

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
July 16, 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.

**MEMBERS:**

**PRESENT**

**ABSENT**

|                                        |          |          |
|----------------------------------------|----------|----------|
| <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. 026-171**

**Accept Minutes of the Previous Meeting**

**RESOLVED**, that the minutes of **June 4, 2026** and **June 11, 2026** be accepted, and the reading of the minutes be dispensed with.

**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><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>          |                  |                      |                       |                      |

**Public Comment - No Public Comments**

**Supervisor's Report – Mr. Kostyk:** Attended briefing and tour regarding sink holes at the old base with the Lake Champlain Basin Program and Army Corps of Engineers. Also toured the BMG site and then returned to the town hall for continued discussions. Town is pursuing grants of up to \$660,000 for studying the storm water system at the old base.



**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
July 16, 2026**

**Resolution No. 026-172**

**Abstract 7B-26**

**RESOLVED**, that the abstract of audited claims **No. 7B-26** for \$363,494.13, **Abstract 7B-26** prepays for the amount \$215,660.76 be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

**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**  
**TOWN BOARD SEMI-MONTHLY MEETING**  
**July 16, 2026**

**Resolution No. 026-173**

**Allocation of Funds from 'Delaware River Solar Benny Blake  
Site Plan and Special Uuse Permit Public Environmental  
Benefit Fee**

**WHEREAS**, the Town of Plattsburgh Solar Local Law requires a Public Environmental Benefit Fee for all Tier 3 Solar Projects calculated as \$2500 (two thousand five hundred dollars) per acre of the subject parcel used for solar energy generation and those that support the project (roads, equipment, etc.); and

**WHEREAS**, at the discretion of the Town Board, the public environmental benefit funds shall be allocated to Town projects that contribute to greenhouse gas reduction, energy efficiency, multimodal transportation, public recreation, ecological diversity, or habitat preservation; and

**WHEREAS**, the Town of Plattsburgh is in receipt of \$77,525 (seventy-seven thousand five hundred twenty-five dollars) on behalf of the Delaware River Solar Benny Blake project; and

**WHEREAS**, the Town has several special projects that are suitable for the allocation of these funds for their intended environmental benefits which will reduce the Town's financial obligations; now therefore be it

**RESOLVED**, that the Town Board hereby directs the Business Office to allocate these funds accordingly:

\$14,000 for the development of the ADA/PROWAG Pedestrian Facilities Assessment  
\$15,000 for the development of the Former Airbase Stormwater Assessment  
\$48,525 for the development of the comprehensive plan; and

**RESOLVED**, that a certified copy of this resolution be provided to the Business Office and the Planning Department and that these funds will not be spent until the project has received building permits in the event that the project happens to withdraw.

**Motion:**           **Dana M. Isabella**

**Seconded by:**   **Thomas E. Wood**

**Discussion:**     **Mr. Kostyk:** Reiterated that funds will not be spent until the project has received building permits. Decommissioning plan is being developed and will be ready for board consideration in August. This will include an escrow agreement.



|                   | <u>YES</u> | <u>NO</u> | <u>ABSENT</u> | <u>CARRIED</u><br>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 SEMI-MONTHLY MEETING**  
**July 16, 2026**

**Resolution No. 026-174**

**Resolution in Support of Michigan Fest – August 1, 2026,**  
**Benefitting the Battlefield Memorial Gateway**

**WHEREAS**, Michigan Fest is a new community celebration to be held on Saturday, August 1, 2026, in the Town of Plattsburgh to honor the region's unique culinary treasure the Michigan and serve as a fundraiser for the advancement of the Battlefield Memorial Gateway (BMG), a project dedicated to honoring the service and sacrifice of our veterans; and

**WHEREAS**, the Town of Plattsburgh proudly recognizes its place as the "Home of the Michigan" and is committed to promoting community events that bring people together in celebration of local heritage and collective purpose; and

**WHEREAS**, the Town extends its sincere appreciation to UFirst Federal Credit Union, Dannemora Federal Credit Union, and Taylor Rental for their leadership as presenting sponsors, and to the dedicated Michigan Fest Community Organizing Committee for their hard work and enthusiasm in developing this inaugural event; and

**WHEREAS**, Michigan Fest will include family-friendly activities, vendors, and entertainment, with all festivities to take place on the grounds of the Clinton County Fairgrounds; and

**RESOLVED**, that the Town Board of the Town of Plattsburgh does hereby waive all related license and permit fees associated with this community fundraising event and does authorize and direct the Town Clerk to issue the necessary license to conduct and operate a place of public amusement on Saturday, August 1, 2026, in connection with Michigan Fest; and be it further

**RESOLVED**, that a copy of this resolution be provided to the Finance Manager, Codes Officer, Town Clerk, UFirst Federal Credit Union, Dannemora Federal Credit Union, Taylor Rental and the Michigan Fest Organizing Committee.

