

**TOWN OF PLATTSBURGH TOWN BOARD  
WORK SESSION AGENDA  
October 14, 2021**

The meeting was called to order at 6:01 PM by the presiding officer at the Town of Plattsburgh Town Hall, 151 Banker Road.

	<u>Present</u>	<u>Absent</u>
<b>MEMBERS:</b> Michael S. Cashman, Supervisor	x	
Thomas E. Wood, Councilor	x	
Meg E. Bobbin, Councilor	x	
Barbara E. Hebert, Councilor	x	
Charles A. Kostyk, Councilor	x	
Kathryn B. Kalluche, Town Clerk	x	
James J. Coffey, Town Attorney	x	

Public Comments - none

Supervisor's Report

**Draft Resolutions**

021-xxx Minutes

021-xxx Monthly Reports

021-174 AUTHORIZING THE TOWN OF PLATTSBURGH TO RETAIN NAPOLI  
SHKOLNIK, PLLC

021-175 Declaration of Operation Green Light Month

021-176 Amend Res. 021-162 Clinton County Multi- Jurisdictional Hazard Mitigation Plan

021-xxx Setting a Public Hearing for Certain Elected Officials Salary and 2022  
Preliminary Budget

021-xxx DETERMINATION ON THE COST OF  
IMPROVEMENTS AND/OR THE COST TO RECONSTRUCT EXISTING FACILITIES  
AND APPURTENANCES FOR THE BENEFIT OF THE CONSOLIDATED SEWER  
DISTRICT IN THE TOWN OF PLATTSBURGH, COUNTY OF CLINTON, STATE OF NEW  
YORK, PURSUANT TO SECTION 202-b OF THE TOWN LAW OF THE STATE OF NEW  
YORK

021-xxx Clinton County Sheriff Contract for Justice Court

021-xxx Public Hearing Notice for Consolidated Assessment Rolls

**Committee Reports -**

Town Board meeting be adjourned at 6:26 PM.

*Handwritten signature*  
10/27/21

**TOWN OF PLATTSBURGH  
TOWN BOARD WORK SESSION  
OCTOBER 14, 2021**

**RESOLUTION No. 174**

**AUTHORIZING THE TOWN OF PLATTSBURGH  
TO RETAIN NAPOLI SHKOLNIK, PLLC**

**WHEREAS**, Napoli Shkolnik PLLC, attorneys at law, are uniquely familiar with the effects of perfluorinated compounds (PFC's) or any unregulated contaminants in the water supply wells, and the ability to recover for damages in the event of its presence within the Town's water supply wells, including its landfill and other properties, and

**WHEREAS** Napoli Shkolnik PLLC, made a proposal to the Town of Plattsburgh to represent its interests to recover damages that have resulted and will result from such PFC's or other unregulated contaminants in the water, and

**WHEREAS** law firm has agreed to do such litigation for the Town of Plattsburgh on a contingent fee basis and will not charge the Town of Plattsburgh for its services unless a recovery occurs for the Town, now, therefore, be it.

**RESOLVED**, the Town of Plattsburgh hereby authorized the retention of the services of Napoli Shkolnik PLLC, pursuant to the terms of the fee proposal offered to the Town of Plattsburgh, as more fully set forth in the retainer agreement, and be it further

**RESOLVED** that the Town hereby authorizes Michael Cashman, as the Town of Plattsburgh's Supervisor to execute Napoli Shkolnik PLLC retainer agreement, and be it further

**RESOLVED**, that the Town hereby authorize, Michael Cashman to cause same to be delivered to Napoli Shkolnik PLLC.

**Motion: Thomas E. Wood**

**Seconded by: Barbara E. Hebert**

**Discussion: none**

**Roll Call:**

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Meg E. Bobbin	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Michael S. Cashman	x				

*Foryski*  
*10/27/21*

**TOWN OF PLATTSBURGH  
TOWN BOARD WORK SESSION  
October 14, 2021**

**Resolution No. 021-175**

**DECLARATION OF OPERERATION  
GREEN LIGHT MONTH**

**WHEREAS**, the residents of the town of Plattsburgh have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served their country and this community in the Armed Forces; and

**WHEREAS**, the contributions and sacrifices of the men and women that served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

**WHEREAS**, the town of Plattsburgh Town Board seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

**WHEREAS**, New York States Veteran Population has decreased by 44% over the last 20 years; and

**WHEREAS**, Veterans continue to serve their community in the American Legion, Veterans of Foreign Wars, church groups, civil service; and

**WHEREAS**, approximately 200,000 service members transition to civilian communities annually; and

**WHEREAS**, an estimated 20% increase of service members will transition to civilian life in the near future; and

**WHEREAS**, studies indicate that 44% to 72% of service members experience high levels of stress during transition from military to civilian life; and

**WHEREAS**, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

**WHEREAS**, the town of Plattsburgh Town Board appreciates the sacrifices our United State Military Personnel made while defending freedom and believes specific recognition be accorded them in appreciation of their service and to demonstrate the honor and support they have earned; therefore be it

**RESOLVED**, with designation as a Green Light for Military Service, Town of Plattsburgh town board hereby declares from October through Veterans Day, November

11<sup>th</sup> 2021 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

**RESOLVED**, that in observance of Operation Green Light, the Town of Plattsburgh Town Board encourages its citizens in patriotic tradition to recognize the importance of honoring all those who through immeasurable sacrifices helped to preserve freedom by displaying a green light in a window of their place of business or residence.

**Motion: Charles A. Kostyk**

**Seconded by: Thomas E. Wood, Meg E. Bobbin, Barbara E. Hebert,  
Michael S. Cashman**

**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>
				<b>x</b>	
<b>Thomas E. Wood</b>	<b>x</b>				
<b>Meg E. Bobbin</b>	<b>x</b>				
<b>Barbara E. Hebert</b>	<b>x</b>				
<b>Charles A. Kostyk</b>	<b>x</b>				
<b>Michael S. Cashman</b>	<b>x</b>				

*Kelly*  
10/27/21

**TOWN OF PLATTSBURGH  
TOWN BOARD WORK SESSION  
October 14, 2021**

**Resolution No. 021-176**

**Amend Resolution 0121-162 Clinton  
County Multi- Jurisdictional Hazard  
Mitigation Plan**

**WHEREAS**, resolution 0121-162 was passed on September 16, 2021 but needs to be amended as to include proper language to satisfy requirements for its adoption and should be amended to read as follows;

**WHEREAS**, The Town of Plattsburgh, Clinton County, New York is most vulnerable to natural and human made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

**WHEREAS**, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000), requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

**WHEREAS**, the Town of Plattsburgh acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

**WHEREAS**, the Town of Plattsburgh, with the assistance from the Clinton County Planning Department and Mountain View Planning, in cooperation with other county departments, local municipal officials and the citizens of the Town of Plattsburgh, has gathered information and prepared the Clinton County Pre-Disaster Multi-Jurisdictional Hazard Mitigation Plan; and

**WHEREAS**, a public involvement process consistent with the requirements of the DMA 2000 was conducted to develop the Clinton County Hazard Mitigation Plan, and

**WHEREAS**, the Clinton County Pre-Disaster Multi-Jurisdictional Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

**WHEREAS**, The Clinton County Hazard Mitigation Plan recommends mitigation activities that will reduce loss to life and property by both natural and human-made hazards that face the County and its municipalities, now therefore be it,

**RESOLVED**, that the Town Board of the town of Plattsburgh hereby adopts the 2021 Clinton County Pre-Disaster Multi-Jurisdictional Hazard Mitigation Plan as this jurisdiction's Hazard Mitigation Plan, and be it further

**RESOLVED**, that a copy of this Resolution be given to Departments Heads, Clinton County Emergency Services and Clinton County Planning Director.

