

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

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

<b>MEMBERS:</b>	<b><u>PRESENT</u></b>	<b><u>ABSENT</u></b>
<b>Charles A. Kostyk, Supervisor</b>	<b>X</b>	
<b>Thomas E. Wood, Councilor</b>	<b>X</b>	
<b>Dana M. Isabella, Councilor</b>	<b>X</b>	
<b>Daniel A. Bosely, Councilor</b>		<b>X</b>
<b>Ilona M. Kelting, Councilor</b>	<b>X</b>	
<b>Jonathan J. White, Town Clerk</b>	<b>X</b>	
<b>Matthew G. Favro, Town Attorney</b>	<b>X</b>	

**Resolution No. 026-028**

**Accept Minutes of the Previous Meeting**

**RESOLVED**, that the minutes of **January 8, 2026** be accepted, and the reading of the minutes be dispensed with.

**Motion:** Mr. Wood

**Seconded by:** Ms. Isabella

**Discussion:** None

	<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>YES</b>	
<b>Thomas E. Wood</b>	<b>X</b>				
<b>Dana M. Isabella</b>	<b>X</b>				
<b>Daniel A. Bosely</b>			<b>X</b>		
<b>Ilona M. Kelting</b>	<b>X</b>				
<b>Charles A. Kostyk</b>	<b>X</b>				

**Public Comment - None**

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-029**

**Abstract 1B-26**

**RESOLVED**, that the abstract of audited claims **No. 1B-26** for 2025 in the amount of \$89,212.46, **Abstract 1B-26** prepays for 2025 in the amount of \$43,332.54 and **No. 1B-26** for 2026 in the amount of \$89,234.10, **Abstract 1B-26** prepays for 2026 in the amount of \$246,074.53 be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

**Motion:** Ms. Kelting

**Seconded by:** Mr. Wood

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-030**

**Standard Work Day and Reporting Resolution –  
Jonathan J. White, Town Clerk**

**WHEREAS**, Regulation 315.4 from the Office of the New York State Comptroller was passed and became effective January 1, 2016, and as per the regulation it is required that the Town Board of the Town of Plattsburgh adopt a Standard Work Day and Reporting Resolution it is required the term and days worked per month be reported for each such office or position; and further

**WHEREAS**, the Standard Work Day and Reporting Resolution should be updated periodically to reflected changes in work hours and for newly elected and appointed officials; and be it further,

**RESOLVED**, that the Town Board of the Town of Plattsburgh does hereby set the standard work day and service credit, that will be reported to the New York State and Local Employees' Retirement System as attached; and be it further

**RESOLVED**, that on passing, this Resolution shall be posted on the Town website and the official signboard located near the Town Clerk's office for a minimum of thirty days; and be it further

**RESOLVED**, that a certified copy of this Resolution, and an affidavit of posting, be filed with the Office of the State Comptroller within 45 days of the adoption of said Resolution.

**Motion:** Mr. Wood

**Seconded by:** Ms. Kelting

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				

**TOWN OF PLATTSBURGH**  
**TOWN BOARD SEMI-MONTHLY MEETING**  
**January 22, 2026**

Resolution No. 026-031

Climate Smart Communities

**WHEREAS**, the Town of Plattsburgh (hereinafter “local government”) believes that climate change poses a real and increasing threat to our local and global environments and is primarily due to the burning of fossil fuels; and

**WHEREAS**, the effects of climate change will endanger our infrastructure, economy and livelihoods; harm our farms, orchards, and ecological communities, including native fish and wildlife populations; spread invasive species and exotic diseases; reduce drinking water supplies and recreational opportunities; and pose health threats to our citizens; and

**WHEREAS**, we believe that our response to climate change provides us with an unprecedented opportunity to save money, and to build livable, energy-independent and secure communities, vibrant innovation economies, healthy and safe schools, and resilient infrastructures; and

**WHEREAS**, we believe the scale of greenhouse gas (GHG) emissions reductions required for climate stabilization will require sustained and substantial efforts; and

**WHEREAS**, we believe that even if emissions were dramatically reduced today, communities would still be required to adapt to the effects of climate change for decades to come,

**IT IS HEREBY RESOLVED** that Town of Plattsburgh, in order to reduce greenhouse gas emissions and adapt to a changing climate, *adopts the New York State Climate Smart Communities pledge, which comprises the following ten elements:*

- 1) **Build a climate-smart community.**
- 2) **Inventory emissions, set goals, and plan for climate action.**
- 3) **Decrease energy use.**
- 4) **Shift to clean, renewable energy.**
- 5) **Use climate-smart materials management.**
- 6) **Implement climate-smart land use.**
- 7) **Enhance community resilience to climate change.**
- 8) **Support a green innovation economy.**
- 9) **Inform and inspire the public.**
- 10) **Engage in an evolving process of climate action.**



**Motion:** Mr. Wood

**Seconded by:** Ms. Kelting

**Discussion:** Mr. Kostyk – We are currently a Climate Smart Community. This resolution reaffirms our commitment.

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-032**

**Annual Examination of Town Fiscal Records  
by Audit Committee**

**WHEREAS**, the Town Board is responsible for the general management and control of the Town finances (Town Law, Section 64(1)). An important aspect of this responsibility is to provide a process to monitor and review, on a routine basis, the work performed by those who manage money as part of their town duties; and

**WHEREAS**, to improve accountability and controls over finances and records the Town of Plattsburgh Auditing Committee and Finance Manager has reviewed the 2025 records of the Town Clerk, Town Justices', recreation, and Town Tax Receiver as per regulation; and

**WHEREAS**, the Town Clerk's, Town Justices,' Recreation and Town Tax Receiver's records were provided to the full Board for their review; and

**WHEREAS**, a review of Town records has been prepared and is presented to the Town Board for their review and approval; now, therefore be it

**RESOLVED**, that the Annual Audit as prepared and submitted by the Town of Plattsburgh Auditing Committee be accepted and placed on file as per regulation.

**Motion:** Ms. Kelting

**Seconded by:** Ms. Isabella

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-033**

**3% Site Plan Return Deposit for South Junction  
Enterprises Grain Elevator & Silos Site Plan &  
Special Use Permit 2024**

**WHEREAS**, the Town of Plattsburgh Planning Board has reviewed and approved all requirements of the South Junction Enterprises Grain Elevator & Silos Site Plan & Special Use Permit 2024; and

**WHEREAS**, the Planning & Community Development Department has coordinated inspection of said project and reports all requirements have been met and completed; now, therefore be it

**RESOLVED**, that the Supervisor is hereby authorized and directed to release the said deposit in the amount of \$500.00 plus accrued interest to date; and it is further

**RESOLVED**, that a certified copy of this Resolution be forwarded by the Planning & Community Development Department Secretary, with the return of deposit to South Junction Enterprises.

**Motion:** Ms. Isabella

**Seconded by:** Mr. Wood

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	<b>X</b>				
<b>Dana M. Isabella</b>	<b>X</b>				
<b>Daniel A. Bosely</b>			<b>X</b>		
<b>Ilona M. Kelting</b>	<b>X</b>				
<b>Charles A. Kostyk</b>	<b>X</b>				



# TOWN OF PLATTSBURGH

## PLANNING & COMMUNITY DEVELOPMENT

151 BANKER ROAD  
PLATTSBURGH, NY 12901-7307

WWW.TOWNOFPLATTSBURGH.COM  
DEPT. LINE: (518)-562-6850  
FAX: (518)-563-8396  
TDD: (800)-662-1220

SENIOR PLANNER  
TREVOR COLE, AICP

SENIOR PLANNER  
JESSICA KOGUT, AICP

PLANNING BOARD SECRETARY  
MICHELE BUCKMINSTER

January 15, 2026

TO: Honorable Charles Kostyk and  
Members of the Town Board

RE: South Junction Enterprises Grain Elevator & Silos Site Plan & Special Use Permit 2024  
Request for Refund of 3% Construction Deposit

Dear Mr. Kostyk and Town Board Members:

The Planning & Community Development Department is requesting the 3% construction deposit, which we are holding for the South Junction Enterprises Grain Elevator & Silos Site Plan & Special Use Permit 2024, to be released. The amount for the deposit placed on file is \$500.00. All requirements for this project are complete therefore it is no longer necessary to hold the deposit. We recommend this deposit in the amount of \$500.00 plus accrued interest be refunded to South Junction Enterprises.

