

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

The meeting was called to order at 6:00 p.m. by the presiding officer at the Town Hall on Banker Road. Pledge.

MEMBERS:	<u>PRESENT</u>	<u>ABSENT</u>
Michael S. Cashman, Supervisor	x	
Thomas E. Wood, Councilor	x	
Charles A. Kostyk, Councilor	x	
Dana M. Isabella, Councilor	x	
Daniel A. Bosley, Councilor	x	
Kathryn B. Kalluche, Town Clerk	x	
James J. Coffey, Town Attorney	x	

Also, in-attendance: Jennifer Jewit

Resolution No. 025-043

Accept Minutes of the Previous Meeting

RESOLVED, that the minutes of **January 9, 2025** be accepted, and the reading of the minutes be dispensed with.

Motion: Charles A. Kostyk

Seconded by: Dana M. Isabella

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

Public Comment – PAWS regarding tether law updates. Michael S. Cashman affirmed stance on tether law. Jennifer Jewit – regarding the law.

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-044

Abstract 2A-2025

RESOLVED, that the abstract of audited claims **No. 2A-2025** for 2024 in the amount of \$82,983.43, **Abstract 2A-2025** prepays for 2024 in the amount of \$247.41 and **No. 2A-2025** for 2025 in the amount of \$827,760.27\$, **Abstract 2A-2025** prepays for 2025 in the amount of \$3,009,698.77 be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

Motion: Dana M. Isabella

Seconded by: Daniel A. Bosley

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-045

Monthly Department Reports

RESOLVED, to receive and place on file Monthly Department Head Reports.

- Building and Grounds – **December 2024**
- Codes and Zoning – **December 2024**
- Dog Control Officer –
- Historian –
- Highway Superintendent – **December 2024**
- Justice Court –
- Parks and Recreation –
- Planning and Community Development –
- Safety Committee –
- Supervisors Financial Report – **December 2024**
- Tax Receiver –
- Town Clerk – **December 2024**
- Water Wastewater – **October 2024, November 2024 and December 2024**

Motion: Charles A. Kostyk

Seconded by: Dana M. Isabella

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-046

**Publish a Request for Proposals (RFP)
Intended for Professional IT Services**

WHEREAS, the Town of Plattsburgh is seeking proposals from qualified Computer & Information Technology Firms to provide professional services for the Town of Plattsburgh; and

WHEREAS, firms offering proposals should be familiar with the infrastructure, hardware, software, programs and services utilized by the Town of Plattsburgh; and

WHEREAS, The Town of Plattsburgh will rank the responses received on an evaluation of certification that your firms provides services to municipal clients, technical skills, experience and reference information. The Town of Plattsburgh reserves the right to reject any or all proposals and to conduct interviews at its sole discretion. Responses must be sealed and marked "Proposal for Computer & Information Technology Services for Town Offices" and received at the Town of Plattsburgh by 2:00 pm, March 7th, 2025. Additional information regarding this Request for Proposals may be obtained by calling the Town Clerk at 562-6832 during business hours Monday – Friday or going to the Town of Plattsburgh website: now, therefore it is

RESOLVED, that the Town Board of the Town of Plattsburgh does hereby authorize the Supervisor to solicit and receive informal bid proposals for Computer & Information Technology Services for Town Offices, to administer and deliver the scope of services, and that the Town Clerk post notice on the Town's Clerks bulletin board and post on the Town's Website; and it is further

RESOLVED, that a copy of this Resolution be given to the Town Finance Manager

Motion: Daniel A. Bosley

Seconded by: Thomas E. Wood

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-047

**Request to Attend New York APA National
Conference 2025**

WHEREAS, the Town of Plattsburgh Planning and Community Development Department staff are required to maintain professional training and development; and

WHEREAS, it is in the best interest of the Town Planning and Community Development Department to update technical knowledge and new regulation information regarding comprehensive planning, zoning, complete streets, solar energy, case law, subdivision and site plan reviews; now, therefore be it

RESOLVED, that Trevor Cole be allowed to attend the American Planning Association National Planning Conference 2025 held on March 29-April 1, 2025 in Denver, Colorado; and it is further

RESOLVED, that \$1,383.21 for lodging, \$330.00 for meals, \$785.00 for registration, \$650.00 for flights, and \$351.79 for incidentals be charged to the Planning & Community Development Budget, account number A-.8020.4410.0000; and, it is further

RESOLVED, that a copy of this Resolution be given to the Finance Manager and Planning and Community Development Department Head.

Motion: Thomas E. Wood

Seconded by: Dana M. Isabella

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-048

**Request to Purchase Rubber Plow Edge Blades
for Highway Department**

WHEREAS, it is necessary to maintain equipment for the continued maintenance and improvements of town highways within the Town of Plattsburgh; and

WHEREAS, Procedures for Purchase of Commodities, Equipment or Goods and Contract Values requires the Town to solicit price quotes for amounts in excess of \$5,000.00; and

WHEREAS, Greg Burnell, Highway Superintendent, has solicited prices and is requesting permission to place an order for rubber plow edge blades; and

WHEREAS, the best quote option for 25 rubber plow edge blades is Taylor Rental for a total of \$9,250.00; therefore be it

RESOLVED, that the Town Board approve the purchases as recommended and that the Highway Superintendent is hereby authorized to make said purchase; and be it further

RESOLVED, that payment be made payable from the 2025 Highway Budget Repairs Account #DAA.5130.4200.0000 and that a copy of this Resolution be given to the Finance Manager and the Highway Superintendent.

Motion by: Charles A. Kostyk

Seconded by: Thomas E. Wood

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-049

**Resignation of Kenneth Crowningshield as
Motor Equipment Operator (MEO II) in the
Highway Department**

WHEREAS, Mr. Kenneth Crowningshield has submitted a letter of resignation from his position of Motor Equipment Operator (MEO II) effective February 7, 2025; therefore be it

RESOLVED, that the Town of Plattsburgh Town Board, with appreciation for his prior years of service with the Town of Plattsburgh Highway Department, accept Mr. Crowningshield's letter of resignation as MEO II; and be it further

RESOLVED, that a copy of this resolution be given to the Finance Manager and be put in his personnel file.

Motion: Dana M. Isabella

Seconded by: Daniel A. Bosley

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-050

**Playground Equipment Purchase for
Cadyville Recreation Park**

WHEREAS, to maintain the value and safety of playground equipment the Parks and Recreation Department must upgrade older playground equipment to keep it in proper working order and

WHEREAS, Ms. Pangborn is recommending the acceptance of the proposal from Jeffrey Recreation, Inc., for furnishing, delivering, and installing needed playground equipment; and

WHEREAS, Ms. Pangborn, is requesting permission to purchase playground equipment with installation for Cadyville Recreation Park in the amount of \$159,217.00 by the Town of Plattsburgh Parks and Recreation Department using Sourcewell Contract Pricing (contract #030117-LTS); therefore be it

RESOLVED, that the Town Board does hereby grant permission to Ms. Pangborn to order said playground equipment from Jeffrey Recreation, Inc., 897 Route 910, Indianola, Pa 15051-0335 and the Supervisor is hereby authorized to sign any related documents required for the purchase; and it is further

RESOLVED, that all related documents relative to the purchase of playground equipment and installation to be made payable from the 2025 Park Equipment and Capital Outlay Account A1620.2000.1000; and, it is further

RESOLVED, that a copy of this Resolution be forwarded to Ms. Erin Pangborn, Youth Service and Recreation Director and a copy be given to the Finance Manager.