**Motion: Meg E. Bobbin**

**Seconded by: Charles A. Kostyk**

**Discussion: none**

<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>
				<b>x</b>	
<b>Thomas E. Wood</b>	<b>x</b>				
<b>Meg E. Bobbin</b>	<b>x</b>				
<b>Barbara E. Hebert</b>	<b>x</b>				
<b>Charles A. Kostyk</b>	<b>x</b>				
<b>Michael S. Cashman</b>	<b>x</b>				

*Kate Spurr*  
*10/27/21*



# TOWN OF PLATTSBURGH

## DEPARTMENT OF CODES & ZONING

**Stephen M. Imhoff** | Code Enforcement Officer  
**Allen W. Reece** | Code Enforcement Officer  
**Drew Arthur** | Code Enforcement Officer  
**Donna Primiano-Masten** | Codes & Zoning Secretary

**151 BANKER RD, PLATTSBURGH, NY 12901-7307**  
**PHONE: (518) 562-6840 | TDD: (800) 662-1220 | FAX: (518) 563-8396**

**Michael Cashman**  
Supervisor

**Charles A. Kostyk**  
Deputy Supervisor/Councilor

**James J. Coffey**  
Town Attorney

**Thomas E. Wood**  
Councilor

**Meg Bobbin**  
Councilor

**Barbara E. Hebert**  
Councilor

**Kathryn B. Kalluche**  
Town Clerk

**Matthew Favro**  
Deputy Town Attorney

**To: Honorable Michael S. Cashman, Town Supervisor**  
**Members of the Town Board**

**From: Stephen M. Imhoff**  
**Code Enforcement Official**

**Re: October, 2021 Monthly Report**

### THE FOLLOWING NUMBER OF PERMITS AND ACTIVITIES ARE REPORTED:

- 27 Building permits were requested this month.
- 24 Building Permits were issued this month.
- 3 Permit(s) issued current month, paid/requested in a prior month.
- 3 Permit(s) requested current month, not issued yet (under review/requires additional information).
- 7 Permit(s) requested previous month, requires additional information from applicant.
- Permit(s) requested current month – still pending letter from Planning Board.
- Permit(s) issued current month, no fee required.
- 2 Matter(s) before Zoning Board of Appeals (Sept)
- Permit(s) pending Town Board/Planning Board Action.
- 2 Misc: zoning compliance letters.
- Temporary Certificate of Occupancy
- 2 Burn Permits
- 4 Renewals
- 1 Fire Calls

<b>Residential:</b>	<b>21</b>	<b>\$1,471,898.00</b>
<b>Commercial &amp; Industrial:</b>	<b>14</b>	<b>\$640,000.00</b>
<b>Total:</b>	<b>35</b>	<b>\$2,111,898.00</b>

**RESIDENTIAL:****DOLLAR AMOUNT:**

2	Single Family Residence		
	Patrick Pellerin, Durand Rd	\$240,000.00	
	Patrick Robinson, Pine knoll Drive	\$500,000.00	
	11 Plattsburgh LLC, Lot 14 Pristine Drive	<u>\$300,000.00</u>	\$1,040,000.00
-	Multi-Family Residence – Duplex		\$
-	Garage, Attached		\$
-	Garage, Detached		\$
-	Erect Seasonal Camp		
-	Concrete Slab/Gravel Pad / Retaining Wall		\$
-	Foundation Repair		\$
-	Bilco Door		
4	<b>ADDITION, ALTERATION and/or Renovation of Residence</b>		\$ 409,498.00
1	Roof over Existing Deck		\$ 700.00
2	Erect a <b>DECK</b> /Porch, or Gazebo		\$ 10,200.00
-	Erect Roof over Existing Roof on Manufactured Home		\$
-	Erect a 3 Season Sun Room		\$
-	Erect Handicap Ramp		\$
2	Erect/extend a Utility/Machine <b>SHED</b>		\$ 10,000.00
-	Installation of In-Ground Pool		\$
-	Installation of Above-Ground Pool		\$
-	Installation of Hot Tub		\$
-	Demolition		\$
-	Install of Prop Fireplace/Wood Stove/Pellet Stove/ <b>HEATING SYSTEM</b>		\$
-	Installation of Outdoor Wood Boiler		
1	Install/Upgrade Generator		\$ 1,500.00
-	Electrical Upgrade		\$
-	Solar Panel Array		\$
-	Chimney Repair/Stone Veneer		\$
-	Leanto/Carport		\$
-	Erect a Pole Barn		\$
-	Remove Manufactured Home		\$
-	Park and occupy manufactured home in Mobile Home Park		\$
-	Park and occupy manufactured home on private lot		\$
4	Renewals		
2	Burn Permits		
1	Other – Day Care/Home Inspection/ <b>FLOODPLAIN DEV.PERMIT</b>		
-	Asbestos Abatement		
1	Fire Calls		



**COMMERCIAL AND INDUSTRIAL:**

**DOLLAR AMOUNT:**

1	ERECT/Addition Commercial Building Bertrand Twnhse-Phase II, Rand Hill Rd	<u>\$600,000.00</u>	
			\$600,000.00

-	Repair and/or Alteration of commercial building	\$	
-	Commercial roofing job	\$	
-	Alter tenant/commercial space	\$	
	Storage Building	\$	
-	Public Utilities	\$	
1	Wireless Telecommunications	\$	40,000.00
-	HVAC Replacement – Rooftop Units	\$	
-	Fire Suppression System	\$	
-	Remove Underground Storage Tanks	\$	
-	Solar Array System	\$	
-	Charging Station	\$	
2	Erect/repair signage	\$	
-	Temporary Banners/Signs	\$	
-	Installation of LPG Tank /Gasoline Tank	\$	
-	Convert residential house to commercial use	\$	
7	Occupy Commercial Business		
-	Demolition		
-	Renewals		
-	Fire Calls		
2	Other – Zoning Compliance Letters		

<i>Residential:</i>	<b>21</b>	<b>\$1,040,000.00</b>
<i>Commercial &amp; Industrial:</i>	<b>14</b>	<b>\$640,000.00</b>
<i>Total:</i>	<b>35</b>	<b>\$2,111,898.00</b>