If you have any questions regarding the above, please contact the Planning & Community Development Office at the Town of Plattsburgh.

Sincerely yours,

Trevor Cole, AICP  
Senior Planner

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-034**

**Appointment of Ryder Estes to the position of  
Laborer in the Parks and Recreation Department**

**WHEREAS**, a vacancy exists in the position of Laborer in the Parks and Recreation Department that was duly posted; and

**WHEREAS**, interviews for the aforementioned position were held by members of the Town Board, the Finance Manager, and the Youth Services and Recreation Director; and

**WHEREAS**, upon completion of interviews the committee's recommendation is that the Town Board consider Ryder Estes for the vacant position in the Parks and Recreation Department; and

**WHEREAS**, all employment verification and eligibility has been satisfied; now, therefore be it

**RESOLVED**, that the Town Board does hereby authorize the hiring of Ryder Estes to the position of Laborer, with a start date of January 26, 2026 and a pay rate as per contract of \$23.25; and, it is further

**RESOLVED**, that this appointment become effective following a background check and pre-employment drug testing, and that the Supervisor is hereby authorized to sign all necessary documents for the full-time appointment of Ryder Estes to the position of laborer in Parks and Recreation Department with a probation period of one year; and it is further

**RESOLVED**, that a certified copy of this Resolution be given to the Finance Manager, the Youth Services and Recreation Director, and a copy be placed in Mr. Estes' personnel file.

**Motion:** Ms. Isabella

**Seconded by:** Ms. Kelting

**Discussion:** Mr. Kostyk – Thank you to Dana (Ms. Isabella), Jen (Jennifer Whitney – Finance Manager) and Erin (Erin Pangborn – Parks/Rec and Facilities Director) for conducting these interviews. Erin included her supervisors in the process. Ryder was a previous summer temp, great to have him back.



	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				



**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-035**

**Regal Cinemas License Application**

**WHEREAS**, to comply with the Town of Plattsburgh Codes and Zoning Laws, Regal Cinemas has applied for a license to conduct and operate a cinema, known as Regal Cinemas, located in Champlain Centre North in the Town of Plattsburgh; and

**WHEREAS**, said application was applied for and received with license fee of \$500.00; and

**WHEREAS**, the Codes Department has completed their inspection and has found Regal Cinemas to be in compliance with all Local Laws and New York State Regulations and Codes; therefore, be it

**RESOLVED**, to receive and place on file an application for a license to conduct and operate Regal Cinemas; and, it is further

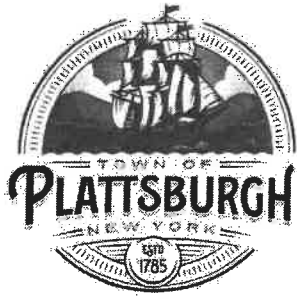
**RESOLVED**, that the Town Clerk is hereby authorized to issue said license for the period from January 1, 2026 through December 31, 2026.

**Motion:** Ms. Isabella

**Seconded by:** Ms. Kelting

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				



# TOWN OF PLATTSBURGH

## CODES & ZONING

151 BANKER ROAD  
PLATTSBURGH, NY 12901-7307

WWW.TOWNOFPLATTSBURGH.COM

MAIN LINE: (518)-562-6840

FAX: (518)-563-8396

TDD: (800)-662-1220

CODE ENFORCEMENT OFFICER,

FIRE MARSHAL

STEPHEN M. IMHOFF

CODE ENFORCEMENT OFFICER

ALLEN W. REECE

CODE ENFORCEMENT OFFICER

BRETT L. BAKER

SENIOR TYPIST &

ZONING BOARD OF APPEALS SECRETARY

BRIANNA GRAVELLE

January 20, 2026

Honorable Chuck Kostyk and  
Town Board Members

RE: REGAL CINEMAS – Annual Inspection

Dear Mr. Kostyk and Board Members:

Our office completed the annual Area of Public Assembly Inspection of Hoyt's Regal Cinemas on January 20, 2026. The facility meets the requirements for the renewal of their 2026 license.

We have received notification from the Town Clerk of its' receipt of the annual license fee of \$500.00 for the Theater.

Respectfully submitted,

Allen W. Reece

Code Enforcement Officer

AWR/bng

cc: Jay White, Town Clerk

Codes\periodic inspections\annual inspections\Regal Cinema/Ltr to Tn Brd\_2026 inspection

*The Town of Plattsburgh is an equal opportunity provider and employer*



RECEIVED

DEC 23 2025

APPLICATION

For a License to Conduct and Operate a Place of Public Amusement Within the Town of Plattsburgh Clinton County, New York TOWN CLERK'S OFFICE TOWN OF PLATTSBURGH

Date 12-10-25

TO THE TOWN BOARD OF THE TOWN OF PLATTSBURGH

The undersigned an individual) a corporation) of Knoxville a firm ) (Town or City)

Tennessee County of Knox (if an (State)

individual or a firm) that (he is / they are) a: Citizen of the United States of America, or (if a corporation that it is a domestic corporation organized under the laws of the State of New York) or a foreign corporation licensed to do business in the State of New York

pursuant to an ordinance of the Town Board of the Town of Plattsburgh enacted the 24th day of May, 1971, do hereby make application to the Town Board for permission and license to conduct and operate

New RCI Holdings, Inc Movie Theatre (if a corporation or firm, please state name and type of business)

at 60 Smithfield Blvd. Suite 90 within the Town of Plattsburgh

for the term of January 1st 2026 - December 2026 (specific dates)

(License shall expire no later than next December 3rd)

I ) agree to obey all rules, regulations and ordinances of the Town of We) Plattsburgh, and will not violate any of the laws of the State of New York, or of the United States of America in the conduct or operation of the same under penalty of revocation or annulment of a license to be issued hereunder. It is understood that such license cannot be transferred, nor the location of the public amusement changed, without the consent of the Town Board.

YOU MUST SUBMIT THE FOLLOWING WITH YOUR APPLICATION:

(For outdoor use only)

- A Certificate of Insurance, naming the Town of Plattsburgh. A New York State Certificate of Inspection. A New York State Certificate of Authority.

PLEASE PRINT

Name Todd Boruff

Address 101 E Blount Avenue  
Knoxville, TN 37920

Phone No. 865-925-9816

*T. S. Boruff*

(Signature of Applicant or Officer if a corporation)

TO BE FILLED IN BY TOWN CLERK

Application filed on the 23 day of December, 2025

Application  approved  rejected by the Town Board on \_\_\_\_\_, 19 \_\_\_\_\_

**PAID**

DEC 23 2025

TOWN CLERK'S OFFICE  
TOWN OF PLATTSBURGH

*[Signature]*  
Town Clerk

License No. \_\_\_\_\_ issued on the \_\_\_\_\_ day of \_\_\_\_\_

19 \_\_\_\_\_

\_\_\_\_\_  
Town Clerk

SECTION 2. Licenses Required. No person, firm, partnership, association or corporation shall operate, conduct or exhibit for money, or for any other consideration, a circus, carnival, indoor theatre, outdoor theatre, amusement park or motor vehicle speedway within the Town of Plattsburgh, without first being issued a license as herein provided.

