

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 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. 026-129**

**Accept Minutes of the Previous Meeting**

**RESOLVED**, that the minutes of **May 7, 2026** be accepted, and the reading of the minutes be dispensed with.

**Motion:**           **Ilona M. Kelting**

**Seconded by:**   **Daniel A. Bosley**

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

**Public Comment** – No public comment. Mr. Kostyk announced that he and Mr. Bosley will not be at the June 11, 2026, board meeting. Additionally, made attending Council members for the June 11<sup>th</sup> meeting aware of time sensitive resolution regarding NYSEFC grant application.

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-130**

**Abstract 6A-26**

**RESOLVED**, that the abstract of audited claims **No. 6A-26** for \$91,315.06, **Abstract 6A-26** prepays for the amount \$257,987.31 be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

**Motion:** Daniel A. Bosley

**Seconded by:** Ilona M. 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. Bosley</b>	X				
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				



**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-131**

**Monthly Department Reports**

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

Facilities – **April 2026**  
Codes and Zoning –  
Dog Control Officer –  
Historian –  
Highway Superintendent – **April 2026**  
Justice Court –  
Parks and Recreation – **April 2026**  
Planning and Community Development –  
Safety Committee –  
Supervisors Financial Report – **April 2026**  
Tax Receiver –  
Town Clerk – **April 2026**  
Water Wastewater – **April 2026**

**Motion:**            **Ilona M. Kelting**

**Seconded by:**    **Daniel A. Bosley**

**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. Bosley</b>	<b>X</b>				
<b>Ilona M. Kelting</b>	<b>X</b>				
<b>Charles A. Kostyk</b>	<b>X</b>				





# TOWN OF PLATTSBURGH

## BUILDINGS & GROUNDS

151 BANKER ROAD  
PLATTSBURGH, NY 12901-7307

WWW.TOWNOFPLATTSBURGH.COM

DEPT. LINE: (518)-562-6863

FAX: (518)-563-8396

TDD: (800)-662-1220

BUILDING & MAINT. SUPERVISOR  
RICHARD RASCOE

### MONTHLY WORK REPORT FOR APRIL 2026

#### APR.1<sup>ST</sup>

- 1.Took fuel reads and performed fuel reconciliations
- 2.Cleared undergrounds as they were received
- 3.Cleaned and disinfected office complex and Court Clerks area
- 4.Painted patches in vals office
- 5.Painted employees restroom door
- 6.Toni did monthly fire extinguishers check
7. Finished up monthly report and handed in
- 8.Did the above ground storage tank inspection
- 9.Check Benny Blake RD underground

#### APR.2<sup>ND</sup>

- 1.Took fuel reads and performed fuel reconciliations
- 2.Cleared undergrounds as they were received
- 3.Cleaned and disinfected office complex and Court Clerks area
- 4.Set up conference room for charter day
- 5.Check Sunset Memorial underground
- 6.Fix highway door coming into shop
- 7.Clean Facilities shop
- 8.Charter day gathering

#### APR.3<sup>RD</sup>

- 1.Took fuel reads and performed fuel reconciliations
- 2.Cleared undergrounds as they were received
- 3.Cleaned and disinfected office complex and Court Clerks area



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BUILDING & MAINT. SUPERVISOR  
RICHARD RASCOE

### APR.28<sup>TH</sup>

- 1.Took fuel reads and performed fuel reconciliations
- 2.Cleared undergrounds as they were received
- 3.Cleaned and disinfected office complex and Court Clerks area
- 4.Firstaid and CPR training
- 5.Finished putting mulch down at the MAUSALEUM

### APR.29<sup>TH</sup>

- 1.Took fuel reads and performed fuel reconciliations
- 2.Cleared undergrounds as they were received
- 3.Cleaned and disinfected office complex and Court Clerks area
- 4.Mount magnet back on conference room door
- 5.Pick up sealant for cracks at MAUSALEUM
- 6.Start cracks at MAUSALEUM

### APR.30<sup>TH</sup>

- 1.Took fuel reads and performed fuel reconciliations
- 2.Cleared undergrounds as they received
- 3.Cleaned and disinfected office complex and Court Clerks area
- 4.Cut up tree in Banker cemetery
- 5.Put cove base on in the restrooms down stairs



# TOWN OF PLATTSBURGH

## HIGHWAY DEPARTMENT

151 BANKER ROAD  
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HIGHWAY SUPERINTENDENT  
GREG BURNELL

DEP. HIGHWAY SUPERINTENDENT  
JASON COOK

### MONTHLY HIGHWAY REPORT – APRIL 2026

**Apr. 1** Chip trees on Cumberland Head, office work, check dig safes, cut trees, worked on mowers, tractor sweepers, cleaned up shop, worked on #32 sweeper repairs

**Apr. 2** Cut trees on Cumberland Head, office work, check dig safes, chip brush, Charter Day, worked on #4, #32, cleaned up shop, worked on #97 controls, worked on #4 getting ready for sweeping, NYS Inspection, worked on #32 sweeper steering

**Apr. 3** Trees down, cut trees on Cumberland Head

**Apr. 4**

**Apr. 5** Street signs, stop signs, fix signs

**Apr. 6** fill trucks with salt, chip trees, cut trees, loaded trucks #17 #42, worked on #3, #12, new tractor, #52, organized upstairs, worked in shop, plow & sanded Cadyville, sanded upper Rand Hill Road

**Apr. 7** Cut trees, shop work, salt roads, plowed Morrisonville 1&2, worked on #31 sweeping tractor, picked up parts #33, organized shelves upstairs, checked roads, remove tree from fire hydrant on base

**Apr. 8** Cut trees, shop work, checked roads, office work, cleaned trucks, empty #17, wash 17 & 3, went over new hot box and tractor, wash truck #42, worked on #32, new hot box, trailer, fork lift, worked on getting things ready for overnight sweeping Route 3, stickered up new hot box, Cut brush, empty sand truck, class on over rail mower & pot hole machine, wash #28

**Apr. 9** swept Route 3 overnight, hauled sand sweepings off Route 3, brought attenuator back to state, looked at #32 & #33 sweeper, ordered parts for #33, put signs out for sweeping on Route 3

**Apr.10** operate bucket truck, flag landfill, shop work, office work, fixed driveways, hauled sand back to pit, cut tree on Cumberland Head, sweep swales on Rand Hill Road, flag, worked on #33, #32, #55, cleaned up shop, got #42 ready for plow dismount, practiced welding, worked on #33 steering cyl and pump rebuild, worked on #55 mini, picked up doors for #1, filled pot holes

**Apr.11**

**Apr.12**

**Apr.13**

**Apr.14** yard work, fix mailbox posts, office work, took snow fence down, cleaned up on Bank St., unharnessed #3, cleaned ditches on Wallace Hill, Cumberland Head, worked on #3 & #41 paver

**Apr.15** ditching, office work, check on calls, sweep Smithfield, Plaza, Pyramid, Della, dug out culverts, fix mailboxes, work on #3 spring pins, worked on #32 oil leak, drove dump truck, worked in yard

**Apr.16** sweep Rugar Street curbs, haul stone to Jennings Road, shop work, office work, haul scrap metal and tires, took posted signs down, fixed mailbox, finished #3, worked on #42,



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JASON COOK

started servicing #34, worked on #55 hydraulic leaks, worked on #34 air compressor problems, swept curbs on Rugar, Hammond, Church Hill, Ampersand, hauled tired to the dump

**Apr.17**

**Apr.18** Helped B&G with a street light Heritage Heights

**Apr.19**

**Apr.20** slush roads, cut trees, meeting at Emergency Services, office work, chip brush Cumberland Head, plow Morrisonville 2, 2 bucket of sand, picked up deer Durand Road, push up sand pit, cut Trees Cumberland Head, checked roads south end, worked on #34, #42, #3, worked on #55 hydraulic leaks, picked up parts for #34 & #55, plow and sanded Cadyville, checked roads

**Apr.21** training, shop work, safety day, took street light out of Route 2, marked dig safes, swept the yard, washed #3 #34, worked on #34 Air compressor problem, Stop the Bleed training, worked in shop, picked up trash South Junction & Lyons Road, fix pot holes, worked around yard

**Apr.22** sweep Morrisonville 1, picked up parts in Malone, office work, checked dig safes, sweep Banker, Vista, Rand Hill, Ashton, worked on #34, #37, #97, checked oil on #40 & #14, worked on #55, worked on #7 oil leaks, NYS Inspection, worked on #34 service, flag for sweeping

**Apr.23** sweep Morrisonville, ADK Action Meeting, office work, check dig safes, sweep Rand Hill, Banker Ext., village of Morrisonville, worked on #34 & #37, got trucks for the mini, worked on #3 sweeper, #55, adjusted brakes #3, flag for sweeping

**Apr.24**

**Apr.25**

**Apr.26**

**Apr.27** swept Cadyville, office work, check dig safes, picked up trash, sweep roads, worked on #55, #5, cleaned floors, picked up trash on side roads, flagged for sweeping

**Apr. 28** swept Cadyville, office work, CPR/first aid training, swept roads, worked on #55 swapped air filters on sweeper, fixed sign, picked up new filters, flagged for sweeping

**Apr.29** swept Cadyville, fix mailbox, office work, check dig safes, swept roads, worked in shop, worked on #55, #32, Volvo, worked on #33 broom bristle replacement, worked on #32 water problem

**Apr.30** cleaned roads Cumberland Head, Wallace Hill, Tom Miller, office work, check dig safes, cut trees for Beekmantown, fixed sign, fixed mailbox, picked up garbage and bring to dump, cleaned trucks, worked on #15, #20, #4, cleaned around shop, sprayed neutralizer on frames of side dump trucks, cleaned loader, cut trees with #36

