



TOWN OF PLATTSBURGH BUILDING AND GROUNDS

DEPARTMENT

151 BANKER ROAD
PLATTSBURGH, NEW YORK 12901-7307

(518) 562-6863

FAX# (518) 563-8136

Email: rickr@townofplattsburgh.org

TDD (800) 662-1220

The Town is an equal opportunity provider and employer

Chuck Kostyk
Councilor

Barbara E. Hebert
Councilor

Thomas E. Wood Jr.
Councilor
Kevin Patnode
Town Clerk

James J. Coffey
Town Attorney

Michael S. Cashman
Supervisor

Meg LeFevre
Councilor/Deputy
Supervisor

Building and Grounds Monthly report for December 2020

Dec.1st

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Dick took sick day
- d. Don cleared underground located on Sear's Blvd.
- e. Toni, Brian and Kerry cleaned and disinfected Town complex and Court Clerk's office
- f. Brian and Kerry continued on with skimming walls at Cadyville building and started to finish sand in prep for paint
- g. Received work order from Mel concerning heat being off in basement at May Currier building, dispatched Don, Don turned heater on in basement, reported working properly
- h. Received third call from John Munson reporting streetlight outage located off from Rte.9 north near North Bowl Lanes, reached out to John to meet at location of lights in question, explained to Mr. Munson that streetlights in question were not the responsibility of Town of Plattsburgh Lighting Dept. that they were located on private property, walked Mr. Munson through the pole identification process, explained that the poles and streetlights were the property of N.Y.S.E.G and that N.Y.S.E.G. had misinformed him of who's responsibility they were, Mr. Munson was more than appreciative of the Town for explaining in person about the lighting and was in the process of reporting back to N.Y.S.E.G to rectify his concerns with the streetlights at his location.
- i. Toni returned to Town complex throughout the day to disinfect Town offices and Court Clerk's office, due to the recent rise in local level of COVID
- j. Staff disinfected Town complex and Court Clerk's office at the end of work shift
- k. Disinfected work vehicles at end of shift

Dec.2nd

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Toni, Brian and Kerry cleaned and disinfected office complex and Court Clerk's office
- d. Toni continued on with cleaning and disinfecting of Park buildings
- e. Kerry and Brian began doing finish work on Cadyville Park building
- f. Dick met with Mel went over changes made to storage closet area
- g. Don and Dick started cutting down repurposed plywood to fabricate shelving at Cadyville
- h. Received work order from Town Supervisor concerning changing out lockset on north vestibule secondary door, removed passage lockset and replaced with keyed lockset, thus allowing interior doors to remain locked at all times while at the same time allowing the public access to the building out of the elements
- i. Drilled out extra plexiglass plate for Mel
- j. Toni returned to Town complex throughout the day to disinfect office complex, vamping up disinfecting routine
- k. Disinfected work vehicles and Town complex at end of shift

Dec.3rd

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Toni, Brian and Kerry cleaned and disinfected Town Complex and Court Clerk's office
- d. Don and Dick completed shelving fabrication in shop, installed shelving at Cadyville Park building
- e. Received work order from Town Finance Manager Patrick Bowen pertaining to transporting records to designated area in vault and moved record's set for destruction to separate storage area
- f. Brian and Kerry returned to working on Cadyville building project
- g. Toni returned to Town periodically disinfecting complex and Court Clerk's area
- h. Dick and Don started shelving install and installing bead board at Cadyville building project

- i. Staff returned to Town disinfected offices and Court Clerk's office
- j. Disinfected work vehicles at end of shift

Dec.4th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Toni, Brian and Kerry cleaned and disinfected Town offices and Court Clerk's office
- c. Cleared undergrounds as they were received
- d. Dick and Don fabricated more shelving for Cadyville project as per Mel's request
- e. Kerry performed trash run throughout the Parks including the Town Mausoleum and Lapierre Lane.
- f. Brian at Cadyville building early to put paint on new shelving area
- g. Don put additive in fuel storage tank for gasoline
- h. Don and Dick to Cadyville Park building installing shelving and finishing install of wainscoting panels.
- i. Toni disinfecting town offices
- j. Kerry full cleaning at Mausoleum
- k. Kerry picked up tools and equipment from Cadyville Park building
- l. Kerry cleaning shop at town
- m. Don and Dick installed new baseboard heaters at Cadyville Park building
- n. Team disinfected Town complex and Court Clerk's office
- o. Disinfected work vehicles at end of shift

Dec.7th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Dick Provost on vacation 12/7 thru 12/11 return's to work on 12/14
- d. Toni, Brian and Kerry cleaned and disinfected Town complex and Court Clerk's office
- e. Toni continued on with cleaning and disinfecting Park buildings, returning to Town complex periodically throughout the Day to disinfect
- f. Kerry performed trash run throughout the Parks
- g. Don cleared underground located on Kimberly Lane
- h. Don and Brian repaired street light located on Turnpike near Maple Fields

- i. Received e-mail from a Town resident concerning streetlight replacement at intersection of Wallace Hill Rd and Rte.374, streetlight was previously taken out due to motor vehicle accident, replaced light pole ran new overhead power supply hung new light arm installed L.E.D. light head, re-energized street light and tested light working properly
- j. Returned to Town disinfected complex and Court Clerk's office
- k. Disinfected work vehicles at end of shift

Dec.8th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Toni, Brian and Kerry cleaned and disinfected office complex and Court Clerk's office
- d. Toni continued on with cleaning and disinfecting Park buildings, periodically throughout the day returned to Town to disinfect as per regiment
- e. Brian and Kerry returned to Cadyville project, finished painting trim in restrooms, scraped closet floor and applied a fresh coat of epoxy
- f. Rick and Don repaired streetlights located at Rte.22 and Rte.374 intersection replaced 400 watt H.P.S. bulb on corner of Quarry Rd. and Rte. 374, repaired streetlight on Rte. 22 and Rte. 374 replaced 400 watt H.P.S. bulb and photo control eye.
- g. Received call from resident on Harney Bridge Rd. concerning street light outage, original light pole was replaced as part of reconstruction project on the bridge, was awaiting notification from N.Y.S.E.G to reinstall new light arm and light head, loaded up bucket truck arrived at location drilled new bolt locations, hung light arm installed light head and re-energized streetlight.
- h. Returned to Town disinfected office complex and Court Clerk's office
- i. Disinfected work vehicles at end of shift

Dec.9th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Don marked out undergrounds located on Rte.3
- d. Toni on vacation returns on Friday the 11th

- e. Brian and Kerry cleaned and disinfected Town complex and Court Clerk's office
- f. Don repaired light switches in W.W.W. shop area
- g. Brian and Kerry cleaned and disinfected Park buildings slated for use
- h. Don installed plow on trucks began snow removal
- i. Shoveled and salted sidewalk's at Town complex
- j. Staff loaded up Kubota tractor transported to Town Mausoleum, removed snow from around Mausoleum and salted area surrounding mausoleum, plowed driveway and parking area
- k. Cleared snow from walkways and Park area's
- l. Brian disinfected Town complex periodically throughout the day
- m. Disinfected work vehicles at end of shift

Dec.10th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Brian and Kerry cleaned and disinfected Town complex
- d. Brian and Kerry cleaned and disinfected Park building's that were scheduled for use
- e. Staff removed snow and ice melted at Town complex and Park buildings also the Town Mausoleum
- f. Kerry and Brian cleaned and mopped Town Mausoleum
- g. Staff returned to Town disinfected office complex and Court Clerk's office

Dec.11th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Toni, Brian and Kerry cleaned and disinfected office complex and Court Clerk's office
- d. Toni continued on with cleaning and disinfecting Park buildings and exterior restrooms returning to Town complex to disinfect throughout the day
- e. Remaining staff returned to Cadyville Park building began flooring install
- f. Staff returned to Town disinfected office complex and Court Clerk's office
- g. Disinfected work vehicles at end of shift

Dec.14th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Don marked out underground located on Rte. 3
- d. Toni, Brian and Kerry cleaned and disinfected office complex and Court Clerk's office
- e. Kerry performed trash run throughout the Parks including Dog Park and Lapierre Lane area
- f. Dick fabricated ski rack storage system for Cadyville Park building
- g. Put together punch list and sign off sheet for cleaning and disinfecting regiment of Town complex as per Michael Cashman's request
- h. Staff returned to working on Cadyville project
- i. Toni continued on with cleaning and disinfecting of Park buildings and exterior restrooms
- j. Staff returned to Town disinfected complex and work vehicles at end of shift

Dec.15th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Toni, Brian and Kerry cleaned and disinfected Town complex and Court Clerk's office
- c. Toni continued on with cleaning and disinfecting Park buildings and exterior restrooms
- d. Don and Brian worked on replacing broken guard rail at Cadyville Park
- e. Kerry cleaned shop area
- f. Dick continued on fabrication of ski rack system for Cadyville project
- g. Rick and Don gathered all materials for East Morrisonville Dog Park lighting project, started installation of materials
- h. Brian and Kerry continued on with floor install at Cadyville Park building
- i. Staff returned to Town disinfected offices and Court Clerk's office
- j. Disinfected work vehicles at end of shift

Dec.16th

- a. Toni on vacation
- b. Brian and Kerry cleaned and disinfected offices and Court Clerk's office

- c. Dick prepped base and fabricated rack system for ski poles primed and painted, second coated trim for Cadyville project
- d. Rick and Don installed all hardware, hung lights and tied in timer and power to Dog Park lighting, test ran timer, lighting project for Dog Park is complete.
- e. Brian returned to Town to periodically disinfect offices
- f. Brian and Kerry performed gift deliveries to Treadwells for Christmas Bureau
- g. Brian and Kerry returned to Cadyville building to sand closet in prep for finish
- h. Staff returned to Town disinfected offices and Court Clerk's office
- i. Disinfected work vehicles at end of shift

Dec.17th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Brian and Kerry Cleaned and disinfected Town offices and Court Clerk's office
- d. Brian continued on with disinfecting and cleaning of Park buildings scheduled for use
- e. Dick completed fabrication of ski pole racks and installed ski rack system and pole rack
- f. Staff continued on with remodel project at Cadyville Park building
- g. Completed cleaning and disinfecting chart's for the laborer's to follow installed in maintenance closet in front complex
- h. Staff returned to Town disinfected offices and Court Clerk's office
- i. Disinfected work vehicles at end of shift

Dec.18th

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Brian and Kerry cleaned and disinfected Town complex
- d. Cleaned and disinfected Park buildings scheduled for use
- e. Removed snow from Town complex and ice melted
- f. Brian and Kerry loaded up Kubota tractor swept all snow away from Town Mausoleum and ice melted
- g. Staff returned to Cadyville Park building continued on trim work
- h. Staff returned to Town disinfected complex and Court Clerk's office

- i. Disinfected work vehicles at end of shift

Dec.21st

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Brian and Kerry cleaned and disinfected office complex and Court Clerk's office as per cleaning and disinfecting log
- d. Dick and Don started snow removal at Town complex
- e. Completed expense vouchers for accounting dept.
- f. Removed all snow from Town Mausoleum and ice melted
- g. Continued on with snow removal throughout the day and ice melted where needed.
- h. Returned to Town complex disinfected offices and Court Clerk's area
- i. Disinfected work vehicles at end of shift.

Dec.22nd

- a. Took tank and pump reads, recorded fuel reconciliations
- b. Cleared undergrounds as they were received
- c. Brian and Kerry cleaned and disinfected office complex and Court Clerk's office accordingly with new posted cleaning and disinfecting chart
- d. Brian and Kerry cleaned Park buildings scheduled for use
- e. Staff returned to Cadyville Park building to continue on with remodel job
- f. Town Supervisor Michael Cashman received request from Highway Superintendent Tim Dubrey to lend the Kubota tractor for the sweeping of Town sidewalks, dispatched Brian Douglas to sweep sidewalks as part of town's shared services
- g. Staff returned to Town complex disinfected offices and Court Clerk's office
- h. Disinfected work vehicles at end of shift

Dec.23rd

- a. Cleared undergrounds as they were received
- b. Took tank and pump reads, recorded fuel reconciliations
- c. Brian and Kerry cleaned and disinfected offices and Court Clerk's office accordingly with posted cleaning regiment

- d. Received notice from Bill Laplante from Cadyville area reporting streetlight outage, dispatched Don and Dick had staff change light fixture over to L.E.D.

e.

Dec.24th

- a. Cleaned and disinfected Town offices and Court Clerk's office
- b. Cleared undergrounds as they were received
- c. Cleaned and disinfected Park buildings scheduled for use
- d. Took tank and pump reads, recorded fuel reconciliations
- e. Disinfected Town offices and Court Clerk's office
- f. Disinfected work vehicles at end of shift

HALF DAY CHRISTMAS EVE

Dec.25 CHRISTMAS

Dec.28th

- a. Toni and Brian cleaning and disinfecting town offices.
- b. Don taking fuel reads
- c. Dick and Don run to list light outages on rte. 9 south
- d. Dick and Don run off undergrounds
- e. Brian trash run
- f. Toni cleaning town rec buildings
- g. Dick and Don repairing streetlights
- h. Don repair hose reel that pulled out of wall in highway.
- i. Dick meet with Michael
- j. Brian caulking at Cadyville rec
- k. Brian delivering paper up front
- l. Toni disinfecting up front

Dec.29th

- a. Toni and Brian cleaning and disinfecting town offices
- b. Don sweeping town office complex parking lots and sidewalks
- c. Don and Brian salting town complex
- d. Brian to mausoleum for snow removal
- e. Dick to Cadyville rec park for snow removal
- f. Don fuel reads
- g. Toni cleaning park buildings
- h. Dick undergrounds
- i. Staff returned to Town disinfected offices and Court Clerk's office

- j. Disinfected work vehicles at end of shift

Dec.30th

- a. Took tank and pump reads,
- b. Cleared undergrounds as they were received
- c. Brian and Toni cleaned and disinfected offices and Court Clerk's office
- d. Toni continued on with Park buildings scheduled for use
- e. Brian put finishing touch on Cadyville project
- f. Cleaned and organized shop changed lights in Town Court
- g. Dick checked streetlight outage reports
- h. Repaired lights in Ruger Park Way
- i. Staff returned to Town disinfected and cleaned Town and Court Clerk's office
- j. Disinfected work vehicles at end of shift

Dec.31st

- a. Took tank and pump reads
- b. Cleared undergrounds as they were received
- c. Performed snow removal and ice melted Town hall and Park buildings and Mausoleum
- d. Toni cleaned and disinfected offices and Court Clerk's office, then moved onto Park buildings scheduled for use
- e. Dick put new flag up at Halsey Court Monument
- f. Disinfected Town offices staff used vacation and personal time early out.
- g. Disinfected work vehicles at end of shift

HAPPY NEW YEAR.



TOWN OF PLATTSBURGH

DEPARTMENT OF CODES & ZONING

Stephen M. Imhoff | Code Enforcement Officer
Allen W. Reece | Code Enforcement Officer
Drew Arthur | Code Enforcement Officer
Donna Primiano-Masten | Codes & Zoning Secretary

151 BANKER RD, PLATTSBURGH, NY 12901-7307
PHONE: (518) 562-6840 | TDD: (800) 662-1220 | FAX: (518) 562-6844

Michael Cashman
Supervisor

Meg Bobbin
Deputy Supervisor/Councilor

James J. Coffey
Town Attorney

Thomas E. Wood
Councilor

Charles A. Kostyk
Councilor

Barbara E. Hebert
Councilor

Kevin Patnode
Town Clerk

Matthew Favro
Deputy Town Attorney

To: Honorable Michael S. Cashman, Town Supervisor
Members of the Town Board

From: Stephen M. Imhoff
Code Enforcement Official

Re: December, 2020 Monthly Report

THE FOLLOWING NUMBER OF PERMITS AND ACTIVITIES ARE REPORTED:

- 19 Building permits were requested this month.
- 18 Building Permits were issued this month.
- 1 Permit(s) issued current month, paid/requested in a prior month.
- 1 Permit(s) requested current month, not issued yet (under review/requires additional information).
- 4 Permit(s) requested previous month, requires additional information from applicant.
- Permit(s) requested current month – still pending letter from Planning Board.
- Permit(s) issued current month, no fee required.
- 2 Matter(s) before Zoning Board of Appeals
- Permit(s) pending Town Board/Planning Board Action.
- 5 Inspection(s) (example: wood stove/fire/code violation/zoning compliance letters).
- 2 Temporary Certificate of Occupancy
- Burn Permits
- 2 Renewals

Residential:	10	\$329,334.00
Commercial & Industrial:	15	\$560,982.00
Total:	25	\$890,316.00

RESIDENTIAL:

DOLLAR AMOUNT:

1	Single Family Residence Timothy Tyler – 52 Bell Rd	<u>\$160,000.00</u>
		\$ 160,000.00
-	Multi-Family Residence – Duplex	\$
-	Garage, Attached	\$
-	Garage, Detached	\$
-	Erect Seasonal Camp	
-	CONCRETE SLAB/Gravel Pad / Retaining Wall	\$
-	Foundation Repair	\$
-	Bilco Door	
3	Addition, Alteration and/or Renovation of Residence	\$ 152,000.00
1	Roof over Existing Deck	\$ 800.00
-	Erect a Deck, Porch, or Gazebo	\$
-	Erect Roof over Existing Roof on Manufactured Home	\$
-	Erect a 3 Season Sun Room	\$
1	Erect Handicap Ramp	\$ 1,000.00
2	Erect/extend a Utility/Machine Shed	\$ 15,534.00
-	Installation of In-Ground Pool	\$
-	Installation of Above-Ground Pool	\$
-	Installation of Hot Tub	\$
-	Demolition	\$
-	Installation of Propane Fireplace/Wood Stove/Pellet Stove/Heating Sys	\$
-	Installation of Outdoor Wood Boiler	
-	Install/Upgrade Generator	\$
-	Electrical Upgrade	\$
-	Solar Panel Array	\$
-	Chimney Repair/Stone Veneer	\$
-	Leanto / Carport	\$
-	Erect a Pole Barn	\$
-	Remove Manufactured Home	\$
-	Park and occupy manufactured home in Mobile Home Park	\$
-	Park and occupy manufactured home on private lot	\$
2	Renewals	
-	Burn Permits	
-	Other – Day Care/ <u>Foster Care</u> /Home Inspection/ <u>Floodplain Dev. Permit</u>	
-	Asbestos Abatement	

COMMERCIAL AND INDUSTRIAL:

DOLLAR AMOUNT:

-	Erect/ Addition Commercial Building		\$
1	Repair and/or Alteration of commercial building	\$	541,432.00
-	Commercial roofing job	\$	
-	Alter tenant/commercial space	\$	
1	Storage Building	\$	19,550.00
-	Public Utilities		
-	Wireless Telecommunications	\$	
-	HVAC Replacement – New furnace	\$	
-	Fire Suppression System	\$	
-	Remove Underground Storage Tanks	\$	
-	Solar System		
-	Charging Station	\$	
3	Erect/repair signage	\$	
-	Temporary Banners/Signs		
-	Installation of LPG tank		
-	Installation of gasoline tank	\$	
-	Convert residential house to commercial use	\$	
5	Occupy Commercial Business		
-	Demolition		
-	Renewals		
5	Other – Zoning Compliance Letters		
<i>Residential:</i>		<i>10</i>	<i>\$329,334.00</i>
<i>Commercial & Industrial:</i>		<i>15</i>	<i>\$560,982.00</i>
<i>Total:</i>		<i>25</i>	<i>\$890,316.00</i>