(a)	For each license for a circus for each day's performance .....	\$ 300.00
(b)	For each license for a carnival for each day's performance .....	100.00
(c)	For each license for operating an indoor theatre, per year .....	500.00
(d)	For each license for operating an outdoor theatre, per year .....	250.00
(e)	For operating an amusement park, per year .....	250.00
(f)	For operating a motor vehicle speedway, per year .....	250.00



New York State Department of  
**Taxation and Finance**  
 Sales Tax Registration  
 W.A. Hariman Campus  
 Albany NY 12227-0885

24025-367878X0-AP00



**NEW RCI HOLDINGS, INC**  
**REGAL CINEMAS INC**  
 101 E BLOUNT AVE  
 KNOXVILLE TN 37920-1632

New York State Department of Taxation and Finance  
**Certificate of Authority**

Identification number

**93-0557513**

*(Use this number on all returns and correspondence)*



**VALIDATED**

**2/6/2024**

**Dept of Tax  
 and Finance**

**NEW RCI HOLDINGS, INC**  
**REGAL CHAMPLAIN CENTRE**  
 60 SMITHFIELD BLVD STE 90  
 PLATTSBURGH NY 12901-2152

is authorized to collect sales and use taxes under Articles 28 and 29 of the New York State Tax Law.

**Nontransferable**

This certificate must be prominently displayed at your place of business.  
 Fraudulent or other improper use of this certificate will cause it to be revoked.  
 The certificate may not be photocopied or reproduced.

4020109100098

1DB8 - 0380835 P0000456 - 01

DTF-17-A (11/14)

**New York State Department of Taxation and Finance  
Important Notice Regarding Liability for Sales and Use Taxes**

**Did you know?**

- The attached *Certificate of Authority* is evidence that you are authorized to collect sales and use tax. You must prominently display it at your place of business. If you do not have a regular place of business, you must attach the certificate to your car, stand, truck, etc. Failure to properly display a validated *Certificate of Authority* can result in a \$50 penalty.
- As a registered vendor, you must file timely sales tax returns and remit any sales and use taxes collected or owed. You must file a sales tax return even if you are not conducting business and do not owe any sales or use tax.
- You must file returns until you advise us that your business is sold or discontinued, and you return your *Certificate of Authority*. (See Step 1, Step 2, and Step 3 below for important information regarding the sale or discontinuance of your business.)
- Certain registered vendors can Web File returns at [www.tax.ny.gov](http://www.tax.ny.gov). You may also download forms from this Web site.
- All sales and use taxes collected or required to be collected must be reported and remitted for the period in which the transaction takes place. Failure to file returns and remit taxes when due will result in the assessment of penalty and interest. The minimum penalty for failure to file a return on time is \$50, even if no tax is due. If tax is due, additional penalty and interest charges will accrue.
- Change of business address – Use Form DTF-96, *Report of Address Change for Business Tax Accounts*, if you only want to report a change in the physical address or mailing address of your business. You may also change your address on our Web site.
- Change of other business information – Use Form DTF-95, *Business Tax Account Update*, to report a change of legal name or trade (DBA) name, officers' information, a Tax Department assigned ID number to a federal employer identification number (FEIN), or to report a change in business activity.
- See Publication 750, *A Guide to Sales Tax in New York State*, and Publication 900, *Important Information for Business Owners*, for more information on filing requirements.

**Need help?**

Internet access: [www.tax.ny.gov](http://www.tax.ny.gov)  
Sales tax information: (518) 485-2889  
Forms and publications: (518) 457-5431

Text telephone (TTY) hotline: (518) 485-5082  
(for persons with hearing and speech disabilities using a TTY)

**Notice:** If you sell or discontinue your business, or change the form of your business, you are required to return this *Certificate of Authority* with the following information completed. Please follow the steps below:

**Step 1 - Check the appropriate box below (box A, B, or C) and follow the instructions corresponding to the box checked.**

- A**  **Business sold** - You must give each prospective purchaser a copy of Form TP-153, *Notice to Prospective Purchasers of a Business or Business Assets*. If you intend to sell your business or any of your business assets including tangible, intangible, or real property other than in the ordinary course of business, you must also provide the following information:

Last day of business (if applicable):	/	/	Date of sale:	/	/	Sale price:
Name and address of purchaser:						
Name and address of business:						
Location of property:						
Was sales tax collected on any taxable items (furniture, fixtures, etc.) included in the bulk sale?						<input type="checkbox"/> Yes <input type="checkbox"/> No

- B**  **Business discontinued** - Give the reason for discontinuing business (insolvent, deceased, dissolution, etc.): \_\_\_\_\_  
If any business assets are sold as a result of the business being discontinued, you must follow the instructions and provide the information requested in box A concerning the sale.
- C**  **Business form changed** (sole proprietor to partnership, partnership to corporation, etc.) - You must apply for a new *Certificate of Authority*. You may apply online or by filling out a new Form DTF-17, *Application to Register for a Sales Tax Certificate of Authority*, and mailing it to: NYS Tax Department, Sales Tax Registration Unit, W A Harriman Campus, Albany NY 12227-0865.

**Step 2 -** You must file a final return within 20 days of the last day of business or change in status. Be sure to check the final return box on the front of the return. The return should include the tax due from business operations to the last day of business as well as any tax collected on assets that you sell. Attach statements indicating tax received and remitted for each category and, for a bulk sale, items on which tax was not collected. Attach your *Certificate of Authority* to your final return, and mail both to the appropriate address listed. Any person who fails to surrender a *Certificate of Authority*, or a *Temporary Certificate of Authority*, as required by the Tax Law, may be subject to the criminal penalties prescribed by section 1817 of the Tax Law.

**Step 3 -** I certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the accuracy of any information entered on this form.

Signature (provide title and relationship)	Date
Type or print the name that appears in the signature box	

**\*\*\* RECEIPT \*\*\***

**Date:** 12/23/25

**Receipt#:** 48072

<b>Quantity</b>	<b>Transactions</b>	<b>Reference</b>	<b>Subtotal</b>
1	Theatre 2026 Operating License Fee	365	\$500.00
<b>Total Paid:</b>			<b>\$500.00</b>

**Notes:**

<b>Payment Type</b>	<b>Amount</b>	<b>Paid By</b>
CK #02261014	\$500.00	Regal Cinemas,

**PAID**

**DEC 23 2025**

**TOWN CLERK'S OFFICE  
TOWN OF PLATTSBURGH**

**Name:** Regal Cinemas,  
60 Smithfield Boulevard  
Plattsburgh, NY 12901

**Clerk ID:** JAYW

Internal ID: 365

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-036**

**Request for Purchase of Basketball Units for  
East Morrisonville Recreation Park**

**WHEREAS**, the Parks and Recreation Department is responsible for the maintenance of equipment for recreation programs in the Town of Plattsburgh; and

**WHEREAS**, the Parks and Recreation Department must replace equipment to maintain the value, safety, and usability; and

**WHEREAS**, Erin Pangborn, the Youth Services and Recreation Director, has obtained quotes and recommends the purchase of basketball units from Baughman Bros, Inc. for East Morrisonville Recreation Park; therefore be it

**RESOLVED**, that the Town Board hereby authorizes the purchase of basketball units for East Morrisonville Recreation Park, and further authorizes the Supervisor to sign all related documents relative to said purchase, in the amount of \$6,679.00, to be made payable from the Park Field Maintenance Account A1620.2000.1000 for 2026; and it is further

**RESOLVED**, that a copy of this Resolution be given to the Finance Manager and the Youth Services and Recreation Director.