## Town of Plattsburgh Parks & Recreation Department Monthly Report – April 2026

### Programs & Events (adult, senior, family)

- Fitness for Life - Hosted three times weekly to promote community wellness and healthy living.
- Outdoor Adventures- TOP Spring Adventurers Weekly adult walking on paved hiking paths. This is an opportunity for participants to get moving again after a long winter inside.
  - April 7 – Terry Gordon Bike Path – 13
  - April 14 – Karen Fleury – 10
  - April 28 – Saranac River Trail - 14
- Cards and Coffee - Group meets to create and sign cards for nursing home residents.
  - April 3 – May Currier Park: 9 participants.
- Birding - Group met and led by an instructor from Northern NY Audubon. This program is for any level of birding but caters to beginners to teach them and share equipment knowledge.
  - April 23 – Ausable Point Campground: 16 participants
- Adult Basketball
  - Sponsoring a Men’s Basketball Open gym at Morrisonville Elementary School Gym every Wednesday Evening – Participants - 15
  - Sponsoring a Women’s Basketball Open gym at OLVA Gym every Sunday evening – Participants - 25

### Youth Programs

- Baseball/Softball registration ended on April 13<sup>th</sup>. Anticipate having 11 teams.
- School Spring Break – Week of April 6<sup>th</sup>
  - Building Bug Hotels – Co-sponsored with Cornell Cooperative Extension. Participants were able to build a bug hotel that they can bring home with them.
    - April 7<sup>th</sup> – East Morrisonville Park: 8 participants
  - Crunch & Connect – Co-sponsored with Ava Currie-a Town of Plattsburgh Girl Scout working on her Silver Award. This program allowed participants to make healthy snacks and find ways to connect with their peers without technology.
    - April 8<sup>th</sup> – Treadwell Mills – 9 participants
    - April 9<sup>th</sup> – Treadwell Mills – 8 participants

### Park Cleanup Days

- Battlefield Memorial Gateway Cleanup – April 18<sup>th</sup>
- Day of Caring – Park cleanup at West Plattsburgh Park

### Meetings, Planning & Trainings

- Parks staff and Recreation Director met on several occasions to discuss projects.
- Attended the regularly scheduled quarterly meeting with the Parks & Recreation Advisory Committee.
- Met with TOP Planning & Community Development Department to discuss BMG.
- Met with Bike Block Party committee to discuss the upcoming event on May 9<sup>th</sup>
- All staff participated in full day Safety training on April 21<sup>st</sup>.
- All staff participated in CPR/AED/First aid training on April 28<sup>th</sup> or 30<sup>th</sup>.

## **Parks Maintenance**

- Completed various routine and improvement-focused maintenance tasks to enhance park functionality and experience with visitors.
- Conducted monthly safety inspections of all parks, checking fire extinguishers, AED devices, and safety/emergency lighting.
- Placed and safely secured new picnic tables and Adirondack Chairs in parks.
- Continued parks clean up-picking up branches, raking/blowing pine needles into rows.
- Put up tennis and pickleball nets. Removed old wind screen at West Plattsburgh Park.
- Finished cleanup at BMG, added mulch around trees, garbage can, painted flagpole, added gate to entrance to prevent vehicles driving toward the water.
- Prepared baseball/softball/t-ball fields at Cadyville, West Plattsburgh, East Morrisonville, and Cumberland Head Parks.
- Prepared soccer field at Wallace Hill Park.
- Playground Audits completed on all playgrounds
  - Fixed several issues such as loose bolts
  - Ordered Engineered Wood Fiber to be placed at the playgrounds for proper safety requirements
  - Contacted Kirk-Playground representative to fix a rust issue at Wallace Hill Park-tentative fix May 2<sup>nd</sup>
- Put out speed bumps at Cadyville and West Plattsburgh Park
- Finished adding boulders at West Plattsburgh Park in place of guardrails.



Plattsburgh, NY

# Detail Report Account Summary

Date Range: 04/01/2025 - 04/30/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
<b>fund: AAA - General</b>				
AAA.0000.0200.0000	CLAIM ON CASH - GENERAL gen check	1,329,744.00	-830,002.07	499,741.93
AAA.0000.0203.0000	NYCLASS General	5,294,341.91	618,842.72	5,913,184.63
AAA.0000.0203.0100	NYCLASS Park Deposit Treadwells Mills	2,796.39	11.49	2,807.88
AAA.0000.0203.0200	NYCLASS Park Deposit Cadyville	3,939.58	16.19	3,955.77
AAA.0000.0203.0300	NYCLASS Park Deposit Cliff Haven	4,640.59	19.07	4,659.66
AAA.0000.0203.0400	NYCLASS Park Deposit Everest Rabideau	5,558.23	22.84	5,581.07
AAA.0000.0203.0500	NYCLASS Park Deposit East Morrisonville	1,274.25	5.24	1,279.49
AAA.0000.0203.0600	NYCLASS Park Deposit May Carrier	4,057.38	16.67	4,074.05
AAA.0000.0203.0700	NYCLASS Park Deposit South Plattsburgh	1,900.61	7.81	1,908.42
AAA.0000.0203.0800	NYCLASS Park Deposit West Plattsburgh	3,306.92	13.59	3,320.51
AAA.0000.0203.0900	NYCLASS Park Deposit Wallace Hill	4,015.29	16.50	4,031.79
AAA.0000.0203.1000	NYCLASS MAUSOLEUM RESERVE	229,528.33	787.21	230,315.54
AAA.0000.0203.1200	Battlefield Memorial Gateway	64,537.06	265.22	64,802.28
AAA.0000.0203.1400	NYCLASS Playground Equipment	43,874.24	-43,874.24	0.00
	<b>Total Fund: AAA - General:</b>	<b>6,993,514.78</b>	<b>-253,851.76</b>	<b>6,739,663.02</b>
<b>fund: AMB - Ambulance</b>				
AMB.0000.0200.0000	CLAIM ON CASH - AMBULANCE gen check	8,774.49	-8,774.49	0.00
AMB.0000.0203.0000	NYCLASS Ambulance	178,535.75	9,410.13	187,945.88
	<b>Total Fund: AMB - Ambulance:</b>	<b>187,310.24</b>	<b>635.64</b>	<b>187,945.88</b>
<b>fund: DAA - Highway</b>				
DAA.0000.0200.0000	CLAIM ON CASH - HIGHWAY gen check	895,581.98	-470,503.48	425,078.50
DAA.0000.0203.0000	NYCLASS Highway	1,739,402.22	256,250.99	1,995,653.21
	<b>Total Fund: DAA - Highway:</b>	<b>2,634,984.20</b>	<b>-214,252.49</b>	<b>2,420,731.71</b>
<b>fund: H21 - Plattsburgh Water System Improvements</b>				
H21.0000.0200.0000	CLAIM ON CASH Water System Improvements	297,211.57	1,394.57	298,606.14
H21.0000.0203.0000	NYCLASS CASH SOURCE SUPPLY	2,328,628.03	7,986.34	2,336,614.37
	<b>Total Fund: H21 - Plattsburgh Water System Improvements :</b>	<b>2,625,839.60</b>	<b>9,380.91</b>	<b>2,635,220.51</b>
<b>fund: H23 - BULLIS ROAD REHAB</b>				
H23.0000.0200.0000	CLAIM ON CASH Bullis Road Pump Station	456,156.24	94,466.90	550,623.14
	<b>Total Fund: H23 - BULLIS ROAD REHAB:</b>	<b>456,156.24</b>	<b>94,466.90</b>	<b>550,623.14</b>
<b>fund: H33 - SALMON RIVER WATER</b>				
H33.0000.0200.0000	CLAIM ON CASH SALMON RIVER	91,895.35	-91,895.35	0.00
	<b>Total Fund: H33 - SALMON RIVER WATER:</b>	<b>91,895.35</b>	<b>-91,895.35</b>	<b>0.00</b>
<b>fund: H35 - Cliff Haven Sewer Improvement</b>				

