

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

The meeting was called to order at 6:00 p.m. by the presiding officer at the Town Hall on the Banker Road. Pledge.

MEMBERS:	<u>PRESENT</u>	<u>ABSENT</u>
Michael S. Cashman, Supervisor	x	
Thomas E. Wood, Councilor	x	
Barbara E. Hebert, Councilor	x	
Charles A. Kostyk, Councilor	x	
Dana M. Isabella, Councilor	x	
Kathryn B. Kalluche, Town Clerk	x	
James J. Coffey, Town Attorney	x	

Resolution No. 022-233

Approve Minutes of the Previous Meeting

RESOLVED, that the minutes of **October 13, 2022** and **October 20, 2022** be approved and the reading of the minutes be dispensed with.

Motion: Thomas E. Wood

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
Thomas E. Wood	x			x	
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

Public Comment: None

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

Resolution No. 022-234

Abstract 11B- 22

RESOLVED, that the abstract of audited claims **No. 11B-22** for \$1,249,613.32, **Abstract 11B-22** prepays for the amount \$196,819.44, be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

Motion: Dana M. Isabella

Seconded by: Barbara E. Hebert

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

Resolution No. 022-235

Close Out Money Market Account

WHEREAS, the Finance Manager has determined that the money market account is no longer needed; and

WHEREAS, in order to improve efficiency and increase return on funds; therefore, be it

RESOLVED, that the Town Board does hereby authorize the Town Supervisor to close out money market; and it is further

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

Motion: Charles A. Kostyk

Seconded by: Thomas E. Wood

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

Resolution No. 022-236

2022 Budget Amendment

WHEREAS, the Town may need to amend the 2022 budget to reflect changes in revenues and expenditures during the year; and

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

RESOLVED, that the Town Board of the Town of Plattsburgh authorize the following budget amendment as attached; and be it further

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

Motion: Barbara E. Hebert

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

Budget Adjustment Register

Adjustment Detail

Plattsburgh, NY

Packet: GLPKT08122 - Budget Adjustments for October 2022

Adjustment Number	Budget Code	Description		Adjustment Date
BA0000054	2022 Adopted	Correct overpsent line items		11/7/2022

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>AAA.1000.1120.0000</u>	County Sales Tax Distribution	Correct overpsent line items	-2,811,159.00	-100,000.00	-2,911,159.00
October: -100,000.00					
<u>AAA.1110.4110.0000</u>	GEN. SUPPLIES	Correct overpsent line items	2,500.00	1,500.00	4,000.00
October: 1,500.00					
<u>AAA.1110.4410.0000</u>	CONF. CONV. SCHOOL	Correct overpsent line items	3,000.00	-1,500.00	1,500.00
October: -1,500.00					
<u>AAA.1111.4110.0000</u>	GEN. SUPPLIES	Correct overpsent line items	2,500.00	1,500.00	4,000.00
October: 1,500.00					
<u>AAA.1111.4410.0000</u>	CONF. CONV. SCHOOL	Correct overpsent line items	3,000.00	-1,500.00	1,500.00
October: -1,500.00					
<u>AAA.1330.1100.0000</u>	DEPUTY RECEIVER, WOODS	Correct overpsent line items	0.00	400.00	400.00
October: 400.00					
<u>AAA.1330.8000.0000</u>	NYS RETIREMENT	Correct overpsent line items	10,400.00	-400.00	10,000.00
October: -400.00					
<u>AAA.1430.1100.0000</u>	SR. ACCT CLK/TYPIST, N. MARTI	Correct overpsent line items	49,800.00	-49,885.70	-85.70
October: -49,885.70					
<u>AAA.1430.1200.0000</u>	NIKKI MARTIN	Correct overpsent line items	0.00	49,885.70	49,885.70
October: 49,885.70					
<u>AAA.1430.1200.0000</u>	NIKKI MARTIN	Correct overpsent line items	0.00	-5,200.00	-5,200.00
October: -5,200.00					
<u>AAA.1450.1400.0000</u>	SECRETARY TO THE SUPERVISO	Correct overpsent line items	69,300.00	5,200.00	74,500.00
October: 5,200.00					
<u>AAA.1610.2000.0000</u>	EQUIP & CAPITAL OUTLAY	Correct overpsent line items	20,622.28	100,000.00	120,622.28
October: 100,000.00					
<u>AAA.1610.4115.0000</u>	SAFETY SUPPLIES	Correct overpsent line items	3,000.00	500.00	3,500.00
October: 500.00					
<u>AAA.1610.4230.0000</u>	TELEPHONE	Correct overpsent line items	23,000.00	-500.00	22,500.00
October: -500.00					
<u>AAA.1610.4700.0000</u>	CONTRACTUAL SERVICES	Correct overpsent line items	14,875.00	-4,100.00	10,775.00
October: -4,100.00					
<u>AAA.1610.4720.0000</u>	IT CONSULTING SERVICES	Correct overpsent line items	24,000.00	4,100.00	28,100.00
October: 4,100.00					
<u>AAA.1620.4241.0000</u>	HEATING, HWY&WS DEPT	Correct overpsent line items	13,000.00	-4,000.00	9,000.00
October: -4,000.00					
<u>AAA.1620.4401.0000</u>	VEHICLE FUEL	Correct overpsent line items	9,000.00	4,000.00	13,000.00
October: 4,000.00					
<u>AAA.1620.4402.0000</u>	DIESEL FUEL	Correct overpsent line items	3,250.00	-1,900.00	1,350.00
October: -1,900.00					
<u>AAA.1620.4530.0000</u>	VEHICLES REP.&SERV.	Correct overpsent line items	5,000.00	1,900.00	6,900.00
October: 1,900.00					
<u>AAA.1620.4700.0000</u>	CONTRACTUAL SERVICES	Correct overpsent line items	700.00	-200.00	500.00
October: -200.00					
<u>AAA.1620.4720.0000</u>	COMPUTER SERVICES	Correct overpsent line items	0.00	200.00	200.00