**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><br><b>YES</b> | <b><u>TABLED</u></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  
TOWN BOARD SEMI-MONTHLY MEETING  
July 16, 2026**

**Resolution No. 026-175**

**New York Association of Towns  
Legislative Meeting Delegation**

**WHEREAS**, Town Supervisor Charles A. Kostyk will attend the New York Association of Towns ("NYAOT") Legislative Conference and Meeting on September 22-23, 2026; and

**WHEREAS**, the Town of Plattsburgh benefits from having a delegate vote on what to include in the NYAOT's 2027 legislative priorities; and

**WHEREAS**, the Town of Plattsburgh has the authority to designate any officer, employee, or representative of the town as a delegate for this meeting;

**THEREFORE, BE IT RESOLVED**, that Town Supervisor Charles A. Kostyk be designated as a delegate for the Town of Plattsburgh; and further

**RESOLVED**, that in the absence of Town Supervisor Charles A. Kostyk, Deputy Town Supervisor Dana M. Isabella be designated as the delegate for the Town of Plattsburgh; and be it further

**RESOLVED**, that copies of this Resolution be given to Charles A. Kostyk and Dana M. Isabella, and that one be placed in each of their personnel files and that the Town Clerk complete the Certificate of Designation noting Charles A. Kostyk as the Official Town Delegate.

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

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

**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**  
**TOWN BOARD SEMI-MONTHLY MEETING**  
**July 16, 2026**

**Resolution No. 026-176**

**A Resolution in Support of The New York**  
**Association of Towns Bill of Rights**

**WHEREAS**, town government provides services essential to the vitality of New York State, including but not limited to maintaining and repairing roads, protecting neighborhoods and businesses, guiding economic development, and serving as the first line of defense, communication, and safety for residents every day of the year; and

**WHEREAS**, the 933 towns of New York State are home to more than 9.1 million New Yorkers and are diverse in population, geography, and demographics, such that decisions affecting daily life are best made at the local level by the government that best understands each community's character, challenges, and needs; and

**WHEREAS**, the towns of New York are partners in shaping the State's future, and a true partnership between the State and its local governments will propel the New York State forward to the benefit of all New Yorkers; and

**WHEREAS**, the New York Association of Towns has adopted a *Bill of Rights* articulating the core principles that should govern the relationship between the State and its towns; and

**WHEREAS**, the Town of Plattsburgh shares and affirms those principles, namely:

1. **Protection and defense of municipal home rule**, recognizing that towns, as the level of government closest to the people, are best positioned to balance competing interests and make decisions that shape daily life;
2. **Local control of land use and zoning**, free from statewide zoning rules that override the voice of resident taxpayers and the officials they elect;
3. **Freedom from unfunded mandates**, so that local taxpayers are not made to bear the cost of orders imposed by State and federal authorities without the resources to carry them out;
4. **Modernized transparency, accessibility, and engagement**, including reform of outdated public-notice requirements that consume scarce municipal dollars on print notices often missed by the public; and
5. **A meaningful voice in State decisions** affecting the hometowns that towns govern, so that town government is treated as a true partner rather than an afterthought or a hurdle to clear; now, therefore, be it



**RESOLVED**, that the Town Board of the Town of Plattsburgh hereby endorses and adopts the New York Association of Towns Bill of Rights and affirms its commitment to the principles set forth therein; and be it further

**RESOLVED**, that the Town Board calls upon the Governor and the New York State Legislature to respect and uphold these principles in the enactment of legislation and the administration of State programs affecting towns; and be it further

**RESOLVED**, that the Town Clerk is hereby directed to transmit certified copies of this resolution to the Governor of the State of New York, the Temporary President of the Senate, the Speaker of the Assembly, the State Senator(s) and Member(s) of the Assembly representing the Town of Plattsburgh, and the New York Association of Towns.