**Detail Report**

Date Range: 04/01/2025 - 04/30/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance
<u>H35.0000.0200.0000</u>	Claim on Cash Cliff Haven Sewer Improvement	534,716.61	-534,716.61	0.00
		<b>534,716.61</b>	<b>-534,716.61</b>	<b>0.00</b>
<b>Total Fund: H35 - Cliff Haven Sewer Improvement:</b>				
<u>Fund: H37 - BMG PARK SITE DEVELOPMENT = PHASE 1</u>				
<u>H37.0000.0200.0000</u>	CLAIM ON CASH BMG PHASE 1	106,890.04	-106,890.04	0.00
		<b>106,890.04</b>	<b>-106,890.04</b>	<b>0.00</b>
<b>Total Fund: H37 - BMG PARK SITE DEVELOPMENT = PHASE 1:</b>				
<u>Fund: H38 - CADYVILLE WASTEWATER TREATMENT PLANT</u>				
<u>H38.0000.0200.0000</u>	Claim on Cash Cadyville WasteWater Treatment Plant	750,262.91	3,520.35	753,783.26
<u>H38.0000.0203.0000</u>	NYCLASS Cash	1,027,119.64	3,522.67	1,030,642.31
		<b>1,777,382.55</b>	<b>7,043.02</b>	<b>1,784,425.57</b>
<b>Total Fund: H38 - CADYVILLE WASTEWATER TREATMENT PLANT:</b>				
<u>Fund: H39 - Rugar Street Sewer Improvement</u>				
<u>H39.0000.0200.0000</u>	CLAIM ON CASH RUGAR SEWER IMP	50,181.06	532,384.98	582,566.04
		<b>50,181.06</b>	<b>532,384.98</b>	<b>582,566.04</b>
<b>Total Fund: H39 - Rugar Street Sewer Improvement:</b>				
<u>Fund: H40 - BMG Park Phase 2A</u>				
<u>H40.0000.0200.0000</u>	CLAIM ON CASH BMG PARK PHASE 2	60,049.11	104,509.34	164,558.45
		<b>60,049.11</b>	<b>104,509.34</b>	<b>164,558.45</b>
<b>Total Fund: H40 - BMG Park Phase 2A:</b>				
<u>Fund: SDB - Storm Drain</u>				
<u>SDB.0000.0200.0000</u>	CLAIM ON CASH - BASE DRAIN gen check	120,252.57	-99,753.07	20,499.50
<u>SDB.0000.0203.0000</u>	SDB NYCLASS	250,598.66	100,973.66	351,572.32
		<b>370,851.23</b>	<b>1,220.59</b>	<b>372,071.82</b>
<b>Total Fund: SDB - Storm Drain:</b>				
<u>Fund: SLC - Consolidated Street Light</u>				
<u>SLC.0000.0200.0000</u>	CLAIM ON CASH - STREET LIGTH gen check	237,688.94	-207,655.62	30,033.32
<u>SLC.0000.0203.0000</u>	NYCLASS Street Light	291,915.28	201,229.52	493,144.80
		<b>529,604.22</b>	<b>-6,426.10</b>	<b>523,178.12</b>
<b>Total Fund: SLC - Consolidated Street Light:</b>				
<u>Fund: SSC - Consolidated Sewer</u>				
<u>SSC.0000.0200.0000</u>	CLAIM ON CASH - CONS. SEWER ws check	1,704,778.23	-1,386,772.80	318,005.43
<u>SSC.0000.0203.0000</u>	NYCLASS Cons. Sewer	6,716,776.80	1,224,406.23	7,941,183.03
		<b>8,421,555.03</b>	<b>-162,366.57</b>	<b>8,259,188.46</b>
<b>Total Fund: SSC - Consolidated Sewer:</b>				
<u>Fund: SWC - Consolidated Water</u>				
<u>SWC.0000.0200.0000</u>	CLAIM ON CASH - CONS. WATER ws check	2,387,764.70	-1,734,637.46	653,127.24
<u>SWC.0000.0203.0000</u>	NYCLASS Con. Water	6,742,283.02	1,775,121.70	8,517,404.72
		<b>9,130,047.72</b>	<b>40,484.24</b>	<b>9,170,531.96</b>
<b>Total Fund: SWC - Consolidated Water:</b>				
<u>Fund: TCA - Custodial</u>				
<u>TCA.0000.0200.0000</u>	TCA-Claim on Cash	33,717.57	-30,752.77	2,964.80
<u>TCA.0000.0203.0000</u>	PAYROLL CONS. CHECKING ACCOUNT	0.00	0.00	0.00
		<b>33,717.57</b>	<b>-30,752.77</b>	<b>2,964.80</b>
<b>Total Fund: TCA - Custodial:</b>				
<u>Fund: WSA - WS Admin</u>				
<u>WSA.0000.0200.0000</u>	CLAIM ON CASH-WS ADMIN ws check	-11,220.45	259,256.59	248,036.14
<u>WSA.0000.0203.0000</u>	NYCLASS WSA	682,107.97	2,339.38	684,447.35
		<b>670,887.52</b>	<b>261,595.97</b>	<b>932,483.49</b>
<b>Total Fund: WSA - WS Admin:</b>				

Detail Report

Account

Name

Date Range: 04/01/2025 - 04/30/2025

Beginning Balance	Total Activity	Ending Balance
34,675,583.07	-349,430.10	34,326,152.97

Grand Totals:

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 APRIL, 2025, AS  
 OF 04/30/2025

TOWN SUPERVISOR

DATE

# Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
AAA - General	6,993,514.78	-253,851.76	6,739,663.02
AMB - Ambulance	187,310.24	635.64	187,945.88
DAA - Highway	2,634,984.20	-214,252.49	2,420,731.71
H21 - Plattsburgh Water System Improven	2,625,839.60	9,380.91	2,635,220.51
H23 - BULLIS ROAD REHAB	456,156.24	94,466.90	550,623.14
H33 - SALMON RIVER WATER	91,895.35	-91,895.35	0.00
H35 - Cliff Haven Sewer Improvement	534,716.61	-534,716.61	0.00
H37 - BMG PARK SITE DEVELOPMENT = PI	106,890.04	-106,890.04	0.00
H38 - CADYVILLE WASTEWATER TREATMI	1,777,382.55	7,043.02	1,784,425.57
H39 - Rugar Street Sewer Improvement	50,181.06	532,384.98	582,566.04
H40 - BMG Park Phase 2A	60,049.11	104,509.34	164,558.45
SDB - Storm Drain	370,851.23	1,220.59	372,071.82
SIC - Consolidated Street Light	529,604.22	-6,426.10	523,178.12
SSC - Consolidated Sewer	8,421,555.03	-162,366.57	8,259,188.46
SWC - Consolidated Water	9,130,047.72	40,484.24	9,170,531.96
TCA - Custodial	33,717.57	-30,752.77	2,964.80
WSA - WS Admin	670,887.52	261,595.97	932,483.49
<b>Grand Total:</b>	<b>34,675,583.07</b>	<b>-349,430.10</b>	<b>34,326,152.97</b>

Account#	Account Description	Fee Description	Qty	Local Share
		Peddlers License Fees	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
A 2192	Masoleum Services	Cemetary Services	1	650.00
		<b>Sub-Total:</b>		<b>\$650.00</b>
A01255		Related to Marriage Licance 9-2026. Error in invoice (\$62.50 instead of 40.00)	0	-22.50
		<b>Sub-Total:</b>		<b>-\$22.50</b>
A1255	Certified Copies	Certified Copies	23	260.00
	Conservation	Conservation	1	0.28
	Genealogical Services	Genealogical Services	1	22.00
	Vital Records	Marriage License Fee	3	75.00
		<b>Sub-Total:</b>		<b>\$357.28</b>
A2001	Parks & Recreation	Kayak Storage Rack	3	150.00
	Parks& Recreation	Activity Fees	4	130.00
		<b>Sub-Total:</b>		<b>\$280.00</b>
A20011	Building Rentals	Building Rentals	23	1,930.00
		<b>Sub-Total:</b>		<b>\$1,930.00</b>
A2110	Board of Appeals	Board of Appeals	3	275.00
		<b>Sub-Total:</b>		<b>\$275.00</b>
A2115	Ordinance Permits	Subdivision Recreation Fee	2	6,000.00
	Site Plan Fee	Detailed Preliminary Plan Site Plan Fee	3	1,900.00
	Subdivision Fees	Subdivision Preliminary Plan Fee	2	200.00
		Subdivision Sketch Plan Fee	1	120.00
		<b>Sub-Total:</b>		<b>\$8,220.00</b>
A2501	Licenses	Peddler's License	1	150.00
		<b>Sub-Total:</b>		<b>\$150.00</b>
A2544	Dog Licensing	Female, Spayed	34	546.00
		Female, Unspayed	3	54.00
		Male, Neutered	21	294.00
		Male, Unneutered	3	51.00
	Senior Discount	Senior Discount	28	-258.00
		<b>Sub-Total:</b>		<b>\$687.00</b>
\2555	Codes and Zones	Sign Permit	4	604.00
	MHP Operating Permit	MHP Operating Permit	1	500.00
	Permits	Building Permits	41	126,838.89
		<b>Sub-Total:</b>		<b>\$127,942.89</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$140,569.67</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			78.00
Amount paid to:	NYS Environmental Conservation			4.72
Amount paid to:	State Health Dept. for Marriage Licenses			67.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$140,719.89</b>	<b>Total Non-Local Revenues:</b>	<b>\$150.22</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, Jonathan J. White, 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

5/6/26  
\_\_\_\_\_  
Date



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

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

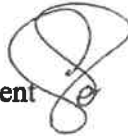
*Charles Kostyk*  
*Supervisor*

*Dana M. Isabella*  
*Deputy Supervisor*

May 6, 2026

To: Honorable Charles Kostyk  
Members of the Town Board

From: Water & Wastewater Department



**RE: Water & Wastewater April Report**

- Collected all required monthly samples, including SOC in GPWD.
- Meters read, and inventoried. Skip reports completed.
- Operation Reports to CCDH.
- There were 159 daily job orders. There were 134 locates for UDIG NY, including 9 Emergency locates.
- Monthly Plant & Pump Station Fire Extinguisher and Safety Check.
- There were three afterhours callout.
  1. We responded to what was originally thought to be a leak on a service line in Schuyler Falls, this was in fact a failed storm drain system that was flooding the vicinity.
  2. We responded to a visual alarm at Tom Miller Lift Station and had to reset the station.
  3. Town of Peru requested the sewer camera thinking they had a collapsed main and had to engage in by-pass pumping.
- Installed a new fire hydrant on Rand Hill Road.
- Jet sewer main off Labarre Street.
- Rebuilt the #2 pump at the Beach Station in Cliff Haven and installed both rebuilt pumps.
- Installed new packing and greased pumps at Point Cliff Lift Station.
- Jetting and televising sewer mains in the Cliff Haven & Bluff Point sewer systems.
- Clean grit pad at Champlain Park Lift Station.
- Met with the contractor installing the water mains in Schuyler Falls to address a leaking service line.
- Jetting with root cutting and televising on Wood Cliff Drive.
- Checked all plants during NYSEG power outage.
- Troubleshooting the inline pre-pump grinder "Muffin Monster" at the Bluff Point Lift Station. It is a complete failure that will need an extensive repair.
- Raised a hydrant on Tom Miller Road.
- One operator completed online training.
- Raised a hydrant on Rand Hill Road.