Motion: Charles A. Kostyk

Seconded by: Dana M. Isabella

Discussion: Charles A. Kostyk

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-051

**Playground Equipment Purchase for
Wallace Hill Recreation Park**

WHEREAS, to maintain the value and safety of playground equipment the Parks and Recreation Department must upgrade older playground equipment to keep it in proper working order and

WHEREAS, Ms. Pangborn is recommending the acceptance of the proposal from Jeffrey Recreation, Inc., for furnishing, delivering, and installing needed playground equipment; and

WHEREAS, Ms. Pangborn, is requesting permission to purchase playground equipment with installation for Wallace Hill Recreation Park in the amount of \$75,885.00 by the Town of Plattsburgh Parks and Recreation Department using Sourcewell Contract Pricing (contract #030117-LTS); therefore be it

RESOLVED, that the Town Board does hereby grant permission to Ms. Pangborn to order said playground equipment from Jeffrey Recreation, Inc., 897 Route 910, Indianola, Pa 15051-0335 and the Supervisor is hereby authorized to sign any related documents required for the purchase; and it is further

RESOLVED, that all related documents relative to the purchase of playground equipment and installation to be made payable from the 2025 Park Equipment and Capital Outlay Account A1620.2000.1000; and, it is further

RESOLVED, that a copy of this Resolution be forwarded to Ms. Erin Pangborn, Youth Service and Recreation Director and a copy be given to the Finance Manager.

Motion: Charles A. Kostyk

Seconded by: Thomas E. Wood

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-052

**Playground Equipment Purchase for
Cliff Haven Recreation Park**

WHEREAS, to maintain the value and safety of playground equipment the Parks and Recreation Department must upgrade older playground equipment to keep it in proper working order and

WHEREAS, Ms. Pangborn is recommending the acceptance of the proposal from Jeffrey Recreation, Inc., for furnishing, delivering, and installing needed playground equipment; and

WHEREAS, Ms. Pangborn, is requesting permission to purchase playground equipment with installation for Cliff Haven Recreation Park in the amount of \$104,317.00 by the Town of Plattsburgh Parks and Recreation Department using Sourcewell Contract Pricing (contract #030117-LTS); therefore be it

RESOLVED, that the Town Board does hereby grant permission to Ms. Pangborn to order said playground equipment from Jeffrey Recreation, Inc., 897 Route 910, Indianola, Pa 15051-0335 and the Supervisor is hereby authorized to sign any related documents required for the purchase; and it is further

RESOLVED, that all related documents relative to the purchase of playground equipment and installation to be made payable from the 2025 Park Equipment and Capital Outlay Account A1620.2000.1000; and, it is further

RESOLVED, that a copy of this Resolution be forwarded to Ms. Erin Pangborn, Youth Service and Recreation Director and a copy be given to the Finance Manager.

Motion: Thomas E. Wood

Seconded by: Daniel A. Bosley

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-053

Hometown Heroes 2025 Banner Award

WHEREAS, Resolution 025-027 authorized the Town of Plattsburgh to seek proposals from qualified vendors having experience in providing avenue banners for our Hometown Heroes Banner program; and

WHEREAS, the Town of Plattsburgh did receive proposals from two qualified vendors to provide the required services in connection with the needs identified in the RFP; and

WHEREAS, it has been determined that it is in the best interest of the Town and its partners to contract with the qualified vendor providing the best value; now therefore, be it

RESOLVED, that the Town of Plattsburgh Town Board does hereby select Finney Sports, with an address of 7226 State Route 9 North, Plattsburgh, NY as vendor for the Hometown Hero Banners for a period of two years, beginning January 1, 2025 and ending January 1, 2027; and, be it further

RESOLVED, that the Supervisor is hereby authorized and directed to execute the Agreements for said services, and, be it further

RESOLVED, that a copy of this Resolution be given to the Planning and Community Development Department, and Finance Manager.

Motion: Dana M. Isabella

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-054

**Request to Attend the New York Government Finance
Officers Association (NYGOFA) Conference**

WHEREAS, it is in the best interest of the Town that the Business Office Associates remain current and informed concerning the latest trends and best practices in government finance; and

WHEREAS, training through the New York Government Finance Officers Association (NYGOFA) is being offered in Albany, New York at the Albany Marriot Hotel from April 2-4, 2025; therefore, be it

RESOLVED, that Senior Account Clerk/Typist Jodie Seymour and Finance Manager, Jennifer Whitney be approved to attend the New York Government Finance Officers' Association (NYGOFA) Conference and that conference fees are not to exceed \$1,360.00; and be it further

RESOLVED, that a copy of this Resolution be given to the Finance Manager.

Motion: Dana M. Isabella

Seconded by: Daniel A. Bosley

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-055

Purchase of Water Reading Meters

WHEREAS, Resolution 09-296 authorized the standardization of water reading meters to be Neptune Water Meters, and

WHEREAS, Neptune Technology Group has submitted documentation stating Ti Sales Inc. is the authorized Level I certified distributor for Neptune and is the exclusive supplier of Neptune products in the Upstate New York market area; and

WHEREAS, Ti Sales Inc. as the authorized Level I certified distributor for Neptune and the exclusive supplier of Neptune products in the Upstate New York market area has submitted price quotations for the year 2025; therefore, be it

RESOLVED, the Town Board approve the purchase as requested and that the Water & Wastewater Director is hereby authorized to make incremental purchases not to exceed the total amount of \$25,000.00 in fiscal year 2025; and, be it further

RESOLVED, that payment be made payable from the 2025 Water & Wastewater Budget Account # SWC.8340.4170 and that a copy of this Resolution be given to the Water & Wastewater Department and Budget Officer.

Motion: Daniel A. Bosley

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-056

StoredTech Professional Services

WHEREAS, it is necessary for the Town of Plattsburgh to make upgrades to its current computer operating software; and

WHEREAS, the Town of Plattsburgh has received a quote from StoredTech, located at 543 Queensbury Avenue, Suite 5, Queensbury, NY 12904, for the attached professional services and necessary upgrades; therefore be it

RESOLVED, that the Town Board does hereby grant permission to make all necessary upgrades with StoredTech for an approximate total of \$7,114.09; and, be it further

RESOLVED, that a copy of this Resolution be given to the Finance Manager, and StoredTech.