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

**Seconded by:**    **Dana M. Isabella**

**Discussion:**       **None**

|                          | <u><b>YES</b></u> | <u><b>NO</b></u> | <u><b>ABSENT</b></u> | <u><b>CARRIED</b></u><br><b>YES</b> | <u><b>TABLED</b></u> |
|--------------------------|-------------------|------------------|----------------------|-------------------------------------|----------------------|
| <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  
TOWN BOARD SEMI-MONTHLY MEETING  
July 16, 2026**

**Resolution No. 026-177**

**Contract with Hemisphere Business Solutions  
for Professional Services for Assisting with  
Human Resource Needs**

**WHEREAS**, the Town is no longer engaged in a service contract with Public Sector HR Consultants, LLC for their human resource needs; and

**WHEREAS**, the Town Supervisor and Finance Manager met with Holly Vassar from Hemisphere Business Solutions, checked her references, and confirmed her experience in Human Resources meets the needs of The Town; and

**WHEREAS**, the Town has received a proposal from Hemisphere Business Solutions to assist with any Human Resources needs especially situations that require optimal neutrality and employee assistance; therefore, be it

**RESOLVED**, that the contract has been received by the Town Attorney, that the Supervisor be authorized, to enter into an agreement with Hemisphere Business Solutions on behalf of the Town of Plattsburgh and, be it further.

**RESOLVED**, that a copy of this Resolution and attachments be given to the Finance Manager and Hemisphere Business Solutions.

**Motion:**           **Daniel A. Bosley**

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

**Discussion:**       **Mr. Kostyk** – This service was a great find. It's a local resource; previous service was remote. They will provide wage analysis, which is a future need.

|                          | <b><u>YES</u></b> | <b><u>NO</u></b> | <b><u>ABSENT</u></b> | <b><u>CARRIED</u></b><br><b>YES</b> | <b><u>TABLED</u></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>          |                  |                      |                                     |                      |



# HUMAN RESOURCES CONSULTING AGREEMENT

1. **THE PARTIES.** This Consulting Agreement (the "Agreement") is made effective as of July 16, 2026 by and between:

Hemisphere Business Solutions with a mailing address of  
71 Clinton St, Apt 10, Plattsburgh, NY 12901 (the "Consultant"),  
Town of Plattsburgh with a mailing address of  
151 Banker Rd, Plattsburgh, NY 12901 (the "Client").

2. **SERVICES.** The Consultant agrees to provide the following Service(s):

General Human Resources consulting as needed and agreeable by both parties.

(the "Services").

3. **TERM.** The Services shall commence in June, 2026 and end: (check one)

- ☐ - On the date of
- ☐ - Upon completion of the Services performed.
- ☒ - Other: Either party may terminate this agreement, in that party's sole discretion, upon provided 30 days written notice.

4. **COMPENSATION.** In consideration for the Services provided, the Consultant is to be paid in the following manner: (check all that apply)

- ☒ - Per Hour. - \$150/hour.
- ☐ - Per Job.
- ☐ - Commission.
- ☒ - Other: Travel to and from, and between clients' work sites is charged at the hourly rate. Any travel exceeding, or anticipated to exceed \$50 per occasion will be pre-approved in writing by the Client.

5. **PAYMENT METHOD.** The Consultant shall be paid, in accordance with Section 4, in the following manner: (check one)

- ☐ - Every ☐ week ☐ month ☐ quarter
- ☐ - Upon completion of the Services performed.
- ☒ - Upon the Client receiving an invoice from the Consultant.
- ☐ - Other:

6. **RETAINER.** The Client is: (check one)

- ☐ - REQUIRED to pay a Retainer to the Consultant as an advance on future Services to be provided (the "Retainer"). The Retainer is:
  - ☐ - Refundable.
  - ☐ - Non-Refundable.
- ☒ - NOT REQUIRED to pay a Retainer before the Consultant is able to provide Services.

**7. EXPENSES.** The Consultant shall be: (check one)

- ☐ - Responsible for ALL expenses. The Consultant shall be responsible for all expenses related to providing the Services under this Agreement. This includes, but is not limited to, supplies, equipment, operating costs, business costs, employment costs, taxes, Social Security contributions and/or payments, disability insurance, unemployment taxes, and any other cost that may or may not be in connection with the Services provided by the Consultant, including out-of-pocket expenses.
- ☐ - Responsible for ONLY the following expenses: The Client agrees to pay the Consultant within thirty (30) days of receiving notice of any other expense directly associated with the Services. Upon the Client's request, the Consultant may have to show receipts or proof of purchase for said expense.
- ☒ - Responsible for NO expenses. The Consultant shall not be responsible for any expenses related to providing the Services. The Client shall be responsible and will be required to pay for all expenses in connection with the Services provided. The Client agrees to pay the Consultant within thirty (30) days of receiving notice of any expense directly associated with the Services. Any expenses will be pre-approved in writing by the Client. Upon the Client's request, the Consultant may have to show receipts or proof of purchase for said expense.