# Permit Monthly Report

10/01/2021 - 10/31/2021

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>October 2021</b>						
21-20	10/01/2021	Seton Catholic Central School	Burn Permit	206 New York Rd SBL#: 233.-5-15		
<b>Description of Work:</b>						
BURN PERMIT - FIRE CHIEF RECOMMENDATION: REMOVE FURNITURE BESIDE BUILDING						
211001	10/01/2021	Platcon A LLC	Sign	126 Consumer Sq (AT&T) SBL#: 220.-8-24		\$50.00
<b>Description of Work:</b>						
INSTALL A 19,1 SF BUILDING SIGN AND 7.69 SF FREESTANDING SIGN AT LOCATION						
211002	10/01/2021	Jennifer Belli	Alteration	1166 Rt 3 SBL#: 205.2-1-3	\$17,000.00	\$160.00
<b>Description of Work:</b>						
REMOVE & REPLACE 4 BEDROOM WINDOWS WITH LARGER VINYL WINDOWS. REMOVE BRICK SIDING AND REPLACE WITH VINYL SIDING						
211003	10/01/2021	Rugar MHP, LLC	Roof Over Existing Deck	18 Rugar Park Way SBL#: 220.-5-4.3	\$700.00	\$50.00
<b>Description of Work:</b>						
CONSTRUCT ROOF OVER EXISTING 10' X 10' DECK AT 5 WOODMANOR DR						
21-21	10/01/2021	Glenn Goodfellow	Burn Permit	4123 Rt 9 SBL#: 246.4-1-27.2		
<b>Description of Work:</b>						
BURN PERMIT						
2021-039	10/04/2021	Deborah Rickson	Zoning Compliance Letter	488-490 Rt 3 SBL#: 206.4-2-31		\$50.00
<b>Description of Work:</b>						
ZONING COMPLIANCE LETTER REQUEST						
211004	10/05/2021	David Marcoux	Generator	66 Ashton Dr SBL#: 205.3-5-20	\$1,500.00	\$75.00
<b>Description of Work:</b>						
INSTALL A BACK-UP GENERATOR ON THE PROPERTY.						

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
211005	10/05/2021	Church Oil Company Inc	Wireless Tower Facilities	4319 Rt 22 SBL#: 233.-1-4	\$40,000.00	\$2,000.00
<b>Description of Work:</b>						
SPRINT-MOBILE --- UPGRADE COMMUNICATION EQUIPMENT AT EXISTING STRUCTURE						
+++ MAKE SURE DICK COMI'S FEES ARE PAID BEFORE CO ISSUED +++						
211006	10/05/2021	Patrick Robinson	Single Family Resd	Pine Knoll Dr SBL#: 204.-1-19.92	\$500,000.00	\$929.50
<b>Description of Work:</b>						
CONSTRUCT A NEW 3718 SF RESIDENCE WITH ATTACHED GARAGE						
+++ MUST COMPLY WITH ZBA VARIANCE APPEAL NO. 2127						
CONDITIONS FOR DRIVEWAY +++						
211007	10/07/2021	Patrick Pellerin	Single Family Resd	Durand Rd SBL#: 193.-3-16.5	\$240,000.00	\$567.00
<b>Description of Work:</b>						
CONSTRUCT A NEW 2268 SF SINGLE FAMILY RESIDENCE WITH ATTACHED GARAGE						
+++ NO CERT OF OCCUP UNTIL RECORDED DRIVEWAY EASEMENT IS PROVIDED +++						
211008	10/07/2021	Prime MLK LLC	Occupy Com. Business	6 Kaycee Loop Rd SBL#: 220.-7-4		\$100.00
<b>Description of Work:</b>						
OCCUPY SPACE FOR OPERATION OF FENCE INSTALLATION BUSINESS						
211009	10/12/2021	Champlain Centre North LLC	Occupy Com. Business	60 Smithfield Blvd (D-109) SBL#: 206.4-2-1.2		\$100.00
<b>Description of Work:</b>						
OCCUPY COMMERCIAL SPACE TO OPERATE RETAIL CLOTHING STORE						
211010	10/12/2021	Anne Grethe	Alteration	33 Sawyer Ln SBL#: 204.-5-19	\$19,998.00	\$50.00
<b>Description of Work:</b>						
FINISH BASEMENT WITH BEDROOM, BATHROOM & LIVING ROOM						

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
211011	10/13/2021	Gary Bertrand	Commercial New	22 Rand Hill Rd SBL#: 205.3-2-8	\$600,000.00	\$3,052.80
<b>Description of Work:</b> CONSTRUCT FIVE NEW 1-BEDROOM TOWNHOUSE UNITS PLANNING DEPT APPROVAL BEFORE CO SEE NOTES RE: DEC VIOLATIONS						
211012	10/13/2021	Devin Luck	Deck	6 Spearman Rd SBL#: 195.3-3-20	\$4,000.00	\$75.00
<b>Description of Work:</b> CONSTRUCT A 12' X 15' DECK ON FRONT OF HOME						
211013	10/14/2021	Roger Morse	Alteration	2 Goodspeed Rd SBL#: 245.5-48	\$360,000.00	\$367.50
<b>Description of Work:</b> INTERIOR DEMOLITION DOWN TO STUDS AND FULL RENOVATION TO REPAIR FIRE DAMAGE ++++++ DEMOLITION ONLY ++++++						
211014	10/14/2021	Champlain Centre North LLC	Occupy Com. Business	60 Smithfield Blvd (Kiosk - Location V3) SBL#: 206.4-2-1.2		\$100.00
<b>Description of Work:</b> EPIC-DERMIS SOAP COMPANY TO OCCUPY SPACE FOR RETAIL SALE OF HAND MADE SOAPS AND RELATED PRODUCTS						
211015	10/14/2021	Champlain Centre North LLC	Occupy Com. Business	60 Smithfield Blvd (C-116) SBL#: 206.4-2-1.2		\$100.00
<b>Description of Work:</b> BOHEMIAN ROOTS TO OCCUPY SPACE C-116 FOR RETAIL SALES OF PRODUCTS FROM ECUADOR - SCARVES, BLANKETS, ETC						
211016	10/14/2021	Champlain Centre North LLC	Occupy Com. Business	60 Smithfield Blvd (Go! Calendars (Kiosk - Location K)) SBL#: 206.4-2-1.2		\$100.00
<b>Description of Work:</b> OCCUPY SPACE FOR RETAIL SALE OF CALENDARS, PLANNERS AND RELATED PRODUCTS						
211017	10/15/2021	Jill Rock Bushey	Shed	23 Seneca Dr SBL#: 208.7-1-7	\$5,000.00	\$70.00
<b>Description of Work:</b> CONSTRUCT A 14' X 20' SHED IN SIDE YARD						