Permit Monthly Report

12/01/2020 - 12/31/2020

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
December 2020						
201201	12/01/2020	Timothy Tyler	Single Family Resd	52 Bell Rd SBL#: 192.-1-20.7	\$160,000.00	\$337.25
Description of Work:						
CONSTRUCT A NEW 896 SF LOG HOME						
2020-83	12/03/2020	Durocher Development LLC	Zoning Compliance Letter	21-47 Connecticut Rd SBL#: 233.-5-49	—	\$50.00
Description of Work:						
ZONING COMPLIANCE REQUEST						
2020-84	12/03/2020	Durocher Auto Sales Inc	Zoning Compliance Letter	Rt 9 SBL#: 233.-1-24.1	—	\$50.00
Description of Work:						
ZONING COMPLIANCE REQUEST						
2020-85	12/03/2020	Durocher Auto Sale	Zoning Compliance Letter	4651 Rt 9 SBL#: 233.-1-24	—	\$50.00
Description of Work:						
ZONING COMPLIANCE REQUEST						
201202	12/03/2020	Rugar MHP, LLC	Handicap Ramp	467 Rugar St SBL#: 220.-5-3	\$1,000.00	\$50.00
Description of Work:						
INSTALL A PRE-FAB HANDICAPPED RAMP ALONG DRIVEWAY AT HOME LOCATED AT : 31 HUNTINGTON DRIVE						
201203	12/08/2020	Verville Enterprises Inc	Alteration	952-954 Rt 3 SBL#: 205.4-3-44	\$15,000.00	\$204.00
Description of Work:						
CONVERT EXISTING GARAGE INTO A ONE-BEDROOM APARTMENT AND INSTALL A 12' X 18' SHED AT REAR OF PROPERTY						
+++ NEEDS ELECT CERT BEFORE CO IS ISSUED ++++++						
201204	12/09/2020	Rugar Development LLC	Sign	271-273 Rugar St SBL#: 220.-4-30.1	—	\$90.00
Description of Work:						
INSTALL A 45 SF SIGN ON BUILDING						
201205	12/10/2020	Joseph House	Addition	78 Bart Merrill Rd SBL#: 203.-1-5	\$130,000.00	\$515.75
Description of Work:						
CONSTRUCT A 30' X 30' HOUSE ADDITION AND SURROUNDING DECK						

Town of Plattsburgh
Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
201206	12/10/2020	Nicholas Daoust	Shed	20 Pine Crest Dr SBL#: 204.-1-12	\$6,534.00	\$50.00
Description of Work: INSTALL A 12' X 20' SHED ON PROPERTY						
201207	12/14/2020	PP Enterprise of Plattsburgh	Commercial Remodel	334 Tom Miller Rd SBL#: 206.-1-18.4	\$541,432.00	\$2,786.00
Description of Work: INTERIOR RENOVATION OF FIRST AND SECOND FLOOR; INSTALL AN ELEVATOR IN THE REAR OF THE BUILDING <i>* DFCY</i>						
NOTE: Ryan Hickey @ PW Campbell - project contact 412-514-2706						
201208	12/14/2020	Durocher Development LLC	Sign	21-47 Connecticut Rd SBL#: 233.-5-49		\$164.00
Description of Work: REMOVE ONE OF TWO EXISTING FREESTANDING SIGNS AND REPLACE THE REMAINING FREESTANDING SIGN WITH SAME SIZE 32 SF SIGN; REMOVE REAR EXISTING 32 SF BUILDING SIGN; AND REPLACE FRONT EXISTING BUILDING SIGN WITH A 50 SF BUILDING SIGN.						
201209	12/14/2020	Dustin Broughton	Alteration	42 Independence Dr SBL#: 206.3-4-86	\$7,000.00	\$135.00
Description of Work: FINISH PORTION OF BASEMENT						
201210	12/16/2020	NYSARC, Inc	Commercial Storage Bldg.	37 Northern Ave SBL#: 233.-5-24	\$19,550.00	\$600.00
Description of Work: CONSTRUCT A 60' X 40' STEEL FRAME BUILDING FOR COLD STORAGE						
201211	12/16/2020	Champlain Centre North LLC	Occupy Com. Business	60 Smithfield Blvd (C123) SBL#: 206.4-2-1.2		\$100.00
Description of Work: OCCUPY COMMERCIAL SPACE BY UNITED WAY OF ADIRONDACK REGION FOR SEASONAL TAX RETURN PREPARATION AND RELATED SERVICES						
201212	12/17/2020	Monaghan Medical Corp	Sign	153 Industrial Blvd SBL#: 220.-2-3		\$93.50
Description of Work: INSTALL A 46.75 SF MONUMENT SIGN AT PROPERTY						

Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
201213	12/17/2020	David Glenn	Shed	4091 Rt 9	\$9,000.00	\$72.00
Description of Work:						
INSTALL A 12' X 24' PRE-FAB SHED IN SIDE YARD						
201214	12/21/2020	On Point Wellness LLC	Occupy Com. Business	14 Latour Ave		\$100.00
Description of Work:						
OCCUPY COMMERCIAL SPACE TO OPERATE AN ALTERNATIVE HEALTH CARE CENTER						
201215	12/24/2020	Mohammad Hayat	Roof Over Existing Deck	486 Rugar St	\$800.00	\$50.00
Description of Work:						
CONSTRUCT 12' X 12' PORCH OVER EXISTING DECK AND ENTRANCE						
2020-86	12/28/2020	Gary Bertrand	Zoning Compliance Letter	22 Rand Hill Rd		\$50.00
Description of Work:						
COMPLIANCE LETTER						
201216	12/29/2020	Durocher Development LLC	Occupy Com. Business	21-47 Connecticut Rd		\$100.00
Description of Work:						
OCCUPY COMMERCIAL SPACE FOR SELF STORAGE FACILITY						
201217	12/29/2020	Durocher Development LLC	Occupy Com. Business	21-47 Connecticut Rd		\$100.00
Description of Work:						
OCCUPY COMMERCIAL SPACE FOR AUTO REPAIR SERVICE						
201218	12/29/2020	The Development Corp CI Co NY	Occupy Com. Business	88 Industrial Blvd		\$100.00
Description of Work:						
SPENCER ARL TO OCCUPY COMMERCIAL SPACE ON MONTH-TO-MONTH LEASE TO WAREHOUSE PARTS						
2020-87	12/29/2020	Mark P Dame Living Trust	Zoning Compliance Letter	362 Rt 3		\$50.00
Description of Work:						
ZONING COMPLIANCE REQUEST						
December 2020 Total:					\$890,316.00	\$5,897.50
Reporting Period Total:					\$890,316.00	\$5,897.50



TOWN OF PLATTSBURGH

151 BANKER ROAD
PLATTSBURGH, NEW YORK 12901-7307
(518) 562-6813
FAX # (518) 563-563-8396 or 562-6801
TDD (800) 662-1220
Townofplattsburgh.org

The Town is an equal opportunity provider and employer

Thomas E. Wood
Councilor

Charles A. Kostyk
Councilor

Barbara E Hebert
Councilor

Kevin M Patnode
Town Clerk

Michael S. Cashman
Supervisor

Meg E. Bobbin
Deputy Supervisor/Councilor

James J. Coffey
Town Attorney

Matthew Fayro
Deputy Town Attorney

12/01 I received a call from Sgt. Pray who was enroute to a call on Wallace Hill Road where a dog bit a young child in the face. She didn't need me to go as the child was supposed to be enroute to the hospital I gave her all my contact information to have the owner call me.

12/01 The owner contacted me and was very upset about the situation. I explained she could euthanize the dog and sign the body over to the health department for testing. The dog was not vaccinated. Or I would be initiating a dangerous dog complaint and removing the dog. I received a call an hour later the dog was euthanized at Palmer Vet Clinic.

12/01 I contacted the Clinton County Health Department to confirm the dogs body was transferred to their custody.

12/02 Kevin contacted me around 3:50 pm regarding a issue regarding a dogs owner who was not complying with the Health Dept at 13 Spaulding.

12/02 I called the health department at 4:05 pm and spoke with Carissa whom stated that 10 days ago a dog that resides at 13 Spaulding bit an EMT. They originally had contact with Francis Meigs who lives in the residence and said they would undergo the 10 day quarantine. They have had no further contact and requested I stop by. I told them I would go out on 12/03.

12/03 1:00 pm I went to 13 Spaulding. No one answered the door.

12/03 I contacted the Health Dept and reported that no one answered.

12/03 5:00 pm I went back to 13 Spaulding. Again no one answered.

12/03 I received a call and text from a woman named Christina on Wallace Hill at 7:30 pm. She found a dark grey pit Bull. It had a rabies tag on that traces back to Palmer I contacted Palmer then was transferred to the On call where I waited for a vet to call me back. Meanwhile Christina was also on the phone with the vet and located owners information.

12/04 I contacted the health dept to let them know again no one answered on 12/03 around 5:00 pm.

12/05 Janet Collier contacted me to schedule my inspection on 12/15 at 10 am.

12/07 I received a call from the owner of the dog on the Arnold Rd in Plattsburgh. She was very upset and distraught over the letter as she stated her dogs have electric fencing and she only lets them out a few minutes at a time to go to the bathroom. She states they are licensed in Peru as that's where she pays taxes and votes to.

12/09 I contacted Rebecca at 11:00 am at the SPCA and requested a copy of the shelter log for the Town of Plattsburgh for the year of 2020. I both called and emailed. I then printed the reports for the inspection.

12/14 I spent the day going over dog control records, cleaning/ disinfecting equipment & supplies in preparation for tomorrow's inspection with NYS Ag & Markets.

12/14 I received a complaint via phone call at 5:31 pm from Mackenzie Dumas she stated she was walking on the Salmon River Rd near the Ashline Rd when a dog came out at her and her dog. The address was 810 Salmon River Rd. She stated she talked with the owner and they blamed it on her as they are neighbors and said she was on their property. She did not want a ticket or a letter issued for great of retaliation, she also contacted the state police. She asked that the incident be documented for now.

12/15 NYS Ag & Markets Inspection at Town of Plattsburgh office, I was passed for another year and results will be mailed to the Town office.

12/17 I received a call from State Police that someone reported a dog loose on Military Turnpike just south passed CVTEC in the industrial area. I drove down and drove around, I did not locate a dog.

12/18 I received a call around 10:30 am for a cat struck by a car on State Route 3 near Adirondack Tack & Stewart's in Plattsburgh. The woman was not sure if the cat was still alive. I explained I do not take cats on behalf of the town of Plattsburgh but would check and if it was alive I would make some calls to see if another agency could help. I was in Plattsburgh at the time and went over and confirmed the grey and white tabby cat was deceased.

12/24 SGT Pray from Clinton County Sheriffs office called me regarding a complaint from Melody Stevens on the Bradford Rd in Plattsburgh.

12/24 I spoke with Melody Stevens she said on the Bradford Rd in Plattsburgh there was a husky in a dog house out in all weather. I explained I can't investigate animal cruelty it has to be law enforcement. She was upset because she called and the Sheriff Department said because the dog had food, water and shelter they were not sending anyone. She then changed her story stating the dog didn't have food and water. I told her I was not authorized to look into cruelty and offered her the numbers to Ag and Markets who understand the laws and could advocate for the dog. She was very upset and became disrespectful.

12/24 Messaged and called Janet Collier regarding the above complaint.

12/24 SGT Pray texted me about a complain on Cross Rd in Plattsburgh about dogs at large. I called the complainant back but there was no answer.

12/28 I received a call about a missing small dog in Plattsburgh on Prospect Ave. the caller was going to have the owner contact me and send me all information to post on the Adirondack Lost & Found Pet group.

12/29 I was contacted by a family member that tested positive for Covid via rapid testing. I was with them all day on 12/27. I contacted the health department who stated that because I had first hand contact with someone who tested positive I needed to quarantine. I contacted the town office and let Kevin know.

I will continue to be handling calls and working from home until 01/11/21.



TOWN OF PLATTSBURGH

Highway Department

151 BANKER ROAD
PLATTSBURGH, NEW YORK 12901

(518) 562-6881

FAX # (518) 563-8136

Email: timd@townofplattsburgh.org

gregb@townofplattsburgh.org

karenp@townofplattsburgh.org

Timmy Dubrey
Highway Superintendent

Greg Burnell
Deputy Superintendent

Jason Cook
Crew Supervisor

Karen Pepper
Secretary

Month of
December 2020

Daily work performed

1	Fixed chevrons on Durand Rd, put drain markers out, cut trees, Nelson Road, shop/office work, marked drains on Eddie Drive, cutting and chipping brush, removing trees, repaired tire machine, helped on #5, cleaned, cut trees all day, worked on #55 fuel problem, worked on shop hose holders, cut tree and brush on Nelson, painted frame, chip paint on box
2	cut trees on Nelson Road, office work, dig safes, moved excavator down to Nelson Road, removed trees, chipping brush, worked on #45 intake leak and coolant leak, helped on #45 & #5, chip paint/prime Sanded Cadyville
3	worked in shop, office work, check dig safes, ditched on Nelson Road, fixed washout on Archie Bordeaux Road, ditching on Nelson Rd., worked on #45 intake manifold gaskets, sanded roads, clean ditches, haul dirt, helped on #5 truck box repairs, tighten lugs on trailer, grease mini, fix shoulder on Archie Bordeaux, ditching and stump removal on Nelson Road, added stone on shoulder of road, finishing chipping, paint and repaint
4	worked in shop, loaded trucks, moved equipment, shop work, work on Truck #3, pulled stumps on Nelson Road, hauled stumps from Nelson Road to sand pit with truck #27 and lowboy, moved excavator back to shop from Nelson Road, road tested #45, replaced power divider filter & cleaned up mess, topped off gear oil, help install plows on #3, got miles and hours on fleet, treated diesel fuel, put new rubber on plow, haul stone to Jason, worked on #3 sander control mount Fab, helped get #5 back together, helped put wing & slusher back on #3, changed rubber on #25, loaded sand on #25, hauled stone to Nelson Road, brought #5 tailgate in to chip and paint
5	
6	
7	ditching on Nelson and Arnold Roads, shop/office work, finished widening shoulder on Nelson Road, started ditching on Arnold Road, moved excavator to Nelson Road, finished putting stone onto shoulders, ditching on Arnold Road, cut brush on Rugar Park, Arnold Road, ditched Nelson & Arnold Road, service on #7, picked up parts at Bailey Ford, cut trees all day, worked on trackless hyd propel pump and motor replacement #63, cut trees and did brush on Rugar Park & Arnold Road, chip paint on tailgate #5, repair small door/straightened

8	ditching Arnold Road, worked in shop, shop/office work, bring saw to Peru Farm Center, adjusted knives on chipper, cut and chipping brush away from roads, adjusted shear bar on chipper, cut brush on Bradford, Pine view Terrace, clean out 42, put plow back on #37 & 42, checked drain on Kastner Road, worked in shop, serviced loader #20, cut trees all day, worked on #63 trackless repairs, cut trees removed brush on Rand Hill, paint tailgate #5, worked on snow blower, cut brush on Bradford, Carls Place, Pine View Terrace
9	plow and sand Cumberland Head, Cadyville, check roads, remove broken guardrail on Rugar Street, meet with Giroux on Cumberland Head for ditch job, plow and sand south end, serviced #18 chipper, serviced truck #9, worked on #52 sander, loaded trucks at pit, cleaned break room, cleaned near computer, plow and sand Morrisonville #2
10	fixed mailbox, worked in shop, shop/office work, plow and sand Cadyville, work on #3, emptied out sander truck #26, washed and cleaned #26, greased sander and wing, helped wash 5 town pick ups, emptied and cleaned trucks, worked in shop, worked on #52 change wing rubber, prep head gear for paint, changed alt on #42 & tested batteries, worked on trucks all day, worked on #63 trackless, found and ordered a marker light lens #37, pushed sand pile back from loading trucks, washed and greased loader, wash all pick up trucks, work in shop, sanding TOP, washed truck repair snow blower, shop work
11	cut brush Tom Miller Ext, Kimberly, shop work, work on #3, paint head gear and plow on truck #52, repaired heated wipers on #37, rebalanced tires on #45 replaced rear brakes on #45, cut trees all day, worked on #26 sander bear box bearing & seal replacement, put vac trailer away, winterized it, flagger on Tom Miller cutting brush, removed snow blower, put on v-plow
12 13	
14	cut brush Tom Miller Ext, Kimberly, Pine Ridge, office work; check jobs, clear dig safes, pulled root plug out of pipe between Champlain Park entrances, worked on #3, brought pipe to Cumberland Head for easement, worked with the state DOT on 87 moving their chipper with tractor #62, hosed off the lowboy, surveyed new spot to ditch in Cumberland Head, serviced #35, dropped off alt at Hansons, changed fuel filters on #11, cut trees all day, made plow stiff arm for #50, got Ford mower running to use on state job with the chipper, pick wood piles check roads, call ins for sanding, sand Tom Miller & Wallace Hill, Morrisonville #1, Cadyville
15	cut limbs & brush Kimberly & Thomas Hill Park, office work, moved easement ditch on Cumberland Head Road, worked with Jason burying culvert and putting in a ditch, cut limbs and brush on Blueberry Hill, put pipe in and ditch, worked on blue jeep, picked up parts, replaced muffler, cut trees all day, worked on #11 fuel problem, worked on #18 top feed roll, went to get parts, plow and sand Morrisonville 1&2, Cadyville, cut and chip in Cadyville, cut brush Tom Hill Park
16	worked in shop, greased 37, worked on 37, loaded trucks, office work, checked chipper, brought trash out, loaded trucks, worked in shop, looked over trucks and got them fixed up for what they need, moved CB antenna on truck #26, went to sand pit and loaded up sanders, worked in shop, load scrap steel to take to scrap yard, loaded 50 at pit, finished blue jeep exhaust & road tested, replaced & mount & balanced new tire for #45, help inflate tires #28, clean trucks, check over truck, loaded trucks, worked on #50, stuff arm & shim plow, worked on #7 and #34 getting water out of air tanks, worked on shop welder, tighten sander on 25, help with slusher, haul metal to scrap yard, pick up part for Bruce, rinse off floor Bay 3, cleaned floors, worked on #5, shop work, work on 42 and chainsaws