Motion: Charles A. Kostyk

Seconded by: Dana M. Isabella

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				



www.storedtech.com
518-793-1111

543 Queensbury Ave., Suite 5, Queensbury, NY 12804

Quote STSQ21640-01

Valid through March 2, 2025 @ 2:58 pm

Prepared For:

Town of Plattsburgh
 Patrick Bowen
 Phone: 518-562-6839
 151 Banker Road
 Plattsburgh, NY 12901
 patrickb@townofplattsburgh.org

Prepared By:

Bill Craver
 Director of Strategic Accounts
 Phone: (518) 502-2728
 Fax:
 Email: quote@storedtech.com



Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
Win 11 Upgrades				
Memory Upgrades - Optional, Recommended				
20	8GB DDR4 3200MHz CL22 (or 2933MHz or 2666MHz) Desktop Memory		\$29.99	\$599.80
Professional Services (Not to Exceed)				
1	Storedtech Professional Services		\$6,514.29	\$6,514.29

Scope of Work

Objective:
 Upgrade client's machines to Windows 11.

Tasks:
 Upgrade 30 workstations to Windows 11.
 Install additional RAM in machines with less than 16GB memory (If option is selected).
 Download files and install new OS. Reboot machines.
 Work with users to adjust settings.

General Assumptions:
 Client LOB applications being used will be compatible with Windows 11.

Customer Responsibilities:
 Client will be responsible for allowing StoredTech access to any onsite locations necessary.
 Client will work with StoredTech to allow a window for downtime (if required).

Machines to be replaced:
 water-07.main-office.town-of-plattsburgh (Upgrade memory)
 accounting-01.main-office.town-of-plattsburgh
 townsupervisor.main-office.town-of-plattsburgh (Upgrade memory)
 tax-back.main-office.town-of-plattsburgh (Upgrade memory)
 courtbench-01.main-office.town-of-plattsburgh (Upgrade memory)
 clerk-03.main-office.town-of-plattsburgh (Upgrade memory)

water-04.main-office.town-of-plattsburgh
 codes-06.main-office.town-of-plattsburgh (Upgrade memory)
 clerk-01.main-office.town-of-plattsburgh (Upgrade memory)
 tax-middle.main-office.town-of-plattsburgh (Upgrade memory)
 water-03.main-office.town-of-plattsburgh (Upgrade memory)
 clerk-middle.main-office.town-of-plattsburgh (Upgrade memory)
 accounting-02.main-office.town-of-plattsburgh
 highway-04.main-office.town-of-plattsburgh (Upgrade memory)
 courtv.main-office.town-of-plattsburgh (Upgrade memory)
 top-remote-006.remote.town-of-plattsburgh
 codes-05.main-office.town-of-plattsburgh (Upgrade memory)
 water-08.main-office.town-of-plattsburgh (Upgrade memory)
 accounting-03.main-office.town-of-plattsburgh
 codes-02.main-office.town-of-plattsburgh
 sec-court.main-office.town-of-plattsburgh (Upgrade memory)
 water-01.main-office.town-of-plattsburgh (Upgrade memory)
 bldg-super-new.main-office.town-of-plattsburgh (Upgrade memory)
 conference-02.main-office.town-of-plattsburgh
 conference-01.main-office.town-of-plattsburgh
 topws-01.main-office.town-of-plattsburgh
 secretary-pc01.main-office.town-of-plattsburgh
 court-02a.main-office.town-of-plattsburgh (Upgrade memory)
 assessor-01.main-office.town-of-plattsburgh (Upgrade memory)
 courtjudge-02.main-office.town-of-plattsburgh (Upgrade memory)

Please note that the client is responsible for all shipping and handling fees, applicable taxes, and any reasonable travel and entertainment costs associated with the project. The T&E expenses will be billed separately and are not included in the initial project estimate

Payment Terms/Milestone Billing

Client shall pay a 100% down payment of the equipment amount upon signing of quote. After which Client will make payments for professional services that shall be made on a milestone basis (each payment milestone being a "Payment Milestone"). These payments represent the total charges to be paid by the Client to StoredTech for performance in accordance with the project.

The Client agrees to the following Payment Milestones in a timely matter (30 days from milestone completion).

- Payment Milestone 1: Pre-Staging - 25% of professional services amount upon completion of equipment configuration prior to delivery.
- Payment Milestone 2: Implementation - 65% of professional services amount upon completion of project execution and equipment delivery on-site.
- Payment Milestone 3: Client Sign-Off - 10% of professional services amount upon project closeout.

Project Management Engagement

- Intro Call with Project Lead and SOW Review
- Assigned Project Manager with ongoing oversight
- Remote Meetings (Project Manager & Engineer)
- Close Out Call upon completion
- Project Survey sent upon completion
- Approximately 4 hours of PM services.

Update Totals

SubTotal: \$7,114.09
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$7,114.09

Payment Options

<input type="radio"/> Credit Card Purchase (purchase amount \$7,114.09)	\$7,114.09 full payment
<input type="radio"/> eCheckACH Purchase (purchase amount \$7,114.09)	\$7,114.09 full payment

Check Purchase (purchase amount \$7,114.09)

\$7,114.09
full payment

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally, all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.

Your electronic acceptance/signature acknowledges that you accept the StoredTech Services and Policy Agreement. Your acceptance of this quote constitutes an agreement. Taxes, shipping, handling, and other fees may apply.

IP Address 216.107.231.58

PO Number
(Optional: Enter PO Number as your reference only.)

Comments

Email Address patrickb@townofplattsburgh.org

Printed Name

Signature
"signatures" could include: /john smith/; /js/; /js123/, etc

Uploads Area

Have Questions?

Not Ready To Accept? Have Questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Eastern Standard Time UTC-05:00

This page was created with [QuoteSales.com](#) - The online quote software for accepting vehicle repair orders.

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-057

December 2024 Budget Amendment

WHEREAS, the Town may need to amend the 2024 budget to reflect changes in revenues and expenditures during the year; and

WHEREAS, the budget amendments will be offset from existing fund balance or additional revenues; therefore be it

RESOLVED, that the Town Board of the Town of Plattsburgh authorize the following budget amendment as attached:

and be it further

RESOLVED, that a copy of this Resolution be given to the Finance Manager.

