

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
June 20, 2024**

**Resolution No. 024-147**

**Return of Unused Escrow Funds**

**WHEREAS**, Town of Plattsburgh has been notified by CMS (Richard Comi) that the following Telecommunication projects are complete, and CMS has provided its final invoice to the Town of Plattsburgh; and

- New York RSA 2 Cellular Partnership Cellco DBA Verizon Wireles  
7 Northern Avenue, Plattsburgh

**WHEREAS**, the Town of Plattsburgh Business Office has reviewed the escrow accounts and has determined that all invoices have been paid in full; now, therefore be it

**RESOLVED**, that the Supervisor is hereby authorized and directed to release the said deposits plus accrued interest to date; and it is further

**RESOLVED**, that a certified copy of this Resolution be provided to the Business Office.

**Motion:**

**Seconded by:**

**Discussion:**

<b>Roll Call:</b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>Absent</u></b>	<b><u>Carried</u></b>	<b><u>Tabled</u></b>
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**Thomas E. Wood  
Barbara E. Hebert  
Charles A. Kostyk  
Dana M. Isabella  
Michael S. Cashman**