- Repaired the softener at Cadyville Water Treatment Plant.
- Made repairs to storm drain catch basin at Champlain Park Lift Station.
- Work with the contractors in Schuyler Falls attempting to locate water mains.
- Returned to Peru to televise the sewer mains again.
- All participated in the Town of Plattsburgh Safety Day.
- Installed a new curb stop under pressure on Honey Drive.
- Replaced light at Well 7.
- Replaced the box and stem on Facticeau Ave.
- Limb tree around the electric entrance at Cliff Haven Beach Station.
- Jet storm drain system for Park & Rec at the Cliff Haven Park.
- Met with NYSEG regarding a pole replacement in Schuyler Falls.
- Completed jetting/televising in Cliff Haven and Bluff Point.
- Sewer main and manhole testing for inspections on Douglas Drive for the CV Tech Project.
- Jetting and televising on Melody Lane.
- All operators attended First Aid/CPR Training at the T.O.P.
- Attempted to repair a leak on what was thought to be a service line on Banker Road. This turned out to be a 2" galvanized water main that was thought to be abandoned however it is still energized. It is uncertain if this still is supplying any residences. The line was capped and everything was returned to normal.
- W/WW, P&R, and Facility's maintenance and repairs to equipment and fleet vehicles.

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-132**

**Purchase of New Vehicle**

**WHEREAS**, the Water & Wastewater Dept. needs 1 new vehicle to replace current 2016 F-150 vehicle; and

**WHEREAS**, the Water & Wastewater Dept has complied with the NYS OGS procurement requirements for acquisition by the completion of the competitive mini-bid process executed via the NYs Vehicle Marketplace; therefore, be it

**RESOLVED**, to accept the following bids:

Metro Ford Sales Inc. – (1) 2026 Ford F-150 XL @ \$43,114.24

pursuant to the New York State Office through the General Services Standards and Purchase Group Contract; and it is further

**RESOLVED**, that payment be made payable from the 2026 Water & Wastewater Budget Account # WSA.1610.2000 and that a copy of this Resolution be given to the Water & Wastewater Department and Budget Officer.

**Motion:**            **Thomas E. Wood**

**Seconded by:**    **Ilona M. Kelting**

**Discussion:**       **None**

**Roll Call:**

	<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. Bosley</b>	X				
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				





**Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)**

**Form B (Single OEM Vehicle): Mini-Bid Response**

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information	
1.0 Mini-Bid Questions	Contractor Response
1.1 Mini-Bid Reference Number (e.g. 12345; see the Mini-Bid Request)	OGS 23166-43026-(1) FORD F-150 XL-TOWN OF PLATTSBURGH
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	
2.0 Contractor Information	
2.1 Full Legal Business Name, including DBA if applicable	METRO FORD SALES INC
2.2 OGS Contract Number (e.g., PC12345)	PC68988
2.3 Federal Employer identification Number / FEIN (e.g. 14-1234567)	14-1619871
2.4 NYS Vendor ID Number (e.g., 1000012345)	1000006901
3.0 Primary Contact Information	
3.1 Contact Name	WILLIAM HEARLEY
3.2 Contact Email	BILL@METROFORDNY.COM
3.3 Contact Phone (1)	518.631.6114
3.4 Contact Phone (2)	
4.0 Secondary Contact Information	
4.1 Contact Name	
4.2 Contact Email	
4.3 Contact Phone	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
1.0 General Questions (Built to Spec)	Contractor Response
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	60-120
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4 If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	Yes
2.0 Vehicle Offered (Built to Spec)	
2.1 Model Year (e.g., 2023, 2024)	2026
2.2 Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F-150 XL SUPER CAB
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
3.0 Additional Information (Built to Spec)	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
4.0 Vehicle Price Worksheet (Built to Spec)	
	Price
4.1 NYS Base MSRP	\$51,820.00
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	16.80
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$43,114.24
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$43,114.24
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$43,114.24

**Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)**

**Form B (Single OEM Vehicle): Mini-Bid Response**

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information		
<b>1.0</b>	<b>Mini-Bid Questions</b>	<b>Contractor Response</b>
1.1	Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	43026
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3	Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4	Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
<b>2.0</b>	<b>Contractor Information</b>	
2.1	Full Legal Business Name, including DBA if applicable	Nielsen Ford of Morristown Inc
2.2	OGS Contract Number (e.g., PC12345)	PC69843
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	682667434
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100278967
<b>3.0</b>	<b>Primary Contact Information</b>	
3.1	Contact Name	Nick Nestico
3.2	Contact Email	nnestico@nielsenautos.com
3.3	Contact Phone (1)	973-319-7013
3.4	Contact Phone (2)	973-319-7000
<b>4.0</b>	<b>Secondary Contact Information</b>	
4.1	Contact Name	Nielsen Fleet
4.2	Contact Email	N/A
4.3	Contact Phone	973-319-7000

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid		
<b>1.0</b>	<b>General Questions (Built to Spec)</b>	<b>Contractor Response</b>
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General Specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	90-150
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	
<b>2.0</b>	<b>Vehicle Offered (Built to Spec)</b>	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	Ford
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F-150 XL SuperCab
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5	Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
<b>3.0</b>	<b>Additional Information (Built to Spec)</b>	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	N/A	
<b>4.0</b>	<b>Vehicle Price Worksheet (Built to Spec)</b>	
		<b>Price</b>
4.1	NYS Base MSRP	\$51,820.00
4.2	NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	14.23
4.3	NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$44,446.01
4.4	NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	\$0.00
4.5	NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$44,446.01
4.6	Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7	Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$44,446.01

**Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)**

**Form B (Single OEM Vehicle): Mini-Bid Response**

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information	
1.0 Mini-Bid Questions	Contractor Response
1.1 Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	43026
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0 Contractor Information	
2.1 Full Legal Business Name, including DBA if applicable	Friendly Ford
2.2 OGS Contract Number (e.g., PC12345)	PC69149
2.3 Federal Employer Identification Number / FEIN (e.g. 14-1234567)	84-2526831
2.4 NYS Vendor ID Number (e.g., 1000012345)	1100245752
3.0 Primary Contact Information	
3.1 Contact Name	Matt DiSalvo
3.2 Contact Email	mdisalvo@myfriendlyauto.com
3.3 Contact Phone (1)	315-886-1960
3.4 Contact Phone (2)	
4.0 Secondary Contact Information	
4.1 Contact Name	
4.2 Contact Email	
4.3 Contact Phone	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
1.0 General Questions (Built to Spec)	Contractor Response
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	Approx 8-12 weeks. Please note this is the same at ANY dealer, as no dealer can obtain factory
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4 If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	
2.0 Vehicle Offered (Built to Spec)	
2.1 Model Year (e.g., 2023, 2024)	2026
2.2 Make (e.g., Ford, Chevrolet, Dodge)	Ford
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F-150 XL SuperCab
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0 Additional information (Built to Spec)	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
4.0 Vehicle Price Worksheet (Built to Spec)	
	Price
4.1 NYS Base MSRP	\$51,820.00
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	15.62
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$43,725.72
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$43,725.72
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$43,725.72

**Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)**

**Form B (Single OEM Vehicle): Mini-Bid Response**

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information	
1.0 Mini-Bid Questions	Contractor Response
1.1 Mini-Bid Reference Number (e.g. 12345; see the Mini-Bid Request)	43026
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0 Contractor Information	
2.1 Full Legal Business Name, including DBA if applicable	VanBortel Ford, Inc
2.2 OGS Contract Number (e.g., PC12345)	PC68953
2.3 Federal Employer Identification Number / FEIN (e.g. 14-1234567)	18-1609363
2.4 NYS Vendor ID Number (e.g., 1000012345)	1000008473
3.0 Primary Contact Information	
3.1 Contact Name	Joshua Reylea
3.2 Contact Email	jreylea@vanbortelford.com
3.3 Contact Phone (1)	585-586-7705
3.4 Contact Phone (2)	
4.0 Secondary Contact Information	
4.1 Contact Name	George Lunney
4.2 Contact Email	glunney@vanbortelford.com
4.3 Contact Phone	585-586-7705

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
1.0 General Questions (Built to Spec)	Contractor Response
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	150 +/-
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	6/5/2026
1.4 If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	
2.0 Vehicle Offered (Built to Spec)	
2.1 Model Year (e.g., 2023, 2024)	2026
2.2 Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F-150 XL SUPERCAB
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0 Additional information (Built to Spec)	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
STANDARD REAR AXLE FOR THIS BUILD IS A 3.55 ELECTRONIC LOCKING AXLE. TRUCK WILL BE DRIVEN TO THE DELIVERY LOCATION LISTED.	
4.0 Vehicle Price Worksheet (Built to Spec)	
	Price
4.1 NYS Base MSRP	\$51,820.00
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	15.86
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$43,601.35
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$43,601.35
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$43,601.35

**Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)**

**Form B (Single OEM Vehicle): Mini-Bid Response**

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information	
1.0 Mini-Bid Questions	Contractor Response
1.1 Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	43026
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0 Contractor Information	
2.1 Full Legal Business Name, including DBA if applicable	ROMEO FORD
2.2 OGS Contract Number (e.g., PC12345)	PC70419
2.3 Federal Employer Identification Number / FEIN (e.g. 14-1234567)	82-3278589
2.4 NYS Vendor ID Number (e.g., 1000012345)	1100217498
3.0 Primary Contact Information	
3.1 Contact Name	ANTHONY MIODUSZEWSKI
3.2 Contact Email	Tony.Mioduszewski@romeoautogroup.com
3.3 Contact Phone (1)	941-661-0491
3.4 Contact Phone (2)	518-741-8780
4.0 Secondary Contact Information	
4.1 Contact Name	
4.2 Contact Email	
4.3 Contact Phone	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
1.0 General Questions (Built to Spec)	Contractor Response
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	120-150
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	ASAP
1.4 If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	
2.0 Vehicle Offered (Built to Spec)	
2.1 Model Year (e.g., 2023, 2024)	2026
2.2 Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F150 XL
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
3.0 Additional Information (Built to Spec)	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
N/A	
4.0 Vehicle Price Worksheet (Built to Spec)	
4.1 NYS Base MSRP	\$51,820.00
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	4.00
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$49,747.20
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	\$795.00
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$50,542.20
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$50,542.20

## Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

## Form B (Single OEM Vehicle): Mini-Bid Response

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information	
1.0 Mini-Bid Questions	Contractor Response
1.1 Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	43026
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0 Contractor Information	
2.1 Full Legal Business Name, including DBA if applicable	DELACY FORD
2.2 OGS Contract Number (e.g., PC12345)	PC-68978
2.3 Federal Employer Identification Number / FEIN (e.g. 14-1234567)	16-1158324
2.4 NYS Vendor ID Number (e.g., 1000012345)	1000015467
3.0 Primary Contact Information	
3.1 Contact Name	MARK MOSCATO
3.2 Contact Email	MMOSCATO@DELACYFORD.COM
3.3 Contact Phone (1)	716-668-1200 X109
3.4 Contact Phone (2)	
4.0 Secondary Contact Information	
4.1 Contact Name	
4.2 Contact Email	
4.3 Contact Phone	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
1.0 General Questions (Built to Spec)	Contractor Response
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	90-120
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	6/1/2026
1.4 If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	
2.0 Vehicle Offered (Built to Spec)	
2.1 Model Year (e.g., 2023, 2024)	2026
2.2 Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F150 XL
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0 Additional Information (Built to Spec)	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
4.0 Vehicle Price Worksheet (Built to Spec)	
	Price
4.1 NYS Base MSRP	\$51,820.00
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	14.80
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$44,150.64
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$44,150.64
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$44,150.64

**Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)**

**Form B (Single OEM Vehicle): Mini-Bid Response**

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information	
1.0 Mini-Bid Questions	Contractor Response
1.1 Mini-Bid Reference Number (e.g. 12345; see the Mini-Bid Request)	43026
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0 Contractor Information	
2.1 Full Legal Business Name, including DBA if applicable	Scorpio Motors LLC DBA Greenwich Ford
2.2 OGS Contract Number (e.g., PC12345)	PC69492
2.3 Federal Employer Identification Number / FEIN (e.g. 14-1234567)	862135447
2.4 NYS Vendor ID Number (e.g., 1000012345)	1100263134
3.0 Primary Contact Information	
3.1 Contact Name	Mark Robillard
3.2 Contact Email	mrobillard@greenwichford.com
3.3 Contact Phone (1)	518 247-6973
3.4 Contact Phone (2)	518 692-2246
4.0 Secondary Contact Information	
4.1 Contact Name	Dan Forant
4.2 Contact Email	dforant@greenwichford.com
4.3 Contact Phone	518 247-6941

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
1.0 General Questions (Built to Spec)	Contractor Response
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	95
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4 If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>[click on yellow box and use drop-down menu]</i>	
2.0 Vehicle Offered (Built to Spec)	
2.1 Model Year (e.g., 2023, 2024)	2026
2.2 Make (e.g., Ford, Chevrolet, Dodge)	Ford
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F-150 XL
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	X1L
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x4
If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
3.0 Additional Information (Built to Spec)	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
N/A	
4.0 Vehicle Price Worksheet (Built to Spec)	
	Price
4.1 NYS Base MSRP	\$51,820.00
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	15.50
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$43,787.90
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$43,787.90
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	1
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$43,787.90

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-133**

**Setting a Public Hearing for Local Law No. 3 of 2026 a  
Local Law Providing Immunity for Town Actions from  
Town Zoning Ordinance and Subdivision Regulations**

**WHEREAS**, proposed Local Law No. 3 of 2026 would provide a Local Law providing immunity for actions undertaken by the Town from the Town's Zoning Ordinance and Subdivision Regulations; and

**WHEREAS**, due consideration has been given to the adoption of Proposed Local Law No. 3 of 2026 by all members of the Town Board who were present; and

**WHEREAS**, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 18th day of June 2026 at 6:05 P.M., at the Plattsburgh Town Hall, 151 Banker Road, Plattsburgh, New York, to consider the adoption of Proposed Local Law No. 3 of 2026;

**NOW**, on motion duly made and seconded, it was

**RESOLVED**, that a public hearing be held on the 18th day of June 2026 at 6:05 P.M., at the Plattsburgh Town Hall, 151 Banker Road, Plattsburgh, New York, on the question of the enactment of Proposed Local Law No. 3 of 2026; and be it further

**RESOLVED**, that a Notice of Hearing on Proposed Local Law No. 3 of 2026 shall be published in the Press Republican not less than five (5) days prior to that hearing; and be it further

**RESOLVED**, pursuant to Part 617 of the implementing regulations to Article 8 (State Environmental Quality Review Act) ("SEQR"), the Town of Plattsburgh Town Board has determined that this is a Type II Action and environmental review is not required; and be it

**RESOLVED**, that the Town Clerk shall post that Notice on the bulletin board maintained by the Town Clerk pursuant to Town Law 30(6), and on the Town of Plattsburgh website, for a period of not less than five (5) days prior to that public hearing.



**Motion:** Dana M. Isabella

**Seconded by:** Thomas E. Wood

**Discussion:** None

**Roll Call:**

	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>	<u>CARRIED</u> YES	<u>TABLED</u>
Thomas E. Wood	X				
Dana M. Isabella	X				
Daniel A. Bosley	X				
Ilona M. Kelting	X				
Charles A. Kostyk	X				



# Town of Plattsburgh Local Law No. 3 of 2026

## **Section 1. Title**

A local law to provide exemptions from the Town Zoning Ordinance and Subdivision Regulations for Town Projects

## **Section 2. Authority**

This Local Law is enacted pursuant to the provisions of Section 10 of the Municipal Home Rule Law of the State of New York.

## **Section 3. Purpose and Intent**

It is the intent of this Local Law to specifically provide for the exemption of Town projects and activities from the Town's Zoning Ordinance and Subdivision Regulations.

## **Section 4. Description of Town Exemption**

Notwithstanding any other provision of this chapter, any action or subdivision proposed or undertaken by the Town of Plattsburgh, or on behalf of the Town with the Town's written authorization, shall be exempt from the provisions of the Town Zoning Ordinance and Subdivision Regulations. Notwithstanding this exemption, the Town Board may seek non-binding advisory review from the Town Planning Board and/or Zoning Board of Appeals for any such proposed Town action. This exemption specifically does not apply to the provisions of the State Environmental Quality Review Act (SEQRA) or other State or Federal requirements but is limited only to requirements of the Town of Plattsburgh. The Town Board may choose by simple majority vote to require a public hearing for any instance where exemption is being claimed.

## **Section 5. Severability**

The invalidity of any clause, sentence, paragraph or provision of this Local Law shall not invalidate any other clause, sentence, paragraph or part thereof.

## **Section 6. Repealer**

Any Local Laws or Ordinances or parts of Local Laws or Ordinances in conflict with any part of this Local Law are hereby repealed.

## **Section 7. Effective Date**

This Local Law shall take effect upon approval by the Town Board and filing with the New York Secretary of State.

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-134**

**License to Conduct and Operate a Place of Public  
Amusement Within the Town of Plattsburgh –  
Oriental Shriners Circus**

**WHEREAS**, the Town Clerk has received an application with the fee (a check, for the amount of three-hundred dollars) for a license to conduct and operate a place of public amusement within the Town of Plattsburgh, for the Oriental Shriners Circus; and

**WHEREAS**, upon the applicant receiving the issuance of a New York State Certificate of Inspection by the Code Enforcement Officer indicating full compliance and it will be submitted to the Town Clerk's office; therefore, be it

**RESOLVED**, that after review of the certificate of insurance naming the Town of Plattsburgh as additional insured, the Town Clerk is hereby authorized to issue said license for the period from Saturday, 27, 2026 through Sunday, June 28, 2026; and, be it further

**RESOLVED**, that a copy of this Resolution be given to the Codes Enforcement Officer.

**Motion:** Daniel A. Bosley

**Seconded by:** Dana M. 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. Bosley</b>	<b>X</b>				
<b>Ilona M. Kelting</b>	<b>X</b>				
<b>Charles A. Kostyk</b>	<b>X</b>				



APPLICATION

RECEIVED

For a License to Conduct and Operate a Place of Public Amusement Within the Town of Plattsburgh Clinton County, New York

MAY 26 2026

TOWN CLERK'S OFFICE TOWN OF PLATTSBURGH

Date 5/26/26

TO THE TOWN BOARD OF THE TOWN OF PLATTSBURGH

The undersigned (an individual / a corporation / a firm) of Troy (Town or City) New York County of Rensselaer (if an individual or a firm)

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

Orunatal Shriners

(if a corporation or firm, please state name and type of business)

at Clinton County Fair Grounds within the Town of Plattsburgh for the term of June 27th & June 28th at Clinton County Fair ground (specific dates) 2026 (License shall expire no later than next December 3rd)

I ) agree to obey all rules, regulations and ordinances of the Town of 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 theatre use only)

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

PLEASE PRINT

Name Tess Bailey

Address 257 Frontage Rd  
Keeseville NY 12944

Phone No. 518-593-2744

Tess Bailey  
(Signature of Applicant or Officer if  
a corporation)

TO BE FILLED IN BY TOWN CLERK

Application filed on the 26 day of May, 1926

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

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, LLC 33 Park Street 2 Glens Falls NY 12801	<b>CONTACT NAME:</b> Cynthia Elko <b>PHONE (A/C No. Ext):</b> 518-793-3131 <b>E-MAIL ADDRESS:</b> Cynthia_Elko@ajg.com	<b>FAX (A/C No.):</b> 518-793-3121
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Oriental Shriners 75 Water Plant Road Troy NY 12182 ORIESHR-01	<b>INSURER A:</b> Selective Insurance Company of SE <b>NAIC #:</b> 39926	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 1860117626      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		S 2189749	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ 3,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		S 2189749	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		S 2189749	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Subject to all policy terms, limitations and conditions:  
Certificate Holder is Additional Insured when required by written contract, agreement or permit.