Motion: Thomas E. Wood

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				



Plattsburgh, NY

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT13347 - Budget Adjustment December 2024

Adjustment Number	Budget Code	Description	Adjustment Date
BA0023040	Adopted 2024 Budget	Budget Adjustment December 2024	12/31/2024

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>AAA.1110.4110.0000</u>	GEN. SUPPLIES	Budget Adjustment December 2024	2,500.00	407.35	2,907.35
December:	407.35				
<u>AAA.1110.4130.0000</u>	POSTAGE	Budget Adjustment December 2024	2,000.00	-407.35	1,592.65
December:	-407.35				
<u>AAA.1111.1000.0000</u>	PERSONNEL SERVICES COURT	Budget Adjustment December 2024	138,700.00	26.06	138,726.06
December:	26.06				
<u>AAA.1111.4110.0000</u>	GEN. SUPPLIES	Budget Adjustment December 2024	2,500.00	540.68	3,040.68
December:	540.68				
<u>AAA.1111.4700.0000</u>	COTRACTURAL SERVICES	Budget Adjustment December 2024	10,500.00	-540.68	9,959.32
December:	-540.68				
<u>AAA.1111.4730.0000</u>	STENOGRAPHER SERVICES	Budget Adjustment December 2024	400.00	-26.06	373.94
December:	-26.06				
<u>AAA.1220.4130.0000</u>	POSTAGE	Budget Adjustment December 2024	450.00	-67.50	382.50
December:	-67.50				
<u>AAA.1220.4900.0000</u>	DUES,SUB.,SUPL.,ETC.	Budget Adjustment December 2024	650.00	67.50	717.50
December:	67.50				
<u>AAA.1330.4110.0000</u>	GEN. SUPPLIES	Budget Adjustment December 2024	500.00	345.12	845.12
December:	345.12				
<u>AAA.1330.4120.0000</u>	ENVELOPES	Budget Adjustment December 2024	500.00	-345.12	154.88
December:	-345.12				
<u>AAA.1355.1000.0000</u>	PERSONNEL SERVICES ASSESSI	Budget Adjustment December 2024	135,900.00	2,048.72	137,948.72
December:	2,048.72				
<u>AAA.1355.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustment December 2024	49,500.00	-2,048.72	47,451.28
December:	-2,048.72				
<u>AAA.1410.1000.0000</u>	PERSONNEL SERVICES, TOWN	Budget Adjustment December 2024	61,500.00	1,079.25	62,579.25
December:	1,079.25				
<u>AAA.1410.4410.0000</u>	CONF. CONV. MEETING	Budget Adjustment December 2024	2,495.00	-1,079.25	1,415.75
December:	-1,079.25				
<u>AAA.1430.1000.0000</u>	PERSONNEL SERVICES BUSINES	Budget Adjustment December 2024	292,800.00	-906.49	291,893.51
December:	-906.49				
<u>AAA.1430.1000.0000</u>	PERSONNEL SERVICES BUSINES	Budget Adjustment December 2024	292,800.00	-363.50	292,436.50
December:	-363.50				
<u>AAA.1430.1100.0000</u>	OVERTIME	Budget Adjustment December 2024	100.00	363.50	463.50
December:	363.50				
<u>AAA.1430.2000.0000</u>	EQUIP. & CAP. OUTLAY	Budget Adjustment December 2024	3,500.00	906.49	4,406.49
December:	906.49				
<u>AAA.1610.4111.0000</u>	OFFICE SUPPLIES	Budget Adjustment December 2024	6,500.00	236.43	6,736.43
December:	236.43				
<u>AAA.1610.4115.0000</u>	SAFETY SUPPLIES	Budget Adjustment December 2024	4,000.00	-236.43	3,763.57
December:	-236.43				
<u>AAA.1610.4200.0000</u>	ELECTRICITY	Budget Adjustment December 2024	1,200.00	224.90	1,424.90
December:	224.90				
<u>AAA.1610.4230.0000</u>	TELEPHONE	Budget Adjustment December 2024	24,500.00	-224.90	24,275.10
December:					

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December:	-224.90					
<u>AAA.1610.4720.0000</u>		IT CONSULTING SERVICES	Budget Adjustment December 2024	45,000.00	65.27	45,065.27
December:	65.27					
<u>AAA.1610.4721.0000</u>		COMPUTER SERVICES	Budget Adjustment December 2024	11,000.00	-65.27	10,934.73
December:	-65.27					
<u>AAA.1620.1000.0000</u>		PERSONNEL SERVICES B&G	Budget Adjustment December 2024	327,000.00	2,253.19	329,253.19
December:	2,253.19					
<u>AAA.1620.1100.0000</u>		OVERTIME B&G	Budget Adjustment December 2024	7,500.00	645.90	8,145.90
December:	645.90					
<u>AAA.1620.4110.0000</u>		SUPPLIES, BLDG.	Budget Adjustment December 2024	4,000.00	-1.46	3,998.54
December:	-1.46					
<u>AAA.1620.4110.0000</u>		SUPPLIES, BLDG.	Budget Adjustment December 2024	4,000.00	-616.57	3,383.43
December:	-616.57					
<u>AAA.1620.4112.0000</u>		SUPPLIES, CLEANING	Budget Adjustment December 2024	4,000.00	616.57	4,616.57
December:	616.57					
<u>AAA.1620.4116.0000</u>		PARK FIELD MAINTENANCE	Budget Adjustment December 2024	26,500.00	-50.56	26,449.44
December:	-50.56					
<u>AAA.1620.4200.1000</u>		PARK ELECTRICITY	Budget Adjustment December 2024	17,000.00	-5,857.76	11,142.24
December:	-5,857.76					
<u>AAA.1620.4200.1000</u>		PARK ELECTRICITY	Budget Adjustment December 2024	17,000.00	7,349.58	24,349.58
December:	7,349.58					
<u>AAA.1620.4210.0000</u>		WATER	Budget Adjustment December 2024	5,000.00	13.50	5,013.50
December:	13.50					
<u>AAA.1620.4220.1000</u>		PARK SEWER	Budget Adjustment December 2024	1,400.00	-13.50	1,386.50
December:	-13.50					
<u>AAA.1620.4241.0000</u>		HEATING, HWY&WS DEPT	Budget Adjustment December 2024	8,000.00	-1,491.82	6,508.18
December:	-1,491.82					
<u>AAA.1620.4300.0000</u>		TOOLS AND OTHER IMPLEMEN	Budget Adjustment December 2024	3,500.00	5.46	3,505.46
December:	5.46					
<u>AAA.1620.4370.0000</u>		CELL PHONE SERVICE	Budget Adjustment December 2024	2,200.00	-5.46	2,194.54
December:	-5.46					
<u>AAA.1620.4401.0000</u>		VEHICLE FUEL	Budget Adjustment December 2024	16,500.00	638.73	17,138.73
December:	638.73					
<u>AAA.1620.4401.0000</u>		VEHICLE FUEL	Budget Adjustment December 2024	16,500.00	638.73	17,138.73
December:	638.73					
<u>AAA.1620.4402.0000</u>		DIESEL FUEL	Budget Adjustment December 2024	1,500.00	-638.73	861.27
December:	-638.73					
<u>AAA.1620.4402.0000</u>		DIESEL FUEL	Budget Adjustment December 2024	1,500.00	-638.73	861.27
December:	-638.73					
<u>AAA.1620.4510.0000</u>		BLDGS.REPAIRS&SERVICE	Budget Adjustment December 2024	77,500.00	50.56	77,550.56
December:	50.56					
<u>AAA.1620.4510.0000</u>		BLDGS.REPAIRS&SERVICE	Budget Adjustment December 2024	77,500.00	1.46	77,501.46
December:	1.46					
<u>AAA.1620.4700.0000</u>		CONTRACTUAL SERVICES	Budget Adjustment December 2024	200.00	683.20	883.20
December:	683.20					
<u>AAA.1620.4720.0000</u>		COMPUTER SERVICES	Budget Adjustment December 2024	1,400.00	-683.20	716.80
December:	-683.20					
<u>AAA.1620.8200.0000</u>		WORKERS COMPENSATION	Budget Adjustment December 2024	28,200.00	-2,253.19	25,946.81
December:	-2,253.19					
<u>AAA.1620.8200.0000</u>		WORKERS COMPENSATION	Budget Adjustment December 2024	28,200.00	-645.90	27,554.10
December:	-645.90					
<u>AAA.1990.4000.0000</u>		CONTINGENT ACCT.	Budget Adjustment December 2024	1,700.00	-1,700.00	0.00
December:	-1,700.00					