17	Plow and sand South end, Cumberland Head 1 & 2, shop/office work, check roads, scraped and sanded roads on Cumberland Head, washed truck #26, plow and sand Wallace Hill, Plow and sand Parc, sanded roads, changed tires on trackless, changes spinner motor #5, looked at and ordered parts for #55, plow and sanded Cadyville, fix slush light pole, went with Lenny to learn south run, loaded truck, went with Jeff to do Wallace Hill, sanded Tom Miller Road, paint snowblower assisted fire dept with sand on Marie
18	worked in shop, cleared ice on Marie Dr., slushed off roads South end & Parc, office work, worked in shop, cleaned ice in Cliff Haven, slushed off south end/Parc, wash and wax truck, clean ice off roads, removed plow assembly off #3, cleaned tool room, put plow assembly back on #3, fixed headlight wires #3, wash truck 25, 1, 45, 31, help take off head gear on #3, check road on top, empty sand on #25, washed 52 & 26, unloaded 52, went to Marie Drive to remove ice from road, sanded south end, emptied trucks and washed, scrape ice on Marie, wash and wax 42
19	
20	check roads, call in 4 trucks, plow/sand Tom Miller mains, plow and sand Morrisonville 2, Tom Miller Rd, Parc, South end, Wallace Hill
21	cleaned up from storm, fixed stop sign Lewis Ct, fixed mailbox Smokey Ridge, moved debris off road, worked in shop, office work, slushed and sanded roads and helped Jeff on Wallace Hill, washed and cleaned up truck #26, went and patched pot holes on South Junction Rd and by Schluter Systems, plowed and sanded Wallace Hill, cleaned truck, patched holes on Carbide and South Junction, plow and sand, wash truck #52, work in shop, plowed and sanded south end, work in shop, wash trucks, worked around shop, fixing wheelbarrows, grinders, etc., plow and sanded, pick up debris on Bart Merrill Rd, fix mailbox on Smokey Ridge, fix stop sign in Cliffton Park, pick up road kill Pine Ridge, went with Lenny on south run, pushed sand pile up out back, washed loader, rinsed trucks off, plowing/sanding Tom Miller Road, Morrisonville #2, clean 42
22	sand roads Wallace Hill, Cumberland Head 1 & 2, fixed road signs Ampersand, Blueberry Hill, cut brush Lakeview, worked in shop, office work, pick up parts, work on basins in Cliff Haven & Parc, sanded roads, washed and cleaned up truck #26, help Jeff change wing rubber on truck #5, moved basketball hoops in town with Dustin, pushed up sand out back of shop, sanded Wallace Hill, cleaned truck, hauled sand to shop, sand Parc, Cliff Haven, Wood Cliff, clean truck #52, load trucks at pit, plowed and sanded south end, worked in shop, moved basketball hoops around town, sand roads, clean truck, worked on re-wiring and replacing strobe lights on #5, cleaned around shop, plow and sanded Cliffton Park, temp fix on drain cover, check on drain Northern & New York, check on ditching on Arnold Road, sanded with 42 in Morrisonville, helped change wing rubber, hauled sand from pit to shop, sanding, repair/wash #5, meeting, shop work, haul sand Sanded Cadyville
23	cleaned drains, placed drain markers, worked in shop, plow/sand, work in shop, hauled salt and sand mix from sand pit to shop for stock pile, bound down screen over to pit, replaced slusher rubber on truck #26, washed and cleaned up truck #3, stock piled sand at the garage, went to base to fix side walk, load truck with sand at pit, put cover on sink hole Parc, worked in shop, hauled sand from pit to shop, binded screen at pit, clean drains, mark drains, #5 replaced exhaust band clamp, made rings for truck tow chains, changed tire #37, hauled sand from pit to shop, washed 28 & 37, hauled sand to shop, plow/sand Cumberland Head 1 & 2, office work, sand Tom Miller Road, Wallace Hill, Parc, south end, Cadyville, Morrisonville #2

24	worked in shop, washed and cleaned up truck #26, emptied trucks and cleaned trucks, truck #25 empty sander, wash truck, tighten chain on sander, lean floors and put floor mats in, washed 52, cleaned breakroom
25 26	
27	check roads, call Jason in for Cadyville, plow and sand Cadyville
28	cut brush Blueberry Hill, Durand, Alford, Ferris Ct., worked in shop, supervise work, cut and chipped brush along roadside, cut trees, checked air leak on #3, replaced shocks on rear of #25, installed valve stem ext. on #28, looked at #97 wouldn't start-safety switch was turned off on front bumper, drained fuel #11, changed fuel filters, cut brush Blueberry Hill, Durand Road, Wallace Hill Park, clean back of 25 off & grease sander, cutting brush
29	plow/sand Cumberland Head, Tom Miller, Wallace Hill, worked in shop, checked roads, fixed mailbox, picked up limbs, check roads, call in guys 1-20 to plow/sand, plow/sand Wallace Hill, work in shop, plowed and sanded roads, worked around shop, washed and cleaned up truck #26, loaded truck at pit, worked on spare slushers, plow and sand Parc, work in shop, plow and sand south end, work in shop, worked on air leak on #3, installed valve stem ext. on #26 & #3, shop work, plowed and sanded, wash trucks, plow and sanded, rinse off truck, check roads, fix flap on sander, plowing and sanding, worked in shop, plow and sand Morrisonville #2
30	worked in shop, cut tree, patched pot holes, supervise work, check roads, call out 5 trucks 1-5, worked with Jason for the water department cutting a tree and chipping it on Lynn, went with hot box patching pot holes in town, haul for state, work in shop, filled pot holes with cold patch, haul dirt for state, helped take slusher off 42, loaded hot box, tree removal for water department, cold patching, sand Tom Miller Road, Wallace Hill, plow and sand Cadyville, replaced hose #37, checked on parts for paver, plow and sand Morrisonville 1 & 2, south end, Cadyville
31	check roads, call 2 trucks 1-2, supervise work, plow and sand Cadyville, sanded roads, hauled item 4 & #2 stone for the water department for stock pile from Rafferty's pit in Chazy, pile up stone out back for water department, sand Wallace Hill mains, sanded south end, hauled 1 load of item 4 for water department, worked in shop, plow and sanded, haul stone to shop, rebuilt steps for truck loading dock, sanding/plowing Tom Miller Road, Cadyville, hauled stone for water department

December 16, 2020

2021 Annual Report
Town of Plattsburgh
Historian's Office

It is safe to say that 2020, with the Covid 19 pandemic, disrupted the whole world and the Town of Plattsburgh. As in prior years, knowing that I would be absent for two and a half months in 2020, I put in extra days and hours in November and December, 2019, to make sure that I covered enough time to honestly earn my salary.

When I arrived back to Plattsburgh in March, I called the CVPH Blood Donor Unit to schedule a blood donation. In that conversation I was instructed that I had to isolate for 14 days before they would even consider me as a donor. Heeding that advice, I did not attempt to come to the Historian's Office until I stayed away for 14 days. My first visit to 51 Banker Street was in April, 2020. Soon after that the Town of Plattsburgh Offices were closed to all but full-time employees and I was not allowed into the building.

As a very part-time employee I work in the Historian's Office at least twice (sometimes three times) and try to put in 6 to 10 hours per month.

In 2020 I concentrated on two projects.

1. There were 2 or 3 cardboard containers of newspapers dating back to 1996, collecting dust in the storage area. I went through each issue and cut out every article that had anything to do with, or about news that happened within the Town of Plattsburgh. Those cartons of newspapers were reduced to manila files of articles, in chronological order, in the Historian's filing cabinet.
2. When I interned for 2 weeks with the prior historian, Jerry Bates, he asked me to tackle a 3-foot high stack of Press Republicans and do something with the obituaries in each issue. He said that the Coroner's Office wanted to know if they could be consolidated. Thus, I began an Excel Spreadsheet that included: last name, age, first name nickname, date of death, city of death, date of birth, city of birth, spouse(s), parents, and date of the Press Republican in which it appeared. Since then I have added, when available, the high school attended and date of graduation, and the date and city of marriage. I remember when I had my first 100 entries, then 200 entries. I do most of this at home and now have just over 8,200 obits on the spreadsheet, including not just the Press Republican, but the Sun News, and television. I know that most of these, but not all, entries are available from the Press; but it is a quick alphabetical source of information.

I was also able to fulfill a request from San Diego, California, to find a house where two young girls once lived for a couple of years while they attended Peru Central School and their father worked as an engineer constructing the missile silos, many years ago. With the help from Ron Allen, Town of Peru Historian, I was able to locate the house on the Military Turnpike Extension in Peru. I not only photographed and forwarded the photos but was able to interview the present owner.

Richard Brogowski, Historian
Town of Plattsburgh

Parks & Recreation Report – December 2020

Submitted by Melanie Defayette

- Held a NYS Snowmobile Safety Course with 20 participants.
- Met with North Bowl management to discuss the Youth Bowling program for winter 2021. Mutually decided to forego the program this year due to community spread of COVID-19.
- Held the Holiday Lighting Contest with 16 entries – 15 resident and 1 business.
- Fall Walk/Hike program
 - Taylor Pond – 23
 - Wickham Marsh – 22
- Worked with local Plattsburgh Dog Parents group to raise \$2000 to install two LED lights with a timer for the Morrisonville Dog Park. The extra \$\$ will go towards future projects at local Dog Parks. Huge success! Fundraising efforts:
 - GoFundMe – over \$1105
 - Plattsburgh Animal Hospital - \$150
 - Tails of the Adirondacks - \$100
 - Stewart's Shops Community Grant - \$750
 - Event sponsored at the park - \$611
- Met with PRAC via Zoom to listen to two presentations from playground company representatives.

**TOWN OF PLATTSBURGH
PLANNING BOARD MEETING
AGENDA
JANUARY 19, 2021**

- ITEM #1 CLIFFS OF RIVER RUN SUBDIVISION PHASE I 2021-** Request for a 75 Lot subdivision for the construction of new homes including construction of new public roads, public utilities, and stormwater management. **CLINTON COUNTY REALTY SUBDIVISION REVIEW REQUIRED.** Located on Rugar St, with public water and public sewer; Zoned R2/PDD Overlay; Tax Map Parcel 220.4-35.1 Owner/Applicant: Rugar Street Development; Engineer: Fitzgerald Engineering. **SKETCH PLAN REVIEW**
- ITEM #2 MERKEL SUBDIVISION 2008 REAPPROVAL–** Request for a 2-lot subdivision– **REQUIRES GML 280-A AND A TOWN ZONING AREA VARIANCE FOR LACK OF FRONTAGE ON A PUBLIC ROAD.** Located off Lighthouse Point Road, a private road, with public water and private sewer; Zoned R4: Tax Map Parcel #209.-3-1.23; Owner/Applicant David Merkel; Surveyor Dean H. Lashway. **DETAILED PRELIMINARY PLAN REAPPROVAL**
- ITEM #3 STUDLEY SITE PLAN 2021-**Request to construct a 5,000 sq. ft. addition to an existing commercial building with related site improvements. Located at 4701 Route 9 with public water and public sewer. Zoned SC; Tax Map Parcel 233.-1-27; Owner/Applicant William & Bridgette Studley; Engineer RMS **SKETCH PLAN REVIEW**
- ITEM #4 UMS PROPERTIES LLC CAMPUS FIRE SUPPRESSION LOOP SITE PLAN 2021-** Request to install approximately 2,550 LF of 12” D.I. pipe around the current UMS Property campus and construct a new 900 sq ft fire pump house and a 300,000-gallon storage tank with new domestic lines installed, as needed, throughout the campus. Located at 194 Pleasant Ridge Rd. with public water and private sewer; Zoned I; Tax Map Parcel # 232-3-10.1, 10.3, & 10.4; Owner/Applicant UMS Properties LLC; Engineer RMS. **SKETCH PLAN REVIEW**

**TOWN OF PLATTSBURGH
PLANNING BOARD ACTIONS
DECEMBER 15, 2020**

- ITEM #1 PLATTSBURGH QUARRY EXPANSION SITE PLAN & SPECIAL USE PERMIT 2020** - Request for site plan & special use permit approval for a 7.2 +/- acre mining expansion in an R2 district. Located at 111 Quarry Rd. with public water and public sewer; Zoned R2; Tax Map Parcel 207.-1-4. Owner/Applicant: Upstone Materials, Inc. Engineer: CLA Site. **SKETCH/ DETAILED PRELIMINARY PLAN DENIAL**
- ITEM #2 PELLERIN SUBDIVISION 2020** – Request for a 2-lot subdivision, creating 1 new 1.82-acre residential buildable lots and remaining lands of Lot 2 being 142.38-acres. Located at 441 Wallace Hill Rd with public water and private sewer; Zoned R2 & MH; Tax Map Parcel # 192.-2-26.1; Owner/Applicant Jay Pellerin; Surveyor Dean Lashway **SEQRA DETERMINATION & SKETCH/DETAILED PRELIMINARY PLAN APPROVAL**
- ITEM #3 FARRELL NORTH PROPERTIES SITE PLAN 2020**-Request to construct a 9,600 sq. ft. warehouse building for cold storage with related site improvements. Located at 94 Industrial Blvd. with public water and public sewer. Zoned IP; Tax Map Parcel 220.-1-3.34 & 220.-1-3.35; Owner/Applicant Farrell Roofing; Engineer RMS **SEQRA DETERMINATION & DETAILED PRELIMINARY PLAN APPROVAL**
- ITEM #4 STAY SUBDIVISION 2020**- Request for a 4-lot subdivision. Lot 1 being a 0.706 acre parcel with an existing residence that will include an access easement to the proposed lots, lot 2 being a 1.094 acre parcel with an existing residence and lots 3 & 4 to be split/merged with tax map parcel # 233.-1-42. No new buildable lots created. **AREA VARIANCE REQUIRED** for no road frontage. Located on Lakeland Drive (private) with public water and public sewer; Zoned R1; Tax Map Parcel # 233.-1-43.2; Owner/Applicant Sally Stay; Engineer RMS. **SEQRA DETERMINATION & DETAILED PRELIMINARY PLAN APPROVAL**
- ITEM #5 MARX SUBDIVISION 2020**- Request for a 2-lot subdivision, creating 1 new 4.535-acre residential buildable lot (Lot 2) and Lot 1 being 9.869-acres of remaining lands. **AREA VARIANCE REQUIRED** for deficient road frontage. Located on Hill Dr. with private water and private sewer. Zoned R2; Tax Map Parcel 193.-3-8; Owner/Applicant Ronald Marx.; Engineer RMS **SKETCH PLAN APPROVAL**

**TOWN BOARD LIAISON COMMITTEE
MONTHLY REPORT
PLANNING & COMMUNITY DEVELOPMENT
JANUARY 8, 2021**

◆ **Planning Board Agenda:**

- December 15, 2020- see attached summary of Planning Board Actions
- January 2021 Agenda (Attached)

◆ **Town Board Items:**

- Planning & Codes RFQ for Consulting Services
 - Received and under review
- *Grant Awarded* LWRP 2016- Funds available through Regional Waterfront Committee from 2016 Award. MOU to be signed between Town and Clinton County for BMG Phase II design
- Ampersand & BMG Phase 1 (On Pause)
- Annexation update

◆ **Meetings attended by Planning staff:**

- December 1- Planning & Zoning Monthly Meeting
- December 10- Department Head Meeting
- December 15- Planning Board Meeting
- December 17- Trevor meeting with Cashman & County
- December 21- Videoconference with Ethan from Chazen for zoning map amendments
- December 30-Remote Meeting with Jeremy (NYSERDA)

◆ **Telecommunications Projects:**

- None

◆ **Freedom of Information (FOIL) Requests Completed:**

- Jim Abdallah for Delaware River Solar (12/4/2020)
- Ryan Hubbard for Della Kia (12/17/2020)

◆ **Community Development**

- Zoning Ordinance Update- Draft/Final documents under staff review. Met with Chazen 12/3 to review street map edits
- CEC grant contract underway. Proceed with implementation of remaining item (VFDs), seek reimbursement.
- National Association of Realtors Grant (NAR) \$1500-\$10,000 Partnership between Town and CCRA. ½ day training and Zoning analysis & plan for former airport (Awarded)
- Healthy Neighborhoods Grant for CH tiling – re-allocated to Treadwells Mills Connector Trail (complete)
- DASNY Grant #9514 \$50k) completed- Entering DASNY Grant #15829 (\$250k) for construction of BMG Phase I, (On Pause)
- Hometown Heroes- RFP bid was awarded to Finney Sports

◆ **Local Waterfront Revitalization Program (LWRP) Grant (Comprehensive Plan Initiative):**

- DASNY Grant Application (Jetties) Phase I \$50k, Phase II \$200k. Phase I-IA design complete. Construction (On Pause)
- Coordination with state transportation officials to petition for a public crossing at BMG
- 2016 CFA funding application to Regional Waterfront Committee for BMG Phase II design. Elan to begin initial collation of previous plans and begin initial design scope.

◆ **Complete Streets/Trails:**

- Funding “stitched together” for Treadwells Mills Connector (SRTG & Town Rec) (Complete)

◆ **Other**

- SRTG Leadership Update
- New Promotional/Marketing Efforts
- Next Town Board Liaison Committee Update Meeting: TBD

Design Review/Subdivision and Site Plan Projects Approved and/or Under Construction:

Project Name	Status	Status Change	Date Updated	Notes
After Hours Imaging Site Plan 2020	Signed DPP	N	9/8/20	
ARC Salt/Sand Storage Site Plan 2020	Signed DPP	N	11/24/20	
Plattsburgh Community Housing Site Plan 2019	Signed DPP	N	10/8/19	
South Junction Transload Facility 2018	AsBuiltS Signed- Request for 3% to TB	Y	12/22/20	
Bertrand Multi-Family Housing SP & SUP 2020	Signed DPP	N	5/19/20	
Eastern Insuring Site Plan 2019	80% As Built Memo Sent- Temp Cofo	N	12/9/19	
Bluff Point Golf Resort Phase II Site Plan 2019	Signed DPP	N	10/28/19	
Della Toyota Inventory Lot Site Plan 2019	Signed DPP	N	12/9/2019	
UMS Properties R & D Facility SP & SUP 2019	Signed DPP	N	12/31/2019	
Delaware River Solar Site Plan & SUP 2019	Signed DPP	N	6/17/2020	
UMS Materials Silo Site Plan 2019	Signed DPP	N	3/2/2020	

Project Name	Status	Status Change	Date Updated	Notes
Della Kia Site Plan 2019	Signed DPP	N	4/27/2020	
TDC Industrial Blvd SP 2019 60,000sf & 5,000 sq ft.	Signed DPP	N	4/27/2020	Temp CO for Office
Plattsburgh Lodging Ventures Site Plan 2019	Signed DPP	N	2/11/2020	
Huttig Nissan Site Plan 2018	Signed DPP	N	7/31/19	
Plattsburgh Quarry Site Plan 2019	Signed DPP	N	9/2/2020	SUP in R2 Denied in Dec.