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
211018	10/18/2021	Dustin Lafrance	Shed	91 Bart Merrill Rd SBL#: 203.-1-2	\$5,000.00	\$50.00
<b>Description of Work:</b>						
CONSTRUCT A 10' X 14' SHED IN REAR YARD						
211019	10/18/2021	JAN Properties LLC dba Attic Storage	Sign	7160 Rt 9  SBL#: 194.-2-39		\$64.00
<b>Description of Work:</b>						
INSTALL A 32 SF REPLACEMENT FREE STANDING SIGN						
2021-040	10/19/2021	New Testament Church, Inc	Zoning Compliance Letter	4709 Rt 9  SBL#: 233.-1-28		\$50.00
<b>Description of Work:</b>						
ZONING COMPLIANCE LETTER						
211020	10/20/2021	Jared Jabaut	Alteration	53 Fjord Dr SBL#: 209.-1-19	\$12,500.00	\$50.00
<b>Description of Work:</b>						
CONSTRUCT SECOND STORY 15' X 11' BREEZEWAY						
211021	10/21/2021	11 Plattsburgh LLC	Single Family Resd	Cumberland Hd Rd SBL#: 194.-2-15.1	\$300,000.00	\$995.00
<b>Description of Work:</b>						
CONSTRUCT NEW 3,980 SF SINGLE FAMILY RESIDENCE WITH ATTACHED GARAGE ON PROPOSED LOT 14, PRISTINE DR AT DEERFIELD MANOR SUBDIVISION						
2021-34	10/25/2021	Todd St. John	FIRE CALLS	95 Brown Rd SBL#: 220.4-1-7		
<b>Description of Work:</b>						
FIRE CALL - An electrical device caught on fire. Charred the wall and ceiling. No structural damage was found. No permit required for repairs. Send letter.						
211022	10/25/2021	Champlain Centre North LLC	Occupy Com. Business	60 Smithfield Blvd (B-106)  SBL#: 206.4-2-1.2		\$100.00
<b>Description of Work:</b>						
LALA CAFE TO OCCUPY SPACE FOR SALE OF COFFEE, TEA, SMOOTHIES AND ICE CREAM						
211023	10/26/2021	Payson Charles	Occupy Com. Business	373 Rt 3 (Suite #3) SBL#: 220.2-2-2		\$100.00
<b>Description of Work:</b>						
OCCUPY COMM SPACE TO OPERATE AN AQUARIUM STORE FOR RETAIL SALE OF LIVE FISH, SUPPLIES AND RELATED ITEMS						

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
2021-35	10/27/2021	Baker/Redmond RE Trust	Floodplain Dev Permit	43 Lighthouse Rd SBL#: 209.3-1-17		\$100.00
<b>Description of Work:</b>						
FLOODPLAIN DEVELOPMENT PERMIT - REPAIR/REPLACE STAIRS AND DECK LEADING TO LAKE						
Permit #211024 issued for construction						
211024	10/27/2021	Baker/Redmond RE Trust	Deck	43 Lighthouse Rd SBL#: 209.3-1-17	\$6,200.00	\$50.00
<b>Description of Work:</b>						
CONSTRUCT A 10' X 10' DECK AND REPAIR/REPLACE STAIRWAY LEADING TO LAKE FRONT.						
+++ ASSOC WITH FLOODPLAIN DEV PERMIT #2021-35 ++++						
October 2021 Total:					\$2,111,898.00	\$9,555.80
Reporting Period Total:					\$2,111,898.00	\$9,555.80



## TOWN OF PLATTSBURGH

### Highway Department

151 BANKER ROAD  
PLATTSBURGH, NEW YORK 12901  
(518) 562-6881

FAX # (518) 563-8136

Email: [timd@townofplattsburgh.org](mailto:timd@townofplattsburgh.org)

[gregb@townofplattsburgh.org](mailto:gregb@townofplattsburgh.org)

[karenp@townofplattsburgh.org](mailto:karenp@townofplattsburgh.org)

Timmy Dubrey  
Highway Superintendent

Greg Burnell  
Deputy Superintendent

Jason Cook  
Crew Supervisor

Karen Provost  
Secretary

Month of  
**OCTOBER**

**2021**

### Daily work performed

1	
2	
3	
4	picked up debris in road, put up work signs on Quarry Road, picked up trash on Tom Miller Rd., picked up road barriers, put up chevron Bradford, shop/office work, black topped crossover on Perimeter Road, install driveway on Rocky Point, Marked out dig safes, moved Beekmantown's excavator from their gravel pit to their shop, blacktopped crossover on Cumberland Head, worked around shop, picked up culverts, mixed salt and sand, worked on tamper, worked on #25 sander, helped on #42 repairs, fixed signs, washed #24 inside and outside, adjusted shoulder machine
5	mix salt and sand, shop work, strip #45, office work, buried pipe on Newell, guardrail mower Bart Merrill Road, Bucks Corners Rd., and Gougeville Springs Rd., sand pit salt and sand, top soil on Newell, worked on taking plow, radio, fuel tank, tool box out of truck 45, changed tires on B/G trailer, worked on #7 tarp, worked on #25 sander
6	hauled asphalt, put barrier on Quarry Road, prep for road closure, shop/office work, dug out driveways on Newell, top soil on Newell, put salt and sand up, worked on #62 alt, worked on #25 sander, work on driveway ends, top soil yards, took signs to Quarry Road
7	milling Quarry Road, hydroseeded on Newell, haul millings, worked on #5 fuel leak, worked on B&G green Chevy van, traffic control for Quarry Road
8	
9	
10	
11	
12	paving Quarry Road, scraped millings on Quarry Road, shot grade on Kaycee Loop, moved Dynapac Paver to Quarry Road from shop, flagged Quarry Road and Tom Miller Road, moved paver back to shop, sand pit salt and sand, ran #24 all day, clean driveway ends for paver Quarry Road, put sand and salt up
13	paving Quarry road, pick up signs & barricades, pick up dead deer on Cumberland Head Road, marked center line on Quarry Road, ran dozer at pit, shot grade on Newell, moved paver from shop to Quarry Road, flagged Quarry & Tom Miller Road, moved paver from Quarry Road back to shop, sand pit salt & sand, ran #24 all day
14	at pit mixing salt & sand, shop/office work, pushed sand in pit, dig out driveway, blacktop 2 Rugar Park, Quarry Road, apron on driveway, patch hole for Water Dept., work in shop, pick up old blacktop driveway, changed tires from 45 to 31, worked on B69 van, worked on #5 fuel line replacement, grease 25 & 44, got 44 ready to go, replaced asphalt on Flanagan, worked in pit
15	
16	call in for trees down on Pine Crest Drive



**TOWN OF PLATTSBURGH**  
**WATER AND WASTEWATER DEPARTMENT**

151 BANKER ROAD  
PLATTSBURGH, NEW YORK 12901-7307  
(518) 562-6890  
FAX # (518) 563-8198

*Michael S. Cashman*  
*Supervisor*

*Charles Kostyk*  
*Deputy Supervisor*

November 9, 2021

To: Honorable Michael S. Cashman  
Members of the Town Board

From: Water & Wastewater Department

RE: **Water & Wastewater October Report**

- Collected all required monthly samples.
- Meters read, and inventoried. Skip reports completed.
- Operation Reports to CCDH.
- Review of the monthly Planning Board Meeting regarding upcoming projects.
- There were 138 daily job orders, and 152 locates for DSNY including 4 Emergency.
- CCDH Annual Inspection of Greater Plattsburgh Water System.
- There were 3 after hours call outs. We responded to a low Cl2 alarm at GPWTP, the injection line was air bound and needed to be bled. There was a low clear well alarm at the GPWTP that was a result of Well 7 tripping out due to an electrical interruption that was weather related. 1 Quarry Road called stating they had no water. There was a leak on the service line for this location reported earlier in the day. As a result of investigating the leak the service line was inadvertently shut off. We will be installing a new service at this location and abandoning the existing line.
- Pump float replacement at Point Cliff Lift Station.
- Met with C&E Fencing onsite at Bluff Point Tower for fence replacement quote.
- Cleaned clear well at GPWTP.
- Multiple repairs to the force main in the manholes on Windswept Lane.
- Training an operator to take over the sampling responsibilities.
- An operator transferred to the Building & Grounds Department vacancy.
- Installed the rebuilt pump at CWWTP. Replaced the electrical terminal blocks as well.
- Flushing hydrants throughout the system.
- Vac-truck for the contractor looking for the force main at Connecticut Lift Station.
- Hydrant repairs on Adams Drive and Gateway Drive in Beekmantown.
- Attempted to televise storm drain in Heritage Heights for the Highway Department.
- Sewer lateral investigation for CV Tech at Military Turnpike and Rugar Street Intersection.
- Clean out manholes and digester at CWWTP.
- Cleaned I-87 Lift Station.