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<u>AAA.3510.4130.0000</u>	POSTAGE	Budget Adjustment December 2024	300.00	-300.00	0.00
December: -300.00					
<u>AAA.3510.4700.0000</u>	CONTRACTUAL	Budget Adjustment December 2024	12,000.00	-93.44	11,906.56
December: -93.44					
<u>AAA.3510.4701.0000</u>	HOUSING IMP'ND. SERVS.	Budget Adjustment December 2024	11,000.00	393.44	11,393.44
December: 393.44					
<u>AAA.4020.8100.0000</u>	SOCIAL SECURITY	Budget Adjustment December 2024	46.00	0.02	46.02
December: 0.02					
<u>AAA.4020.8200.0000</u>	WORKER'S COMPENSATION	Budget Adjustment December 2024	3.00	-0.02	2.98
December: -0.02					
<u>AAA.5010.1000.0000</u>	PERSONNEL SERVICES, HIGHW	Budget Adjustment December 2024	95,600.00	213.58	95,813.58
December: 213.58					
<u>AAA.5010.8200.0000</u>	WORKERS COMPENSATION	Budget Adjustment December 2024	10,000.00	-213.58	9,786.42
December: -213.58					
<u>AAA.7310.4720.0000</u>	COMPUTER SERVICES	Budget Adjustment December 2024	3,500.00	-25.00	3,475.00
December: -25.00					
<u>AAA.7310.4900.0000</u>	DUES, SUBC., TRAINING	Budget Adjustment December 2024	500.00	25.00	525.00
December: 25.00					
<u>AAA.7550.4000.0000</u>	CONTRACTRUAL EXPENSE	Budget Adjustment December 2024	1,500.00	-114.73	1,385.27
December: -114.73					
<u>AAA.7550.4100.0000</u>	OTHER	Budget Adjustment December 2024	750.00	114.73	864.73
December: 114.73					
<u>AAA.8010.1000.0000</u>	PERSONNEL SERVICES, CODES	Budget Adjustment December 2024	301,400.00	11,834.59	313,234.59
December: 11,834.59					
<u>AAA.8010.1100.0000</u>	OVERTIME	Budget Adjustment December 2024	6,000.00	455.08	6,455.08
December: 455.08					
<u>AAA.8010.4115.0000</u>	SAFETY SUPPLIES	Budget Adjustment December 2024	400.00	105.08	505.08
December: 105.08					
<u>AAA.8010.4130.0000</u>	POSTAGE	Budget Adjustment December 2024	3,700.00	-105.08	3,594.92
December: -105.08					
<u>AAA.8010.4410.0000</u>	CONF.CONV.SCHOOLS	Budget Adjustment December 2024	3,000.00	40.53	3,040.53
December: 40.53					
<u>AAA.8010.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustment December 2024	7,600.00	-7,540.00	60.00
December: -7,540.00					
<u>AAA.8010.4720.0000</u>	COMPUTER SERVICES	Budget Adjustment December 2024	11,500.00	-4,749.67	6,750.33
December: -4,749.67					
<u>AAA.8010.4900.0000</u>	DUES, SUBCRIP. ETC.	Budget Adjustment December 2024	1,400.00	-40.53	1,359.47
December: -40.53					
<u>AAA.8010.8000.0000</u>	NYS RETIREMENT	Budget Adjustment December 2024	41,600.00	-1,789.89	39,810.11
December: -1,789.89					
<u>AAA.8010.8100.0000</u>	SOCIAL SECURITY	Budget Adjustment December 2024	22,100.00	1,789.89	23,889.89
December: 1,789.89					
<u>AAA.8030.4000.0000</u>	GENERAL RESEARCH	Budget Adjustment December 2024	88,400.00	-395.00	88,005.00
December: -395.00					
<u>AAA.8030.4000.0000</u>	GENERAL RESEARCH	Budget Adjustment December 2024	88,400.00	395.00	88,795.00
December: 395.00					
<u>AAA.8030.4100.0000</u>	TOWNWIDE RESEARCH	Budget Adjustment December 2024	1,600.00	-1,200.00	400.00
December: -1,200.00					
<u>AAA.8810.4000.0000</u>	CONTRACTUAL EXPENDITURE	Budget Adjustment December 2024	23,000.00	3,384.33	26,384.33
December: 3,384.33					
<u>AAA.9950.9000.0000</u>	CAPITAL PROJECT	Budget Adjustment December 2024	128,000.00	-500.00	127,500.00
December: -500.00					
<u>DAA.5110.4000.0000</u>	MISCELLANEOUS/SAFETY	Budget Adjustment December 2024	8,750.00	127.78	8,877.78