### CERTIFICATE HOLDER

### CANCELLATION

Town of Plattsburgh  
151 Banker Road  
Plattsburgh NY 12901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
*Arthur J. Gallagher Risk Management Services, LLC*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, LLC 33 Park Street 2 Glens Falls NY 12801	<b>CONTACT NAME:</b> Cynthia Elko <b>PHONE (A/C, No, Ext):</b> 518-793-3131 <b>E-MAIL ADDRESS:</b> Cynthia_Elko@aig.com	<b>FAX (A/C, No):</b> 518-793-3121
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Oriental Shrimers 75 Water Plant Road Troy NY 12182	<b>INSURER A:</b> Selective Insurance Company of SE	<b>NAIC #</b> 39926
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 1129813261

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	S 2189749	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		S 2189749	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		S 2189749	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Subject to all policy terms, limitations and conditions:

Certificate Holder is an Additional Insured as respects [ ] policy(ies), pursuant to and subject to the policy's terms, definitions, conditions and exclusions. JUNE 29, 2026

**CERTIFICATE HOLDER**
 Clinton County Fairgrounds  
 84 Fair Grounds Rd  
 Plattsburgh NY 12901
**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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

**Date:** 05/26/26

**Receipt#:** 48718

<b>Quantity</b>	<b>Transactions</b>	<b>Reference</b>	<b>Subtotal</b>
1	Carnival	370	\$300.00
<b>Total Paid:</b>			<b>\$300.00</b>

**Notes:**

<b>Payment Type</b>	<b>Amount</b>	<b>Paid By</b>
Credit Card-Ref #	\$300.00	Oriental Shriners,

**Name:** Oriental Shriners,  
75 Water Plant Road  
Troy, NY 12982

**Clerk ID:** ROBIN

**PAID**  
MAY 26 2026  
TOWN CLERK'S OFFICE  
TOWN OF PLATTSBURGH

Internal ID: 370

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-135**

**2026 Highway Road Striping Program**

**WHEREAS**, the Town of Plattsburgh and Clinton County participate in shared services to save cost and duplication of services; and

**WHEREAS**, Highway Superintendent, Greg Burnell, has recently been in contact with the Clinton County Highway Department Superintendent, Karl Weiss, regarding the highway striping program for the Town of Plattsburgh; and

**WHEREAS**, the Town of Plattsburgh has appropriated money in the 2026 Highway Budget for the 2026 Road Striping Program; and

**WHEREAS**, Mr. Burnell, Highway Superintendent, has submitted the 2026 Highway Road Striping Program in the amount of \$14,469.40; now, therefore be it

**RESOLVED**, that the Town Board does hereby authorize the Highway Superintendent to spend the 2026 budgeted funds from account DAA-5110-4300 to execute the aforementioned 2026 Road Striping Program; and be it further

**RESOLVED**, that a copy of this Resolution be given to the Town of Plattsburgh Highway Superintendent and the Clinton County Highway Superintendent.

**Motion:** Thomas E. Wood

**Seconded by:** Dana M. Isabella

**Discussion:** None

	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>	<u>CARRIED</u> YES	<u>TABLED</u>
Thomas E. Wood	X				
Dana M. Isabella	X				
Daniel A. Bosley	X				
Ilona M. Kelting	X				
Charles A. Kostyk	X				



# TOWN OF PLATTSBURGH

## HIGHWAY DEPARTMENT

151 BANKER ROAD  
PLATTSBURGH, NY 12901-7307

WWW.TOWNOFPLATTSBURGH.COM  
DEPT. LINE: (518)-562-6880  
FAX: (518)-563-8396  
TDD: (800)-662-1220

HIGHWAY SUPERINTENDENT  
GREG BURNELL

DEP. HIGHWAY SUPERINTENDENT  
JASON COOK

HIGHWAY SECRETARY  
KAREN PROVOST

Date: May 21, 2026

To: Charles Kostyk &  
Town Board Members

Re: 2026 Road Striping

I have received a letter from Karl Weiss at the Clinton County Highway Department and through shared services he is planning to do the road striping for the Towns in Clinton County. The centerline is \$660.00 per mile. The edge line is \$464.00 per mile (x 2). I am requesting to have the County stripe 9.55 miles of center line at a cost of \$6,303.00 and stripe 8.8 miles of edge line at a cost of \$8,166.40, for a total of \$14,469.40. The funds will be coming out of account DAA-5110-4300.

Thank you,

Greg Burnell  
Highway Superintendent

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-136**

**Request to Purchase Accessories for Bobcat  
for the Parks and Recreation Department**

**WHEREAS**, the Town of Plattsburgh Youth Services and Recreation Director, Erin Pangborn, has requested authorization to purchase accessories for the new Bobcat Compact Track Loader to better assist the Parks and Recreation staff in maintaining Town parks more efficiently; and

**WHEREAS**, Ms. Pangborn has requested the purchase of the following attachments: SG 60 Stump Grinder, 84” Angle Boom, 72” Root Grapple; and

**WHEREAS**, Ms. Pangborn has received a Sole Source quote through Bobcat of Plattsburgh of Plattsburgh, NY 12901, for the above mentioned accessories, at a total cost of \$10,656.84, which includes the trade-in of a 2019 F3990 Kubota (Serial #21746); therefore, be it

**RESOLVED**, that the Town Board hereby authorizes Ms. Pangborn to purchase said Bobcat attachments, and that payment for said purchase shall be made payable from the 2026 Park Equipment and Capital Outlay Account #AAA.1620.2000.1000; and be it further

**RESOLVED**, that a copy of this resolution be given to Ms. Pangborn and a copy be given to the Finance Manager.

**Motion:** Ilona M. Kelting

**Seconded by:** Thomas E. 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. Bosley</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

May 27, 2026

Dear Town Supervisor and Town Councilpersons,

The Parks & Recreation Department has recently purchased a new Bobcat. It has also been determined that purchasing several attachments for the Bobcat will help Parks & Recreation Staff maintain the parks more efficiently. The attachments are a SG 60 Stump Grinder, 84" Angle Broom, and 72" Root Grapple. We will be trading in the 2019 F3990 Kubota.

Quotes were obtained from Bobcat of Plattsburgh and through Sourcewell and I am requesting approval to purchase the equipment at the price equipment is \$10656.84 and Budget Account: Park Equipment and Capital outlay Account A1620.2000.1000 for 2026.

Thank you,

Erin Pangborn



Product Quotation  
 Quotation Number: **LR1834085**  
 Quote Sent Date: **May 22, 2026**  
 Expiration Date: **Jun 21, 2026**

Your Bobcat Contact  
**Lizzie Richter**  
 Phone: +17014764228  
 Email: [lizzie.richter@doosan.com](mailto:lizzie.richter@doosan.com)

Your Customer Contact

Deliver to  
**TOWN OF PLATTSBURGH 3400342**

Bobcat Dealer  
 Tim Meyer  
**Bobcat of Plattsburgh, Plattsburgh, NY**  
 754 ROUTE 3  
 PLATTSBURGH, NY, 12901

Bill to  
**TOWN OF PLATTSBURGH 3400342**  
 151 BANKER RD  
 PLATTSBURGH, NY, 12901

Item Name	Item Number	Quantity	Price Each	Total
<b>SG 60 Stump Grinder</b>	6808034	1	9,881.52	9,881.52
	Total for SG 60 Stump Grinder			9,881.52
<b>84" Angle Broom</b>	7337715	1	7,092.32	7,092.32
	Total for 84" Angle Broom			7,092.32
<b>72" Root Grapple</b>	7488431	1	4,199.00	4,199.00
	Total for 72" Root Grapple			4,199.00
Quote Subtotal				21,172.84
Dealer PDI				150.00
Destination Charges				834.00
<i>F3990 KUBOTA</i>				-11,500.00
<b>Quote Total - USD</b>				<b>10,656.84</b>

**Comment:** \*Prices per the New York State Contract – PC70868

\*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

\*Member Number (if applicable): \_\_\_\_\_

\*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

\*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract.

\*A Copy of all orders must be provided to [Heather.Messmer@Doosan.com](mailto:Heather.Messmer@Doosan.com).

\*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

\*Payment Terms: Net 60 Days. Credit cards accepted.

\*Remittance address: Doosan Bobcat North America, Inc, P. O. Box 74007382, Chicago, IL 60674-7382

**Customer Acceptance:**

Quotation Number: **LR1834085**

Purchase Order: \_\_\_\_\_

# DRAGOON'S FARM EQUIPMENT

P.O BOX 238 - 2507 State Route 11

Mooers, New York 12958

Ph: (518) 236-7110 or (518) 236-7148

Fax: (518) 236-6528

www.dragoonsfarmequipment.com

*Cub Cadet.*

*Kubota.*



SOLD TO Delivery Method: Email  
 TOWN02 TOWN OF PLATTSBURGH  
 151 BANKER RD  
 PLATTSBURGH, NY 12901

SHIP TO

Sold By: DD PO #: ATTACHMENTS SN: HR 0 W:00  
 Ship By: Tax #: Date 3/27/26 WORK ORDER AG WO03248  
 9:36:40 Open

Tax	D	Qty	Description	Price	Amount
MISC SALES					
G		1	KUBOTA AP-HB84 BROOM	12500.00	12500.00
G		1	LANDPRIDE AP-SDG25 STUMP	10800.00	10800.00
G		1	VIRNIG RRG72 ROOT GRAPPL	7700.00	7700.00
G		1	E3990 TRADE W/ ATTACHMEN	15500.00	15500.00
G		1	BOB CAT 742 SKIDSTEER TR	5000.00	5000.00
G		1	SWEeper TOWN DISCOUNT	2500.00	2500.00
				** TOTAL MISC SALES	8000.00

INVOICE NOTES  
 BROOM HAS DUST SUPPRESSION KIT GUTTER BROOM POLY/WIRE  
 FOR 78" GRAPPLE ADD \$300.00

NO MERCHANDISE RETURNED WITHOUT THIS INVOICE.

