

**TOWN OF PLATTSBURGH**  
**TOWN BOARD SEMI- MONTHLY MEETING**  
**October 16, 2025**

**Resolution No. 025-237**

**Return of Unused Escrow Funds**

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

1. New York RSA 2 Cellular Partnership Cellco DBA Verizon Wireless  
Hammond Lane Mod #3 Project #173, Plattsburgh
2. ATT NY Cingular  
Hammond Lane, Project # 179, Plattsburgh
3. New York RSA 2 Cellular Partnership DBA Verizon Wireless  
Bluff Point Mod 2, Project #215, Plattsburgh
4. New York RSA 2 Cellular Partnership DBA Verizon Wireless  
Hammond Lane Mod #4, Project #218

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

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

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

**Motion:**

**Seconded by:**

**Discussion:**

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