Plattsburgh, NY



Budget Adjustment Register Adjustment Data

Packet: GLPKT03548 - Budget Adjustments November 2020

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000001	Adopted 2020	Budget Adjustments YTD November 2020	11/30/2020
Summary Description:			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>AAA.1010.2000.0000</u>	EQUIPMENT AND CAPITAL OUT	Budget Adjustments YTD November 2020	1,000.00	-880.17	119.83
January: -73.35	April: -73.35	July: -73.35	October: -73.35		
February: -73.35	May: -73.35	August: -73.35	November: -73.35		
March: -73.35	June: -73.35	September: -73.35	December: -73.32		
<u>AAA.1010.8000.0000</u>	NYS RETIREMENT	Budget Adjustments YTD November 2020	3,700.00	880.17	4,580.17
January: 73.35	April: 73.35	July: 73.35	October: 73.35		
February: 73.35	May: 73.35	August: 73.35	November: 73.35		
March: 73.35	June: 73.35	September: 73.35	December: 73.32		
<u>AAA.1110.4120.0000</u>	ENVELOPES, STAMPED	Budget Adjustments YTD November 2020	2,400.00	1,025.00	3,425.00
January: 85.42	April: 85.42	July: 85.42	October: 85.42		
February: 85.42	May: 85.42	August: 85.42	November: 85.42		
March: 85.42	June: 85.42	September: 85.42	December: 85.38		
<u>AAA.1110.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	2,100.00	-1,025.00	1,075.00
January: -85.42	April: -85.42	July: -85.42	October: -85.42		
February: -85.42	May: -85.42	August: -85.42	November: -85.42		
March: -85.42	June: -85.42	September: -85.42	December: -85.38		
<u>AAA.1111.4120.0000</u>	ENVELOPES, STAMPED	Budget Adjustments YTD November 2020	2,400.00	1,025.00	3,425.00
January: 85.42	April: 85.42	July: 85.42	October: 85.42		
February: 85.42	May: 85.42	August: 85.42	November: 85.42		
March: 85.42	June: 85.42	September: 85.42	December: 85.38		
<u>AAA.1111.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	2,100.00	-1,025.00	1,075.00
January: -85.42	April: -85.42	July: -85.42	October: -85.42		
February: -85.42	May: -85.42	August: -85.42	November: -85.42		
March: -85.42	June: -85.42	September: -85.42	December: -85.38		
<u>AAA.1111.4700.0000</u>	COTRACTURAL SERVICES	Budget Adjustments YTD November 2020	10,000.00	-700.00	9,300.00
January: -58.33	April: -58.33	July: -58.33	October: -58.33		
February: -58.33	May: -58.33	August: -58.33	November: -58.33		
March: -58.33	June: -58.33	September: -58.33	December: -58.37		
<u>AAA.1111.4700.0000</u>	COTRACTURAL SERVICES	Budget Adjustments YTD November 2020	10,000.00	-110.00	9,890.00
January: -9.17	April: -9.17	July: -9.17	October: -9.17		
February: -9.17	May: -9.17	August: -9.17	November: -9.17		
March: -9.17	June: -9.17	September: -9.17	December: -9.13		
<u>AAA.1111.4730.0000</u>	STENOGRAPHER SERVICES	Budget Adjustments YTD November 2020	300.00	700.00	1,000.00
January: 58.33	April: 58.33	July: 58.33	October: 58.33		
February: 58.33	May: 58.33	August: 58.33	November: 58.33		
March: 58.33	June: 58.33	September: 58.33	December: 58.37		
<u>AAA.1111.4900.0000</u>	DUES,SUB.SPLMT,ETC.	Budget Adjustments YTD November 2020	300.00	110.00	410.00
January: 9.17	April: 9.17	July: 9.17	October: 9.17		
February: 9.17	May: 9.17	August: 9.17	November: 9.17		
March: 9.17	June: 9.17	September: 9.17	December: 9.13		
<u>AAA.1330.4410.0000</u>	CONF. CONV. SCHOOL	Budget Adjustments YTD November 2020	1,500.00	-375.00	1,125.00
January: -31.25	April: -31.25	July: -31.25	October: -31.25		
February: -31.25	May: -31.25	August: -31.25	November: -31.25		
March: -31.25	June: -31.25	September: -31.25	December: -31.25		
<u>AAA.1330.4720.0000</u>	COMP. SERV. RECPTING	Budget Adjustments YTD November 2020	3,800.00	375.00	4,175.00
January: 31.25	March: 31.25	May: 31.25	July: 31.25		
February: 31.25	April: 31.25	June: 31.25	August: 31.25		

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

September:	31.25	October:	31.25	November:	31.25	December:	31.25	
<u>AAA.1355.4111.0000</u>		OFFICE SUPPLIES		Budget Adjustments YTD November 2020		750.00	500.00	1,250.
January:	41.67	April:	41.67	July:	41.67	October:	41.67	
February:	41.67	May:	41.67	August:	41.67	November:	41.67	
March:	41.67	June:	41.67	September:	41.67	December:	41.63	
<u>AAA.1355.4410.0000</u>		CONF. CONV. SCHOOL		Budget Adjustments YTD November 2020		1,500.00	-500.00	1,000.
January:	-41.67	April:	-41.67	July:	-41.67	October:	-41.67	
February:	-41.67	May:	-41.67	August:	-41.67	November:	-41.67	
March:	-41.67	June:	-41.67	September:	-41.67	December:	-41.63	
<u>AAA.1355.4410.0000</u>		CONF. CONV. SCHOOL		Budget Adjustments YTD November 2020		1,500.00	-75.00	1,425.0
January:	-6.25	April:	-6.25	July:	-6.25	October:	-6.25	
February:	-6.25	May:	-6.25	August:	-6.25	November:	-6.25	
March:	-6.25	June:	-6.25	September:	-6.25	December:	-6.25	
<u>AAA.1355.4601.0000</u>		LEGAL NOTICES		Budget Adjustments YTD November 2020		150.00	75.00	225.0
January:	6.25	April:	6.25	July:	6.25	October:	6.25	
February:	6.25	May:	6.25	August:	6.25	November:	6.25	
March:	6.25	June:	6.25	September:	6.25	December:	6.25	
<u>AAA.1410.4410.0000</u>		CONF. CONV. MEETING		Budget Adjustments YTD November 2020		1,600.00	-200.00	1,400.0
January:	-16.67	April:	-16.67	July:	-16.67	October:	-16.67	
February:	-16.67	May:	-16.67	August:	-16.67	November:	-16.67	
March:	-16.67	June:	-16.67	September:	-16.67	December:	-16.63	
<u>AAA.1410.4410.0000</u>		CONF. CONV. MEETING		Budget Adjustments YTD November 2020		1,600.00	-205.00	1,395.0
January:	-17.08	April:	-17.08	July:	-17.08	October:	-17.08	
February:	-17.08	May:	-17.08	August:	-17.08	November:	-17.08	
March:	-17.08	June:	-17.08	September:	-17.08	December:	-17.12	
<u>AAA.1410.4720.0000</u>		COMPUTER SERVICES		Budget Adjustments YTD November 2020		1,000.00	200.00	1,200.0
January:	16.67	April:	16.67	July:	16.67	October:	16.67	
February:	16.67	May:	16.67	August:	16.67	November:	16.67	
March:	16.67	June:	16.67	September:	16.67	December:	16.63	
<u>AAA.1410.4900.0000</u>		DUES, SUBS., ETC.		Budget Adjustments YTD November 2020		150.00	205.00	355.0
January:	17.08	April:	17.08	July:	17.08	October:	17.08	
February:	17.08	May:	17.08	August:	17.08	November:	17.08	
March:	17.08	June:	17.08	September:	17.08	December:	17.12	
<u>AAA.1420.4110.0000</u>		SUPPLIES		Budget Adjustments YTD November 2020		400.00	-76.00	324.0
January:	-6.33	April:	-6.33	July:	-6.33	October:	-6.33	
February:	-6.33	May:	-6.33	August:	-6.33	November:	-6.33	
March:	-6.33	June:	-6.33	September:	-6.33	December:	-6.37	
<u>AAA.1420.8200.0000</u>		WORKERS COMPENSATION		Budget Adjustments YTD November 2020		130.00	76.00	206.0
January:	6.33	April:	6.33	July:	6.33	October:	6.33	
February:	6.33	May:	6.33	August:	6.33	November:	6.33	
March:	6.33	June:	6.33	September:	6.33	December:	6.37	
<u>AAA.1430.8200.0000</u>		WORKERS COMPENSATION		Budget Adjustments YTD November 2020		950.00	-100.00	850.0
January:	-8.33	April:	-8.33	July:	-8.33	October:	-8.33	
February:	-8.33	May:	-8.33	August:	-8.33	November:	-8.33	
March:	-8.33	June:	-8.33	September:	-8.33	December:	-8.37	
<u>AAA.1430.8500.0000</u>		HOSP MED INS		Budget Adjustments YTD November 2020		69,000.00	100.00	69,100.0
January:	8.33	April:	8.33	July:	8.33	October:	8.33	
February:	8.33	May:	8.33	August:	8.33	November:	8.33	
March:	8.33	June:	8.33	September:	8.33	December:	8.37	
<u>AAA.1610.4000.0000</u>		MEDIA SERVICES		Budget Adjustments YTD November 2020		7,000.00	-58.00	6,942.0
January:	-4.83	April:	-4.83	July:	-4.83	October:	-4.83	
February:	-4.83	May:	-4.83	August:	-4.83	November:	-4.83	
March:	-4.83	June:	-4.83	September:	-4.83	December:	-4.87	
<u>AAA.1610.4102.0000</u>		MISCELLANEOUS EXPENDITUR		Budget Adjustments YTD November 2020		500.00	58.00	558.0
January:	4.83	April:	4.83	July:	4.83	October:	4.83	
February:	4.83	May:	4.83	August:	4.83	November:	4.83	
March:	4.83	June:	4.83	September:	4.83	December:	4.87	

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

<u>AAA.1610.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustments YTD November 2020	16,000.00	-110.00	15,890.
January: -9.17	April: -9.17	July: -9.17	October: -9.17		
February: -9.17	May: -9.17	August: -9.17	November: -9.17		
March: -9.17	June: -9.17	September: -9.17	December: -9.13		
<u>AAA.1620.4100.0000</u>	IMPROVEMENTS	Budget Adjustments YTD November 2020	25,000.00	-800.00	24,200.
January: -66.67	April: -66.67	July: -66.67	October: -66.67		
February: -66.67	May: -66.67	August: -66.67	November: -66.67		
March: -66.67	June: -66.67	September: -66.67	December: -66.63		
<u>AAA.1620.4100.0000</u>	IMPROVEMENTS	Budget Adjustments YTD November 2020	25,000.00	-1,000.00	24,000.
January: -83.33	April: -83.33	July: -83.33	October: -83.33		
February: -83.33	May: -83.33	August: -83.33	November: -83.33		
March: -83.33	June: -83.33	September: -83.33	December: -83.37		
<u>AAA.1620.4102.0000</u>	MISCELLANEOUS	Budget Adjustments YTD November 2020	1,500.00	800.00	2,300.
January: 66.67	April: 66.67	July: 66.67	October: 66.67		
February: 66.67	May: 66.67	August: 66.67	November: 66.67		
March: 66.67	June: 66.67	September: 66.67	December: 66.63		
<u>AAA.1620.4210.0000</u>	WATER	Budget Adjustments YTD November 2020	1,800.00	1,000.00	2,800.0
January: 83.33	April: 83.33	July: 83.33	October: 83.33		
February: 83.33	May: 83.33	August: 83.33	November: 83.33		
March: 83.33	June: 83.33	September: 83.33	December: 83.37		
<u>AAA.1620.4510.0000</u>	BLDGS.REPAIRS&SERVICE	Budget Adjustments YTD November 2020	20,000.00	4,300.00	24,300.0
January: 358.33	April: 358.33	July: 358.33	October: 358.33		
February: 358.33	May: 358.33	August: 358.33	November: 358.33		
March: 358.33	June: 358.33	September: 358.33	December: 358.37		
<u>AAA.1620.4510.0000</u>	BLDGS.REPAIRS&SERVICE	Budget Adjustments YTD November 2020	20,000.00	-4,300.00	15,700.0
January: -358.33	April: -358.33	July: -358.33	October: -358.33		
February: -358.33	May: -358.33	August: -358.33	November: -358.33		
March: -358.33	June: -358.33	September: -358.33	December: -358.37		
<u>AAA.1620.4520.1000</u>	PARK WASTE DISPOSAL FEE	Budget Adjustments YTD November 2020	0.00	20.00	20.0
January: 1.67	April: 1.67	July: 1.67	October: 1.67		
February: 1.67	May: 1.67	August: 1.67	November: 1.67		
March: 1.67	June: 1.67	September: 1.67	December: 1.63		
<u>AAA.1620.4530.1000</u>	PARK VEHICLE REPAIR AND SER	Budget Adjustments YTD November 2020	3,000.00	-20.00	2,980.0
January: -1.67	April: -1.67	July: -1.67	October: -1.67		
February: -1.67	May: -1.67	August: -1.67	November: -1.67		
March: -1.67	June: -1.67	September: -1.67	December: -1.63		
<u>AAA.1910.4801.0000</u>	HIGHWAY DEPT. INS.	Budget Adjustments YTD November 2020	7,500.00	110.00	7,610.0
January: 9.17	April: 9.17	July: 9.17	October: 9.17		
February: 9.17	May: 9.17	August: 9.17	November: 9.17		
March: 9.17	June: 9.17	September: 9.17	December: 9.13		
<u>AAA.4020.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	95.00	-2.00	93.0
January: -0.17	April: -0.17	July: -0.17	October: -0.17		
February: -0.17	May: -0.17	August: -0.17	November: -0.17		
March: -0.17	June: -0.17	September: -0.17	December: -0.13		
<u>AAA.4020.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	95.00	-50.00	45.0
January: -4.17	April: -4.17	July: -4.17	October: -4.17		
February: -4.17	May: -4.17	August: -4.17	November: -4.17		
March: -4.17	June: -4.17	September: -4.17	December: -4.13		
<u>AAA.4020.8100.0000</u>	SOCIAL SECURITY	Budget Adjustments YTD November 2020	3.00	50.00	53.0
January: 4.17	April: 4.17	July: 4.17	October: 4.17		
February: 4.17	May: 4.17	August: 4.17	November: 4.17		
March: 4.17	June: 4.17	September: 4.17	December: 4.13		
<u>AAA.4020.8200.0000</u>	WORKER'S COMP	Budget Adjustments YTD November 2020	0.00	2.00	2.0
January: 0.17	April: 0.17	July: 0.17	October: 0.17		
February: 0.17	May: 0.17	August: 0.17	November: 0.17		
March: 0.17	June: 0.17	September: 0.17	December: 0.13		
<u>AAA.5010.8200.0000</u>	WORKERS COMPENSATION	Budget Adjustments YTD November 2020	10,300.00	-40.00	10,260.0

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

January: -3.33	April: -3.33	July: -3.33	October: -3.33
February: -3.33	May: -3.33	August: -3.33	November: -3.33
March: -3.33	June: -3.33	September: -3.33	December: -3.37
<u>AAA.5010.8550.0000</u>	RETIRE HEALTH INSURANCE	Budget Adjustments YTD November 2020	8,000.00 40.00 8,040.
January: 3.33	April: 3.33	July: 3.33	October: 3.33
February: 3.33	May: 3.33	August: 3.33	November: 3.33
March: 3.33	June: 3.33	September: 3.33	December: 3.37
<u>AAA.7310.4130.0000</u>	postage	Budget Adjustments YTD November 2020	0.00 12.00 12.
January: 1.00	April: 1.00	July: 1.00	October: 1.00
February: 1.00	May: 1.00	August: 1.00	November: 1.00
March: 1.00	June: 1.00	September: 1.00	December: 1.00
<u>AAA.7310.4160.0000</u>	PRINTING	Budget Adjustments YTD November 2020	500.00 -12.00 488.
January: -1.00	April: -1.00	July: -1.00	October: -1.00
February: -1.00	May: -1.00	August: -1.00	November: -1.00
March: -1.00	June: -1.00	September: -1.00	December: -1.00
<u>AAA.7310.4180.0000</u>	UNIFORMS	Budget Adjustments YTD November 2020	1,000.00 -150.00 850.
January: -12.50	April: -12.50	July: -12.50	October: -12.50
February: -12.50	May: -12.50	August: -12.50	November: -12.50
March: -12.50	June: -12.50	September: -12.50	December: -12.50
<u>AAA.7310.4180.0000</u>	UNIFORMS	Budget Adjustments YTD November 2020	1,000.00 -750.00 250.
January: -62.50	April: -62.50	July: -62.50	October: -62.50
February: -62.50	May: -62.50	August: -62.50	November: -62.50
March: -62.50	June: -62.50	September: -62.50	December: -62.50
<u>AAA.7310.4362.0000</u>	RENTALS; BOWLING/ETC	Budget Adjustments YTD November 2020	2,000.00 150.00 2,150.
January: 12.50	April: 12.50	July: 12.50	October: 12.50
February: 12.50	May: 12.50	August: 12.50	November: 12.50
March: 12.50	June: 12.50	September: 12.50	December: 12.50
<u>AAA.7310.4720.0000</u>	COMPUTER SERVICES	Budget Adjustments YTD November 2020	3,200.00 750.00 3,950.
January: 62.50	April: 62.50	July: 62.50	October: 62.50
February: 62.50	May: 62.50	August: 62.50	November: 62.50
March: 62.50	June: 62.50	September: 62.50	December: 62.50
<u>AAA.8010.4110.0000</u>	SUPPLIES, OFFICE	Budget Adjustments YTD November 2020	1,200.00 -50.00 1,150.
January: -4.17	April: -4.17	July: -4.17	October: -4.17
February: -4.17	May: -4.17	August: -4.17	November: -4.17
March: -4.17	June: -4.17	September: -4.17	December: -4.13
<u>AAA.8010.4115.0000</u>	SAFETY SUPPLIES	Budget Adjustments YTD November 2020	500.00 50.00 550.
January: 4.17	April: 4.17	July: 4.17	October: 4.17
February: 4.17	May: 4.17	August: 4.17	November: 4.17
March: 4.17	June: 4.17	September: 4.17	December: 4.13
<u>AAA.8010.4410.0000</u>	CONF.CONV.SCHOOLS	Budget Adjustments YTD November 2020	4,000.00 -1,900.00 2,100.
January: -158.33	April: -158.33	July: -158.33	October: -158.33
February: -158.33	May: -158.33	August: -158.33	November: -158.33
March: -158.33	June: -158.33	September: -158.33	December: -158.37
<u>AAA.8010.4530.0000</u>	VEHICLE REPAIR & SERVICE	Budget Adjustments YTD November 2020	2,000.00 -750.00 1,250.
January: -62.50	April: -62.50	July: -62.50	October: -62.50
February: -62.50	May: -62.50	August: -62.50	November: -62.50
March: -62.50	June: -62.50	September: -62.50	December: -62.50
<u>AAA.8010.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustments YTD November 2020	4,000.00 1,900.00 5,900.
January: 158.33	April: 158.33	July: 158.33	October: 158.33
February: 158.33	May: 158.33	August: 158.33	November: 158.33
March: 158.33	June: 158.33	September: 158.33	December: 158.37
<u>AAA.8010.4900.0000</u>	DUES, SUBCRIP. ETC.	Budget Adjustments YTD November 2020	700.00 750.00 1,450.
January: 62.50	April: 62.50	July: 62.50	October: 62.50
February: 62.50	May: 62.50	August: 62.50	November: 62.50
March: 62.50	June: 62.50	September: 62.50	December: 62.50
<u>AAA.8010.8200.0000</u>	WORKERS COMPENSATION	Budget Adjustments YTD November 2020	21,000.00 -150.00 20,850.
January: -12.50	February: -12.50	March: -12.50	April: -12.50