**Motion:** Ms. Kelting

**Seconded by:** Mr. Wood

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				



# TOWN OF PLATTSBURGH

## PARKS & RECREATION

151 BANKER ROAD  
PLATTSBURGH, NY 12901-7307

WWW.TOWNOFPLATTSBURGH.COM  
DEPT. LINE: (518)-562-6860  
FAX: (518)-563-8396  
TDD: (800)-662-1220

YOUTH SVCS. & RECREATION

DIRECTOR

ERIN PANGBORN

RECREATION PROGRAM

COORDINATOR

JORDANNE MANNEY

January 20, 2026

Dear Town Supervisor and Town Councilpersons,

It has been determined that the basketball courts at East Morrisonville Park need to be resurfaced and the basketball units need to be replaced.

We have received three quotes from companies and have found Baughman Bros. Inc is the lowest price. I am requesting approval to purchase all the goals at the price of \$6679.00 from Baughman Bros. using the Budget Account: Park Equipment and Capital outlay Account A1620.2000.1000 for 2026.

Thank you,

Erin Pangborn

**BAUGHMAN BROS. INC.** P.O. Box 205, Jay, New York 12941  
CELL 315-427-8085 EMAIL kebaughman@icloud.com

8-1-25 Emailed

*Quote still valid as of 1.15.26 via conversation w/UB*

Attn: Erin Pangborn  
Town of Plattsburgh  
Plattsburgh, New York

RE: Basketball Backstops by JayPro

QUOTATION (Price firm for 30 days)

<u>Quantity</u>	<u>Description</u>	<u>Price</u>
-2-	#770-RS-UB Basketball Backstops by JayPro. Note 6' extension, Backboard Powder Coated 72" x 42" Breakaway goal with Chain Nets	

Price (two units) delivered, not unloaded, not installed ..... \$6,679..

NYS discount applied. Any questions let me know.

Yours truly,  
*Kirk Baughman*  
Kirk Baughman

Sign in ([https://...](https://www.opentip.com/account.php))

# OpenTip

(<https://www.opentip.com>)

## Shopping Cart

[Continue Shopping \(https://www.opentip.com/search.php\)](https://www.opentip.com/search.php)



**Jaypro 772-RS-UG - Basketball System - Titan (Powder Coated) Black (6 in. x 6 in. Pole with 6 ft. Offset) - 72 in. Steel Backboard - Playground Goal (Surface Mount)**

([https://www.opentip.com/Jaypro-772-RS-UG-Basketball-](https://www.opentip.com/Jaypro-772-RS-UG-Basketball-System-Titan-153-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Playgro-p-15201944.html)

[System-Titan-153-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Playgro-p-15201944.html](https://www.opentip.com/Jaypro-772-RS-UG-Basketball-System-Titan-153-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Playgro-p-15201944.html))

Titan-153-Powder-Coated- JAY-772-RS-UG

Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Playgro-p-15201944.html) **\$3,759.60**

- 2 +

[Save for later \(https://www.opentip.com/cart.php?products\\_id=15201944&action=save\\_for\\_later\)](https://www.opentip.com/cart.php?products_id=15201944&action=save_for_later)

[Delete \(https://www.opentip.com/cart.php?cart\\_delete=15201944&action=update\\_product\)](https://www.opentip.com/cart.php?cart_delete=15201944&action=update_product)

Selected all    Delete selected    Save selected for later

**Item-Total(2 items): \$7,519.20**

[Procced to checkout \(2 items\) \(https://www.opentip.com/checkout\\_payment.php\)](https://www.opentip.com/checkout_payment.php)

Item Total:	<b>\$7,519.20</b>
Sub-Total:	<b>\$7,519.20</b>
Shipping & Handling: [ 03104 ]	<b>\$999.99</b>
<b>Total:</b>	<b>\$8,519.19</b>

Coupon Code

**Checkout** > ([https://www.opentip.com/checkout\\_payment.php](https://www.opentip.com/checkout_payment.php))

Estimated Delivery Date: **Feb 2, 2026 to Feb 5, 2026**  
 Contact us ([contact\\_us.php](mailto:contact_us.php)) if you have any other questions.

### Customer Also Buy



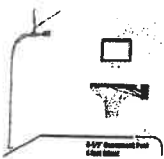
GARED BB72G50 Outdoor Recreational Full Sized Gla...  
 ([https://www.opentip.com/GARED-BB72G50-42-x-72-Outdoor-Rectangular-Glass-Backboard-p-1303909.html?ad=Cart\\_3](https://www.opentip.com/GARED-BB72G50-42-x-72-Outdoor-Rectangular-Glass-Backboard-p-1303909.html?ad=Cart_3))

([https://www.opentip.com/GARED-BB72G50-42-x-72-Outdoor-Rectangular-Glass-Backboard-p-1303909.html?ad=Cart\\_3](https://www.opentip.com/GARED-BB72G50-42-x-72-Outdoor-Rectangular-Glass-Backboard-p-1303909.html?ad=Cart_3)) **\$1.00**



GARED 1272B Playground Full Sized Marked Steel Ba...  
 ([https://www.opentip.com/GARED-1272B-42-x-72-Rectangular-Steel-Backboard-with-Orange-Target-Border-p-1303905.html?ad=Cart\\_3](https://www.opentip.com/GARED-1272B-42-x-72-Rectangular-Steel-Backboard-with-Orange-Target-Border-p-1303905.html?ad=Cart_3))

([https://www.opentip.com/GARED-1272B-42-x-72-Rectangular-Steel-Backboard-with-Orange-Target-Border-p-1303905.html?ad=Cart\\_3](https://www.opentip.com/GARED-1272B-42-x-72-Rectangular-Steel-Backboard-with-Orange-Target-Border-p-1303905.html?ad=Cart_3)) **\$1.00**



Jaypro 996-RS-DR - Basketball System - Gooseneck ...  
 ([https://www.opentip.com/Jaypro-996-RS-DR-4-p-135405.html?ad=Cart\\_3](https://www.opentip.com/Jaypro-996-RS-DR-4-p-135405.html?ad=Cart_3))

**\$2.00**  
 ([https://www.opentip.com/Jaypro-996-RS-DR-4-p-135405.html?ad=Cart\\_3](https://www.opentip.com/Jaypro-996-RS-DR-4-p-135405.html?ad=Cart_3))

**Procced to checkout (2 items)** ([https://www.opentip.com/checkout\\_payment.php](https://www.opentip.com/checkout_payment.php))

Storefront (/) > Shopping Cart

# SHOPPING CART

Cart Subtotal (2 items): \$8,024.00

+  
-

CHECKOUT (CHECKOUT.ASP?STEP=1)

- ITEMS PRICE QTY Total
- 



([https://shop.jayprosports.com/Basketball-System-Titan-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Breakaway-Playground-Goal\\_p\\_5213.html](https://shop.jayprosports.com/Basketball-System-Titan-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Breakaway-Playground-Goal_p_5213.html)) Basketball System - Titan (Powder Coated) Black (6 in. x 6 in. Pole with 6 ft. Offset) - 72 in. Steel Backboard - Breakaway Playground Goal  
 ([https://shop.jayprosports.com/Basketball-System-Titan-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Breakaway-Playground-Goal\\_p\\_5213.html](https://shop.jayprosports.com/Basketball-System-Titan-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Breakaway-Playground-Goal_p_5213.html)) Item: 770-RS-UB  
 ([https://shop.jayprosports.com/Basketball-System-Titan-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Breakaway-Playground-Goal\\_p\\_5213.html](https://shop.jayprosports.com/Basketball-System-Titan-Powder-Coated-Black-6-in-x-6-in-Pole-with-6-ft-Offset-72-in-Steel-Backboard-Breakaway-Playground-Goal_p_5213.html)) ✕ Delete

\$4,012.00  Update \$8,024.00

Subtotal (2 items): \$8,024.00

## Order Summary

Subtotal	\$8,024.00
Total	\$8,024.00

CHECKOUT (CHECKOUT.ASP?STEP=1)

## Promo Code

If you have a promotion code enter it here.