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December: 127.78					
<u>DAA.5110.4180.0000</u>	UNIFORMS	Budget Adjustment December 2024	9,000.00	-127.78	8,872.22
December: -127.78					
<u>DAA.5112.4000.0000</u>	MISCELLANEOUS	Budget Adjustment December 2024	20,900.00	514.00	21,414.00
December: 514.00					
<u>DAA.5112.4100.0000</u>	GAS FOR VEHICLES	Budget Adjustment December 2024	11,000.00	2,541.63	13,541.63
December: 2,541.63					
<u>DAA.5112.4102.0000</u>	TOPSOIL/SEED/MULCH	Budget Adjustment December 2024	4,000.00	-2,541.63	1,458.37
December: -2,541.63					
<u>DAA.5112.4700.0000</u>	SIGNS,POSTS,RAILS,ETC.	Budget Adjustment December 2024	8,000.00	-514.00	7,486.00
December: -514.00					
<u>DAA.5142.1000.0000</u>	TN.ROADS,PERS.SERV..	Budget Adjustment December 2024	251,100.00	19,805.76	270,905.76
December: 19,805.76					
<u>DAA.5142.1100.0000</u>	P.S. OVERTIME	Budget Adjustment December 2024	76,500.00	-19,805.76	56,694.24
December: -19,805.76					
<u>DAA.9000.8100.0000</u>	SOCIAL SECURITY	Budget Adjustment December 2024	71,400.00	925.28	72,325.28
December: 925.28					
<u>DAA.9000.8200.0000</u>	WORKERS COMPENSATION	Budget Adjustment December 2024	129,600.00	-925.28	128,674.72
December: -925.28					
<u>SLC.5182.4150.0000</u>	FUEL	Budget Adjustment December 2024	900.00	174.92	1,074.92
December: 174.92					
<u>SLC.5182.4200.0000</u>	ELECTRICITY	Budget Adjustment December 2024	50,000.00	-174.92	49,825.08
December: -174.92					
<u>SSC.8120.2000.0000</u>	EQUIP. & CAP. OUTLAY	Budget Adjustment December 2024	26,150.00	-118.68	26,031.32
December: -118.68					
<u>SSC.8120.4110.0000</u>	SUPPLIES	Budget Adjustment December 2024	5,258.00	-1,959.68	3,298.32
December: -1,959.68					
<u>SSC.8120.4200.0000</u>	ELECTRICITY	Budget Adjustment December 2024	37,500.00	3,365.60	40,865.60
December: 3,365.60					
<u>SSC.8120.4230.0000</u>	Telephone	Budget Adjustment December 2024	800.00	83.50	883.50
December: 83.50					
<u>SSC.8120.4560.0000</u>	REPAIR/MAINT	Budget Adjustment December 2024	17,000.00	2,800.00	19,800.00
December: 2,800.00					
<u>SSC.8120.4560.0000</u>	REPAIR/MAINT	Budget Adjustment December 2024	17,000.00	2,777.42	19,777.42
December: 2,777.42					
<u>SSC.8120.4701.0000</u>	RAILROAD RIGHT OF WAY	Budget Adjustment December 2024	625.00	-500.00	125.00
December: -500.00					
<u>SSC.8120.4810.0000</u>	INSURANCE	Budget Adjustment December 2024	5,000.00	-870.74	4,129.26
December: -870.74					
<u>SSC.8130.4000.0000</u>	MISCELLANEOUS	Budget Adjustment December 2024	1,000.00	-277.42	722.58
December: -277.42					
<u>SSC.8130.4007.0000</u>	SLUDGE DISPOSAL	Budget Adjustment December 2024	2,500.00	-2,500.00	0.00
December: -2,500.00					
<u>SSC.8130.4210.0000</u>	CITY SEWER	Budget Adjustment December 2024	850,000.00	61,514.14	911,514.14
December: 61,514.14					
<u>SSC.9961.9000.0000</u>	WS ADMIN INTERFUND TRANS	Budget Adjustment December 2024	519,977.00	-2,800.00	517,177.00
December: -2,800.00					
<u>SSC.9961.9000.0000</u>	WS ADMIN INTERFUND TRANS	Budget Adjustment December 2024	519,977.00	-8,400.00	511,577.00
December: -8,400.00					
<u>SWB.8320.2000.0000</u>	EQUIP. & CAP. OUTLAY	Budget Adjustment December 2024	25,000.00	-10.00	24,990.00
December: -10.00					
<u>SWB.8320.4210.0000</u>	WATER	Budget Adjustment December 2024	1,200.00	10.00	1,210.00
December: 10.00					

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<u>SWC.8340.4170.0000</u> December: -1,219.30	WATER METERS	Budget Adjustment December 2024	55,070.00	-1,219.30	53,850.70
<u>SWC.8340.4200.0000</u> December: 1,219.30	ELECTRICTY	Budget Adjustment December 2024	13,000.00	1,219.30	14,219.30
<u>SWC.8340.4590.0000</u> December: 739.21	REPAIRS	Budget Adjustment December 2024	19,058.00	739.21	19,797.21
<u>SWC.8340.4600.0000</u> December: -739.21	TANK REPAIR MAINTENANCE	Budget Adjustment December 2024	314,640.00	-739.21	313,900.79
<u>WSA.1610.4120.0000</u> December: -132.97	ENVELOPES, STATEMENTS	Budget Adjustment December 2024	2,000.00	-132.97	1,867.03
<u>WSA.1610.4130.0000</u> December: 132.97	POSTAGE	Budget Adjustment December 2024	3,250.00	132.97	3,382.97
<u>WSA.1610.4150.0000</u> December: 1,347.55	FUEL FOR VEHICLES	Budget Adjustment December 2024	24,000.00	1,347.55	25,347.55
<u>WSA.1610.4500.0000</u> December: -1,347.55	EQUIP. REPAIRS&SERVICE	Budget Adjustment December 2024	17,900.00	-1,347.55	16,552.45
<u>WSA.1610.4500.0000</u> December: 1,362.82	EQUIP. REPAIRS&SERVICE	Budget Adjustment December 2024	17,900.00	1,362.82	19,262.82
<u>WSA.1610.4530.0000</u> December: 1,362.82	VEHICLES,REP.&SERV.	Budget Adjustment December 2024	10,000.00	1,362.82	11,362.82