# Detail Report

## Account Summary

Date Range: 10/01/2021 - 10/31/2021

Plattsburgh, NY

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
<b>Fund: AAA - General</b>						
AAA.0000.0200.0000	CLAIM ON CASH - GENERAL gen check	1,355,011.83	485,258.62	852,616.95	367,358.33	1,840,270.45
AAA.0000.0202.1000	MM Playground Equipment Reserve	151,984.63	14.91	14.91	0.00	151,999.54
AAA.0000.0203.0000	NYCLASS General	2,687,089.25	77.94	77.94	0.00	2,687,167.19
AAA.0000.0203.1000	NYCLASS MAUSOLEUM RESERVE	202,710.33	5.92	5.92	0.00	202,716.25
	<b>Total Fund: AAA - General:</b>	<b>4,396,796.04</b>	<b>485,357.39</b>	<b>852,715.72</b>	<b>367,358.33</b>	<b>4,882,153.43</b>
<b>Fund: AMB - Ambulance</b>						
AMB.0000.0200.0000	CLAIM ON CASH - AMBULANCE gen check	19,942.47	0.55	0.55	0.00	19,943.02
AMB.0000.0203.0000	NYCLASS Ambulance	181,098.20	5.18	5.18	0.00	181,103.38
	<b>Total Fund: AMB - Ambulance:</b>	<b>201,040.67</b>	<b>5.73</b>	<b>5.73</b>	<b>0.00</b>	<b>201,046.40</b>
<b>Fund: DAA - Highway</b>						
DAA.0000.0200.0000	CLAIM ON CASH - HIGHWAY gen check	525,054.72	-257,251.57	15,337.50	272,589.07	267,803.15
DAA.0000.0203.0000	NYCLASS Highway	1,705,732.39	49.44	49.44	0.00	1,705,781.83
	<b>Total Fund: DAA - Highway:</b>	<b>2,230,787.11</b>	<b>-257,202.13</b>	<b>15,386.94</b>	<b>272,589.07</b>	<b>1,973,584.98</b>
<b>Fund: H09 - 2 Million Gallon Storage Tank</b>						
H09.0000.0203.0000	NYCLASS CASH	23,176.90	0.65	0.65	0.00	23,177.55
	<b>Total Fund: H09 - 2 Million Gallon Storage Tank:</b>	<b>23,176.90</b>	<b>0.65</b>	<b>0.65</b>	<b>0.00</b>	<b>23,177.55</b>
<b>Fund: H21 - SOURCE SUPPLY</b>						
H21.0000.0200.0000	CLAIM ON CASH SOURCE SUPPLY `	1,191,411.98	-1,598.75	100.72	1,699.47	1,189,813.23
H21.0000.0203.0000	NYCLASS CASH	2,056,555.13	59.66	59.66	0.00	2,056,614.79
	<b>Total Fund: H21 - SOURCE SUPPLY:</b>	<b>3,247,967.11</b>	<b>-1,539.09</b>	<b>160.38</b>	<b>1,699.47</b>	<b>3,246,428.02</b>
<b>Fund: H23 - BULLIS ROAD REHAB</b>						
H23.0000.0200.0000	CLAIM ON CASH SOURCE SUPPLY `	5,020.38	0.43	0.43	0.00	5,020.81
	<b>Total Fund: H23 - BULLIS ROAD REHAB:</b>	<b>5,020.38</b>	<b>0.43</b>	<b>0.43</b>	<b>0.00</b>	<b>5,020.81</b>
<b>Fund: H24 - TRADE ROAD/(187 ) LIFTSTATION</b>						
H24.0000.0200.0000	CLAIM ON CASH - TRADE (187) LIFT STATION cp check	1,498,712.19	126.88	126.88	0.00	1,498,839.07
H24.0000.0203.0000	NYCLASS CASH	636,148.76	18.43	18.43	0.00	636,167.19
	<b>Total Fund: H24 - TRADE ROAD/(187 ) LIFTSTATION:</b>	<b>2,134,860.95</b>	<b>145.31</b>	<b>145.31</b>	<b>0.00</b>	<b>2,135,006.26</b>
<b>Fund: H25 - BLUFF POINT/CONN LIFTSTATION</b>						
H25.0000.0200.0000	CLAIM CASH - B POINT/CONN LIFTSTATION cp check	566,678.09	47.98	47.98	0.00	566,726.07
	<b>Total Fund: H25 - BLUFF POINT/CONN LIFTSTATION:</b>	<b>566,678.09</b>	<b>47.98</b>	<b>47.98</b>	<b>0.00</b>	<b>566,726.07</b>
<b>Fund: H26 - BASE WATER MAINS</b>						
H26.0000.0203.0000	NYCLASS CASH	0.64	-0.64	0.64	1.28	0.00
	<b>Total Fund: H26 - BASE WATER MAINS:</b>	<b>0.64</b>	<b>-0.64</b>	<b>0.64</b>	<b>1.28</b>	<b>0.00</b>