TERMS: CASH. ON PAST DUE ACCOUNTS A FINANCE CHARGE OF 11.5% PER MONTH (18% APR). INTEREST CALCULATED BY THE INVOICE DATE AND DUE WITHIN 30 DAYS OF THAT DATE. THE CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING ATTORNEY FEES. RETURN OF PARTS SUBJECT TO 15% RESTOCKING FEE AND MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 20 DAYS OF PURCHASE.

\*\* SUBTOTAL 8000.00  
 +500

X \_\_\_\_\_ Charge Sale

Phone: (518) 562-6839

PAY THIS AMOUNT

\$8000.00

13,000

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-137**

**Enter Contract with Luck Bros., Inc. for  
the North Entrance Vestibule Project**

**WHEREAS**, AEDA has developed the plans and construction documents for the renovation of our North Entrance Vestibule; and

**WHEREAS**, in compliance with all applicable State and local procurement procedures, the Town issued a public notice accepting bids for the construction of the project; and

**WHEREAS**, the Town received bids from two qualified contractors; and

**WHEREAS**, Luck Bros., Inc. provided the lowest bid at \$227,181.00 and they are a qualified contractor prepared to execute construction of the project; now, therefore it be

**RESOLVED**, that the Town Board of the Town of Plattsburgh does hereby authorize the Supervisor to enter into an agreement with Luck Bros., Inc. located at 72 Trade Road, Plattsburgh, NY 12901 for the construction of the North Entrance Vestibule project; and it is further

**RESOLVED**, that a copy of this resolution be provided to the Planning and Community Development Department, Finance Manager, Facilities Department, AEDA, and Luck Bros., Inc.

**Motion:** Dana M. Isabella

**Seconded by:** Daniel A. Bosley

**Discussion:** None

	<b><u>YES</u></b>	<b><u>NO</u></b>	<b><u>ABSENT</u></b>	<b><u>CARRIED</u></b> <b>YES</b>	<b><u>TABLED</u></b>
<b>Thomas E. Wood</b>			<b>Abstain</b>		
<b>Dana M. Isabella</b>	<b>X</b>				
<b>Daniel A. Bosley</b>	<b>X</b>				
<b>Ilona M. Kelting</b>	<b>X</b>				
<b>Charles A. Kostyk</b>	<b>X</b>				



**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-138**

**Request to Purchase an Air Compressor  
for the Town of Plattsburgh**

WHEREAS, the Town of Plattsburgh departments are in need of an air compressor for shared departmental use; and

WHEREAS, quotes were obtained for the purchase of said equipment; therefore be it

RESOLVED, that the Town Board of the Town of Plattsburgh does hereby authorize the purchase of an ABAC Premier Simplex Air Compressor (10HP, 3P, 230V, 120Gal Horz) in the amount of \$3,950.00; and be it further

RESOLVED, that the cost of said purchase shall be shared between the Highway Department (50% from DAA.5130.2000.000), Water and Wastewater Department (30% from WSA.1610.2000.0000), Facilities Department (10% from AAA.1620.2000.000), and the Parks and Recreation Department (10% from AAA.1620.2000.000).

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

**Motion: Dana M. Isabella**

**Seconded By: Ilona M. 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. Bosley</b>	X				
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				





No vehicle selected

Add

Q Product, NAPA Part Number, Interchanges

*1 week out*

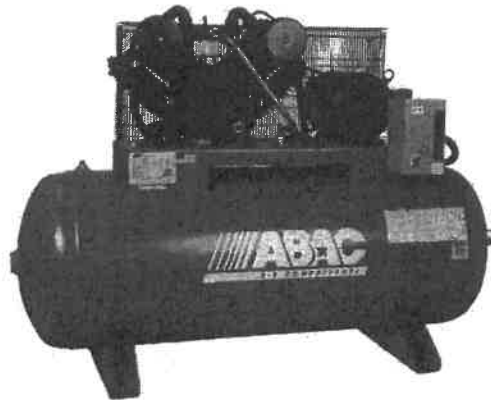
< [Back](#) | NAC ABC102312HP ▾

Show Cost

*3950.00*

[Basic Info](#)   [Specifications](#)   [Features & Benefits](#)   [Warranty & Safety](#)

*35 CFM*



+ - ↺



Part #: NAC ABC102312HP

**Air Compressor,10HP,3P,230V,120Gal Horz**

ABAC

Call for availability

RealDeals

Cost **\$3,950.00**/each

List \$8,436.98/each

-  +  
**Add to Cart**

## Specifications



<b>Air Compressor Phase</b>	3
<b>Air Compressor Pump Material</b>	Cast Iron
<b>Air Compressor Pump Rpm</b>	800
<b>Air Cooled</b>	Yes
<b>Air Hose Included</b>	No
<b>Air Tank Capacity</b>	120 gal (US)
<b>Brand</b>	ABAC
<b>Contains VOCs</b>	No
<b>Gas Or Electric</b>	Electric
<b>Gauge Included</b>	Yes
<b>Grade Type</b>	Industrial, Professional
<b>Horsepower</b>	10
<b>Lubrication System Type</b>	Splash
<b>Manufacturer</b>	Atlas Copco
<b>Manufacturer Part Number</b>	2020141030
<b>Maximum Height</b>	50 in
<b>Maximum Horse Power</b>	10
<b>Maximum PSI</b>	175
<b>Maximum Pressure</b>	175 lb/in <sup>2</sup>
<b>Maximum Voltage</b>	240 V
<b>Maximum Width</b>	74 in

<b>Minimum Temperature</b>	34
<b>Minimum Voltage</b>	220 V
<b>Motor Starter Included</b>	Yes
<b>Mounting Base Length</b>	42 in
<b>Mounting Base Width</b>	20.81 in
<b>Number of Cylinders</b>	4
<b>Portable Or Fixed Mount</b>	Fixed
<b>Power Type</b>	Three Phase 230 Volt
<b>Pressure Gauge Included</b>	Yes
<b>Reciprocating Compressor</b>	Yes
<b>SDS Required</b>	No
<b>Single or Dual Stage</b>	Dual Stage
<b>Sub Brand</b>	PREMIER SIMPLEX
<b>Tank Position</b>	Horizontal
<b>Thermal Overload Protection</b>	Yes
<b>Thermal Overload Protector</b>	Yes
<b>VMRS Code</b>	013009000
<b>Weight</b>	728 lbs

## Features & Benefits

- Compact design allows for easy storage and transport
- Low noise level enhances user comfort during operation
- 10 HP motor delivers powerful performance for demanding tasks
- Durable construction provides long-lasting reliability and use
- Versatile applications include inflating tires and powering tools
- 230 V compatibility ensures efficient operation in various settings

## Warranty Guide & Safety Details

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-139**

**July Town Board Monthly Meeting Date Cancelled**

**WHEREAS**, resolution 026-011 established the meeting dates for the year; and

**WHEREAS**, due to the close proximity of the July 4th holiday; and

**RESOLVED**, the regularly scheduled Town Board Monthly Meeting to be held on Thursday, July 2, 2026, is hereby cancelled; therefore be it

**RESOLVED**, that a copy of this Resolution be given to the Town Clerk for posting on the Town Clerk's bulletin board and on the Town of Plattsburgh website.

**Motion:** Ilona M. Kelting

**Seconded by:** Daniel A. Bosley

**Discussion:** None

**Roll Call:**

	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>	<u>CARRIED</u> YES	<u>TABLED</u>
Thomas E. Wood	X				
Dana M. Isabella	X				
Daniel A. Bosley	X				
Ilona M. Kelting	X				
Charles A. Kostyk	X				



**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-140**

**Resolution Authorizing the Application for the 2026  
NYPLAYS Grant and Committing Local Funds**

**WHEREAS**, the Town of Plattsburgh (the "Applicant") is submitting a request for grant funding from the NY PLAYS program for the 'Children's Adventure Playground' at the Battlefield Memorial Gateway (the "Project"); and

**WHEREAS**, AES Northeast and Earthscape Play have provided an initial design and Construction Cost Estimate totaling \$1.6 million; and

**WHEREAS**, the Application requires the applicant to authorize the submission of the application and to authorize the financial commitment of local funds; now therefore be it

**RESOLVED**, that the Town Board of the Town of Plattsburgh hereby authorizes the Town Supervisor to sign any and all documents related to the submission of the NY PLAYS grant application for the Project; and be it further

**RESOLVED**, that the Town Board of the Town of Plattsburgh authorizes the municipality to cover 100% of the project costs, including any expenses exceeding the awarded amount, and appropriate \$1.6 million from the general fund for project participation, to be reimbursed up to 80% (eighty percent) by the NYPLAYS program through DASNY.