APPLY

Calculate Shipping

Enter zip code to calculate shipping.

CALCULATE

Plattsburgh, NY 12901

Freight Shipping-1 \$830.14 ▼

CLEAR

← Continue Shopping ([https://shop.jayprosports.com/view\\_category.asp?cat=0](https://shop.jayprosports.com/view_category.asp?cat=0))

## Hours of Operation

8:30am to 5:00pm EST  
Monday-Friday

Jaypro Sports designs and manufactures professional-grade sports equipment for schools, parks, universities, and athletic facilities. From basketball systems and soccer goals to volleyball standards and field

accessories, every product is built to meet the demands of serious play.

Whether outfitting a local gym or constructing a full-scale stadium, Jaypro is the name behind the scenes—engineering the strength, safety, and performance athletes depend on.

Designed to Perform. Manufactured to Last.

(<https://www.facebook.com/jayprosports/>)

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([https://shop.jayprosports.com/Terms-and-Conditions\\_ep\\_2-1.html](https://shop.jayprosports.com/Terms-and-Conditions_ep_2-1.html))

800.243.0533



**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-037**

**Design and Bidding Services for Amended  
Vestibule Renovation Scope of Work-AEDA**

**WHEREAS**, the Town of Plattsburgh needs to amend the scope of work and bid related materials for the vestibule renovation project originally approved via Resolution 023-198; and

**WHEREAS**, the Town of Plattsburgh has a two-year term contract with AEDA, located at 1246 State Route 3, Plattsburgh, NY; and

**WHEREAS**, AEDA has provided an adequate scope of services and quote for Contract Design Services (\$5100), Contract Bidding Services (\$2200), and Contract Administrative Services (\$4600); now, therefore be it

**RESOLVED**, the Town of Plattsburgh Town Board, upon approval and recommendation of the Town Attorney, does hereby accept the proposal and scope of services as submitted by AEDA in the letter dated January 19, 2026; and it is further

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

**RESOLVED**, that a copy of this Resolution be given to the Business Office and Planning Department.

**Motion:** Mr. Wood

**Seconded by:** Ms. Isabella

**Discussion:** Mr. Kostyk – This is a project that’s been on the books for some time. Based on a number of criteria, we needed to rework the scope. The scope of the project has been reduced.

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				





ARCHITECTURAL & ENGINEERING  
DESIGN ASSOCIATES, P.C.

January 19, 2026

Ms. Jessica Kogut, Planner  
Town of Plattsburgh Planning & Community Development  
151 Banker Road  
Plattsburgh, NY 12901

Re: AEDA Proposal – Town Hall Vestibules Accessibility Improvements – North Side

Ms. Kogut:

Architectural & Engineering Design Associates, P.C. (AEDA) is pleased to provide this proposal for architectural/engineering services for the proposed renovations to the Town Hall vestibules in Plattsburgh, NY. Based on our recent meeting, I can generally summarize the scope of the project as follows:

NORTH SIDE: Handicapped Accessibility Improvements to the Town Hall

- Interior & Exterior Improvements in accordance with feasibility Study.
- Exterior site improvements to achieve accessible route
- All improvements to be competitively bid.

Based on the above information, AEDA offers the following design services:

**Contract Design Services:**

- Review of existing 2023 construction documents.
- Coordination with Town staff to update work scopes (Building & Site in one package).
- Project site plans & general details to support competitive bidding/construction
- Project site technical specification to support bidding/construction

**Contract Bidding Services:**

- Preparation of Advertisement to Bidders
- Schedule & Conduct one on-site meeting to review project prior to bid.
- Review comments & questions from contractors & issue necessary responses.
- Review all eligible bids and prepare recommendation of award to the owner.
- Review/Preparation of Contract, Notice of Award and Notice to Proceed for the selected contractor.

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**Contract Administrative Services:**

- Schedule & Conduct one pre-construction meeting
- Periodic inspections of the project site ( $\pm 45$ -day construction time).
- Review of Contractor Submittals.
- Review of Monthly Payment applications.
- Prepare Change Orders and Construction Change Directives as necessary.
- Final inspection and preparation of "punch-list" items to be completed in order to issue a certificate of completed works.

AEDA proposes to provide architectural/engineering design services to complete all tasks/items outlined above for the lump sum fees summarized as follows:

<b>North Side:</b>	
Contract Design Services:	\$5,100
Contract Bidding Services:	\$2,200
Contract Administrative Services:	\$4,600

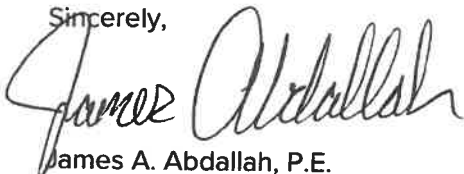
Note that our proposal specifically excludes any work associated with Local/State/Federal approvals, SEQR review, environmental (Lead, asbestos & PCB's) or historical survey/inspection services, utility testing/inspection, funding coordination/approvals, code based special inspections and/or resident construction inspection. AEDA can provide any of these services should they become necessary either with our own staff or through other local consultants with whom we work regularly. In addition, the proposal also excludes all permit/review fees associated with the project. All such fees will be paid for directly by the Owner at the time of submission.

Should this proposal be acceptable, AEDA can complete this work in accordance with our original contract dated February 20, 2025.

If you would like to proceed please review this documentation and return a copy of this letter signed accordingly indicating that you have read, understand and accept the added services to our contract noted herein.

Thank you for the opportunity to provide this proposal. Should you have any questions, please feel free to contact me.

Sincerely,



James A. Abdallah, P.E.  
Vice President

Approved By:

---

Authorized Signature

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Date

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**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-038**

**Resolution Authorizing the Town Supervisor to  
Enter into a Labor-Related Retainer Agreement**

**WHEREAS**, the Town Board of the Town of Plattsburgh recognizes the need for professional services relating to labor relations, collective bargaining, personnel matters, and related employment issues; and

**WHEREAS**, the Town Board has determined that it is in the best interest of the Town to retain qualified professional assistance to represent the Town in such labor-related matters; and

**WHEREAS**, the Town Board has reviewed the proposed retainer agreement for labor-related services and finds this agreement to be in the best interest of the Town; therefore be it

**RESOLVED**, that the Town Board of the Town of Plattsburgh hereby authorizes the Town Supervisor to enter into and execute a Retainer Agreement with Stafford, Owens, Murnane, Kelleher, Miller, Meyer & Zedick, PLLC on behalf of the Town for labor-related services, in a form approved by the Town Attorney; and it is further

**RESOLVED**, that the Town Supervisor is authorized to sign any and all documents related to this agreement; and be it further

**RESOLVED**, that this resolution shall take effect immediately and a copy of this resolution be given to the Finance Manager.

**Motion:** Ms. Isabella

**Seconded by:** Ms. Kelting

**Discussion:** Mr. Favro – We have checked with other possibilities for these services. I’ve looked at the contract language of concern regarding price increases. I think it is acceptable given the good working relationship we have had with this firm previously. It appears they are giving us a pretty good discounted rate at present.