# Detail Report

Date Range: 10/01/2021 - 10/31/2021

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
<b>Fund: H27 - KIMBERLY TANK 1 TANK REHAB</b>						
<u>H27.0000.0203.0000</u>	KIMBERLY TANK 1 NYCLASS	13,136.10	0.35	0.35	0.00	13,136.45
	<b>Total Fund: H27 - KIMBERLY TANK 1 TANK REHAB:</b>	<b>13,136.10</b>	<b>0.35</b>	<b>0.35</b>	<b>0.00</b>	<b>13,136.45</b>
<b>Fund: H29 - KIMBERLY TANK 3 TANK REHAB</b>						
<u>H29.0000.0200.0000</u>	CLAIM ON CASH KIMBERLY TANK 3	12,095.39	1.02	1.52	0.50	12,096.41
<u>H29.0000.0203.0000</u>	NYCLASS CASH	0.50	-0.50	0.50	1.00	0.00
	<b>Total Fund: H29 - KIMBERLY TANK 3 TANK REHAB:</b>	<b>12,095.89</b>	<b>0.52</b>	<b>2.02</b>	<b>1.50</b>	<b>12,096.41</b>
<b>Fund: H31 - KIMBERLY TANK 5 TANK REHAB</b>						
<u>H31.0000.0200.0000</u>	CLAIM ON CASH KIMBERLY TANK 5	14.14	-14.14	0.00	14.14	0.00
<u>H31.0000.0203.0000</u>	NYCLASS CASH	10,738.75	0.30	0.30	0.00	10,739.05
	<b>Total Fund: H31 - KIMBERLY TANK 5 TANK REHAB:</b>	<b>10,752.89</b>	<b>-13.84</b>	<b>0.30</b>	<b>14.14</b>	<b>10,739.05</b>
<b>Fund: H32 - QUARRY ROAD WATER</b>						
<u>H32.0000.0200.0000</u>	CLAIM ON CASH QUARRY ROAD	75,525.12	6.39	6.39	0.00	75,531.51
<u>H32.0000.0203.0000</u>	NYCLASS CASH	563,719.57	16.32	16.32	0.00	563,735.89
	<b>Total Fund: H32 - QUARRY ROAD WATER:</b>	<b>639,244.69</b>	<b>22.71</b>	<b>22.71</b>	<b>0.00</b>	<b>639,267.40</b>
<b>Fund: H33 - SALMON RIVER WATER</b>						
<u>H33.0000.0200.0000</u>	CLAIM ON CASH SALMON RIVER	89,021.48	7.54	7.54	0.00	89,029.02
	<b>Total Fund: H33 - SALMON RIVER WATER:</b>	<b>89,021.48</b>	<b>7.54</b>	<b>7.54</b>	<b>0.00</b>	<b>89,029.02</b>
<b>Fund: H34 - Rugar Ampersand Traffic Control Light</b>						
<u>H34.0000.0200.0000</u>	CLAIM ON CASH RUGAR AMPERSAND	0.00	82,396.20	100,006.98	17,610.78	82,396.20
	<b>Total Fund: H34 - Rugar Ampersand Traffic Control Light:</b>	<b>0.00</b>	<b>82,396.20</b>	<b>100,006.98</b>	<b>17,610.78</b>	<b>82,396.20</b>
<b>Fund: H60 - CHAMPLAIN PARK SEWER CP</b>						
<u>H60.0000.0200.0000</u>	CLAIM ON CASH- CHAMPLAIN PARK SEWER cp check	230,493.74	19.51	19.51	0.00	230,513.25
	<b>Total Fund: H60 - CHAMPLAIN PARK SEWER CP:</b>	<b>230,493.74</b>	<b>19.51</b>	<b>19.51</b>	<b>0.00</b>	<b>230,513.25</b>
<b>Fund: SDB - Storm Drain</b>						
<u>SDB.0000.0200.0000</u>	CLAIM ON CASH - BASE DRAIN gen check	741,376.27	-73.44	20.38	93.82	741,302.83
	<b>Total Fund: SDB - Storm Drain:</b>	<b>741,376.27</b>	<b>-73.44</b>	<b>20.38</b>	<b>93.82</b>	<b>741,302.83</b>
<b>Fund: SLC - Consolidated Street Light</b>						
<u>SLC.0000.0200.0000</u>	CLAIM ON CASH - STREET LIGTH gen check	229,424.79	-20,380.18	2,473.09	22,853.27	209,044.61
<u>SLC.0000.0203.0000</u>	NYCLASS Street Light	296,183.22	8.50	8.50	0.00	296,191.72
	<b>Total Fund: SLC - Consolidated Street Light:</b>	<b>525,608.01</b>	<b>-20,371.68</b>	<b>2,481.59</b>	<b>22,853.27</b>	<b>505,236.33</b>
<b>Fund: SSB - Base Sewer</b>						
<u>SSB.0000.0200.0000</u>	CLAIM ON CASH - BASE SEWER ws check	1,277,542.56	-5,737.10	7,942.15	13,679.25	1,271,805.46
<u>SSB.0000.0203.0000</u>	NYCLASS Base Sewer	319,861.19	9.30	9.30	0.00	319,870.49
	<b>Total Fund: SSB - Base Sewer:</b>	<b>1,597,403.75</b>	<b>-5,727.80</b>	<b>7,951.45</b>	<b>13,679.25</b>	<b>1,591,675.95</b>
<b>Fund: SSC - Consolidated Sewer</b>						
<u>SSC.0000.0200.0000</u>	CLAIM ON CASH - CONS. SEWER ws check	3,544,090.87	-30,855.68	116,030.01	146,885.69	3,513,235.19
<u>SSC.0000.0203.0000</u>	NYCLASS Cons. Sewer	501,395.89	14.51	14.51	0.00	501,410.40
	<b>Total Fund: SSC - Consolidated Sewer:</b>	<b>4,045,486.76</b>	<b>-30,841.17</b>	<b>116,044.52</b>	<b>146,885.69</b>	<b>4,014,645.59</b>
<b>Fund: SWB - Base Water</b>						

# Detail Report

		Date Range: 10/01/2021 - 10/31/2021				
Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
SWB.0000.0200.0000	CLAIM ON CASH - BASE WATER ws check	1,792,092.13	-34,360.31	6,626.54	40,986.85	1,757,731.82
SWB.0000.0203.0000	NYCLASS Base Water	35,767.57	0.96	0.96	0.00	35,768.53
<b>Total Fund: SWB - Base Water:</b>		<b>1,827,859.70</b>	<b>-34,359.35</b>	<b>6,627.50</b>	<b>40,986.85</b>	<b>1,793,500.35</b>
<b>Fund: SWC - Consolidated Water</b>						
SWC.0000.0200.0000	CLAIM ON CASH - CONS. WATER ws check	3,809,756.06	-128,882.25	115,557.23	244,439.48	3,680,873.81
SWC.0000.0203.0000	NYCLASS Con. Water	14,300.73	0.36	0.36	0.00	14,301.09
<b>Total Fund: SWC - Consolidated Water:</b>		<b>3,824,056.79</b>	<b>-128,881.89</b>	<b>115,557.59</b>	<b>244,439.48</b>	<b>3,695,174.90</b>
<b>Fund: TAA - Trust and Agency</b>						
TAA.0000.0200.0000	TAA-Claim on Cash	20,411.03	39,878.73	96,743.23	56,864.50	60,289.76
TAA.0000.0202.0000	MONEY MARKET	77,469.52	7.60	7.60	0.00	77,477.12
<b>Total Fund: TAA - Trust and Agency:</b>		<b>97,880.55</b>	<b>39,886.33</b>	<b>96,750.83</b>	<b>56,864.50</b>	<b>137,766.88</b>
<b>Fund: WSA - WS Admin</b>						
WSA.0000.0200.0000	CLAIM ON CASH-WS ADMIN ws check	-8,733.22	256,070.19	380,227.21	124,157.02	247,336.97
WSA.0000.0202.0000	CASH IN MONEY MKT CERT	689,222.32	67.60	67.60	0.00	689,289.92
<b>Total Fund: WSA - WS Admin:</b>		<b>680,489.10</b>	<b>256,137.79</b>	<b>380,294.81</b>	<b>124,157.02</b>	<b>936,626.89</b>
<b>Grand Totals:</b>		<b>27,141,233.61</b>	<b>385,017.41</b>	<b>1,694,251.86</b>	<b>1,309,234.45</b>	<b>27,526,251.02</b>

## Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
AAA - General	4,396,796.04	485,357.39	852,715.72	367,358.33	4,882,153.43
AMB - Ambulance	201,040.67	5.73	5.73	0.00	201,046.40
DAA - Highway	2,230,787.11	-257,202.13	15,386.94	272,589.07	1,973,584.98
H09 - 2 Million Gallon Storage Tank	23,176.90	0.65	0.65	0.00	23,177.55
H21 - SOURCE SUPPLY	3,247,967.11	-1,539.09	160.38	1,699.47	3,246,428.02
H23 - BULLIS ROAD REHAB	5,020.38	0.43	0.43	0.00	5,020.81
H24 - TRADE ROAD/(187 ) LIFTSTATION	2,134,860.95	145.31	145.31	0.00	2,135,006.26
H25 - BLUFF POINT/CONN LIFTSTATION	566,678.09	47.98	47.98	0.00	566,726.07
H26 - BASE WATER MAINS	0.64	-0.64	0.64	1.28	0.00
H27 - KIMBERLY TANK 1 TANK REHAB	13,136.10	0.35	0.35	0.00	13,136.45
H29 - KIMBERLY TANK 3 TANK REHAB	12,095.89	0.52	2.02	1.50	12,096.41
H31 - KIMBERLY TANK 5 TANK REHAB	10,752.89	-13.84	0.30	14.14	10,739.05
H32 - QUARRY ROAD WATER	639,244.69	22.71	22.71	0.00	639,267.40
H33 - SALMON RIVER WATER	89,021.48	7.54	7.54	0.00	89,029.02
H34 - Ruger Ampersand Traffic Control Lig	0.00	82,396.20	100,006.98	17,610.78	82,396.20
H60 - CHAMPLAIN PARK SEWER CP	230,493.74	19.51	19.51	0.00	230,513.25
SDB - Storm Drain	741,376.27	-73.44	20.38	93.82	741,302.83
SLC - Consolidated Street Light	525,608.01	-20,371.68	2,481.59	22,853.27	505,236.33
SSB - Base Sewer	1,597,403.75	-5,727.80	7,951.45	13,679.25	1,591,675.95
SSC - Consolidated Sewer	4,045,486.76	-30,841.17	116,044.52	146,885.69	4,014,645.59
SWB - Base Water	1,827,859.70	-34,359.35	6,627.50	40,986.85	1,793,500.35
SWC - Consolidated Water	3,824,056.79	-128,881.89	115,557.59	244,439.48	3,695,174.90
TAA - Trust and Agency	97,880.55	39,886.33	96,750.83	56,864.50	137,766.88
WSA - WS Admin	680,489.10	256,137.79	380,294.81	124,157.02	936,626.89
<b>Grand Total:</b>	<b>27,141,233.61</b>	<b>385,017.41</b>	<b>1,694,251.86</b>	<b>1,309,234.45</b>	<b>27,526,251.02</b>

TO THE TOWN BOARD OF THE TOWN OF PLATTSBURGH  
PURSUANT TO SECTION 119 OF TOWN LAW I HEREBY REN-  
DER THE FOREGOING DETAILED STATEMENT OF ALL MONIES  
RECEIVED AND DISBURSED BY ME, SUPERVISOR, DURING  
THE MONTH OF October, 2021, AS  
OF 10/31/21

TOWN SUPERVISOR

DATE

Account#	Account Description	Fee Description	Qty	Local Share
A 2192	Masoleum Services	Cemetary Services	3	850.00
		<b>Sub-Total:</b>		<b>\$850.00</b>
A01255	Vital Records	Marriage License Fee	4	70.00
		<b>Sub-Total:</b>		<b>\$70.00</b>
A1255	Certified Copies	Certified Copies	29	290.00
	Conservation	Conservation	12	25.18
		<b>Sub-Total:</b>		<b>\$315.18</b>
A12551	Misc. Fees	Misc. Fees	1	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
A2001	Building Rentals	Building Rentals	23	1,800.00
		<b>Sub-Total:</b>		<b>\$1,800.00</b>
A20011	Parks& Recreation	Activity Fees	13	160.00
		<b>Sub-Total:</b>		<b>\$160.00</b>
A2070	Parks & Recreation	Ski Club Chaperone	1	300.00
		Ski Club Youth	4	1,000.00
		<b>Sub-Total:</b>		<b>\$1,300.00</b>
A2110	Board of Appeals	Board of Appeals	3	200.00
		<b>Sub-Total:</b>		<b>\$200.00</b>
A2115	Site Plan Fee	Sketch Site Plan Fee	4	625.00
		Special Use Permit Fee	1	250.00
	Subdivision Fees	Subd. Preliminary Plan Fee	3	450.00
		Subd. Sketch Plan Fee	4	480.00
		<b>Sub-Total:</b>		<b>\$1,805.00</b>
A2544	Dog Licensing	Female, Spayed	25	420.00
		Female, Unspayed	6	102.00
		Male, Neutered	18	252.00
		Male, Unneutered	11	221.00
		Replacement Tags	1	5.00
	Senior Discount	Senior Discount	23	-177.00
		<b>Sub-Total:</b>		<b>\$823.00</b>
A2555	Codes and Zones	Sign Permit	1	64.00
	Permits	Building Permits	29	11,676.80
	Zoning Comp Letters	Zoning Comp. Letters	1	50.00
		<b>Sub-Total:</b>		<b>\$11,790.80</b>
T2001	Ordinance Permits	Subdivision Recreation Fee	2	1,750.00
		<b>Sub-Total:</b>		<b>\$1,750.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$20,913.98</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			105.00
Amount paid to:	NYS Environmental Conservation			351.82
Amount paid to:	State Health Dept. for Marriage Licenses			90.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$21,460.80</b>
<b>Total Non-Local Revenues:</b>				<b>\$546.82</b>

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Katie Kalluche, Town Clerk, Town of Plattsburgh, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

  
 Town Clerk

  
 Date



**Tim DuBrey**  
Highway Superintendent

**TOWN OF PLATTSBURGH**  
**HIGHWAY DEPARTMENT**

**151 BANKER ROAD**  
**PLATTSBURGH, NEW YORK 12901-7307**

**(518) 562-6881**

**FAX # (518) 563-8136**

**Email: [timd@townofplattsburgh.org](mailto:timd@townofplattsburgh.org)**

**[gregb@townofplattsburgh.org](mailto:gregb@townofplattsburgh.org)**

**[karenp@townofplattsburgh.org](mailto:karenp@townofplattsburgh.org)**

*Greg Burnell*  
*Deputy Superintendent*

*Karen Pepper*  
*Secretary*

Date: November 4, 2021

To: Michael Cashman &  
Town Board Members

Re: Town of Plattsburgh – New Plow Truck

I am requesting a town board resolution to purchase 1 – 2023 Freightliner Plow Truck with TENCO equipment from Charlebois as they were the lowest bid through the OGS mini-bid Procurement Services at the cost of \$242,557.00.

Funds would be taken from the 2022 Equipment Capital Outlay DAA.5130.2000 budget.

If you have any question, feel free to contact me at your convenience.

Thank you for your help in this matter.

Sincerely,

Greg Burnell  
Deputy Highway Superintendent  
(For)  
Tim DuBrey  
Highway Superintendent



**TOWN OF PLATTSBURGH  
HIGHWAY DEPARTMENT**

151 BANKER ROAD  
PLATTSBURGH, NEW YORK 12901-7307  
(518) 562-6882

FAX # (518) 563-8136  
Email: [timd@townofplattsburgh.org](mailto:timd@townofplattsburgh.org)  
[gregb@townofplattsburgh.org](mailto:gregb@townofplattsburgh.org)

**Timmy DuBrey**  
Highway Superintendent

**Greg Burnell**  
Deputy Superintendent

**Jason Cook**  
Crew Supervisor

**Karen Provost**  
Secretary

To: Michael S. Cashman & Town Board Members  
From: Tim DuBrey, Highway Superintendent  
Date: November 15, 2021  
Re: resolution

I am requesting a Town Board Resolution to purchase 20 rubber plow blades at the cost of \$290.40 each totaling \$5,808.00 plus \$300.00 freight charge. The total delivered to our garage is \$6,108.00. The purchase will be made from Taylor Rental, and the funds will be taken from account DAA-5130.4200. Quotes attached.