**Motion:** Dana M. Isabella

**Seconded by:** Thomas E. Wood

**Discussion:** None

**Roll Call:**

	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>	<u>CARRIED</u> YES	<u>TABLED</u>
Thomas E. Wood	X				
Dana M. Isabella	X				
Daniel A. Bosley	X				
Ilona M. Kelting	X				
Charles A. Kostyk	X				



**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-141**

**Resolution to Participate  
in the Interlocal Purchasing System (TIPS)**

(Please check)  
 X Governing Board  
 Commissioners Court

STATE OF NEW YORK

COUNTY OF CLINTON

**THE REGION VIII EDUCATION SERVICE CENTER for THE INTERLOCAL PURCHASING SYSTEM**

And

Town of Plattsburgh, New York  
*(Name of Entity applying for Membership in TIPS)*

WHEREAS, the entity listed above, pursuant to the authority granted by the applicant's state purchasing Requirements, desires to participate in The Interlocal Purchasing System (TIPS). TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, located in Pittsburg, Texas, (Camp County). Participation, through membership and utilization of competitively bid and awarded vendor contracts in a cooperative purchasing program specializing in the management of high quality cooperative procurement solutions will be beneficial to the taxpayers through the anticipated savings to be realized by such entity listed above.

Therefore, be it RESOLVED, that the entity listed above has identified a stated need for participation in The Interlocal Purchasing System (TIPS) whereby the Town Supervisor, Charles A. Kostyk is  
*(Name of Authorized Person)*

authorized and directed to sign and deliver any and all necessary documents herewith for and on behalf of above named entity requesting membership in TIPS. I certify that the foregoing is a true and correct original Resolution duly adopted by the Town Board of the Town of Plattsburgh  
*(Name of Entity applying for Membership in TIPS)*

and is filed on record with TIPS.



**Motion:** Thomas E. Wood

**Seconded by:** Daniel A. Bosley

**Discussion:** Mr. Kostyk – This resolution is necessary to obtain the pricing for sidewalk work to be conducted by Precision Sidewalks.

**Roll Call:**

	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>	<u>CARRIED</u> YES	<u>TABLED</u>
Thomas E. Wood	X				
Dana M. Isabella	X				
Daniel A. Bosley	X				
Ilona M. Kelting	X				
Charles A. Kostyk	X				

In witness thereof, I have set my hand and signature this \_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_ (Authorized Signature for Entity) \_\_\_\_\_ (Printed Name)

\_\_\_\_\_ (Title or Position) \_\_\_\_\_ (email address)

**This legal document will remain current on file until either party severs the agreement.**

**INTERLOCAL AGREEMENT**  
**Region 8 Education Service Center**

\_\_\_\_\_  
PUBLIC ENTITY (TIPS MEMBER)

\_\_\_\_\_  
Control Number (TIPS will Assign)

and

Region 8 Education Service Center  
Pittsburg, Texas

225 - 950  
Region 8 Texas County-District Number

The Texas Education Code §8.002 permits Regional Education Service Centers, at the direction of the Commissioner of Education, to provide services to assist school districts, colleges and universities in improving student performance and increasing the efficiency and effectiveness of school, college and university financial operations. Region 8 Education Service Center is an Education Service Center which is defined as a "political subdivision" in Texas Education Code 8.009 and falls under the definition of "Unit of State Government" in Chapter 2260 of the Texas Government Code.<sup>1</sup> Pursuant to Section 791 of the Texas Government Code (The Interlocal Cooperation Act) to increase the efficiency and effectiveness of local governments, Region 8 Education Service Center may enter into an interlocal agreement with any political subdivision or local government of this state or any other state to provide purchasing functions and services.<sup>2</sup>

**Vision:**

TIPS will continue to become the premier purchasing cooperative in North America through the qualifying and procurement of quality vendors and through serving all public entities and qualifying non-profits.

**Purpose:**

The purpose of this Agreement shall be to improve procurement process efficiencies and assist in achieving best value for the participating public entities through cooperative purchasing.

**Duration:**

This Agreement is effective immediately and shall be in effect for one (1) year and automatically renews for an additional year annually. The Agreement may be terminated without cause immediately if the public entity Member provides written notice of termination to Region 8 Education Service Center or if Region 8 Education Service Center provides the public entity Member Sixty (60) days prior written notice of termination.

**Statement of Services to be Performed:**

Region 8 Education Service Center, by this Agreement, agrees to provide cooperative purchasing services to the above-named public entity through a program known as The Interlocal Purchasing System ("TIPS") Program.

**Role of the TIPS Purchasing Cooperative:**

- Provide for the organizational structure of the program.
- Provide staff for efficient operation of the program.
- Promote marketing of the TIPS Program.
- Coordinate the Solicitation Process for all Vendor Awarded Contracts.
- Provide members with procedures for placing orders through TIPS PO System.

<sup>1</sup> Tex. Edu. Code Sec. 8.009; Tex. Gov. Code Sec. 2260.001.

<sup>2</sup> Tex. Gov. Code Chapter 791, The Interlocal Cooperation Act.

- Maintain filing system for Due Diligence Documentation.
- Collect fees from vendors as the method of financing this undertaking and supporting the operational costs of TIPS.

**Role of the Public Entity:**

- Commit to participate in the program by an authorized signature on membership forms.
- Designate and keep current a Primary Contact and Secondary Contact for entity.
- Commit to purchase products and services from TIPS Vendors when in the best interest of the entity.
- Submit Purchase Orders and/or Vendor Contracts through the TIPS PO System by emailing the pdf document to [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com).
- Accept shipments of products ordered from Awarded Vendors.
- Process Payments to Awarded Vendors in a timely manner.
- Report all TIPS purchases to TIPS through TIPS authorized methods.
- Determine when a TIPS purchase is legal and appropriate under Federal, State, and Local law and policy before proceeding with a TIPS purchase.

**General Provisions:**

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

No joint agency or joint real property ownership is created by this Agreement.

This Agreement shall be governed by the law of the State of Texas and venue shall be in the county in which the administrative offices of RESC 8 are located which is Camp County, Texas.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from legally appropriated and budgeted available funds for the current fiscal year of each such entity.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation. The site of the mediation shall be in Camp County, Texas or a site mutually agreed by the parties. The selection of the mediator shall be mutually agreed. The cost of mediation shall be shared equally.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

The Parties agree that the Public Entity TIPS Member is solely responsible for identifying when utilization of a TIPS Contract for procurement is legal and appropriate under Federal, State, and Local law and policy. TIPS

contracts are available for TIPS Member use when the TIPS Member determines that such a procurement is appropriate and legal. TIPS cannot and does not analyze TIPS Member procurements for legality. The Parties agree that TIPS shall not be responsible or liable for any claims, challenges, audit findings, legal holdings, or damages resulting from the TIPS Member's decision to utilize a TIPS Contract when it is not appropriate to do so under the laws and policies applicable to the purchase.

This Agreement may be negotiated and transmitted between the Parties by electronic means and the terms and conditions agreed to are binding upon the Parties.

**Authorization:**

Region 8 Education Service Center and The Interlocal Purchasing System (TIPS) Program have entered into an Agreement to provide cooperative purchasing opportunities to entities as outlined above through awarded vendor agreements procured by public solicitation in accordance with applicable Texas statutes.

This Interlocal Agreement process was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with the respective state.

The individuals signing below are authorized to do so by the respective parties to this Agreement.

**Membership Entity-**

**Region 8 Education Service Center**

\_\_\_\_\_

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

Title: Executive Director, Texas Region 8 ESC

Date \_\_\_\_\_

Date \_\_\_\_\_

**Public Entity Contact Information**

\_\_\_\_\_  
Primary Purchasing Person's Name

\_\_\_\_\_  
Primary Person's Email Address

\_\_\_\_\_  
Entity Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Secondary Person's Name

\_\_\_\_\_  
Secondary Person's Email Address

\_\_\_\_\_  
Entity Phone Number

\_\_\_\_\_  
Entity Fax Number

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**Resolution No. 026-142**

**Resolution Authorizing the Town of Plattsburgh  
to Accept the Gift of Two Cannons for the  
Battlefield Memorial Gateway (BMG) Park**

**WHEREAS**, the Town of Plattsburgh recognizes the historical significance of the two cannons currently located at the American Legion Post 20, 162 Quarry Road, Plattsburgh, NY 12901; and

**WHEREAS**, the Town of Plattsburgh desires to preserve and display the cannons at the Battlefield Memorial Gateway (BMG) Park for the education, interpretation, and appreciation of residents and visitors; now, therefore, be it

**RESOLVED**, that the Town Board finds it in the best interest of the Town of Plattsburgh to take ownership of the two cannons for permanent display at the Battlefield Memorial Gateway (BMG) park; and, be it further

**RESOLVED**, that a certified copy of this resolution be provided to the American Legion Post 20, with copies provided to the Planning and Community Development Department and a copy to the Finance Manager.

**Motion:** Dana M. Isabella

**Seconded by:** Thomas E. Wood

**Discussion:** None

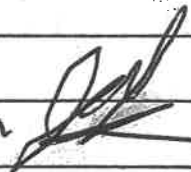
	<b><u>YES</u></b>	<b><u>NO</u></b>	<b><u>ABSENT</u></b>	<b><u>CARRIED</u></b> <b>YES</b>	<b><u>TABLED</u></b>
<b>Thomas E. Wood</b>	X				
<b>Dana M. Isabella</b>	X				
<b>Daniel A. Bosley</b>	X				
<b>Ilona M. Kelting</b>	X				
<b>Charles A. Kostyk</b>	X				



28 May 2026

American Legion Post 20 is donating  
the two cannons to the Town of Pittsburgh

We release this to them

Bruce m 

Bruce Johnson

American Legion Post 20

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
June 4, 2026**

**RESOLVED**, that this Town Board meeting be adjourned at 6:25 PM.


**Motion by:** Ilona M. Kelting

**Seconded by:** Dana M. Isabella

**Discussion:** None

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

TOWN CLERK, TOWN OF PLATTSBURGH

  
6/11/26