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Hona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**Resolution No. 026-039**

**December 2025 Budget Amendment**

**WHEREAS**, the Town may need to amend the 2025 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:** Mr. Wood

**Seconded by:** Ms. Isabella

**Discussion:** None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				





Plattsburgh, NY

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT15354 - Budget Adjustments for Abstract #1B - 2025

**Adjustment Number**      **Budget Code**      **Description**      **Adjustment Date**  
 BA0023070      Adopted 2025 Budget      Budget Adjustments for Abstract #1B - 2025      12/31/2025

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>AAA.1010.4410.0000</u>	CONF., MTGS., ETC.	Budget Adjustments for Abstract #1B - 2025	7,000.00	-200.00	6,800.00
January: -16.67	April: -16.67	July: -16.67	October: -16.67		
February: -16.67	May: -16.67	August: -16.67	November: -16.67		
March: -16.67	June: -16.67	September: -16.67	December: -16.63		
<u>AAA.1220.1000.0000</u>	PERSONNEL SERVICES SUPERVI	Budget Adjustments for Abstract #1B - 2025	94,750.00	2,000.00	96,750.00
January: 166.67	April: 166.67	July: 166.67	October: 166.67		
February: 166.67	May: 166.67	August: 166.67	November: 166.67		
March: 166.67	June: 166.67	September: 166.67	December: 166.63		
<u>AAA.1220.4900.0000</u>	DUES,SUB.,SUPL.,ETC.	Budget Adjustments for Abstract #1B - 2025	650.00	200.00	850.00
January: 16.67	April: 16.67	July: 16.67	October: 16.67		
February: 16.67	May: 16.67	August: 16.67	November: 16.67		
March: 16.67	June: 16.67	September: 16.67	December: 16.63		
<u>AAA.1330.1000.0000</u>	PERSONNEL SERVICES TAX REC	Budget Adjustments for Abstract #1B - 2025	72,500.00	-2,000.00	70,500.00
January: -166.67	April: -166.67	July: -166.67	October: -166.67		
February: -166.67	May: -166.67	August: -166.67	November: -166.67		
March: -166.67	June: -166.67	September: -166.67	December: -166.63		
<u>AAA.1355.8300.0000</u>	Unemployment Insurance	Budget Adjustments for Abstract #1B - 2025	0.00	7,000.00	7,000.00
January: 583.33	April: 583.33	July: 583.33	October: 583.33		
February: 583.33	May: 583.33	August: 583.33	November: 583.33		
March: 583.33	June: 583.33	September: 583.33	December: 583.37		
<u>AAA.1355.8500.0000</u>	HOSP MED INS	Budget Adjustments for Abstract #1B - 2025	9,300.00	-7,000.00	2,300.00
January: -583.33	April: -583.33	July: -583.33	October: -583.33		
February: -583.33	May: -583.33	August: -583.33	November: -583.33		
March: -583.33	June: -583.33	September: -583.33	December: -583.37		
<u>AAA.1610.4000.0000</u>	MEDIA SERVICES	Budget Adjustments for Abstract #1B - 2025	5,000.00	-2,250.00	2,750.00
January: -187.50	April: -187.50	July: -187.50	October: -187.50		
February: -187.50	May: -187.50	August: -187.50	November: -187.50		
March: -187.50	June: -187.50	September: -187.50	December: -187.50		
<u>AAA.1610.4330.0000</u>	POSTAGE METER	Budget Adjustments for Abstract #1B - 2025	3,200.00	-1,000.00	2,200.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33		
February: -83.33	May: -83.33	August: -83.33	November: -83.33		
March: -83.33	June: -83.33	September: -83.33	December: -83.37		
<u>AAA.1610.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustments for Abstract #1B - 2025	17,000.00	-1,500.00	15,500.00
January: -125.00	April: -125.00	July: -125.00	October: -125.00		
February: -125.00	May: -125.00	August: -125.00	November: -125.00		
March: -125.00	June: -125.00	September: -125.00	December: -125.00		
<u>AAA.1610.4720.0000</u>	IT CONSULTING SERVICES	Budget Adjustments for Abstract #1B - 2025	68,500.00	-250.00	68,250.00
January: -20.83	April: -20.83	July: -20.83	October: -20.83		
February: -20.83	May: -20.83	August: -20.83	November: -20.83		
March: -20.83	June: -20.83	September: -20.83	December: -20.87		
<u>AAA.1620.2000.1000</u>	PARK EQUIPMENT & CAPITAL O	Budget Adjustments for Abstract #1B - 2025	355,200.00	-1,000.00	354,200.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33		
February: -83.33	May: -83.33	August: -83.33	November: -83.33		
March: -83.33	June: -83.33	September: -83.33	December: -83.37		
<u>AAA.1620.4200.1000</u>	PARK ELECTRICITY	Budget Adjustments for Abstract #1B - 2025	16,000.00	5,000.00	21,000.00
January: 416.67	March: 416.67	May: 416.67	July: 416.67		
February: 416.67	April: 416.67	June: 416.67	August: 416.67		