Thank you for your help in this matter.

Sincerely,

Tim DuBrey  
Highway Superintendent



**TAYLOR RENTAL & PARTY PLUS**  
**550 STATE ROUTE 3**  
**108 HAMMOND LANE**  
**PLATTSBURGH, NY 12901**  
**PHONE: (518) 324-5100**  
 NO RETURN ON  
 SPECIAL ORDER ITEMS

PAGE NO 1

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
1024	000		QUOTE FOR GREG	NET 30	NICKW	11/10/21 3:09

**SOLD TO:**  
 TOWN OF PLATTSBURGH  
 151 BANKER ROAD  
  
 PLATTSBURGH NY 12901  
 518-562-6800

**SHIP TO:**

EXP. DATE: 12/10/21

TERMINAL: 562

SALESPERSON: BW BOB WYAND  
 TAX: NT NON TAXABLE

**ESTIMATE: 252365/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		20	EA	VBI014	1-1/2 X 10X11' SHP RUBBER BLADE MFG part# VBI014		20	290.40 /EA	5,808.00 N
2		1	EA	SHIPPING01	SHIPPING/FREIGHT		1	300.00 /EA	300.00 N
REPRINT									

(TOWN OF PLATTSBUR)

TAXABLE	0.00
NON-TAXABLE	6108.00
<b>SUBTOTAL</b>	<b>6108.00</b>

TAX AMOUNT	0.00
------------	------

<b>TOTAL</b>	<b>6108.00</b>
--------------	----------------

TOT WT: 0.00

X \_\_\_\_\_  
 Received By



PHONE: (518) 272-4920

FAX: (518) 272-0531

70 COHOES RD. WATERVLIET, N.Y. 12189

Quotation
-----------

Order Number: 0159972

Order Date: 10/18/2021

Expiration Date: 10/18/2021

Salesperson: 0117

Taker: KAH

Customer Number: PLATOW

**Sold To:**TOWN OF PLATTSBURGH-WATER DEPT  
151 BANKER ROAD  
PLATTSBURGH, NY 12901**Confirm To:**

Greg Burnell

**Ship To:**TOWN OF PLATTSBURGH-WATER DEPT  
151 BANKER ROAD  
PLATTSBURGH, NY 12901

Customer P.O.	Ship VIA	Shipping Instructions	F.O.B.	Terms	Ship Comp
SNOW PLOW BLADE QUOTE			SHIP POINT	1% 10 days Net 30	N

Item Number	Unit	Ordered	Price	Amount
/IR		20.000	455.40	9,108.00
Industrial Rubber				

10" WIDE X 11' LONG X 1-1/2" THICK 2400 PSI SNOWPLOW BLADE PUNCHED FOR SLOTS PER  
PRINT.  
104 LBS. EACH

&gt;&gt;&gt;PRICING IS QUANTITY SENSITIVE&lt;&lt;&lt;

ALLOW 7-10 WORKING DAYS TO SHIP ARO

FOB SHIP POINT  
FREIGHT PREPAY AND ADDYour customer service contact for this inquiry is: Ken Hilt  
518-272-4920, x-108  
khilt@troybelting.com**TERMS AND CONDITIONS:**

1. Prices quoted are firm for an order placed within 30 days.
2. Terms are Net 30 days, unless otherwise noted.
3. Shipments are FOB Shipping Point unless otherwise noted.
4. Pricing does not include any taxes, if applicable.

Net Order: 9,108.00

Order Total: 9,108.00

To order the above material, please complete the following and return to Troy Belting via fax or mail:

PURCHASE ORDER #: \_\_\_\_\_ DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

YOUR ORDER CANNOT BE PROCESSED WITHOUT A SIGNATURE

PRICES QUOTED ARE SUBJECT TO MFG PRICE INCREASE

## **TENCO Industries**

5700 South Lima Road Lakeville, NY 14480 Phone: 888-808-3626 / Fax: 585-346-2982  
29 Pitman Road Barre, VT 05641 Phone: 802-476-3161 / Fax: 802-476-1003

---

October 21, 2021

### **Town of Plattsburgh, NY**

Tenco Industries is pleased to offer you the following information at your request:

Qty (25) Rubber Edges 1 1/2" x 10" x 132" Center Punch, Single Drilled Hole, 3-3-12  
Your Cost \$489.00 each

Qty (25) \$12,225.00  
Freight \$420.00

**Total:** \$12,645.00

All prices and freight terms F.O.B. Origin

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Glenn F. Plaisted  
US Sales Manager

gfp

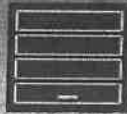


I, \_\_\_\_\_, as a representative of \_\_\_\_\_  
wish to accept the above listed quotation.

\_\_\_\_\_  
Signature

# QUOTE

2331 Military Turnpike  
West Chazy, NY 12992  
(518) 562-8310  
nc-garagedoors.com



NORTH COUNTRY  
DOOR SYSTEMS



*The Garage Door Specialists*

## Customer

Town of Plattsburgh  
151 Banker Rd  
Plattsburgh, NY, 12901

Phone: 518 335 3912  
Cell:

Email: rickr@townofplattsburgh.org  
Project: Retro-Photo Eyes

Quotation no.: **2648020-5**  
Prepared by: Will Ross

Email: willr@nc-garagedoors.com

## Description:

Date: 2021/11/04

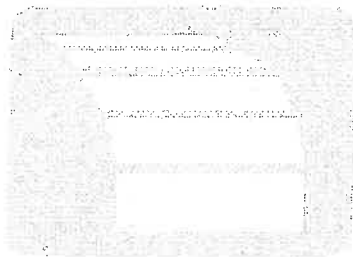
Expires on: 2021/11/11

## Operator

CPS-RPEN4 Retro-reflective Photo Eye

Qty

9 pr



GARAGA  
EXPERTS

**Note: \*\*Please note this quote includes all labor fees including cost of conduit for all wiring to be run from each door to each wall station\*\***

HIGH-END GARAGE DOORS ARE #1 FOR ROI AMONG ALL HOME IMPROVEMENT PROJECTS. ASK FOR DETAILS.

TERMS: 40% Deposit Required with signed proposal. Balance due upon job completion. Unless otherwise stated herein, this quotation does not include the following: Opening and jamb preparation, inside and external wiring (electrical controls) and mounting plates. Openings must be ready for installation. Openings must be square, jambs plumb, floor level. Our company is Licensed, Insured, Bonded & Accredited.

This quotation is submitted according to the standard Garaga Inc. features and its products. A measurement and evaluation of the premises by a professional is highly recommended and will confirm the precise cost of your project. To serve you better, please specify the quotation number with your order. QUOTATION VALID FOR 7 DAYS.

Your price **\$ 7,985.00**  
(+ Taxes)

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

P.O.# \_\_\_\_\_

Page 1/1