**8. TERMINATION OF AGREEMENT.** This Agreement may be terminated at any time by the Consultant or the Client by written notice to the other party with at least 30 days' notice. Notice shall be deemed to have been sufficiently given either when served personally, via email or when sent by first-class mail addressed to the parties at the addresses set forth in this Agreement.

**9. DISPUTES.** If any dispute arises under this Agreement, the Consultant and the Client shall negotiate in good faith to settle such dispute. If the parties cannot resolve such disputes themselves, then either party may submit the dispute to mediation by a mediator approved by both parties. If the parties cannot agree with any mediator, or if either party does not wish to abide by any decision of the mediator, they may pursue a claim with a court of competent jurisdiction.

**10. RETURN OF RECORDS.** Upon termination of this Agreement, upon request the Consultant shall deliver all records, notes, and data of any nature that are in the Consultant's possession or under the Consultant's control and that are of the Client's property or relate to the Client's business.

**11. WAIVER OF CONTRACTUAL RIGHT.** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**12. INDEPENDENT CONTRACTOR STATUS.** The Consultant, under the code of the Internal Revenue (IRS), is an independent contractor and neither the Consultant's employees or contract personnel are, or shall be deemed, the Client's employees. In its capacity as an independent contractor, the Consultant agrees and represents that:

- a) The Consultant has the right to perform Services for others during the term of this Agreement;
- b) The Consultant has the sole right to control and direct the means, manner, and method by which the Services required under this Agreement will be performed;
- c) The Consultant shall select the routes taken, starting and ending times, days of work, and the order in which work will be performed;
- d) The Consultant has the right to hire assistants as subcontractors or to use employees to provide the Services under this Agreement;
- e) Neither the Consultant nor the Consultant's employees or personnel shall be required to wear any uniforms provided by the Client;
- f) The Services required by this Agreement shall be performed by the Consultant or the Consultant's employees or personnel, and the Client will not hire, supervise, or pay assistants to help the Consultant;
- g) Neither the Consultant nor the Consultant's employees or personnel shall receive any training from the Client for the professional skills necessary to perform the Services required by this Agreement; and
- h) Neither the Consultant nor the Consultant's employees or personnel shall be required by the Client to devote full time to the performance of the Services required by this Agreement.

**13. GOVERNING LAW.** This Agreement shall be governed under the laws in the State of New York in Clinton County.

**14. SEVERABILITY.** This Agreement shall remain in effect in the event a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court administers that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such case, the affected provision or section shall be enforced as so limited.

**15. ENTIRE AGREEMENT.** This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the Client and the Consultant. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates written hereunder.

**Consultant's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Print Name: Holly Vassar

**Client's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Print Name

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
July 16, 2026**

**Resolution No. 026-178**

**July 2026 Budget Amendment**

**WHEREAS**, the Town may need to amend the 2026 budget to reflect changes in revenues and expenditures during the year; and

**WHEREAS**, the budget amendments will be offset from existing fund balance or additional revenues; therefore, be it

**RESOLVED**, that the Town Board of the Town of Plattsburgh authorize the following budget amendment as attached:

and be it further

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

**Motion:**            **Dana M. Isabella**

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

**Discussion:**       **None**

|                          | <b><u>YES</u></b> | <b><u>NO</u></b> | <b><u>ABSENT</u></b> | <b><u>CARRIED</u></b><br><b>YES</b> | <b><u>TABLED</u></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>          |                  |                      |                                     |                      |





Plattsburgh, NY

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT16390 - Budget Adjustments for Abstract 7B

| Adjustment Number | Budget Code         | Description                        | Adjustment Date |
|-------------------|---------------------|------------------------------------|-----------------|
| BA0023084         | 2026 Adopted Budget | Budget Adjustments for Abstract 7B | 7/17/2026       |