**Budget Adjustment Register**

**Packet: GLPKT15354 - Budget Adjustments for Abstract #1B - 2025**

September:	416.67	October:	416.67	November:	416.67	December:	416.63			
<u>AAA.1620.4241.1000</u>		<b>PARK HEAT</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>7,000.00</b>	<b>1,000.00</b>	<b>8,000.00</b>		
January:	83.33	April:	83.33	July:	83.33	October:	83.33			
February:	83.33	May:	83.33	August:	83.33	November:	83.33			
March:	83.33	June:	83.33	September:	83.33	December:	83.37			
<u>AAA.7310.4000.0000</u>		<b>CONTR. EXPENSES,</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>21,000.00</b>	<b>-200.00</b>	<b>20,800.00</b>		
January:	-16.67	April:	-16.67	July:	-16.67	October:	-16.67			
February:	-16.67	May:	-16.67	August:	-16.67	November:	-16.67			
March:	-16.67	June:	-16.67	September:	-16.67	December:	-16.63			
<u>AAA.7310.4114.0000</u>		<b>ATHLETIC SUPPLIES</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>3,900.00</b>	<b>200.00</b>	<b>4,100.00</b>		
January:	16.67	April:	16.67	July:	16.67	October:	16.67			
February:	16.67	May:	16.67	August:	16.67	November:	16.67			
March:	16.67	June:	16.67	September:	16.67	December:	16.63			
<u>AAA.8020.2000.0000</u>		<b>EQUIP. &amp; CAP. OUTLAY</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>2,800.00</b>	<b>-200.00</b>	<b>2,600.00</b>		
January:	-16.67	April:	-16.67	July:	-16.67	October:	-16.67			
February:	-16.67	May:	-16.67	August:	-16.67	November:	-16.67			
March:	-16.67	June:	-16.67	September:	-16.67	December:	-16.63			
<u>AAA.8020.4410.0000</u>		<b>CONF.CONV.MTGS.</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>7,500.00</b>	<b>200.00</b>	<b>7,700.00</b>		
January:	16.67	April:	16.67	July:	16.67	October:	16.67			
February:	16.67	May:	16.67	August:	16.67	November:	16.67			
March:	16.67	June:	16.67	September:	16.67	December:	16.63			
<u>DAA.5110.4000.0000</u>		<b>MISCELLANEOUS/SAFETY</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>8,000.00</b>	<b>-1,800.00</b>	<b>6,200.00</b>		
January:	-150.00	April:	-150.00	July:	-150.00	October:	-150.00			
February:	-150.00	May:	-150.00	August:	-150.00	November:	-150.00			
March:	-150.00	June:	-150.00	September:	-150.00	December:	-150.00			
<u>DAA.5110.4100.0000</u>		<b>GAS FOR VEHICLES</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>11,000.00</b>	<b>1,800.00</b>	<b>12,800.00</b>		
January:	150.00	April:	150.00	July:	150.00	October:	150.00			
February:	150.00	May:	150.00	August:	150.00	November:	150.00			
March:	150.00	June:	150.00	September:	150.00	December:	150.00			
<u>DAA.5110.4200.0000</u>		<b>PAVING MATLS/PATCHING</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>27,200.00</b>	<b>-10,500.00</b>	<b>16,700.00</b>		
January:	-875.00	April:	-875.00	July:	-875.00	October:	-875.00			
February:	-875.00	May:	-875.00	August:	-875.00	November:	-875.00			
March:	-875.00	June:	-875.00	September:	-875.00	December:	-875.00			
<u>DAA.5112.4000.0000</u>		<b>MISCELLANEOUS</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>16,500.00</b>	<b>1,200.00</b>	<b>17,700.00</b>		
January:	100.00	April:	100.00	July:	100.00	October:	100.00			
February:	100.00	May:	100.00	August:	100.00	November:	100.00			
March:	100.00	June:	100.00	September:	100.00	December:	100.00			
<u>DAA.5112.4100.0000</u>		<b>GAS FOR VEHICLES</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>5,000.00</b>	<b>-1,700.00</b>	<b>3,300.00</b>		
January:	-141.67	April:	-141.67	July:	-141.67	October:	-141.67			
February:	-141.67	May:	-141.67	August:	-141.67	November:	-141.67			
March:	-141.67	June:	-141.67	September:	-141.67	December:	-141.63			
<u>DAA.5112.4101.0000</u>		<b>DIESEL FOR VEHICLES</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>25,000.00</b>	<b>500.00</b>	<b>25,500.00</b>		
January:	41.67	April:	41.67	July:	41.67	October:	41.67			
February:	41.67	May:	41.67	August:	41.67	November:	41.67			
March:	41.67	June:	41.67	September:	41.67	December:	41.63			
<u>DAA.5112.4200.0000</u>		<b>PAVING MATERIALS</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>-2,000.00</b>	<b>10,500.00</b>	<b>8,500.00</b>		
January:	875.00	April:	875.00	July:	875.00	October:	875.00			
February:	875.00	May:	875.00	August:	875.00	November:	875.00			
March:	875.00	June:	875.00	September:	875.00	December:	875.00			
<u>DAA.5142.1000.0000</u>		<b>TN.ROADS,PERS.SERV..</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>305,700.00</b>	<b>36,000.00</b>	<b>341,700.00</b>		
January:	3,000.00	April:	3,000.00	July:	3,000.00	October:	3,000.00			
February:	3,000.00	May:	3,000.00	August:	3,000.00	November:	3,000.00			
March:	3,000.00	June:	3,000.00	September:	3,000.00	December:	3,000.00			
<u>DAA.5142.1100.0000</u>		<b>P.S. OVERTIME</b>		<b>Budget Adjustments for Abstract #1B - 2025</b>		<b>75,000.00</b>	<b>8,000.00</b>	<b>83,000.00</b>		
January:	666.67	April:	666.67	July:	666.67	October:	666.67			
February:	666.67	May:	666.67	August:	666.67	November:	666.67			
March:	666.67	June:	666.67	September:	666.67	December:	666.63			

**Budget Adjustment Register**

**Packet: GLPKT15354 - Budget Adjustments for Abstract #1B - 2025**

<u>DAA.5142.4200.0000</u>	SALT	Budget Adjustments for Abstract #1B - 2025	207,010.25	-44,000.00	163,010.25
January: -3,666.67	April: -3,666.67	July: -3,666.67	October: -3,666.67		
February: -3,666.67	May: -3,666.67	August: -3,666.67	November: -3,666.67		
March: -3,666.67	June: -3,666.67	September: -3,666.67	December: -3,666.63		
<u>DAA.9000.8400.0000</u>	DISABILITY INS.	Budget Adjustments for Abstract #1B - 2025	300.00	-10.00	290.00
January: -0.83	April: -0.83	July: -0.83	October: -0.83		
February: -0.83	May: -0.83	August: -0.83	November: -0.83		
March: -0.83	June: -0.83	September: -0.83	December: -0.87		
<u>DAA.9000.8600.0000</u>	MEDICAL EXAMS	Budget Adjustments for Abstract #1B - 2025	800.00	10.00	810.00
January: 0.83	April: 0.83	July: 0.83	October: 0.83		
February: 0.83	May: 0.83	August: 0.83	November: 0.83		
March: 0.83	June: 0.83	September: 0.83	December: 0.87		
<u>SSC.8120.2000.0000</u>	EQUIP. & CAP. OUTLAY	Budget Adjustments for Abstract #1B - 2025	24,900.00	-3,500.00	21,400.00
January: -291.67	April: -291.67	July: -291.67	October: -291.67		
February: -291.67	May: -291.67	August: -291.67	November: -291.67		
March: -291.67	June: -291.67	September: -291.67	December: -291.63		
<u>SSC.8120.4200.0000</u>	ELECTRICITY	Budget Adjustments for Abstract #1B - 2025	46,995.00	3,000.00	49,995.00
January: 250.00	April: 250.00	July: 250.00	October: 250.00		
February: 250.00	May: 250.00	August: 250.00	November: 250.00		
March: 250.00	June: 250.00	September: 250.00	December: 250.00		
<u>SSC.8130.4200.0000</u>	ELECTRICITY	Budget Adjustments for Abstract #1B - 2025	5,000.00	500.00	5,500.00
January: 41.67	April: 41.67	July: 41.67	October: 41.67		
February: 41.67	May: 41.67	August: 41.67	November: 41.67		
March: 41.67	June: 41.67	September: 41.67	December: 41.63		
<u>SWC.8320.4000.0000</u>	MISCELLANEOUS	Budget Adjustments for Abstract #1B - 2025	2,650.00	1,700.00	4,350.00
January: 141.67	April: 141.67	July: 141.67	October: 141.67		
February: 141.67	May: 141.67	August: 141.67	November: 141.67		
March: 141.67	June: 141.67	September: 141.67	December: 141.63		
<u>SWC.8320.4110.0000</u>	SUPPLIES AND MATERIALS	Budget Adjustments for Abstract #1B - 2025	2,000.00	-1,700.00	300.00
January: -141.67	April: -141.67	July: -141.67	October: -141.67		
February: -141.67	May: -141.67	August: -141.67	November: -141.67		
March: -141.67	June: -141.67	September: -141.67	December: -141.63		
<u>SWC.8320.4200.0000</u>	ELECTRICITY	Budget Adjustments for Abstract #1B - 2025	213,000.00	15,000.00	228,000.00
January: 1,250.00	April: 1,250.00	July: 1,250.00	October: 1,250.00		
February: 1,250.00	May: 1,250.00	August: 1,250.00	November: 1,250.00		
March: 1,250.00	June: 1,250.00	September: 1,250.00	December: 1,250.00		
<u>SWC.8320.4590.0000</u>	REPAIRS	Budget Adjustments for Abstract #1B - 2025	23,000.00	-15,000.00	8,000.00
January: -1,250.00	April: -1,250.00	July: -1,250.00	October: -1,250.00		
February: -1,250.00	May: -1,250.00	August: -1,250.00	November: -1,250.00		
March: -1,250.00	June: -1,250.00	September: -1,250.00	December: -1,250.00		
<u>SWC.8320.4700.0000</u>	LAB ANALYSIS	Budget Adjustments for Abstract #1B - 2025	20,000.00	-500.00	19,500.00
January: -41.67	April: -41.67	July: -41.67	October: -41.67		
February: -41.67	May: -41.67	August: -41.67	November: -41.67		
March: -41.67	June: -41.67	September: -41.67	December: -41.63		
<u>SWC.8330.4110.0000</u>	SUPPLIES	Budget Adjustments for Abstract #1B - 2025	23,000.00	500.00	23,500.00
January: 41.67	April: 41.67	July: 41.67	October: 41.67		
February: 41.67	May: 41.67	August: 41.67	November: 41.67		
March: 41.67	June: 41.67	September: 41.67	December: 41.63		
<u>WSA.9000.8500.0000</u>	HOSP MED INS.	Budget Adjustments for Abstract #1B - 2025	268,900.00	-1,500.00	267,400.00
January: -125.00	April: -125.00	July: -125.00	October: -125.00		
February: -125.00	May: -125.00	August: -125.00	November: -125.00		
March: -125.00	June: -125.00	September: -125.00	December: -125.00		
<u>WSA.9000.8600.0000</u>	FLEX/HRA ACCOUNT	Budget Adjustments for Abstract #1B - 2025	4,900.00	1,500.00	6,400.00
January: 125.00	April: 125.00	July: 125.00	October: 125.00		
February: 125.00	May: 125.00	August: 125.00	November: 125.00		
March: 125.00	June: 125.00	September: 125.00	December: 125.00		

