

**RESOLUTION – 08/18/2022**

**7.166 RESOLUTION TITLE: APPROVING CUMBERLAND AVENUE LANE  
CLOSURE**

RESOLVED: In accordance with the request therefore the Common Council approves Georgia-Pacific to close one lane of Cumberland Avenue from October 17- December 30, 2022 for demolition of the old "Lozier Boat house" building on the corner of Margaret/Cumberland Ave. It also may be necessary to close the entire street for a few hours during this time frame.

**RESOLUTION – 08/18/2022**

**7.167 RESOLUTION TITLE: AUTHORIZE BUDGET TRANSFER - CLIMATE SMART COMMUNITIES GRANT PROJECT**

**NOW, THEREFORE, BE IT RESOLVED**, the Common Council Authorizes the City to adjust the 2022 General Fund Budget, as follows:

Increase: General Fund – Econ. Dev. Contract Services	16335000-4430	\$29,905.00
Increase: General Fund – State Aid DEC	00001330-3790	\$29,905.00

To provide appropriations for the unbudgeted cost for the Climate Smart Communities grant project. The budget adjustment provides for an increase in appropriations for the unbudgeted project costs and for an increase in the General Fund state aid estimated revenues being provided by the NYS DEC. The budget adjustment will increase the total General Fund budget by \$29,905.00 for 2022.

**RESOLUTION – 08/18/2022**

**7.168 RESOLUTION TITLE: AWARD CONSULTING SERVICES FOR CLIMATE SMART COMMUNITIES CERTIFICATION ACTIONS**

WHEREAS, the City issued a Request for Proposals on July 14, 2022 for Consulting Services for Climate Smart Communities Certification Actions; and

WHEREAS, three (3) proposals were received in response to the RFP; and

WHEREAS, a Proposal Review Committee comprised of members of the Sustainability Task Force, and a member of the City Community Development Department has fully evaluated the received proposals in accordance with the terms of the RFP.

NOW, THEREFORE, BE IT RESOLVED, the Common Council awards the RFP and authorizes the Mayor to sign an agreement for Consulting Services for Climate Smart Communities Certification Actions with VEIC in an amount not to exceed \$29,905. Funding to cover this contract amount has been secured through a grant from NYSDEC.

**RESOLUTION – 08/18/2022**

**7.169 RESOLUTION TITLE: AUTHORIZE BUDGET ADJUSTMENTS – SEWER, WATER, & GENERAL FUNDS**

**NOW, THEREFORE, BE IT RESOLVED**, the Common Council Authorizes the City to adjust the 2022 General Fund Budget, as follows:

Increase: Sewer Fund – General Fund Transfer 59510000-9000 \$35,479.00

Increase: Sewer Fund – Appropriated Fund Balance 5-0599 \$35,479.00

To provide for an increase in appropriations for Sewer Fund system transfers to the General Fund for support cost increases based on 2021 actual expenses. The budget adjustment increases the Sewer Fund budget for 2022 by \$35,479.

Increase: Water Fund – General Fund Transfer 49510000-9000 \$36,863.00

Increase: Water Fund – Appropriated Fund Balance 4-0599 \$36,863.00

To provide for an increase in appropriations for Water Fund system transfers to the General Fund for support cost increases based on 2021 actual expenses. The budget adjustment increases the Water Fund budget for 2022 by \$36,863.

Increase: General Fund – Inter-fund Revenues - Water 00001228-2816 \$36,863.00

Increase: General Fund – Inter-fund Revenues - Sewer 00001228-2817 \$35,479.00

Decrease: General Fund – Appropriated Fund Balance 00001999-599N \$72,342.00

To provide for an increase in the 2022 Inter-fund Revenues to the General Fund from the Sewer and Water Funds based on the analysis of the 2021 support costs provided for each fund by the General Fund. The budget adjustment does not increase the General Fund budget for 2022.

## RESOLUTION – 08/18/2022

### 7.170 AUTHORIZE BUDGET TRANSFER – GENERAL, PARKING AND DEBT SERVICE FUNDS

It is being requested to adjust the 2022 General, Parking and Debt Service Fund Budgets, as follows:

Increase: Debt Service Fund – Debt Reserve Revenue 00007228-2882 \$142,895.18  
Decrease: Debt Service Fund – General Inter-fund Rev. 00007228-2810 \$ 72,616.18  
Decrease: Debt Service Fund – Parking Inter-fund Rev. 00007228-2813 \$ 70,279.00  
Decrease: Debt Service Fund – Principal Debt Expense 79710000-6000 \$140,813.00  
Decrease: Debt Service Fund – Interest Debt Expense 79710000-7000 \$ 2,082.18  
Increase: Debt Service Fund – Principal Res. Debt Expense 79710000-6500 \$140,813.00  
Increase: Debt Service Fund – Interest Res. Debt Expense 79710000-7500 \$ 2,082.18

Decrease: General Fund – Transfer Debt Service 19570000-9000 \$ 72,616.18  
Decrease: General Fund – Appropriated Fund Balance 1-0599 \$ 72,616.18

Decrease: Parking Fund – Transfer Debt Service 39570000-9000 \$ 70,279.00  
Decrease: Parking Fund – Appropriated Fund Balance 3-0599 \$ 70,279.00

To provide for an increase in the Debt Service Fund Reserve for a return of the cost for building upgrades originally advanced from the General Fund of \$2,082.18, which was eventually borrowed as part of a bond issue in 2017, for the amount that over-funded the project in the Capital Fund.