**Summary Description:**

| Account Number            | Account Name             | Adjustment Description             | Before    | Adjustment | After      |
|---------------------------|--------------------------|------------------------------------|-----------|------------|------------|
| <u>AAA.1010.4410.0000</u> | CONF., MTGS., ETC.       | Budget Adjustments for Abstract 7B | 8,000.00  | -2,000.00  | 6,000.00   |
| July: -2,000.00           |                          |                                    |           |            |            |
| <u>AAA.1010.8550.0000</u> | RETIRED HEALTH INS.      | Budget Adjustments for Abstract 7B | 1,250.00  | 2,000.00   | 3,250.00   |
| July: 2,000.00            |                          |                                    |           |            |            |
| <u>AAA.7310.2000.0000</u> | EQUIP. & CAP. OUTLAY     | Budget Adjustments for Abstract 7B | 2,900.00  | -23,700.00 | -20,800.00 |
| July: -23,700.00          |                          |                                    |           |            |            |
| <u>AAA.8010.2000.0000</u> | EQUIP. & CAP. OUTLAY     | Budget Adjustments for Abstract 7B | 3,000.00  | -5,000.00  | -2,000.00  |
| July: -5,000.00           |                          |                                    |           |            |            |
| <u>AAA.8010.8600.0000</u> | FLEX/HRA ACCOUNT         | Budget Adjustments for Abstract 7B | 7,600.00  | 5,000.00   | 12,600.00  |
| July: 5,000.00            |                          |                                    |           |            |            |
| <u>AAA.8020.4850.0000</u> | PLANNG & IMPLENTATION ST | Budget Adjustments for Abstract 7B | 35,000.00 | 23,700.00  | 58,700.00  |
| July: 23,700.00           |                          |                                    |           |            |            |
| <u>WSA.1610.4720.0000</u> | COMPUTER SERVICES        | Budget Adjustments for Abstract 7B | 50,000.00 | 10,000.00  | 60,000.00  |
| July: 10,000.00           |                          |                                    |           |            |            |
| <u>WSA.9000.8200.0000</u> | WORKERS COMPENSATION     | Budget Adjustments for Abstract 7B | 51,000.00 | -18,000.00 | 33,000.00  |
| July: -18,000.00          |                          |                                    |           |            |            |
| <u>WSA.9000.8550.0000</u> | RETIRED HEALTH INS.      | Budget Adjustments for Abstract 7B | 10,500.00 | 8,000.00   | 18,500.00  |
| July: 8,000.00            |                          |                                    |           |            |            |

Fund Summary

| Fund                                                        | Before     | Adjustment | After      |
|-------------------------------------------------------------|------------|------------|------------|
| Budget Code:2026 Adopted - 2026 Adopted Budget Fiscal: 2026 |            |            |            |
| AAA                                                         | 57,750.00  | 0.00       | 57,750.00  |
| WSA                                                         | 111,500.00 | 0.00       | 111,500.00 |
| Budget Code 2026 Adopted Total:                             | 169,250.00 | 0.00       | 169,250.00 |
| Grand Total:                                                | 169,250.00 | 0.00       | 169,250.00 |

**TOWN OF PLATTSBURGH  
TOWN BOARD SEMI-MONTHLY MEETING  
July 16, 2026**

**Motion to go** into Executive Session  
to discuss the personnel history of  
four individuals.

**Motion to come out** of Executive Session

Motion by: **Dana M. Isabella**  
Seconded by: **Thomas E. Wood**  
Time: 6:21 PM

Motion by: **Ilona M. Kelting**  
Seconded by: **Daniel A. Bosely**  
Time: 6:49 PM

|                   | <u>YES</u> | <u>NO</u> |
|-------------------|------------|-----------|
| Thomas E. Wood    | X          |           |
| Dana M. Isabella  | X          |           |
| Daniel A. Bosely  | X          |           |
| Ilona M. Kelting  | X          |           |
| Charles A. Kostyk | X          |           |

|                   | <u>YES</u> | <u>NO</u> |
|-------------------|------------|-----------|
| Thomas E. Wood    | X          |           |
| Dana M. Isabella  | X          |           |
| Daniel A. Bosely  | X          |           |
| Ilona M. Kelting  | X          |           |
| Charles A. Kostyk | X          |           |

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**RESOLVED**, that this Town Board meeting be adjourned at ...6:49... PM.

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

**Seconded by:** **Daniel A. Bosely**

**Discussion:** **None**

|                   | <u>Yes</u> | <u>No</u> | <u>Carried</u><br>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**

  
7/23/26