**Budget Code Summary**

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2025	Adopted 2025 Budget	<u>AAA.1010.4410.0000</u>	CONF., MTGS., ETC.	7,000.00	-200.00	6,800.00
		<u>AAA.1220.1000.0000</u>	PERSONNEL SERVICES SUPERVISOR	94,750.00	2,000.00	96,750.00
		<u>AAA.1220.4900.0000</u>	DUES,SUB.,SUPL.,ETC.	650.00	200.00	850.00
		<u>AAA.1330.1000.0000</u>	PERSONNEL SERVICES TAX RECEIV	72,500.00	-2,000.00	70,500.00
		<u>AAA.1355.8300.0000</u>	Unemployment Insurance	0.00	7,000.00	7,000.00
		<u>AAA.1355.8500.0000</u>	HOSP MED INS	9,300.00	-7,000.00	2,300.00
		<u>AAA.1610.4000.0000</u>	MEDIA SERVICES	5,000.00	-2,250.00	2,750.00
		<u>AAA.1610.4330.0000</u>	POSTAGE METER	3,200.00	-1,000.00	2,200.00
		<u>AAA.1610.4700.0000</u>	CONTRACTUAL SERVICES	17,000.00	-1,500.00	15,500.00
		<u>AAA.1610.4720.0000</u>	IT CONSULTING SERVICES	68,500.00	-250.00	68,250.00
		<u>AAA.1620.2000.1000</u>	PARK EQUIPMENT & CAPITAL OUT	355,200.00	-1,000.00	354,200.00
		<u>AAA.1620.4200.1000</u>	PARK ELECTRICITY	16,000.00	5,000.00	21,000.00
		<u>AAA.1620.4241.1000</u>	PARK HEAT	7,000.00	1,000.00	8,000.00
		<u>AAA.7310.4000.0000</u>	CONTR. EXPENSES,	21,000.00	-200.00	20,800.00
		<u>AAA.7310.4114.0000</u>	ATHLETIC SUPPLIES	3,900.00	200.00	4,100.00
		<u>AAA.8020.2000.0000</u>	EQUIP. & CAP. OUTLAY	2,800.00	-200.00	2,600.00
		<u>AAA.8020.4410.0000</u>	CONF.CONV.MTGS.	7,500.00	200.00	7,700.00
		<u>DAA.5110.4000.0000</u>	MISCELLANEOUS/SAFETY	8,000.00	-1,800.00	6,200.00
		<u>DAA.5110.4100.0000</u>	GAS FOR VEHICLES	11,000.00	1,800.00	12,800.00
		<u>DAA.5110.4200.0000</u>	PAVING MATLS/PATCHING	27,200.00	-10,500.00	16,700.00
		<u>DAA.5112.4000.0000</u>	MISCELLANEOUS	16,500.00	1,200.00	17,700.00
		<u>DAA.5112.4100.0000</u>	GAS FOR VEHICLES	5,000.00	-1,700.00	3,300.00
		<u>DAA.5112.4101.0000</u>	DIESEL FOR VEHICLES	25,000.00	500.00	25,500.00
		<u>DAA.5112.4200.0000</u>	PAVING MATERIALS	-2,000.00	10,500.00	8,500.00
		<u>DAA.5142.1000.0000</u>	TN.ROADS,PERS.SERV..	305,700.00	36,000.00	341,700.00
		<u>DAA.5142.1100.0000</u>	P.S. OVERTIME	75,000.00	8,000.00	83,000.00
		<u>DAA.5142.4200.0000</u>	SALT	207,010.25	-44,000.00	163,010.25
		<u>DAA.9000.8400.0000</u>	DISABILITY INS.	300.00	-10.00	290.00
		<u>DAA.9000.8600.0000</u>	MEDICAL EXAMS	800.00	10.00	810.00
		<u>SSC.8120.2000.0000</u>	EQUIP. & CAP. OUTLAY	24,900.00	-3,500.00	21,400.00
		<u>SSC.8120.4200.0000</u>	ELECTRICITY	46,995.00	3,000.00	49,995.00
		<u>SSC.8130.4200.0000</u>	ELECTRICITY	5,000.00	500.00	5,500.00
		<u>SWC.8320.4000.0000</u>	MISCELLANEOUS	2,650.00	1,700.00	4,350.00
		<u>SWC.8320.4110.0000</u>	SUPPLIES AND MATERIALS	2,000.00	-1,700.00	300.00
		<u>SWC.8320.4200.0000</u>	ELECTRICITY	213,000.00	15,000.00	228,000.00
		<u>SWC.8320.4590.0000</u>	REPAIRS	23,000.00	-15,000.00	8,000.00
		<u>SWC.8320.4700.0000</u>	LAB ANALYSIS	20,000.00	-500.00	19,500.00
		<u>SWC.8330.4110.0000</u>	SUPPLIES	23,000.00	500.00	23,500.00
		<u>WSA.9000.8500.0000</u>	HOSP MED INS.	268,900.00	-1,500.00	267,400.00
		<u>WSA.9000.8600.0000</u>	FLEX/HRA ACCOUNT	4,900.00	1,500.00	6,400.00
			<b>2025 Total:</b>	<b>2,005,155.25</b>	<b>0.00</b>	<b>2,005,155.25</b>
			<b>Grand Total:</b>	<b>2,005,155.25</b>	<b>0.00</b>	<b>2,005,155.25</b>

**Fund Summary**

Fund	Before	Adjustment	After
Budget Code:2025 - Adopted 2025 Budget Fiscal: 2025			
AAA	691,300.00	0.00	691,300.00
DAA	679,510.25	0.00	679,510.25
SSC	76,895.00	0.00	76,895.00
SWC	283,650.00	0.00	283,650.00
WSA	273,800.00	0.00	273,800.00
<b>Budget Code 2025 Total:</b>	<b>2,005,155.25</b>	<b>0.00</b>	<b>2,005,155.25</b>
<b>Grand Total:</b>	<b>2,005,155.25</b>	<b>0.00</b>	<b>2,005,155.25</b>

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
January 22, 2026**

**RESOLVED**, that this Town Board meeting be adjourned at ...6:24..... PM.

**Motion by:** Ms. Isabella

**Seconded by:** Ms. Kelting

**Discussion:** Ms. Isabella – We are facing some very low temperatures this coming weekend. I wanted to make everyone aware that the Clinton County Warming Station will be operating during this period. Anyone in need of this assistance should call 518-565-9971. They will provide location and transportation information to you. Check their Face Book page for more information as well.

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> YES	<u>Tabled</u>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosely</b>			X		
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				

**TOWN CLERK, TOWN OF PLATTSBURGH**

*[Handwritten Signature]*  
1/26/26

*[Handwritten Initials]*