Budget Adjustment Register

Packet: GLPKT08122 - Budget Adjustments for October 2022

October:	200.00					
<u>AAA.8010.4370.0000</u>		CELL PHONE	Correct overpsent line items	2,000.00	-300.00	1,700.00
October:	-300.00					
<u>AAA.8010.4410.0000</u>		CONF.CONV.SCHOOLS	Correct overpsent line items	1,650.00	300.00	1,950.00
October:	300.00					
<u>AAA.8010.4530.0000</u>		VEHICLE REPAIR & SERVICE	Correct overpsent line items	500.00	400.00	900.00
October:	400.00					
<u>AAA.8010.4701.0000</u>		COMPREHENSIVE PLAN/ZONIN	Correct overpsent line items	5,000.00	-400.00	4,600.00
October:	-400.00					
<u>DAA.5110.1000.0000</u>		REPAIRS, PERS.SERV.	Correct overpsent line items	195,000.00	47,954.65	242,954.65
October:	47,954.65					
<u>DAA.5110.4200.0000</u>		PAVING MATLS/PATCHING	Correct overpsent line items	48,500.00	-1,000.00	47,500.00
October:	-1,000.00					
<u>DAA.5110.4200.0000</u>		PAVING MATLS/PATCHING	Correct overpsent line items	48,500.00	-4,000.00	44,500.00
October:	-4,000.00					
<u>DAA.5110.4200.0000</u>		PAVING MATLS/PATCHING	Correct overpsent line items	48,500.00	-1,200.00	47,300.00
October:	-1,200.00					
<u>DAA.5112.1000.0000</u>		IMPRVMTS,PERS.SERV.	Correct overpsent line items	300,000.00	47,954.65	347,954.65
October:	47,954.65					
<u>DAA.5112.4000.0000</u>		MISCELLANEOUS	Correct overpsent line items	3,800.00	1,200.00	5,000.00
October:	1,200.00					
<u>DAA.5112.4100.0000</u>		GAS FOR VEHICLES	Correct overpsent line items	6,500.00	1,000.00	7,500.00
October:	1,000.00					
<u>DAA.5112.4101.0000</u>		DIESEL FOR VEHICLES	Correct overpsent line items	21,000.00	4,000.00	25,000.00
October:	4,000.00					
<u>DAA.5112.4500.0000</u>		ROAD MATERIALS	Correct overpsent line items	10,000.00	4,000.00	14,000.00
October:	4,000.00					
<u>DAA.5112.4700.0000</u>		SIGNS,POSTS,RAILS,ETC.	Correct overpsent line items	2,500.00	200.00	2,700.00
October:	200.00					
<u>DAA.5112.4750.0000</u>		GUARDRAILS	Correct overpsent line items	1,000.00	-200.00	800.00
October:	-200.00					
<u>DAA.5130.4200.0000</u>		MACH.REPAIR/SERV.	Correct overpsent line items	163,297.42	-4,000.00	159,297.42
October:	-4,000.00					
<u>DAA.5130.4700.0000</u>		CLEANING SUPPLIES	Correct overpsent line items	2,200.00	800.00	3,000.00
October:	800.00					
<u>DAA.5142.4700.0000</u>		SALT	Correct overpsent line items	200,000.00	-800.00	199,200.00
October:	-800.00					
<u>SIC.5182.2000.0000</u>		EQUIP. & CAP. OUTLAY	Correct overpsent line items	207,190.00	5,000.00	212,190.00
October:	5,000.00					
<u>SIC.5182.4200.0000</u>		ELECTRICITY	Correct overpsent line items	75,000.00	-2,500.00	72,500.00
October:	-2,500.00					
<u>SIC.5182.4300.0000</u>		POLE ATTACHMENT FEE	Correct overpsent line items	19,500.00	-2,500.00	17,000.00
October:	-2,500.00					
<u>SSC.9710.6000.0000</u>		BOND PRINCIPAL	Correct overpsent line items	143,558.00	0.10	143,558.10
October:	0.10					
<u>SSC.9710.7000.0000</u>		BOND INTEREST	Correct overpsent line items	81,909.00	-0.10	81,908.90
October:	-0.10					
<u>SWC.8340.4110.0000</u>		SUPPLIES/MATERIALS	Correct overpsent line items	2,000.00	600.00	2,600.00
October:	600.00					
<u>SWC.8340.4170.0000</u>		WATER METERS	Correct overpsent line items	81,000.00	-600.00	80,400.00
October:	-600.00					
<u>SWC.8340.4170.0000</u>		WATER METERS	Correct overpsent line items	81,000.00	-3,000.00	78,000.00
October:	-3,000.00					

