage of the Town not to impose and collect from registered owners of such bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Town Supervisor shall determine.

Section 8. The validity of such bonds and bond anticipation notes may be contested only if:

(1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit, or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or

(3) Such the obligations are authorized in provisions of the Constitution. Violation of the provisions of the Constitution.

Section 9. Upon this resolution taking effect, a summary of the same be published in the Thousand Islands Sun, the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 10. This resolution is not subject to permissive referendum, pursuant to Section 35.00(b) of the Local Finance Law.

Section 11. This resolution shall constitute a statement of official intent for the purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

The forgoing Resolution was offered by Board Member, _______________, and seconded by Board Member, _____________, and upon roll call vote of the Board was duly adopted as follows:

Timothy Doney, Supervisor	Yes __	No___	Absent___
Kenneth Knapp, Councilman	Yes __	No___	Absent___
James Kenney, Councilman	Yes __	No___	Absent___
Steve Dorr, Councilman	Yes __	No___	Absent___
Kevin Patchen, Councilman	Yes __	No___	Absent___

Yes __ No __ Abstain __ Absent __ Dated: July 8, 2026

The Resolution was thereupon declared duly adopted and shall take effect immediately.

Certification:

I, Megan Badour, Town Clerk of the Town of Clayton, do hereby certify that the above resolution was adopted at a regular meeting of the Town Board of the Town of Clayton held on July 8, 2026 and it is on file and of record, and that said resolution has not been altered, amended or revoked and it's in full force and effect.

____

[SEAL] Megan Badour, Town Clerk

The above resolution is a true, complete and accurate copy of a resolution made and seconded at a regular meeting of the Town Board of the Town of Clayton held July 8, 2026.

Megan Badour, Town Clerk

ESTOPPEL NOTICE

On July 8, 2026, the Town Board of the Town of Clayton passed a Bond resolution authorizing the issuance of Serial Bonds not exceeding $2,000,000 for Wastewater Treatment Facility Improvement Project to service the residences and businesses within the Depauville Sewer District. The period of probable usefulness for such project pursuant to subdivision (a) (4) of Section 11.00 of the Local Finance Law is thirty (30) years but will be paid back in excess of five (5) years or less. A full text of the resolution is available for inspection at the Town of Clayton offices, 405 Riverside Drive, Clayton, New York 13624, during normal business hours.

The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Clayton is not authorized to expend money or if the provisions of law, which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit, or proceeding contesting such validity is commenced within twenty days of the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

Dated: ______________________

Megan Badour, Town Clerk

TOWN OF CLAYTON

PUBLIC NOTICE

PLEASE TAKE NOTICE that the Town Board of the Town of Clayton will hold a workshop meeting July 22, 2026 at Dodge Hall on Grindstone Island, New York at 5:00 PM.

PLEASE TAKE NOTICE that boat transportation to and from Grindstone Island will be provided to any wishing to attend the meeting and pick up will be from Clayton Island Tours at the **Town Harbor Municipal Marina Dock located at 301 Webb Street, Clayton, New York and will depart at 4:30 PM**. Any persons requiring special accommodations to attend said meeting should notify the Town Clerk three (3) business days prior to the meeting.

Dated: June 22, 2026

BY ORDER OF THE TOWN BOARD

Megan Badour

Town Clerk

MEMO

DATE: July 6, 2026

TO: Tim Doney, Supervisor

FROM: Christina Johnson, Assessor

SUBJECT: May & June Monthly Report

During the month of May our department focused on preparing for the Board of Assessment Review that took place on May 27th. This includes processing all RP-524 forms that were turned in via mail, email, or in-person drop off. These are the forms that property owners fill out to go in front of the Board of Assessment Review. This year there were 3 Assessor Corrections, 2 Stipulations, and 11 Filed Complaints. The BAR adjourned at 8pm on May 27th.

Another focus for May was the continuation of aerial and field review for the town wide data collection. Initial field review of the last map sections, 20.55, 20.56, 20.57, 20.62, 20.63, 20.64 and 20.71 of the Village of Clayton consisting of 160 was completed. Parcels may need return work for permits and/or after contacting owners with questions. After completing the initial review in the Village, staff members started and completed the aerial review of the 135 parcels in the 42.14 map section, which is the Depauville area.

During the month of June, staff have resumed active permit and sales tracking. We also completed the field review portion of the data collection for map section 42.14. The aerials for map section 42.00 were started as well. This map section consists of 253 parcels, also around the Depauville area. Following the completion of 42.00, map sections 20.00, 20.15 and 52.00 will then be the focus area of the data collection. Currently, approximately 2193 parcels have been aerial reviewed, 1118 of those parcels have been field reviewed.

A big focus for July will be reviewing sales in the town from this past year to complete our Sales Analysis Report that must be sent to the State by mid-August.