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

May: -12.50	July: -12.50	September: -12.50	November: -12.50
June: -12.50	August: -12.50	October: -12.50	December: -12.50
<u>AAA.8010.8550.0000</u>	RETIRED HEALTH INS.	Budget Adjustments YTD November 2020	7,900.00 150.00 8,050.00
January: 12.50	April: 12.50	July: 12.50	October: 12.50
February: 12.50	May: 12.50	August: 12.50	November: 12.50
March: 12.50	June: 12.50	September: 12.50	December: 12.50
<u>AAA.8020.1100.0000</u>	PLANNER	Budget Adjustments YTD November 2020	0.00 55,000.00 55,000.00
January: 4,583.33	April: 4,583.33	July: 4,583.33	October: 4,583.33
February: 4,583.33	May: 4,583.33	August: 4,583.33	November: 4,583.33
March: 4,583.33	June: 4,583.33	September: 4,583.33	December: 4,583.37
<u>AAA.8020.1110.0000</u>	PLANNER	Budget Adjustments YTD November 2020	55,000.00 -55,000.00 0.00
January: -4,583.33	April: -4,583.33	July: -4,583.33	October: -4,583.33
February: -4,583.33	May: -4,583.33	August: -4,583.33	November: -4,583.33
March: -4,583.33	June: -4,583.33	September: -4,583.33	December: -4,583.37
<u>AAA.8020.4410.0000</u>	CONF.CONV.MTG.S.	Budget Adjustments YTD November 2020	6,500.00 -170.00 6,330.00
January: -14.17	April: -14.17	July: -14.17	October: -14.17
February: -14.17	May: -14.17	August: -14.17	November: -14.17
March: -14.17	June: -14.17	September: -14.17	December: -14.13
<u>AAA.8020.4900.0000</u>	MEMBERSHIP,SUBSC.,ETC.	Budget Adjustments YTD November 2020	1,000.00 170.00 1,170.00
January: 14.17	April: 14.17	July: 14.17	October: 14.17
February: 14.17	May: 14.17	August: 14.17	November: 14.17
March: 14.17	June: 14.17	September: 14.17	December: 14.13
<u>DAA.5110.4101.0000</u>	DIESEL FOR VEHICLES	Budget Adjustments YTD November 2020	25,000.00 -1,800.00 23,200.00
January: -150.00	April: -150.00	July: -150.00	October: -150.00
February: -150.00	May: -150.00	August: -150.00	November: -150.00
March: -150.00	June: -150.00	September: -150.00	December: -150.00
<u>DAA.5110.4180.0000</u>	UNIFORMS	Budget Adjustments YTD November 2020	6,000.00 1,800.00 7,800.00
January: 150.00	April: 150.00	July: 150.00	October: 150.00
February: 150.00	May: 150.00	August: 150.00	November: 150.00
March: 150.00	June: 150.00	September: 150.00	December: 150.00
<u>DAA.5130.4500.0000</u>	MOTOR OIL	Budget Adjustments YTD November 2020	10,000.00 400.00 10,400.00
January: 33.33	April: 33.33	July: 33.33	October: 33.33
February: 33.33	May: 33.33	August: 33.33	November: 33.33
March: 33.33	June: 33.33	September: 33.33	December: 33.37
<u>DAA.5130.4700.0000</u>	CLEANING SUPPLIES	Budget Adjustments YTD November 2020	1,500.00 400.00 1,900.00
January: 33.33	April: 33.33	July: 33.33	October: 33.33
February: 33.33	May: 33.33	August: 33.33	November: 33.33
March: 33.33	June: 33.33	September: 33.33	December: 33.37
<u>DAA.5130.4800.0000</u>	VEHICLE & EQUIPMENT INSUR	Budget Adjustments YTD November 2020	38,000.00 -400.00 37,600.00
January: -33.33	April: -33.33	July: -33.33	October: -33.33
February: -33.33	May: -33.33	August: -33.33	November: -33.33
March: -33.33	June: -33.33	September: -33.33	December: -33.37
<u>DAA.5130.4800.0000</u>	VEHICLE & EQUIPMENT INSUR	Budget Adjustments YTD November 2020	38,000.00 -400.00 37,600.00
January: -33.33	April: -33.33	July: -33.33	October: -33.33
February: -33.33	May: -33.33	August: -33.33	November: -33.33
March: -33.33	June: -33.33	September: -33.33	December: -33.37
<u>SLC.5182.4110.0000</u>	SUPPLIES	Budget Adjustments YTD November 2020	10,000.00 1,000.00 11,000.00
January: 83.33	April: 83.33	July: 83.33	October: 83.33
February: 83.33	May: 83.33	August: 83.33	November: 83.33
March: 83.33	June: 83.33	September: 83.33	December: 83.37
<u>SLC.5182.4200.0000</u>	ELECTRICITY	Budget Adjustments YTD November 2020	82,900.00 -5,000.00 77,900.00
January: -416.67	April: -416.67	July: -416.67	October: -416.67
February: -416.67	May: -416.67	August: -416.67	November: -416.67
March: -416.67	June: -416.67	September: -416.67	December: -416.63
<u>SLC.5182.4300.0000</u>	POLE ATTACHMENT FEE	Budget Adjustments YTD November 2020	12,500.00 5,000.00 17,500.00
January: 416.67	March: 416.67	May: 416.67	July: 416.67
February: 416.67	April: 416.67	June: 416.67	August: 416.67

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 2020

September: 416.67	October: 416.67	November: 416.67	December: 416.63
<u>SLC.5182.4500.0000</u>	EQUIPMENT REPAIRS	Budget Adjustments YTD November 2020	2,200.00 -1,000.00 1,200.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33
February: -83.33	May: -83.33	August: -83.33	November: -83.33
March: -83.33	June: -83.33	September: -83.33	December: -83.37
<u>SLC.5182.4530.0000</u>	VEHICLE REPAIR/TESTING	Budget Adjustments YTD November 2020	2,200.00 -1,000.00 1,200.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33
February: -83.33	May: -83.33	August: -83.33	November: -83.33
March: -83.33	June: -83.33	September: -83.33	December: -83.37
<u>SLC.5182.8200.0000</u>	WORKER COMPENSATION	Budget Adjustments YTD November 2020	3,000.00 -1,000.00 2,000.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33
February: -83.33	May: -83.33	August: -83.33	November: -83.33
March: -83.33	June: -83.33	September: -83.33	December: -83.37
<u>SLC.5182.8500.0000</u>	HOSP MED INS	Budget Adjustments YTD November 2020	16,000.00 2,000.00 18,000.00
January: 166.67	April: 166.67	July: 166.67	October: 166.67
February: 166.67	May: 166.67	August: 166.67	November: 166.67
March: 166.67	June: 166.67	September: 166.67	December: 166.63
<u>SSB.8120.4110.0000</u>	GEN. SUPPLIES	Budget Adjustments YTD November 2020	1,500.00 -225.00 1,275.00
January: -18.75	April: -18.75	July: -18.75	October: -18.75
February: -18.75	May: -18.75	August: -18.75	November: -18.75
March: -18.75	June: -18.75	September: -18.75	December: -18.75
<u>SSB.8120.4701.0000</u>	Rail Road Right of Way	Budget Adjustments YTD November 2020	0.00 225.00 225.00
January: 18.75	April: 18.75	July: 18.75	October: 18.75
February: 18.75	May: 18.75	August: 18.75	November: 18.75
March: 18.75	June: 18.75	September: 18.75	December: 18.75
<u>SSB.9730.7000.0000</u>	BAN INTEREST	Budget Adjustments YTD November 2020	12,980.00 8,528.00 21,508.00
January: 710.67	April: 710.67	July: 710.67	October: 710.67
February: 710.67	May: 710.67	August: 710.67	November: 710.67
March: 710.67	June: 710.67	September: 710.67	December: 710.63
<u>SSB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020	8,528.00 -8,528.00 0.00
January: -710.67	April: -710.67	July: -710.67	October: -710.67
February: -710.67	May: -710.67	August: -710.67	November: -710.67
March: -710.67	June: -710.67	September: -710.67	December: -710.63
<u>SSC.9730.7000.0000</u>	INTEREST, BAN	Budget Adjustments YTD November 2020	13,094.00 8,602.00 21,696.00
January: 716.83	April: 716.83	July: 716.83	October: 716.83
February: 716.83	May: 716.83	August: 716.83	November: 716.83
March: 716.83	June: 716.83	September: 716.83	December: 716.87
<u>SSC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020	8,602.00 -8,602.00 0.00
January: -716.83	April: -716.83	July: -716.83	October: -716.83
February: -716.83	May: -716.83	August: -716.83	November: -716.83
March: -716.83	June: -716.83	September: -716.83	December: -716.87
<u>SWB.9730.7000.0000</u>	BAN INTEREST	Budget Adjustments YTD November 2020	28,101.00 18,463.00 46,564.00
January: 1,538.58	April: 1,538.58	July: 1,538.58	October: 1,538.58
February: 1,538.58	May: 1,538.58	August: 1,538.58	November: 1,538.58
March: 1,538.58	June: 1,538.58	September: 1,538.58	December: 1,538.62
<u>SWB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020	18,463.00 -18,463.00 0.00
January: -1,538.58	April: -1,538.58	July: -1,538.58	October: -1,538.58
February: -1,538.58	May: -1,538.58	August: -1,538.58	November: -1,538.58
March: -1,538.58	June: -1,538.58	September: -1,538.58	December: -1,538.62
<u>SWC.8320.4000.0000</u>	MISCELLANEOUS	Budget Adjustments YTD November 2020	0.00 -500.00 -500.00
January: -41.67	April: -41.67	July: -41.67	October: -41.67
February: -41.67	May: -41.67	August: -41.67	November: -41.67
March: -41.67	June: -41.67	September: -41.67	December: -41.63
<u>SWC.8320.4110.0000</u>	SUPPLIES AND MATERIALS	Budget Adjustments YTD November 2020	0.00 1,500.00 1,500.00
January: 125.00	April: 125.00	July: 125.00	October: 125.00
February: 125.00	May: 125.00	August: 125.00	November: 125.00
March: 125.00	June: 125.00	September: 125.00	December: 125.00

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 2020

<u>SWC.8320.4200.0000</u>	ELECTRICITY	Budget Adjustments YTD November 2020		150,000.00	-1,500.00	148,500.00
January: -125.00	April: -125.00	July: -125.00	October: -125.00			
February: -125.00	May: -125.00	August: -125.00	November: -125.00			
March: -125.00	June: -125.00	September: -125.00	December: -125.00			
<u>SWC.8320.4210.0000</u>	PURCHASE WATER QUARRY RD	Budget Adjustments YTD November 2020		3,200.00	500.00	3,700.00
January: 41.67	April: 41.67	July: 41.67	October: 41.67			
February: 41.67	May: 41.67	August: 41.67	November: 41.67			
March: 41.67	June: 41.67	September: 41.67	December: 41.63			
<u>SWC.8320.4590.0000</u>	REPAIRS	Budget Adjustments YTD November 2020		20,000.00	-4,300.00	15,700.00
January: -358.33	April: -358.33	July: -358.33	October: -358.33			
February: -358.33	May: -358.33	August: -358.33	November: -358.33			
March: -358.33	June: -358.33	September: -358.33	December: -358.37			
<u>SWC.8320.4700.0000</u>	LAB ANALYSIS	Budget Adjustments YTD November 2020		10,000.00	1,800.00	11,800.00
January: 150.00	April: 150.00	July: 150.00	October: 150.00			
February: 150.00	May: 150.00	August: 150.00	November: 150.00			
March: 150.00	June: 150.00	September: 150.00	December: 150.00			
<u>SWC.8330.4110.0000</u>	SUPPLIES	Budget Adjustments YTD November 2020		15,000.00	-1,800.00	13,200.00
January: -150.00	April: -150.00	July: -150.00	October: -150.00			
February: -150.00	May: -150.00	August: -150.00	November: -150.00			
March: -150.00	June: -150.00	September: -150.00	December: -150.00			
<u>SWC.8340.2000.0000</u>	EQUIP/CAP OUTLAY	Budget Adjustments YTD November 2020		8,000.00	4,300.00	12,300.00
January: 358.33	April: 358.33	July: 358.33	October: 358.33			
February: 358.33	May: 358.33	August: 358.33	November: 358.33			
March: 358.33	June: 358.33	September: 358.33	December: 358.37			
<u>SWC.8340.4590.0000</u>	REPAIRS	Budget Adjustments YTD November 2020		5,000.00	1,000.00	6,000.00
January: 83.33	April: 83.33	July: 83.33	October: 83.33			
February: 83.33	May: 83.33	August: 83.33	November: 83.33			
March: 83.33	June: 83.33	September: 83.33	December: 83.37			
<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	Budget Adjustments YTD November 2020		100,000.00	-1,000.00	99,000.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33			
February: -83.33	May: -83.33	August: -83.33	November: -83.33			
March: -83.33	June: -83.33	September: -83.33	December: -83.37			
<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	Budget Adjustments YTD November 2020		100,000.00	-2,150.00	97,850.00
January: -179.17	April: -179.17	July: -179.17	October: -179.17			
February: -179.17	May: -179.17	August: -179.17	November: -179.17			
March: -179.17	June: -179.17	September: -179.17	December: -179.13			
<u>SWC.8340.4810.0000</u>	INSURANCE	Budget Adjustments YTD November 2020		8,000.00	2,150.00	10,150.00
January: 179.17	April: 179.17	July: 179.17	October: 179.17			
February: 179.17	May: 179.17	August: 179.17	November: 179.17			
March: 179.17	June: 179.17	September: 179.17	December: 179.13			
<u>SWC.9730.7000.0000</u>	BAN INTEREST	Budget Adjustments YTD November 2020		135,400.00	88,957.00	224,357.00
January: 7,413.08	April: 7,413.08	July: 7,413.08	October: 7,413.08			
February: 7,413.08	May: 7,413.08	August: 7,413.08	November: 7,413.08			
March: 7,413.08	June: 7,413.08	September: 7,413.08	December: 7,413.12			
<u>SWC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020		88,957.00	-88,957.00	0.00
January: -7,413.08	April: -7,413.08	July: -7,413.08	October: -7,413.08			
February: -7,413.08	May: -7,413.08	August: -7,413.08	November: -7,413.08			
March: -7,413.08	June: -7,413.08	September: -7,413.08	December: -7,413.12			
<u>WSA.1610.4500.0000</u>	EQUIP. REPAIRS&SERVICE	Budget Adjustments YTD November 2020		20,000.00	-1,000.00	19,000.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33			
February: -83.33	May: -83.33	August: -83.33	November: -83.33			
March: -83.33	June: -83.33	September: -83.33	December: -83.37			
<u>WSA.1610.4520.0000</u>	WASTE DISPOSAL FEE	Budget Adjustments YTD November 2020		700.00	500.00	1,200.00
January: 41.67	April: 41.67	July: 41.67	October: 41.67			
February: 41.67	May: 41.67	August: 41.67	November: 41.67			
March: 41.67	June: 41.67	September: 41.67	December: 41.63			
<u>WSA.1610.4600.0000</u>	LEGAL NOTICES	Budget Adjustments YTD November 2020		1,000.00	500.00	1,500.00

Budget Adjustment Register

Packet: GLPKT03548 - Budget Adjustments November 20

January:	41.67	April:	41.67	July:	41.67	October:	41.67
February:	41.67	May:	41.67	August:	41.67	November:	41.67
March:	41.67	June:	41.67	September:	41.67	December:	41.63

Budget Adjustment Register

Packet: GLPKT03548 - Budget Adjustments November 20

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	Aft
Adopted 2020	Adopted 2020	AAA.1010.2000.0000	EQUIPMENT AND CAPITAL OUTLA	1,000.00	-880.17	119.
		AAA.1010.8000.0000	NYS RETIREMENT	3,700.00	880.17	4,580.
		AAA.1110.4120.0000	ENVELOPES, STAMPED	2,400.00	1,025.00	3,425.
		AAA.1110.4130.0000	POSTAGE	2,100.00	-1,025.00	1,075.
		AAA.1111.4120.0000	ENVELOPES, STAMPED	2,400.00	1,025.00	3,425.
		AAA.1111.4130.0000	POSTAGE	2,100.00	-1,025.00	1,075.
		AAA.1111.4700.0000	COTRACTURAL SERVICES	10,000.00	-810.00	9,190.
		AAA.1111.4730.0000	STENOGRAPHER SERVICES	300.00	700.00	1,000.
		AAA.1111.4900.0000	DUES,SUB.SPLMT,ETC.	300.00	110.00	410.
		AAA.1330.4410.0000	CONF. CONV. SCHOOL	1,500.00	-375.00	1,125.
		AAA.1330.4720.0000	COMP. SERV. RECPTING	3,800.00	375.00	4,175.
		AAA.1355.4111.0000	OFFICE SUPPLIES	750.00	500.00	1,250.
		AAA.1355.4410.0000	CONF. CONV. SCHOOL	1,500.00	-575.00	925.
		AAA.1355.4601.0000	LEGAL NOTICES	150.00	75.00	225.
		AAA.1410.4410.0000	CONF. CONV. MEETING	1,600.00	-405.00	1,195.
		AAA.1410.4720.0000	COMPUTER SERVICES	1,000.00	200.00	1,200.
		AAA.1410.4900.0000	DUES, SUBS., ETC.	150.00	205.00	355.
		AAA.1420.4110.0000	SUPPLIES	400.00	-76.00	324.
		AAA.1420.8200.0000	WORKERS COMPENSATION	130.00	76.00	206.
		AAA.1430.8200.0000	WORKERS COMPENSATION	950.00	-100.00	850.
		AAA.1430.8500.0000	HOSP MED INS	69,000.00	100.00	69,100.
		AAA.1610.4000.0000	MEDIA SERVICES	7,000.00	-58.00	6,942.
		AAA.1610.4102.0000	MISCELLANEOUS EXPENDITURES	500.00	58.00	558.
		AAA.1610.4700.0000	CONTRACTUAL SERVICES	16,000.00	-110.00	15,890.
		AAA.1620.4100.0000	IMPROVEMENTS	25,000.00	-1,800.00	23,200.
		AAA.1620.4102.0000	MISCELLANEOUS	1,500.00	800.00	2,300.
		AAA.1620.4210.0000	WATER	1,800.00	1,000.00	2,800.
		AAA.1620.4510.0000	BLDGS.REPAIRS&SERVICE	20,000.00	0.00	20,000.
		AAA.1620.4520.1000	PARK WASTE DISPOSAL FEE	0.00	20.00	20.
		AAA.1620.4530.1000	PARK VEHICLE REPAIR AND SERVIC	3,000.00	-20.00	2,980.
		AAA.1910.4801.0000	HIGHWAY DEPT. INS.	7,500.00	110.00	7,610.
		AAA.4020.4130.0000	POSTAGE	95.00	-52.00	43.
		AAA.4020.8100.0000	SOCIAL SECURITY	3.00	50.00	53.
		AAA.4020.8200.0000	WORKER'S COMP	0.00	2.00	2.
		AAA.5010.8200.0000	WORKERS COMPENSATION	10,300.00	-40.00	10,260.
		AAA.5010.8550.0000	RETIRED HEALTH INSURANCE	8,000.00	40.00	8,040.
		AAA.7310.4130.0000	postage	0.00	12.00	12.
		AAA.7310.4160.0000	PRINTING	500.00	-12.00	488.
		AAA.7310.4180.0000	UNIFORMS	1,000.00	-900.00	100.
		AAA.7310.4362.0000	RENTALS; BOWLING/ETC	2,000.00	150.00	2,150.
		AAA.7310.4720.0000	COMPUTER SERVICES	3,200.00	750.00	3,950.
		AAA.8010.4110.0000	SUPPLIES, OFFICE	1,200.00	-50.00	1,150.
		AAA.8010.4115.0000	SAFETY SUPPLIES	500.00	50.00	550.
		AAA.8010.4410.0000	CONF.CONV.SCHOOLS	4,000.00	-1,900.00	2,100.
		AAA.8010.4530.0000	VEHICLE REPAIR & SERVICE	2,000.00	-750.00	1,250.
		AAA.8010.4700.0000	CONTRACTUAL SERVICES	4,000.00	1,900.00	5,900.
		AAA.8010.4900.0000	DUES, SUBCRIP. ETC.	700.00	750.00	1,450.
		AAA.8010.8200.0000	WORKERS COMPENSATION	21,000.00	-150.00	20,850.
		AAA.8010.8550.0000	RETIRED HEALTH INS.	7,900.00	150.00	8,050.
		AAA.8020.1100.0000	PLANNER	0.00	55,000.00	55,000.
		AAA.8020.1110.0000	PLANNER	55,000.00	-55,000.00	0.
		AAA.8020.4410.0000	CONF.CONV.MTGS.	6,500.00	-170.00	6,330.
		AAA.8020.4900.0000	MEMBERSHIP,SUBSC.,ETC.	1,000.00	170.00	1,170.
		DAA.5110.4101.0000	DIESEL FOR VEHICLES	25,000.00	-1,800.00	23,200.
		DAA.5110.4180.0000	UNIFORMS	6,000.00	1,800.00	7,800.
		DAA.5130.4500.0000	MOTOR OIL	10,000.00	400.00	10,400.
		DAA.5130.4700.0000	CLEANING SUPPLIES	1,500.00	400.00	1,900.
		DAA.5130.4800.0000	VEHICLE & EQUIPMENT INSURAN	38,000.00	-800.00	37,200.