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2024	Adopted 2024 Budget	<u>AAA.1110.4110.0000</u>	GEN. SUPPLIES	2,500.00	407.35	2,907.35
		<u>AAA.1110.4130.0000</u>	POSTAGE	2,000.00	-407.35	1,592.65
		<u>AAA.1111.1000.0000</u>	PERSONNEL SERVICES COURT M	138,700.00	26.06	138,726.06
		<u>AAA.1111.4110.0000</u>	GEN. SUPPLIES	2,500.00	540.68	3,040.68
		<u>AAA.1111.4700.0000</u>	COTRACTURAL SERVICES	10,500.00	-540.68	9,959.32
		<u>AAA.1111.4730.0000</u>	STENOGRAPHER SERVICES	400.00	-26.06	373.94
		<u>AAA.1220.4130.0000</u>	POSTAGE	450.00	-67.50	382.50
		<u>AAA.1220.4900.0000</u>	DUES,SUB.,SUPL.,ETC.	650.00	67.50	717.50
		<u>AAA.1330.4110.0000</u>	GEN. SUPPLIES	500.00	345.12	845.12
		<u>AAA.1330.4120.0000</u>	ENVELOPES	500.00	-345.12	154.88
		<u>AAA.1355.1000.0000</u>	PERSONNEL SERVICES ASSESSING	135,900.00	2,048.72	137,948.72
		<u>AAA.1355.4700.0000</u>	CONTRACTUAL SERVICES	49,500.00	-2,048.72	47,451.28
		<u>AAA.1410.1000.0000</u>	PERSONNEL SERVICES, TOWN CLE	61,500.00	1,079.25	62,579.25
		<u>AAA.1410.4410.0000</u>	CONF. CONV. MEETING	2,495.00	-1,079.25	1,415.75
		<u>AAA.1430.1000.0000</u>	PERSONNEL SERVICES BUSINESS O	292,800.00	-1,269.99	291,530.01
		<u>AAA.1430.1100.0000</u>	OVERTIME	100.00	363.50	463.50
		<u>AAA.1430.2000.0000</u>	EQUIP. & CAP. OUTLAY	3,500.00	906.49	4,406.49
		<u>AAA.1610.4111.0000</u>	OFFICE SUPPLIES	6,500.00	236.43	6,736.43
		<u>AAA.1610.4115.0000</u>	SAFETY SUPPLIES	4,000.00	-236.43	3,763.57
		<u>AAA.1610.4200.0000</u>	ELECTRICITY	1,200.00	224.90	1,424.90
		<u>AAA.1610.4230.0000</u>	TELEPHONE	24,500.00	-224.90	24,275.10
		<u>AAA.1610.4720.0000</u>	IT CONSULTING SERVICES	45,000.00	65.27	45,065.27
		<u>AAA.1610.4721.0000</u>	COMPUTER SERVICES	11,000.00	-65.27	10,934.73
		<u>AAA.1620.1000.0000</u>	PERSONNEL SERVICES B&G	327,000.00	2,253.19	329,253.19
		<u>AAA.1620.1100.0000</u>	OVERTIME B&G	7,500.00	645.90	8,145.90
		<u>AAA.1620.4110.0000</u>	SUPPLIES, BLDG.	4,000.00	-618.03	3,381.97
		<u>AAA.1620.4112.0000</u>	SUPPLIES, CLEANING	4,000.00	616.57	4,616.57
		<u>AAA.1620.4116.0000</u>	PARK FIELD MAINTENANCE	26,500.00	-50.56	26,449.44
		<u>AAA.1620.4200.1000</u>	PARK ELECTRICITY	17,000.00	1,491.82	18,491.82
		<u>AAA.1620.4210.0000</u>	WATER	5,000.00	13.50	5,013.50
		<u>AAA.1620.4220.1000</u>	PARK SEWER	1,400.00	-13.50	1,386.50
		<u>AAA.1620.4241.0000</u>	HEATING, HWY&WS DEPT	8,000.00	-1,491.82	6,508.18
		<u>AAA.1620.4300.0000</u>	TOOLS AND OTHER IMPLEMENTS	3,500.00	5.46	3,505.46
		<u>AAA.1620.4370.0000</u>	CELL PHONE SERVICE	2,200.00	-5.46	2,194.54
		<u>AAA.1620.4401.0000</u>	VEHICLE FUEL	16,500.00	1,277.46	17,777.46
		<u>AAA.1620.4402.0000</u>	DIESEL FUEL	1,500.00	-1,277.46	222.54
		<u>AAA.1620.4510.0000</u>	BLDGS.REPAIRS&SERVICE	77,500.00	52.02	77,552.02
		<u>AAA.1620.4700.0000</u>	CONTRACTUAL SERVICES	200.00	683.20	883.20
		<u>AAA.1620.4720.0000</u>	COMPUTER SERVICES	1,400.00	-683.20	716.80
		<u>AAA.1620.8200.0000</u>	WORKERS COMPENSATION	28,200.00	-2,899.09	25,300.91
		<u>AAA.1990.4000.0000</u>	CONTINGENT ACCT.	1,700.00	-1,700.00	0.00
		<u>AAA.3510.4130.0000</u>	POSTAGE	300.00	-300.00	0.00
		<u>AAA.3510.4700.0000</u>	CONTRACTUAL	12,000.00	-93.44	11,906.56
		<u>AAA.3510.4701.0000</u>	HOUSING IMP'ND. SERVS.	11,000.00	393.44	11,393.44
		<u>AAA.4020.8100.0000</u>	SOCIAL SECURITY	46.00	0.02	46.02
		<u>AAA.4020.8200.0000</u>	WORKER'S COMPENSATION	3.00	-0.02	2.98
		<u>AAA.5010.1000.0000</u>	PERSONNEL SERVICES, HIGHWAY S	95,600.00	213.58	95,813.58
		<u>AAA.5010.8200.0000</u>	WORKERS COMPENSATION	10,000.00	-213.58	9,786.42
		<u>AAA.7310.4720.0000</u>	COMPUTER SERVICES	3,500.00	-25.00	3,475.00
		<u>AAA.7310.4900.0000</u>	DUES, SUBC., TRAINING	500.00	25.00	525.00
		<u>AAA.7550.4000.0000</u>	CONTRACTRUAL EXPENSE	1,500.00	-114.73	1,385.27
		<u>AAA.7550.4100.0000</u>	OTHER	750.00	114.73	864.73
		<u>AAA.8010.1000.0000</u>	PERSONNEL SERVICES, CODES & Z	301,400.00	11,834.59	313,234.59
		<u>AAA.8010.1100.0000</u>	OVERTIME	6,000.00	455.08	6,455.08
		<u>AAA.8010.4115.0000</u>	SAFETY SUPPLIES	400.00	105.08	505.08
		<u>AAA.8010.4130.0000</u>	POSTAGE	3,700.00	-105.08	3,594.92
		<u>AAA.8010.4410.0000</u>	CONF.CONV.SCHOOLS	3,000.00	40.53	3,040.53
		<u>AAA.8010.4700.0000</u>	CONTRACTUAL SERVICES	7,600.00	-7,540.00	60.00