Also, to provide for the increase in the Debt Service Fund Reserve for returns of the cost transfers from the General Fund and the Parking Fund of \$70,534 and \$632,511, respectively, received from the NYS Financial Restructuring Board, for funds that were eventually borrowed as part of a bond issue in 2020, again for the amounts received that over-funded parking lot projects in the Capital Fund. The amount received for the Parking Fund capital project, \$632,511, is being applied against the Parking Fund annual debt service ratably for the nine year period of the remaining debt service from 2022 through 2030 at the amount of \$70,279. The above budget adjustments decrease the General and Parking Funds' 2022 budgets by \$72,616.18 and \$70,534.00, respectively, but do not change the Debt Service Fund 2022 budget.

**RESOLUTION – 08/18/2022**

**7.171 RESOLUTION TITLE: AUTHORIZE TRAVEL REQUEST**

Police Chief request for two Police Department employees to travel to Geneseo, NY for “Drug Recognition Expert School” on 09/04-09/09/2022, 09/11-09/16/2022, and to Jacksonville Florida to finish the training 09/25-10/02/2022. This training is being held by the NYS Governor’s Traffic Safety Committee. The total cost should not exceed \$3,209.00 and will be paid for out of our training account and fully reimbursed by GTSC.

**RESOLUTION – 08/18/2022**

**7.172 RESOLUTION TITLE: AUTHORIZE CONTRACT FOR YOUTH SAFETY  
ADVOCATE (PCSD)**

Police Chief requests the Mayor be authorized to sign a Youth Safety Advocate Agreement between the City of Plattsburgh and the Plattsburgh City School District abiding by the general terms/conditions set forth in the agreement..

**RESOLUTION – 08/18/2022**

**7.173 RESOLUTION TITLE: AUTHORIZE BUDGET ADJUSTMENT TO THE 2022 GENERAL FUND BUDGET TO PROVIDE FOR AN INCREASE IN FIRE EMPLOYEE TRAINING COSTS**

It is being requested to adjust the 2022 General Fund Budget, as follows:

Increase: General Fund - Fire Department Fees	00001115-1540	\$1,520.00
Increase: General Fund - State Aid - Additional Assistance	00001330-3086	\$7,500.00
Increase: General Fund - Fire Training & Education	13410000-4461	\$9,020.00

To provide for an increase in fire employee training cost in the General Fund operations in 2022 of \$9020.00, provided for by receipts for training funding from the state and the local chamber of commerce. The budget adjustment doesn't increase the General Fund budget for 2022.



**RESOLUTION – 08/18/2022**

**7.174 RESOLUTION TITLE: MAYORAL APPOINTMENT - ASSISTANT FIRE CHIEF**

THE MAYOR HANDS DOWN THE PROVISIONAL APPOINTMENT OF ASSISTANT FIRE CHIEF TO CHRIS DEANGELO EFFECTIVE AUGUST 17, 2022 FOR THE COMPENSATION SCHEDULE SET FORTH IN SECTION 52-287 OF THE CITY CODE AND IN ACCORDANCE WITH CIVIL SERVICE LAW.

**RESOLUTION – 08/18/2022**

**7.175 RESOLUTION TITLE: AUTHORIZE PAYMENT FOR BAND AND SOUND SERVICES FOR 2022 BATTLE OF PLATTSBURGH COMMEMORATION WEEKEND**

APPROVAL FOR CITY OF PLATTSBURGH TO PAY 1814. INC \$3,100 FOR BATTLE OF PLATTSBURGH COMMEMORATION BAND ADIRONDACK JAZZ ORCHESTRA AND SOUND SERVICES.

**RESOLUTION – 08/18/2022**

**7.176 RESOLUTION TITLE: APPROVAL OF 2022 BATTLE OF PLATTSBURGH  
"BEER GARDENS" FOR BATTLE OF PLATTSBURGH COMMEMORATION**

In accordance with the request therefore, the Common Council approves the following "Beer Gardens" for 1814 Commemoration to have a "Beer Garden" on September 9th and September 10th in the Court Street Parking Lot as part of the event schedule, from 4:30-9:30PM

Alcohol will be served, and is permitted by the Council per Section 129-4 of the Code, and accordingly, NYS Liquor Authority permit compliance and documentation is required.

**RESOLUTION – 08/18/2022**

**7.177 RESOLUTION TITLE: APPROVAL FOR STREET CLOSURE - CLINTON STREET**

APPROVAL FOR STREET CLOSURE ON CLINTON STREET BETWEEN MARION STREET AND MARGARET STREET ON SATURDAY SEPTEMBER 3RD FROM 9AM TO 9PM (INCLUDING SET UP AND EVENT) FOR A CARIBBEAN STREET FESTIVAL.

**RESOLUTION – 08/18/2022**

**7.178 RESOLUTION TITLE: APPROVAL FOR STREET CLOSURE - BATTLE OF PLATTSBURGH EVENT**

Approval of Street Closures for Battle of Plattsburgh 5K CannonBall Run on Saturday September 10th from 8AM to 11AM.

The following roads would be closed during that time:

- New York Road between HWY 9 and Ohio Avenue
- Ohio Avenue
- Nevada Oval

**RESOLUTION – 08/18/2022**

**7.179 RESOLUTION TITLE: AUTHORIZING MLD TO AWARD UNDER  
STATE/COUNTY CONTRACT**

**BE IT RESOLVED:** In accordance with the request therefore the Common Council approves MLD to award a PMLD contract under State/County Contract for two Ford F-150 Lightning EV Pick-up Trucks through Van Bortel Ford Fleet Sales, East Rochester, NY in the amount of \$95,532.00.