Budget Adjustment Register

Packet: GLPKT03548 - Budget Adjustments November 20

<u>SLC.5182.4110.0000</u>	SUPPLIES	10,000.00	1,000.00	11,000.00
<u>SLC.5182.4200.0000</u>	ELECTRICITY	82,900.00	-5,000.00	77,900.00
<u>SLC.5182.4300.0000</u>	POLE ATTACHMENT FEE	12,500.00	5,000.00	17,500.00
<u>SLC.5182.4500.0000</u>	EQUIPMENT REPAIRS	2,200.00	-1,000.00	1,200.00
<u>SLC.5182.4530.0000</u>	VEHICLE REPAIR/TESTING	2,200.00	-1,000.00	1,200.00
<u>SLC.5182.8200.0000</u>	WORKER COMPENSATION	3,000.00	-1,000.00	2,000.00
<u>SLC.5182.8500.0000</u>	HOSP MED INS	16,000.00	2,000.00	18,000.00
<u>SSB.8120.4110.0000</u>	GEN. SUPPLIES	1,500.00	-225.00	1,275.00
<u>SSB.8120.4701.0000</u>	Rail Road Right of Way	0.00	225.00	225.00
<u>SSB.9730.7000.0000</u>	BAN INTEREST	12,980.00	8,528.00	21,508.00
<u>SSB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	8,528.00	-8,528.00	0.00
<u>SSC.9730.7000.0000</u>	INTEREST, BAN	13,094.00	8,602.00	21,696.00
<u>SSC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	8,602.00	-8,602.00	0.00
<u>SWB.9730.7000.0000</u>	BAN INTEREST	28,101.00	18,463.00	46,564.00
<u>SWB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	18,463.00	-18,463.00	0.00
<u>SWC.8320.4000.0000</u>	MISCELLANEOUS	0.00	-500.00	-500.00
<u>SWC.8320.4110.0000</u>	SUPPLIES AND MATERIALS	0.00	1,500.00	1,500.00
<u>SWC.8320.4200.0000</u>	ELECTRICITY	150,000.00	-1,500.00	148,500.00
<u>SWC.8320.4210.0000</u>	PURCHASE WATER QUARRY RD/SH	3,200.00	500.00	3,700.00
<u>SWC.8320.4590.0000</u>	REPAIRS	20,000.00	-4,300.00	15,700.00
<u>SWC.8320.4700.0000</u>	LAB ANALYSIS	10,000.00	1,800.00	11,800.00
<u>SWC.8330.4110.0000</u>	SUPPLIES	15,000.00	-1,800.00	13,200.00
<u>SWC.8340.2000.0000</u>	EQUIP/CAP OUTLAY	8,000.00	4,300.00	12,300.00
<u>SWC.8340.4590.0000</u>	REPAIRS	5,000.00	1,000.00	6,000.00
<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	100,000.00	-3,150.00	96,850.00
<u>SWC.8340.4810.0000</u>	INSURANCE	8,000.00	2,150.00	10,150.00
<u>SWC.9730.7000.0000</u>	BAN INTEREST	135,400.00	88,957.00	224,357.00
<u>SWC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	88,957.00	-88,957.00	0.00
<u>WSA.1610.4500.0000</u>	EQUIP. REPAIRS&SERVICE	20,000.00	-1,000.00	19,000.00
<u>WSA.1610.4520.0000</u>	WASTE DISPOSAL FEE	700.00	500.00	1,200.00
<u>WSA.1610.4600.0000</u>	LEGAL NOTICES	1,000.00	500.00	1,500.00
Adopted 2020 Total:		1,182,253.00	0.00	1,182,253.00
Grand Total:		1,182,253.00	0.00	1,182,253.00

Plattsburgh, NY

Budget Adjustment Register

Adjustment Data

Packet: GLPKT03548 - Budget Adjustments November 2020

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000001	Adopted 2020	Budget Adjustments YTD November 2020	11/30/20
Summary Description:			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>AAA.1010.2000.0000</u>	EQUIPMENT AND CAPITAL OUT	Budget Adjustments YTD November 2020	1,000.00	-880.17	119.83
January: -73.35	April: -73.35	July: -73.35	October: -73.35		
February: -73.35	May: -73.35	August: -73.35	November: -73.35		
March: -73.35	June: -73.35	September: -73.35	December: -73.32		
<u>AAA.1010.8000.0000</u>	NYS RETIREMENT	Budget Adjustments YTD November 2020	3,700.00	880.17	4,580.17
January: 73.35	April: 73.35	July: 73.35	October: 73.35		
February: 73.35	May: 73.35	August: 73.35	November: 73.35		
March: 73.35	June: 73.35	September: 73.35	December: 73.32		
<u>AAA.1110.4120.0000</u>	ENVELOPES, STAMPED	Budget Adjustments YTD November 2020	2,400.00	1,025.00	3,425.00
January: 85.42	April: 85.42	July: 85.42	October: 85.42		
February: 85.42	May: 85.42	August: 85.42	November: 85.42		
March: 85.42	June: 85.42	September: 85.42	December: 85.38		
<u>AAA.1110.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	2,100.00	-1,025.00	1,075.00
January: -85.42	April: -85.42	July: -85.42	October: -85.42		
February: -85.42	May: -85.42	August: -85.42	November: -85.42		
March: -85.42	June: -85.42	September: -85.42	December: -85.38		
<u>AAA.1111.4120.0000</u>	ENVELOPES, STAMPED	Budget Adjustments YTD November 2020	2,400.00	1,025.00	3,425.00
January: 85.42	April: 85.42	July: 85.42	October: 85.42		
February: 85.42	May: 85.42	August: 85.42	November: 85.42		
March: 85.42	June: 85.42	September: 85.42	December: 85.38		
<u>AAA.1111.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	2,100.00	-1,025.00	1,075.00
January: -85.42	April: -85.42	July: -85.42	October: -85.42		
February: -85.42	May: -85.42	August: -85.42	November: -85.42		
March: -85.42	June: -85.42	September: -85.42	December: -85.38		
<u>AAA.1111.4700.0000</u>	COTRACTURAL SERVICES	Budget Adjustments YTD November 2020	10,000.00	-700.00	9,300.00
January: -58.33	April: -58.33	July: -58.33	October: -58.33		
February: -58.33	May: -58.33	August: -58.33	November: -58.33		
March: -58.33	June: -58.33	September: -58.33	December: -58.37		
<u>AAA.1111.4700.0000</u>	COTRACTURAL SERVICES	Budget Adjustments YTD November 2020	10,000.00	-110.00	9,890.00
January: -9.17	April: -9.17	July: -9.17	October: -9.17		
February: -9.17	May: -9.17	August: -9.17	November: -9.17		
March: -9.17	June: -9.17	September: -9.17	December: -9.13		
<u>AAA.1111.4730.0000</u>	STENOGRAPHER SERVICES	Budget Adjustments YTD November 2020	300.00	700.00	1,000.00
January: 58.33	April: 58.33	July: 58.33	October: 58.33		
February: 58.33	May: 58.33	August: 58.33	November: 58.33		
March: 58.33	June: 58.33	September: 58.33	December: 58.37		
<u>AAA.1111.4900.0000</u>	DUES,SUB.SPLMT,ETC.	Budget Adjustments YTD November 2020	300.00	110.00	410.00
January: 9.17	April: 9.17	July: 9.17	October: 9.17		
February: 9.17	May: 9.17	August: 9.17	November: 9.17		
March: 9.17	June: 9.17	September: 9.17	December: 9.13		
<u>AAA.1330.4410.0000</u>	CONF. CONV. SCHOOL	Budget Adjustments YTD November 2020	1,500.00	-375.00	1,125.00
January: -31.25	April: -31.25	July: -31.25	October: -31.25		
February: -31.25	May: -31.25	August: -31.25	November: -31.25		
March: -31.25	June: -31.25	September: -31.25	December: -31.25		
<u>AAA.1330.4720.0000</u>	COMP. SERV. RECPTING	Budget Adjustments YTD November 2020	3,800.00	375.00	4,175.00
January: 31.25	March: 31.25	May: 31.25	July: 31.25		
February: 31.25	April: 31.25	June: 31.25	August: 31.25		

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

September:	31.25	October:	31.25	November:	31.25	December:	31.25	
<u>AAA.1355.4111.0000</u>		OFFICE SUPPLIES		Budget Adjustments YTD November 2020		750.00	500.00	1,250.00
January:	41.67	April:	41.67	July:	41.67	October:	41.67	
February:	41.67	May:	41.67	August:	41.67	November:	41.67	
March:	41.67	June:	41.67	September:	41.67	December:	41.63	
<u>AAA.1355.4410.0000</u>		CONF. CONV. SCHOOL		Budget Adjustments YTD November 2020		1,500.00	-500.00	1,000.00
January:	-41.67	April:	-41.67	July:	-41.67	October:	-41.67	
February:	-41.67	May:	-41.67	August:	-41.67	November:	-41.67	
March:	-41.67	June:	-41.67	September:	-41.67	December:	-41.63	
<u>AAA.1355.4410.0000</u>		CONF. CONV. SCHOOL		Budget Adjustments YTD November 2020		1,500.00	-75.00	1,425.00
January:	-6.25	April:	-6.25	July:	-6.25	October:	-6.25	
February:	-6.25	May:	-6.25	August:	-6.25	November:	-6.25	
March:	-6.25	June:	-6.25	September:	-6.25	December:	-6.25	
<u>AAA.1355.4601.0000</u>		LEGAL NOTICES		Budget Adjustments YTD November 2020		150.00	75.00	225.00
January:	6.25	April:	6.25	July:	6.25	October:	6.25	
February:	6.25	May:	6.25	August:	6.25	November:	6.25	
March:	6.25	June:	6.25	September:	6.25	December:	6.25	
<u>AAA.1410.4410.0000</u>		CONF. CONV. MEETING		Budget Adjustments YTD November 2020		1,600.00	-200.00	1,400.00
January:	-16.67	April:	-16.67	July:	-16.67	October:	-16.67	
February:	-16.67	May:	-16.67	August:	-16.67	November:	-16.67	
March:	-16.67	June:	-16.67	September:	-16.67	December:	-16.63	
<u>AAA.1410.4410.0000</u>		CONF. CONV. MEETING		Budget Adjustments YTD November 2020		1,600.00	-205.00	1,395.00
January:	-17.08	April:	-17.08	July:	-17.08	October:	-17.08	
February:	-17.08	May:	-17.08	August:	-17.08	November:	-17.08	
March:	-17.08	June:	-17.08	September:	-17.08	December:	-17.12	
<u>AAA.1410.4720.0000</u>		COMPUTER SERVICES		Budget Adjustments YTD November 2020		1,000.00	200.00	1,200.00
January:	16.67	April:	16.67	July:	16.67	October:	16.67	
February:	16.67	May:	16.67	August:	16.67	November:	16.67	
March:	16.67	June:	16.67	September:	16.67	December:	16.63	
<u>AAA.1410.4900.0000</u>		DUES, SUBS., ETC.		Budget Adjustments YTD November 2020		150.00	205.00	355.00
January:	17.08	April:	17.08	July:	17.08	October:	17.08	
February:	17.08	May:	17.08	August:	17.08	November:	17.08	
March:	17.08	June:	17.08	September:	17.08	December:	17.12	
<u>AAA.1420.4110.0000</u>		SUPPLIES		Budget Adjustments YTD November 2020		400.00	-76.00	324.00
January:	-6.33	April:	-6.33	July:	-6.33	October:	-6.33	
February:	-6.33	May:	-6.33	August:	-6.33	November:	-6.33	
March:	-6.33	June:	-6.33	September:	-6.33	December:	-6.37	
<u>AAA.1420.8200.0000</u>		WORKERS COMPENSATION		Budget Adjustments YTD November 2020		130.00	76.00	206.00
January:	6.33	April:	6.33	July:	6.33	October:	6.33	
February:	6.33	May:	6.33	August:	6.33	November:	6.33	
March:	6.33	June:	6.33	September:	6.33	December:	6.37	
<u>AAA.1430.8200.0000</u>		WORKERS COMPENSATION		Budget Adjustments YTD November 2020		950.00	-100.00	850.00
January:	-8.33	April:	-8.33	July:	-8.33	October:	-8.33	
February:	-8.33	May:	-8.33	August:	-8.33	November:	-8.33	
March:	-8.33	June:	-8.33	September:	-8.33	December:	-8.37	
<u>AAA.1430.8500.0000</u>		HOSP MED INS		Budget Adjustments YTD November 2020		69,000.00	100.00	69,100.00
January:	8.33	April:	8.33	July:	8.33	October:	8.33	
February:	8.33	May:	8.33	August:	8.33	November:	8.33	
March:	8.33	June:	8.33	September:	8.33	December:	8.37	
<u>AAA.1610.4000.0000</u>		MEDIA SERVICES		Budget Adjustments YTD November 2020		7,000.00	-58.00	6,942.00
January:	-4.83	April:	-4.83	July:	-4.83	October:	-4.83	
February:	-4.83	May:	-4.83	August:	-4.83	November:	-4.83	
March:	-4.83	June:	-4.83	September:	-4.83	December:	-4.87	
<u>AAA.1610.4102.0000</u>		MISCELLANEOUS EXPENDITUR		Budget Adjustments YTD November 2020		500.00	58.00	558.00
January:	4.83	April:	4.83	July:	4.83	October:	4.83	
February:	4.83	May:	4.83	August:	4.83	November:	4.83	
March:	4.83	June:	4.83	September:	4.83	December:	4.87	

Budget Adjustment Register

Packet: GLPKT03548 - Budget Adjustments November 20

<u>AAA.1610.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustments YTD November 2020	16,000.00	-110.00	15,890.00
January: -9.17	April: -9.17	July: -9.17	October: -9.17		
February: -9.17	May: -9.17	August: -9.17	November: -9.17		
March: -9.17	June: -9.17	September: -9.17	December: -9.13		
<u>AAA.1620.4100.0000</u>	IMPROVEMENTS	Budget Adjustments YTD November 2020	25,000.00	-800.00	24,200.00
January: -66.67	April: -66.67	July: -66.67	October: -66.67		
February: -66.67	May: -66.67	August: -66.67	November: -66.67		
March: -66.67	June: -66.67	September: -66.67	December: -66.63		
<u>AAA.1620.4100.0000</u>	IMPROVEMENTS	Budget Adjustments YTD November 2020	25,000.00	-1,000.00	24,000.00
January: -83.33	April: -83.33	July: -83.33	October: -83.33		
February: -83.33	May: -83.33	August: -83.33	November: -83.33		
March: -83.33	June: -83.33	September: -83.33	December: -83.37		
<u>AAA.1620.4102.0000</u>	MISCELLANEOUS	Budget Adjustments YTD November 2020	1,500.00	800.00	2,300.00
January: 66.67	April: 66.67	July: 66.67	October: 66.67		
February: 66.67	May: 66.67	August: 66.67	November: 66.67		
March: 66.67	June: 66.67	September: 66.67	December: 66.63		
<u>AAA.1620.4210.0000</u>	WATER	Budget Adjustments YTD November 2020	1,800.00	1,000.00	2,800.00
January: 83.33	April: 83.33	July: 83.33	October: 83.33		
February: 83.33	May: 83.33	August: 83.33	November: 83.33		
March: 83.33	June: 83.33	September: 83.33	December: 83.37		
<u>AAA.1620.4510.0000</u>	BLDGS.REPAIRS&SERVICE	Budget Adjustments YTD November 2020	20,000.00	4,300.00	24,300.00
January: 358.33	April: 358.33	July: 358.33	October: 358.33		
February: 358.33	May: 358.33	August: 358.33	November: 358.33		
March: 358.33	June: 358.33	September: 358.33	December: 358.37		
<u>AAA.1620.4510.0000</u>	BLDGS.REPAIRS&SERVICE	Budget Adjustments YTD November 2020	20,000.00	-4,300.00	15,700.00
January: -358.33	April: -358.33	July: -358.33	October: -358.33		
February: -358.33	May: -358.33	August: -358.33	November: -358.33		
March: -358.33	June: -358.33	September: -358.33	December: -358.37		
<u>AAA.1620.4520.1000</u>	PARK WASTE DISPOSAL FEE	Budget Adjustments YTD November 2020	0.00	20.00	20.00
January: 1.67	April: 1.67	July: 1.67	October: 1.67		
February: 1.67	May: 1.67	August: 1.67	November: 1.67		
March: 1.67	June: 1.67	September: 1.67	December: 1.63		
<u>AAA.1620.4530.1000</u>	PARK VEHICLE REPAIR AND SER	Budget Adjustments YTD November 2020	3,000.00	-20.00	2,980.00
January: -1.67	April: -1.67	July: -1.67	October: -1.67		
February: -1.67	May: -1.67	August: -1.67	November: -1.67		
March: -1.67	June: -1.67	September: -1.67	December: -1.63		
<u>AAA.1910.4801.0000</u>	HIGHWAY DEPT. INS.	Budget Adjustments YTD November 2020	7,500.00	110.00	7,610.00
January: 9.17	April: 9.17	July: 9.17	October: 9.17		
February: 9.17	May: 9.17	August: 9.17	November: 9.17		
March: 9.17	June: 9.17	September: 9.17	December: 9.13		
<u>AAA.4020.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	95.00	-2.00	93.00
January: -0.17	April: -0.17	July: -0.17	October: -0.17		
February: -0.17	May: -0.17	August: -0.17	November: -0.17		
March: -0.17	June: -0.17	September: -0.17	December: -0.13		
<u>AAA.4020.4130.0000</u>	POSTAGE	Budget Adjustments YTD November 2020	95.00	-50.00	45.00
January: -4.17	April: -4.17	July: -4.17	October: -4.17		
February: -4.17	May: -4.17	August: -4.17	November: -4.17		
March: -4.17	June: -4.17	September: -4.17	December: -4.13		
<u>AAA.4020.8100.0000</u>	SOCIAL SECURITY	Budget Adjustments YTD November 2020	3.00	50.00	53.00
January: 4.17	April: 4.17	July: 4.17	October: 4.17		
February: 4.17	May: 4.17	August: 4.17	November: 4.17		
March: 4.17	June: 4.17	September: 4.17	December: 4.13		
<u>AAA.4020.8200.0000</u>	WORKER'S COMP	Budget Adjustments YTD November 2020	0.00	2.00	2.00
January: 0.17	April: 0.17	July: 0.17	October: 0.17		
February: 0.17	May: 0.17	August: 0.17	November: 0.17		
March: 0.17	June: 0.17	September: 0.17	December: 0.13		
<u>AAA.5010.8200.0000</u>	WORKERS COMPENSATION	Budget Adjustments YTD November 2020	10,300.00	-40.00	10,260.00

