

TOWN OF PLATTSBURGH
TOWN BOARD WORK SESSION AGENDA
July 24, 2025

The meeting was called to order at 6:00 PM by the presiding officer at the Town of Plattsburgh Town Hall, 151 Banker Road. Pledge.

	<u>Present</u>	<u>Absent</u>
MEMBERS: 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	

Public Comments: None

Supervisor's Report: Thankful to the Town Board for their support of the Friendship luncheon.

Resolutions:

025-186 Abstract 7C-2025

025-187 Monthly Reports

025-188 Contract of Service Between Town of Plattsburgh and Donald Fisher for Appraisal of Property

Draft Resolutions:

025-xxx Minutes

Committee Reports:

- Water/Wastewater: preventative maintenance this time of year. Winding capital improvement plan Kudos to team with Scott at helm.

Town Board meeting be adjourned at 6:11 PM.

**TOWN OF PLATTSBURGH
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July 24, 2025**

Resolution No. 025-186

Abstract 7C-25

RESOLVED, that the abstract of audited claims **No. 7C-25** for \$261,890.34, **Abstract 7C-25** prepays for the amount \$556.18 be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

Motion: Charles A. Kostyk

Seconded by: Daniel A. Bosley

Discussion: None

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

**TOWN OF PLATTSBURGH
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July 24, 2025**

Resolution No. 025-187

Monthly Department Reports

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

Building and Grounds – **June 2025**
Codes and Zoning –
Dog Control Officer – **April 2025, May 2025 and June 2025**
Historian –
Highway Superintendent – **June 2025**
Justice Court –
Parks and Recreation –
Planning and Community Development – **June 2025**
Safety Committee –
Supervisors Financial Report – **June 2025**
Tax Receiver –
Town Clerk – **June 2025**
Water Wastewater – **June 2025**

Motion: Charles A. Kostyk

Seconded by: Thomas E. Wood

Discussion: Michael S. Cashman

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

**TOWN OF PLATTSBURGH
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Resolution No. 025-188

**Contract of Service Between Town of Plattsburgh
and Donald Fisher for Appraisal of Property**

WHEREAS, R2D2 Housing Development Fund Company, hereinafter the Petitioner, is the owner of certain real property situated in the Town of Plattsburgh with Tax Map No. 205.4-1-14 and located at 2025 Route 22B, Morrisonville, NY 12962; and

WHEREAS, said property 2025 Route 22B has an assessed valuation of:

2021: \$400,000 2022: \$400,000 2023: \$400,000 and 2024: \$400,000; and

WHEREAS, Petitioner has filed a Notice of Petition and Petition with New York State Supreme Court, County of Clinton, for review of the assessment under Article 7 of the Real Property Tax Law of the State of New York for the Final Assessment Roll years 2022, 2023, 2024 asserting the assessed values are:

2021: \$289,000 2022: \$289,000 2023: \$170,000 and 2024: \$90,000 respectively; and

WHEREAS, Petitioner has filed a Request for Judicial Intervention; and

WHEREAS, in order to defend the assessment of the Town in these proceedings, a real estate appraisal assignment for the property located at 2025 Route 22B is required; and

WHEREAS, Donald Fisher of Collier International Valuation and Advisory Services, LLC, has agreed to complete the assignment and real estate appraisals for the Town of said properties under the terms and conditions contained in a letter from Mr. Fisher which is attached hereto and made a part here of; now, therefore be it

RESOLVED, that the supervisor is hereby authorized to sign all documents required to retain the services of Mr. Fisher under the terms and conditions set forth in the engagement letter; and be it further

RESOLVED, that payment for Mr. Fisher's services, in an amount not to exceed \$14,000.00 plus hourly, be made payable from the 2025 Legal Consultation Account A.1355.4710.

Motion: Daniel A. Bosley

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> x	<u>Tabled</u>
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