Budget Adjustment Register

Packet: GLPKT13347 - Budget Adjustment December 2024

AAA.8010.4720.0000	COMPUTER SERVICES	11,500.00	-4,749.67	6,750.33
AAA.8010.4900.0000	DUES, SUBCRIP. ETC.	1,400.00	-40.53	1,359.47
AAA.8010.8000.0000	NYS RETIREMENT	41,600.00	-1,789.89	39,810.11
AAA.8010.8100.0000	SOCIAL SECURITY	22,100.00	1,789.89	23,889.89
AAA.8030.4000.0000	GENERAL RESEARCH	88,400.00	0.00	88,400.00
AAA.8030.4100.0000	TOWNWIDE RESEARCH	1,600.00	-1,200.00	400.00
AAA.8810.4000.0000	CONTRACTUAL EXPENDITURE	23,000.00	3,384.33	26,384.33
AAA.9950.9000.0000	CAPITAL PROJECT	128,000.00	-500.00	127,500.00
DAA.5110.4000.0000	MISCELLANEOUS/SAFETY	8,750.00	127.78	8,877.78
DAA.5110.4180.0000	UNIFORMS	9,000.00	-127.78	8,872.22
DAA.5112.4000.0000	MISCELLANEOUS	20,900.00	514.00	21,414.00
DAA.5112.4100.0000	GAS FOR VEHICLES	11,000.00	2,541.63	13,541.63
DAA.5112.4102.0000	TOPSOIL/SEED/MULCH	4,000.00	-2,541.63	1,458.37
DAA.5112.4700.0000	SIGNS,POSTS,RAILS,ETC.	8,000.00	-514.00	7,486.00
DAA.5142.1000.0000	TN.ROADS,PERS.SERV..	251,100.00	19,805.76	270,905.76
DAA.5142.1100.0000	P.S. OVERTIME	76,500.00	-19,805.76	56,694.24
DAA.9000.8100.0000	SOCIAL SECURITY	71,400.00	925.28	72,325.28
DAA.9000.8200.0000	WORKERS COMPENSATION	129,600.00	-925.28	128,674.72
SLC.5182.4150.0000	FUEL	900.00	174.92	1,074.92
SLC.5182.4200.0000	ELECTRICITY	50,000.00	-174.92	49,825.08
SSC.8120.2000.0000	EQUIP. & CAP. OUTLAY	26,150.00	-118.68	26,031.32
SSC.8120.4110.0000	SUPPLIES	5,258.00	-1,959.68	3,298.32
SSC.8120.4200.0000	ELECTRICITY	37,500.00	3,365.60	40,865.60
SSC.8120.4230.0000	Telephone	800.00	83.50	883.50
SSC.8120.4560.0000	REPAIR/MAINT	17,000.00	5,577.42	22,577.42
SSC.8120.4701.0000	RAILROAD RIGHT OF WAY	625.00	-500.00	125.00
SSC.8120.4810.0000	INSURANCE	5,000.00	-870.74	4,129.26
SSC.8130.4000.0000	MISCELLANEOUS	1,000.00	-277.42	722.58
SSC.8130.4007.0000	SLUDGE DISPOSAL	2,500.00	-2,500.00	0.00
SSC.8130.4210.0000	CITY SEWER	850,000.00	61,514.14	911,514.14
SSC.9961.9000.0000	WS ADMIN INTERFUND TRANSFER	519,977.00	-11,200.00	508,777.00
SWB.8320.2000.0000	EQUIP. & CAP. OUTLAY	25,000.00	-10.00	24,990.00
SWB.8320.4210.0000	WATER	1,200.00	10.00	1,210.00
SWC.8340.4170.0000	WATER METERS	55,070.00	-1,219.30	53,850.70
SWC.8340.4200.0000	ELECTRICTY	13,000.00	1,219.30	14,219.30
SWC.8340.4590.0000	REPAIRS	19,058.00	739.21	19,797.21
SWC.8340.4600.0000	TANK REPAIR MAINTENANCE	314,640.00	-739.21	313,900.79
WSA.1610.4120.0000	ENVELOPES, STATEMENTS	2,000.00	-132.97	1,867.03
WSA.1610.4130.0000	POSTAGE	3,250.00	132.97	3,382.97
WSA.1610.4150.0000	FUEL FOR VEHICLES	24,000.00	1,347.55	25,347.55
WSA.1610.4500.0000	EQUIP. REPAIRS&SERVICE	17,900.00	15.27	17,915.27
WSA.1610.4530.0000	VEHICLES,REP.&SERV.	10,000.00	1,362.82	11,362.82
	2024 Total:	4,696,772.00	55,824.11	4,752,596.11
	Grand Total:	4,696,772.00	55,824.11	4,752,596.11

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2024 - Adopted 2024 Budget Fiscal: 2024			
AAA	2,104,694.00	-15.67	2,104,678.33
DAA	590,250.00	0.00	590,250.00
SLC	50,900.00	0.00	50,900.00
SSC	1,465,810.00	53,114.14	1,518,924.14
SWB	26,200.00	0.00	26,200.00
SWC	401,768.00	0.00	401,768.00
WSA	57,150.00	2,725.64	59,875.64
Budget Code 2024 Total:	4,696,772.00	55,824.11	4,752,596.11
Grand Total:	4,696,772.00	55,824.11	4,752,596.11

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

Resolution No. 025-058

**Resolution Approving and Authorizing Execution
of Agreement for Exemption and Assessment
Services with the Clinton County Real Property
Tax Services Office to be Effective October 1, 2025**

WHEREAS, the Town Board of the Town of Plattsburgh (the “Town”) in the interest of economy and efficiency of operation has investigated and reviewed the functions served by the office of Town Assessor; and

WHEREAS, the County Real Property Tax Services Office has the ability to provide assessment services to the Town; and

WHEREAS, Section 1537 of the Real Property Tax Law of the State of New York permits the Town Board of Plattsburgh to enter into, amend, cancel and terminate an agreement with a County for appraisal services, exemption services and assessment services, including the appointment of the person to perform the assessment services; and

WHEREAS, the Town Board of the Town of Plattsburgh on December 12, 2024, adopted a resolution subject to permissive referendum to authorize negotiations in anticipation of executing an agreement with Clinton County, pursuant to the provisions of Real Property Tax Law Section 1537, for the Clinton County Real Property Tax Service Office to provide exemption and assessment services to the Town of Plattsburgh, including the appointment of the individual to perform the exemption and assessment services to be effective October 1, 2025 and for the removal and elimination of the performance of exemption and assessment services by the office of Town Assessor effective October 1, 2025; and

WHEREAS, the forty five (45) day permissive referendum period following the adoption of said resolution expired without the submission of a petition for referendum; and

WHEREAS, the Town and Clinton County have negotiated a proposed Agreement for exemption and assessment services to commence on October 1, 2025 through December 31, 2026; and

WHEREAS, said Agreement shall be considered an agreement for the provision of a “joint service” pursuant to Article 5-G of the General Municipal Law; and

WHEREAS, the Town Board has reviewed the terms and conditions of the aforesaid Agreement and finds the Agreement acceptable and in the best interests of the Town; and

WHEREAS, the Town Board desires to authorize the execution of such Agreement between the County and Town; and

WHEREAS, the approval of the Agreement is a Type II Action under SEQRA as a matter of routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Plattsburgh that the execution and delivery of the Agreement providing for the exemption and assessment services effective October 1, 2025 between the County of Clinton and the Town of Plattsburgh by the Town of Plattsburgh Supervisor is hereby authorized and approved, subject to review by the Attorney for the Town; and

BE IT FURTHER RESOLVED, by the Town Board of the Town of Plattsburgh that the removal and elimination of exemption and assessment services from the office of Town Assessor effective as of the close of business on September 30, 2025 in order for said services to be performed pursuant to the Agreement is hereby authorized and approved; and

BE IT FURTHER RESOLVED, that the Supervisor and other officers of the Town are hereby authorized and empowered to make, execute and deliver, or cause to be made, executed and delivered, in the name of and on behalf of the Town, all such certificates, agreements, documents and papers and to take such actions as may be necessary to effectuate and carry out the contents of the foregoing resolutions and the terms and conditions of the Agreement; and

BE IT FURTHER RESOLVED, that the aforesaid resolutions shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to vote on roll call, which resulted as follows:

Motion: Charles A. Kostyk

Seconded by: Dana M. Isabella

Discussion: Thomas E. Wood, Michael S. Cashman

Roll Call:	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Daniel A. Bosley	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
February 6, 2025**

RESOLVED, that this Town Board meeting be adjourned at 6:31 PM.

Motion by: Charles A. Kostyk

Seconded by: Dana M. Isabella

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Carried</u>
			x
Thomas E. Wood	x		
Charles A. Kostyk	x		
Dana M. Isabella	x		
Daniel A. Bosley	x		
Michael S. Cashman	x		

Minutes Respectfully Submitted by:

Katie Kalluche, Town Clerk