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

January: -3.33	April: -3.33	July: -3.33	October: -3.33
February: -3.33	May: -3.33	August: -3.33	November: -3.33
March: -3.33	June: -3.33	September: -3.33	December: -3.37
<u>AAA.5010.8550.0000</u>	RETIRE HEALTH INSURANCE	Budget Adjustments YTD November 2020	8,000.00 40.00 8,040
January: 3.33	April: 3.33	July: 3.33	October: 3.33
February: 3.33	May: 3.33	August: 3.33	November: 3.33
March: 3.33	June: 3.33	September: 3.33	December: 3.37
<u>AAA.7310.4130.0000</u>	postage	Budget Adjustments YTD November 2020	0.00 12.00 12.
January: 1.00	April: 1.00	July: 1.00	October: 1.00
February: 1.00	May: 1.00	August: 1.00	November: 1.00
March: 1.00	June: 1.00	September: 1.00	December: 1.00
<u>AAA.7310.4160.0000</u>	PRINTING	Budget Adjustments YTD November 2020	500.00 -12.00 488.
January: -1.00	April: -1.00	July: -1.00	October: -1.00
February: -1.00	May: -1.00	August: -1.00	November: -1.00
March: -1.00	June: -1.00	September: -1.00	December: -1.00
<u>AAA.7310.4180.0000</u>	UNIFORMS	Budget Adjustments YTD November 2020	1,000.00 -150.00 850.
January: -12.50	April: -12.50	July: -12.50	October: -12.50
February: -12.50	May: -12.50	August: -12.50	November: -12.50
March: -12.50	June: -12.50	September: -12.50	December: -12.50
<u>AAA.7310.4180.0000</u>	UNIFORMS	Budget Adjustments YTD November 2020	1,000.00 -750.00 250.
January: -62.50	April: -62.50	July: -62.50	October: -62.50
February: -62.50	May: -62.50	August: -62.50	November: -62.50
March: -62.50	June: -62.50	September: -62.50	December: -62.50
<u>AAA.7310.4362.0000</u>	RENTALS; BOWLING/ETC	Budget Adjustments YTD November 2020	2,000.00 150.00 2,150.0
January: 12.50	April: 12.50	July: 12.50	October: 12.50
February: 12.50	May: 12.50	August: 12.50	November: 12.50
March: 12.50	June: 12.50	September: 12.50	December: 12.50
<u>AAA.7310.4720.0000</u>	COMPUTER SERVICES	Budget Adjustments YTD November 2020	3,200.00 750.00 3,950.0
January: 62.50	April: 62.50	July: 62.50	October: 62.50
February: 62.50	May: 62.50	August: 62.50	November: 62.50
March: 62.50	June: 62.50	September: 62.50	December: 62.50
<u>AAA.8010.4110.0000</u>	SUPPLIES, OFFICE	Budget Adjustments YTD November 2020	1,200.00 -50.00 1,150.0
January: -4.17	April: -4.17	July: -4.17	October: -4.17
February: -4.17	May: -4.17	August: -4.17	November: -4.17
March: -4.17	June: -4.17	September: -4.17	December: -4.13
<u>AAA.8010.4115.0000</u>	SAFETY SUPPLIES	Budget Adjustments YTD November 2020	500.00 50.00 550.0
January: 4.17	April: 4.17	July: 4.17	October: 4.17
February: 4.17	May: 4.17	August: 4.17	November: 4.17
March: 4.17	June: 4.17	September: 4.17	December: 4.13
<u>AAA.8010.4410.0000</u>	CONF.CONV.SCHOOLS	Budget Adjustments YTD November 2020	4,000.00 -1,900.00 2,100.0
January: -158.33	April: -158.33	July: -158.33	October: -158.33
February: -158.33	May: -158.33	August: -158.33	November: -158.33
March: -158.33	June: -158.33	September: -158.33	December: -158.37
<u>AAA.8010.4530.0000</u>	VEHICLE REPAIR & SERVICE	Budget Adjustments YTD November 2020	2,000.00 -750.00 1,250.0
January: -62.50	April: -62.50	July: -62.50	October: -62.50
February: -62.50	May: -62.50	August: -62.50	November: -62.50
March: -62.50	June: -62.50	September: -62.50	December: -62.50
<u>AAA.8010.4700.0000</u>	CONTRACTUAL SERVICES	Budget Adjustments YTD November 2020	4,000.00 1,900.00 5,900.0
January: 158.33	April: 158.33	July: 158.33	October: 158.33
February: 158.33	May: 158.33	August: 158.33	November: 158.33
March: 158.33	June: 158.33	September: 158.33	December: 158.37
<u>AAA.8010.4900.0000</u>	DUES, SUBCRIP. ETC.	Budget Adjustments YTD November 2020	700.00 750.00 1,450.0
January: 62.50	April: 62.50	July: 62.50	October: 62.50
February: 62.50	May: 62.50	August: 62.50	November: 62.50
March: 62.50	June: 62.50	September: 62.50	December: 62.50
<u>AAA.8010.8200.0000</u>	WORKERS COMPENSATION	Budget Adjustments YTD November 2020	21,000.00 -150.00 20,850.0
January: -12.50	February: -12.50	March: -12.50	April: -12.50

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

May: -12.50	July: -12.50	September: -12.50	November: -12.50
June: -12.50	August: -12.50	October: -12.50	December: -12.50
<u>AAA.8010.8550.0000</u>	RETIRED HEALTH INS.	Budget Adjustments YTD November 2020	7,900.00 150.00 8,050.
January: 12.50	April: 12.50	July: 12.50	October: 12.50
February: 12.50	May: 12.50	August: 12.50	November: 12.50
March: 12.50	June: 12.50	September: 12.50	December: 12.50
<u>AAA.8020.1100.0000</u>	PLANNER	Budget Adjustments YTD November 2020	0.00 55,000.00 55,000.
January: 4,583.33	April: 4,583.33	July: 4,583.33	October: 4,583.33
February: 4,583.33	May: 4,583.33	August: 4,583.33	November: 4,583.33
March: 4,583.33	June: 4,583.33	September: 4,583.33	December: 4,583.37
<u>AAA.8020.1110.0000</u>	PLANNER	Budget Adjustments YTD November 2020	55,000.00 -55,000.00 0.
January: -4,583.33	April: -4,583.33	July: -4,583.33	October: -4,583.33
February: -4,583.33	May: -4,583.33	August: -4,583.33	November: -4,583.33
March: -4,583.33	June: -4,583.33	September: -4,583.33	December: -4,583.37
<u>AAA.8020.4410.0000</u>	CONF.CONV.MTGS.	Budget Adjustments YTD November 2020	6,500.00 -170.00 6,330.
January: -14.17	April: -14.17	July: -14.17	October: -14.17
February: -14.17	May: -14.17	August: -14.17	November: -14.17
March: -14.17	June: -14.17	September: -14.17	December: -14.13
<u>AAA.8020.4900.0000</u>	MEMBERSHIP,SUBSC.,ETC.	Budget Adjustments YTD November 2020	1,000.00 170.00 1,170.
January: 14.17	April: 14.17	July: 14.17	October: 14.17
February: 14.17	May: 14.17	August: 14.17	November: 14.17
March: 14.17	June: 14.17	September: 14.17	December: 14.13
<u>DAA.5110.4101.0000</u>	DIESEL FOR VEHICLES	Budget Adjustments YTD November 2020	25,000.00 -1,800.00 23,200.
January: -150.00	April: -150.00	July: -150.00	October: -150.00
February: -150.00	May: -150.00	August: -150.00	November: -150.00
March: -150.00	June: -150.00	September: -150.00	December: -150.00
<u>DAA.5110.4180.0000</u>	UNIFORMS	Budget Adjustments YTD November 2020	6,000.00 1,800.00 7,800.
January: 150.00	April: 150.00	July: 150.00	October: 150.00
February: 150.00	May: 150.00	August: 150.00	November: 150.00
March: 150.00	June: 150.00	September: 150.00	December: 150.00
<u>DAA.5130.4500.0000</u>	MOTOR OIL	Budget Adjustments YTD November 2020	10,000.00 400.00 10,400.
January: 33.33	April: 33.33	July: 33.33	October: 33.33
February: 33.33	May: 33.33	August: 33.33	November: 33.33
March: 33.33	June: 33.33	September: 33.33	December: 33.37
<u>DAA.5130.4700.0000</u>	CLEANING SUPPLIES	Budget Adjustments YTD November 2020	1,500.00 400.00 1,900.
January: 33.33	April: 33.33	July: 33.33	October: 33.33
February: 33.33	May: 33.33	August: 33.33	November: 33.33
March: 33.33	June: 33.33	September: 33.33	December: 33.37
<u>DAA.5130.4800.0000</u>	VEHICLE & EQUIPMENT INSUR	Budget Adjustments YTD November 2020	38,000.00 -400.00 37,600.
January: -33.33	April: -33.33	July: -33.33	October: -33.33
February: -33.33	May: -33.33	August: -33.33	November: -33.33
March: -33.33	June: -33.33	September: -33.33	December: -33.37
<u>DAA.5130.4800.0000</u>	VEHICLE & EQUIPMENT INSUR	Budget Adjustments YTD November 2020	38,000.00 -400.00 37,600.
January: -33.33	April: -33.33	July: -33.33	October: -33.33
February: -33.33	May: -33.33	August: -33.33	November: -33.33
March: -33.33	June: -33.33	September: -33.33	December: -33.37
<u>SLC.5182.4110.0000</u>	SUPPLIES	Budget Adjustments YTD November 2020	10,000.00 1,000.00 11,000.
January: 83.33	April: 83.33	July: 83.33	October: 83.33
February: 83.33	May: 83.33	August: 83.33	November: 83.33
March: 83.33	June: 83.33	September: 83.33	December: 83.37
<u>SLC.5182.4200.0000</u>	ELECTRICITY	Budget Adjustments YTD November 2020	82,900.00 -5,000.00 77,900.
January: -416.67	April: -416.67	July: -416.67	October: -416.67
February: -416.67	May: -416.67	August: -416.67	November: -416.67
March: -416.67	June: -416.67	September: -416.67	December: -416.63
<u>SLC.5182.4300.0000</u>	POLE ATTACHMENT FEE	Budget Adjustments YTD November 2020	12,500.00 5,000.00 17,500.
January: 416.67	March: 416.67	May: 416.67	July: 416.67
February: 416.67	April: 416.67	June: 416.67	August: 416.67

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

September: 416.67	October: 416.67	November: 416.67	December: 416.63	
<u>SLC.5182.4500.0000</u>	EQUIPMENT REPAIRS	Budget Adjustments YTD November 2020	2,200.00	-1,000.00 1,200
January: -83.33	April: -83.33	July: -83.33	October: -83.33	
February: -83.33	May: -83.33	August: -83.33	November: -83.33	
March: -83.33	June: -83.33	September: -83.33	December: -83.37	
<u>SLC.5182.4530.0000</u>	VEHICLE REPAIR/TESTING	Budget Adjustments YTD November 2020	2,200.00	-1,000.00 1,200
January: -83.33	April: -83.33	July: -83.33	October: -83.33	
February: -83.33	May: -83.33	August: -83.33	November: -83.33	
March: -83.33	June: -83.33	September: -83.33	December: -83.37	
<u>SLC.5182.8200.0000</u>	WORKER COMPENSATION	Budget Adjustments YTD November 2020	3,000.00	-1,000.00 2,000
January: -83.33	April: -83.33	July: -83.33	October: -83.33	
February: -83.33	May: -83.33	August: -83.33	November: -83.33	
March: -83.33	June: -83.33	September: -83.33	December: -83.37	
<u>SLC.5182.8500.0000</u>	HOSP MED INS	Budget Adjustments YTD November 2020	16,000.00	2,000.00 18,000
January: 166.67	April: 166.67	July: 166.67	October: 166.67	
February: 166.67	May: 166.67	August: 166.67	November: 166.67	
March: 166.67	June: 166.67	September: 166.67	December: 166.63	
<u>SSB.8120.4110.0000</u>	GEN. SUPPLIES	Budget Adjustments YTD November 2020	1,500.00	-225.00 1,275
January: -18.75	April: -18.75	July: -18.75	October: -18.75	
February: -18.75	May: -18.75	August: -18.75	November: -18.75	
March: -18.75	June: -18.75	September: -18.75	December: -18.75	
<u>SSB.8120.4701.0000</u>	Rail Road Right of Way	Budget Adjustments YTD November 2020	0.00	225.00 225
January: 18.75	April: 18.75	July: 18.75	October: 18.75	
February: 18.75	May: 18.75	August: 18.75	November: 18.75	
March: 18.75	June: 18.75	September: 18.75	December: 18.75	
<u>SSB.9730.7000.0000</u>	BAN INTEREST	Budget Adjustments YTD November 2020	12,980.00	8,528.00 21,508
January: 710.67	April: 710.67	July: 710.67	October: 710.67	
February: 710.67	May: 710.67	August: 710.67	November: 710.67	
March: 710.67	June: 710.67	September: 710.67	December: 710.63	
<u>SSB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020	8,528.00	-8,528.00 0
January: -710.67	April: -710.67	July: -710.67	October: -710.67	
February: -710.67	May: -710.67	August: -710.67	November: -710.67	
March: -710.67	June: -710.67	September: -710.67	December: -710.63	
<u>SSC.9730.7000.0000</u>	INTEREST, BAN	Budget Adjustments YTD November 2020	13,094.00	8,602.00 21,696
January: 716.83	April: 716.83	July: 716.83	October: 716.83	
February: 716.83	May: 716.83	August: 716.83	November: 716.83	
March: 716.83	June: 716.83	September: 716.83	December: 716.87	
<u>SSC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020	8,602.00	-8,602.00 0
January: -716.83	April: -716.83	July: -716.83	October: -716.83	
February: -716.83	May: -716.83	August: -716.83	November: -716.83	
March: -716.83	June: -716.83	September: -716.83	December: -716.87	
<u>SWB.9730.7000.0000</u>	BAN INTEREST	Budget Adjustments YTD November 2020	28,101.00	18,463.00 46,564
January: 1,538.58	April: 1,538.58	July: 1,538.58	October: 1,538.58	
February: 1,538.58	May: 1,538.58	August: 1,538.58	November: 1,538.58	
March: 1,538.58	June: 1,538.58	September: 1,538.58	December: 1,538.62	
<u>SWB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020	18,463.00	-18,463.00 0
January: -1,538.58	April: -1,538.58	July: -1,538.58	October: -1,538.58	
February: -1,538.58	May: -1,538.58	August: -1,538.58	November: -1,538.58	
March: -1,538.58	June: -1,538.58	September: -1,538.58	December: -1,538.62	
<u>SWC.8320.4000.0000</u>	MISCELLANEOUS	Budget Adjustments YTD November 2020	0.00	-500.00 -500
January: -41.67	April: -41.67	July: -41.67	October: -41.67	
February: -41.67	May: -41.67	August: -41.67	November: -41.67	
March: -41.67	June: -41.67	September: -41.67	December: -41.63	
<u>SWC.8320.4110.0000</u>	SUPPLIES AND MATERIALS	Budget Adjustments YTD November 2020	0.00	1,500.00 1,500
January: 125.00	April: 125.00	July: 125.00	October: 125.00	
February: 125.00	May: 125.00	August: 125.00	November: 125.00	
March: 125.00	June: 125.00	September: 125.00	December: 125.00	

Budget Adjustment Register
Packet: GLPKT03548 - Budget Adjustments November 20

<u>SWC.8320.4200.0000</u>	ELECTRICITY	Budget Adjustments YTD November 2020		150,000.00	-1,500.00	148,500.
January: -125.00	April: -125.00	July: -125.00	October: -125.00			
February: -125.00	May: -125.00	August: -125.00	November: -125.00			
March: -125.00	June: -125.00	September: -125.00	December: -125.00			
<u>SWC.8320.4210.0000</u>	PURCHASE WATER QUARRY RD	Budget Adjustments YTD November 2020		3,200.00	500.00	3,700.
January: 41.67	April: 41.67	July: 41.67	October: 41.67			
February: 41.67	May: 41.67	August: 41.67	November: 41.67			
March: 41.67	June: 41.67	September: 41.67	December: 41.63			
<u>SWC.8320.4590.0000</u>	REPAIRS	Budget Adjustments YTD November 2020		20,000.00	-4,300.00	15,700.
January: -358.33	April: -358.33	July: -358.33	October: -358.33			
February: -358.33	May: -358.33	August: -358.33	November: -358.33			
March: -358.33	June: -358.33	September: -358.33	December: -358.37			
<u>SWC.8320.4700.0000</u>	LAB ANALYSIS	Budget Adjustments YTD November 2020		10,000.00	1,800.00	11,800.
January: 150.00	April: 150.00	July: 150.00	October: 150.00			
February: 150.00	May: 150.00	August: 150.00	November: 150.00			
March: 150.00	June: 150.00	September: 150.00	December: 150.00			
<u>SWC.8330.4110.0000</u>	SUPPLIES	Budget Adjustments YTD November 2020		15,000.00	-1,800.00	13,200.
January: -150.00	April: -150.00	July: -150.00	October: -150.00			
February: -150.00	May: -150.00	August: -150.00	November: -150.00			
March: -150.00	June: -150.00	September: -150.00	December: -150.00			
<u>SWC.8340.2000.0000</u>	EQUIP/CAP OUTLAY	Budget Adjustments YTD November 2020		8,000.00	4,300.00	12,300.
January: 358.33	April: 358.33	July: 358.33	October: 358.33			
February: 358.33	May: 358.33	August: 358.33	November: 358.33			
March: 358.33	June: 358.33	September: 358.33	December: 358.37			
<u>SWC.8340.4590.0000</u>	REPAIRS	Budget Adjustments YTD November 2020		5,000.00	1,000.00	6,000.
January: 83.33	April: 83.33	July: 83.33	October: 83.33			
February: 83.33	May: 83.33	August: 83.33	November: 83.33			
March: 83.33	June: 83.33	September: 83.33	December: 83.37			
<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	Budget Adjustments YTD November 2020		100,000.00	-1,000.00	99,000.
January: -83.33	April: -83.33	July: -83.33	October: -83.33			
February: -83.33	May: -83.33	August: -83.33	November: -83.33			
March: -83.33	June: -83.33	September: -83.33	December: -83.37			
<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	Budget Adjustments YTD November 2020		100,000.00	-2,150.00	97,850.
January: -179.17	April: -179.17	July: -179.17	October: -179.17			
February: -179.17	May: -179.17	August: -179.17	November: -179.17			
March: -179.17	June: -179.17	September: -179.17	December: -179.13			
<u>SWC.8340.4810.0000</u>	INSURANCE	Budget Adjustments YTD November 2020		8,000.00	2,150.00	10,150.
January: 179.17	April: 179.17	July: 179.17	October: 179.17			
February: 179.17	May: 179.17	August: 179.17	November: 179.17			
March: 179.17	June: 179.17	September: 179.17	December: 179.13			
<u>SWC.9730.7000.0000</u>	BAN INTEREST	Budget Adjustments YTD November 2020		135,400.00	88,957.00	224,357.
January: 7,413.08	April: 7,413.08	July: 7,413.08	October: 7,413.08			
February: 7,413.08	May: 7,413.08	August: 7,413.08	November: 7,413.08			
March: 7,413.08	June: 7,413.08	September: 7,413.08	December: 7,413.12			
<u>SWC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	Budget Adjustments YTD November 2020		88,957.00	-88,957.00	0.0
January: -7,413.08	April: -7,413.08	July: -7,413.08	October: -7,413.08			
February: -7,413.08	May: -7,413.08	August: -7,413.08	November: -7,413.08			
March: -7,413.08	June: -7,413.08	September: -7,413.08	December: -7,413.12			
<u>WSA.1610.4500.0000</u>	EQUIP. REPAIRS&SERVICE	Budget Adjustments YTD November 2020		20,000.00	-1,000.00	19,000.
January: -83.33	April: -83.33	July: -83.33	October: -83.33			
February: -83.33	May: -83.33	August: -83.33	November: -83.33			
March: -83.33	June: -83.33	September: -83.33	December: -83.37			
<u>WSA.1610.4520.0000</u>	WASTE DISPOSAL FEE	Budget Adjustments YTD November 2020		700.00	500.00	1,200.
January: 41.67	April: 41.67	July: 41.67	October: 41.67			
February: 41.67	May: 41.67	August: 41.67	November: 41.67			
March: 41.67	June: 41.67	September: 41.67	December: 41.63			
<u>WSA.1610.4600.0000</u>	LEGAL NOTICES	Budget Adjustments YTD November 2020		1,000.00	500.00	1,500.

Budget Adjustment Register

January:	41.67	April:	41.67
February:	41.67	May:	41.67
March:	41.67	June:	41.67

Packet: GLPKT03548 - Budget Adjustments November 20

July:	41.67	October:	41.67
August:	41.67	November:	41.67
September:	41.67	December:	41.63

Budget Adjustment Register

Packet: GLPKT03548 - Budget Adjustments November 20

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	Aft
Adopted 2020	Adopted 2020	AAA.1010.2000.0000	EQUIPMENT AND CAPITAL OUTLA	1,000.00	-880.17	119.
		AAA.1010.8000.0000	NYS RETIREMENT	3,700.00	880.17	4,580.
		AAA.1110.4120.0000	ENVELOPES, STAMPED	2,400.00	1,025.00	3,425.
		AAA.1110.4130.0000	POSTAGE	2,100.00	-1,025.00	1,075.
		AAA.1111.4120.0000	ENVELOPES, STAMPED	2,400.00	1,025.00	3,425.
		AAA.1111.4130.0000	POSTAGE	2,100.00	-1,025.00	1,075.
		AAA.1111.4700.0000	COTRACTURAL SERVICES	10,000.00	-810.00	9,190.
		AAA.1111.4730.0000	STENOGRAPHER SERVICES	300.00	700.00	1,000.
		AAA.1111.4900.0000	DUES,SUB.SPLMT,ETC.	300.00	110.00	410.
		AAA.1330.4410.0000	CONF. CONV. SCHOOL	1,500.00	-375.00	1,125.
		AAA.1330.4720.0000	COMP. SERV. RECPTING	3,800.00	375.00	4,175.
		AAA.1355.4111.0000	OFFICE SUPPLIES	750.00	500.00	1,250.
		AAA.1355.4410.0000	CONF. CONV. SCHOOL	1,500.00	-575.00	925.
		AAA.1355.4601.0000	LEGAL NOTICES	150.00	75.00	225.
		AAA.1410.4410.0000	CONF. CONV. MEETING	1,600.00	-405.00	1,195.
		AAA.1410.4720.0000	COMPUTER SERVICES	1,000.00	200.00	1,200.
		AAA.1410.4900.0000	DUES, SUBS., ETC.	150.00	205.00	355.
		AAA.1420.4110.0000	SUPPLIES	400.00	-76.00	324.
		AAA.1420.8200.0000	WORKERS COMPENSATION	130.00	76.00	206.
		AAA.1430.8200.0000	WORKERS COMPENSATION	950.00	-100.00	850.
		AAA.1430.8500.0000	HOSP MED INS	69,000.00	100.00	69,100.
		AAA.1610.4000.0000	MEDIA SERVICES	7,000.00	-58.00	6,942.
		AAA.1610.4102.0000	MISCELLANEOUS EXPENDITURES	500.00	58.00	558.
		AAA.1610.4700.0000	CONTRACTUAL SERVICES	16,000.00	-110.00	15,890.
		AAA.1620.4100.0000	IMPROVEMENTS	25,000.00	-1,800.00	23,200.
		AAA.1620.4102.0000	MISCELLANEOUS	1,500.00	800.00	2,300.
		AAA.1620.4210.0000	WATER	1,800.00	1,000.00	2,800.
		AAA.1620.4510.0000	BLDGS.REPAIRS&SERVICE	20,000.00	0.00	20,000.
		AAA.1620.4520.1000	PARK WASTE DISPOSAL FEE	0.00	20.00	20.
		AAA.1620.4530.1000	PARK VEHICLE REPAIR AND SERVIC	3,000.00	-20.00	2,980.
		AAA.1910.4801.0000	HIGHWAY DEPT. INS.	7,500.00	110.00	7,610.
		AAA.4020.4130.0000	POSTAGE	95.00	-52.00	43.
		AAA.4020.8100.0000	SOCIAL SECURITY	3.00	50.00	53.
		AAA.4020.8200.0000	WORKER'S COMP	0.00	2.00	2.
		AAA.5010.8200.0000	WORKERS COMPENSATION	10,300.00	-40.00	10,260.
		AAA.5010.8550.0000	RETIRED HEALTH INSURANCE	8,000.00	40.00	8,040.
		AAA.7310.4130.0000	postage	0.00	12.00	12.
		AAA.7310.4160.0000	PRINTING	500.00	-12.00	488.
		AAA.7310.4180.0000	UNIFORMS	1,000.00	-900.00	100.
		AAA.7310.4362.0000	RENTALS; BOWLING/ETC	2,000.00	150.00	2,150.
		AAA.7310.4720.0000	COMPUTER SERVICES	3,200.00	750.00	3,950.
		AAA.8010.4110.0000	SUPPLIES, OFFICE	1,200.00	-50.00	1,150.
		AAA.8010.4115.0000	SAFETY SUPPLIES	500.00	50.00	550.
		AAA.8010.4410.0000	CONF.CONV.SCHOOLS	4,000.00	-1,900.00	2,100.
		AAA.8010.4530.0000	VEHICLE REPAIR & SERVICE	2,000.00	-750.00	1,250.
		AAA.8010.4700.0000	CONTRACTUAL SERVICES	4,000.00	1,900.00	5,900.
		AAA.8010.4900.0000	DUES, SUBCRIP. ETC.	700.00	750.00	1,450.
		AAA.8010.8200.0000	WORKERS COMPENSATION	21,000.00	-150.00	20,850.
		AAA.8010.8550.0000	RETIRED HEALTH INS.	7,900.00	150.00	8,050.
		AAA.8020.1100.0000	PLANNER	0.00	55,000.00	55,000.
		AAA.8020.1110.0000	PLANNER	55,000.00	-55,000.00	0.
		AAA.8020.4410.0000	CONF.CONV.MTGS.	6,500.00	-170.00	6,330.
		AAA.8020.4900.0000	MEMBERSHIP,SUBSC.,ETC.	1,000.00	170.00	1,170.
		DAA.5110.4101.0000	DIESEL FOR VEHICLES	25,000.00	-1,800.00	23,200.
		DAA.5110.4180.0000	UNIFORMS	6,000.00	1,800.00	7,800.
		DAA.5130.4500.0000	MOTOR OIL	10,000.00	400.00	10,400.
		DAA.5130.4700.0000	CLEANING SUPPLIES	1,500.00	400.00	1,900.
		DAA.5130.4800.0000	VEHICLE & EQUIPMENT INSURAN	38,000.00	-800.00	37,200.

Budget Adjustment Register

Packet: GLPKT03548 - Budget Adjustments November 20

<u>SLC.5182.4110.0000</u>	SUPPLIES	10,000.00	1,000.00	11,000.
<u>SLC.5182.4200.0000</u>	ELECTRICITY	82,900.00	-5,000.00	77,900.
<u>SLC.5182.4300.0000</u>	POLE ATTACHMENT FEE	12,500.00	5,000.00	17,500.
<u>SLC.5182.4500.0000</u>	EQUIPMENT REPAIRS	2,200.00	-1,000.00	1,200.
<u>SLC.5182.4530.0000</u>	VEHICLE REPAIR/TESTING	2,200.00	-1,000.00	1,200.
<u>SLC.5182.8200.0000</u>	WORKER COMPENSATION	3,000.00	-1,000.00	2,000.
<u>SLC.5182.8500.0000</u>	HOSP MED INS	16,000.00	2,000.00	18,000.
<u>SSB.8120.4110.0000</u>	GEN. SUPPLIES	1,500.00	-225.00	1,275.
<u>SSB.8120.4701.0000</u>	Rail Road Right of Way	0.00	225.00	225.
<u>SSB.9730.7000.0000</u>	BAN INTEREST	12,980.00	8,528.00	21,508.
<u>SSB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	8,528.00	-8,528.00	0.
<u>SSC.9730.7000.0000</u>	INTEREST, BAN	13,094.00	8,602.00	21,696.
<u>SSC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	8,602.00	-8,602.00	0.
<u>SWB.9730.7000.0000</u>	BAN INTEREST	28,101.00	18,463.00	46,564.
<u>SWB.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	18,463.00	-18,463.00	0.
<u>SWC.8320.4000.0000</u>	MISCELLANEOUS	0.00	-500.00	-500.
<u>SWC.8320.4110.0000</u>	SUPPLIES AND MATERIALS	0.00	1,500.00	1,500.
<u>SWC.8320.4200.0000</u>	ELECTRICITY	150,000.00	-1,500.00	148,500.
<u>SWC.8320.4210.0000</u>	PURCHASE WATER QUARRY RD/SH	3,200.00	500.00	3,700.
<u>SWC.8320.4590.0000</u>	REPAIRS	20,000.00	-4,300.00	15,700.
<u>SWC.8320.4700.0000</u>	LAB ANALYSIS	10,000.00	1,800.00	11,800.
<u>SWC.8330.4110.0000</u>	SUPPLIES	15,000.00	-1,800.00	13,200.
<u>SWC.8340.2000.0000</u>	EQUIP/CAP OUTLAY	8,000.00	4,300.00	12,300.
<u>SWC.8340.4590.0000</u>	REPAIRS	5,000.00	1,000.00	6,000.
<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	100,000.00	-3,150.00	96,850.
<u>SWC.8340.4810.0000</u>	INSURANCE	8,000.00	2,150.00	10,150.
<u>SWC.9730.7000.0000</u>	BAN INTEREST	135,400.00	88,957.00	224,357.
<u>SWC.9950.9000.0000</u>	TRANSFER CAPITAL PROJECT	88,957.00	-88,957.00	0.
<u>WSA.1610.4500.0000</u>	EQUIP. REPAIRS&SERVICE	20,000.00	-1,000.00	19,000.
<u>WSA.1610.4520.0000</u>	WASTE DISPOSAL FEE	700.00	500.00	1,200.
<u>WSA.1610.4600.0000</u>	LEGAL NOTICES	1,000.00	500.00	1,500.
Adopted 2020 Total:		1,182,253.00	0.00	1,182,253.00
Grand Total:		1,182,253.00	0.00	1,182,253.00

Account#	Account Description	Fee Description	Qty	Local Share
A 2192	Masoleum Services	Cemetary Services	2	100.00
		Sub-Total:		\$100.00
A01255	Vital Records	Marriage License Fee	4	70.00
		Sub-Total:		\$70.00
A1255	Certified Copies	Certified Copies	47	482.00
		Sub-Total:		\$482.00
A12551	Misc. Fees	Misc. Fees	1	50.00
		Sub-Total:		\$50.00
A20011	Parks& Recreation	Activity Fees	3	66.00
		Sub-Total:		\$66.00
A2070	Parks & Recreation	Ski Club Youth	1	365.00
		Sub-Total:		\$365.00
A2110	Board of Appeals	Board of Appeals	1	75.00
		Sub-Total:		\$75.00
A2115	Site Plan Fee	Detailed Preliminary Plan Site Plan Fee	1	200.00
	Subdivision Fees	Sketch Site Plan Fee	2	250.00
		Subd. Preliminary Plan Fee	3	450.00
		Sub-Total:		\$900.00
A2501	Licenses	Theatre	2	1,000.00
		Sub-Total:		\$1,000.00
A2530	Games of Chance & Miscellaneous	Bell Jar License Fee	1	10.00
		Sub-Total:		\$10.00
A2544	Dog Licensing	Female, Spayed	24	336.00
		Female, Unspayed	4	68.00
		Male, Neutered	13	182.00
		Male, Unneutered	5	85.00
	Senior Discount	Senior Discount	9	-72.00
		Sub-Total:		\$599.00
A2555	Codes and Zones	Sign Permit	5	555.50
	Permits	Building Permits	16	4,707.00
	Zoning Comp Letters	Zoning Comp. Letters	3	250.00
		Sub-Total:		\$5,512.50
T2001	Ordinance Permits	Subdivision Recreation Fee	2	500.00
		Sub-Total:		\$500.00

2021

Town Clerk Monthly Report
December 01, 2020 - December 31, 2020

Page 2

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$9,729.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			64.00
Amount paid to:	State Comptroller for Racing and Wagering			15.00
Amount paid to:	State Health Dept. for Marriage Licenses			90.00
Total State, County & Local Revenues:		\$9,898.50	Total Non-Local Revenues:	\$169.00

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, Kevin Patnode, 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

 1/6/21
 Date



TOWN OF PLATTSBURGH
WATER AND WASTEWATER DEPARTMENT

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

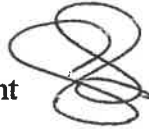
Michael S. Cashman
Supervisor

Meg E. LeFevre
Deputy Supervisor

January 7, 2021

To: Honorable Michael S. Cashman
Members of the Town Board

From: Water & Wastewater Department



RE: Water & Wastewater December Report

- Collected all required monthly samples.
- Meters read, and inventoried. Skip reports completed.
- Operation Reports to CCDH.
- Reviews of the monthly Planning Board Meeting regarding upcoming projects.
- 112 daily job orders. 94 locates for DSNY including 11 Emergency.
- 5 operators attended Asbestos Supervisor/Handler Refresher course at T.O.P.
- There were 4 after hours call outs. One was for broken meter base plate on Charlene Drive. There was a call out for a water main break on Lakeside Court in Cliff Haven, this was a direct result of a structure fire in the vicinity. A Boil Water Order was issued and consecutive samples collected and the Order was lifted. Clinton County Highway Department hit a fire hydrant on Military Turnpike with a loader. We were called to Valley Drive to turn off a residential service that had failed and was flooding the in the home.
- There was a scheduled call out for a residential lateral inspection on Newell Ave.
- Hydrant repair on Village Drive.
- Pull and clean pumps at Tom Miller Road Lift Station.
- Plumbing repairs at Florida PRV.
- Installed same side residential water service for a new home on Sears Boulevard.
- Repaired shut offs on Wallace Hill and Macey Lane.
- Removed a failed E-One grinder pump from service on Honey Drive, and replaced with one from inventory. Bench tested the removed pump and it did not work. We are in the process of ordering a replacement.
- Pulled the number 2 pump at CWWTP and replaced the ring and cutter. Cleaned the wet well and the manholes.
- Cleaned Banker Road Lift Station.
- Installed a sampling port on the Well 6 supply line.
- Pull and clean pumps at Sorrell Pump Station.
- Filled in on top of a manhole cover on Twin Circle.

- Replaced UV lights at CWWTP.
- Repaired leak on Quarry Road near test hole bore site. Luck Brothers did the excavating. A precautionary sample was collected, but no Boil Order was issued.
- Attempted to jet a blocked culvert pipe for Highway Department on Cumberland Head Road.
- Made repairs to a hydrant on Rand Hill Road that was damaged as a result of a MVA.
- Installed an extension to a hydrant on Industrial Boulevard.
- Made repairs to a damaged hydrant on Sorrell Avenue.
- There was a water main break on Wood Cliff Drive. Repairs were made, a Boil Water Order was issued, consecutive samples were collected and the Order was lifted.
- The old "bubbler line" at Hammond Lane Tower that has been replaced with the new mixers froze and split flooding the inside lower level of the tank. The power had to be shut off and the tower had to be taken out of service and drained. The following day plumbing repairs were made, all water damaged building materials were removed, and a generator was brought onsite for power. The tank was filled and back in service by the end of the day. The generator stayed onsite for five days (including the holiday weekend) then power was restored.
- Pulled and cleaned pumps at CWWTP and Sorrell Pump Station.
- Installed 2 heaters at Champlain Park Pump Station.
- Witnessed the pressure testing, disinfection, and consecutive sampling of a new commercial service line on Pleasant Ridge Road.
- Pull and clean both pumps at CWWTP.
- Assisted Highway Department with tree removal in the Town right of way in the Wallace Hill area.
- Working with Suez to troubleshoot faulty Tank 3 mixer.
- Repaired sewer force main break on NYS Route 3.
- In house vehicle and equipment maintenance and repairs.
- New year preparations – filing, archives.
- Annual Industrial User's inspections performed (Saranac Power, Swarovski, SterRx).