Budget Adjustment Register

Packet: GLPKT08122 - Budget Adjustments for October 2022

<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	Correct overpsent line items	258,000.00	-500.00	257,500.00
October: -500.00					
<u>SWC.9710.6000.0000</u>	BOND PRINCIPAL	Correct overpsent line items	585,874.00	500.00	586,374.00
October: 500.00					
<u>SWC.9730.7000.0000</u>	BAN INTEREST	Correct overpsent line items	31,180.00	3,000.00	34,180.00
October: 3,000.00					
<u>WSA.1610.2000.0000</u>	EQUIP. & CAP. OUTLAY	Correct overpsent line items	341,061.19	-1,000.00	340,061.19
October: -1,000.00					
<u>WSA.1610.2000.0000</u>	EQUIP. & CAP. OUTLAY	Correct overpsent line items	341,061.19	-2,500.00	338,561.19
October: -2,500.00					
<u>WSA.1610.2000.0000</u>	EQUIP. & CAP. OUTLAY	Correct overpsent line items	341,061.19	-1,500.00	339,561.19
October: -1,500.00					
<u>WSA.1610.4115.0000</u>	SAFETY SUPPLIES	Correct overpsent line items	4,000.00	1,500.00	5,500.00
October: 1,500.00					
<u>WSA.1610.4150.0000</u>	FUEL FOR VEHICLES	Correct overpsent line items	20,000.00	2,500.00	22,500.00
October: 2,500.00					
<u>WSA.1610.4530.0000</u>	VEHICLES,REP.&SERV.	Correct overpsent line items	9,000.00	1,000.00	10,000.00
October: 1,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022 Adopted	2022 Adopted	<u>AAA.1000.1120.0000</u>	County Sales Tax Distribution	-2,811,159.00	-100,000.00	-2,911,159.00
		<u>AAA.1110.4110.0000</u>	GEN. SUPPLIES	2,500.00	1,500.00	4,000.00
		<u>AAA.1110.4410.0000</u>	CONF. CONV. SCHOOL	3,000.00	-1,500.00	1,500.00
		<u>AAA.1111.4110.0000</u>	GEN. SUPPLIES	2,500.00	1,500.00	4,000.00
		<u>AAA.1111.4410.0000</u>	CONF. CONV. SCHOOL	3,000.00	-1,500.00	1,500.00
		<u>AAA.1330.1100.0000</u>	DEPUTY RECEIVER, WOODS	0.00	400.00	400.00
		<u>AAA.1330.8000.0000</u>	NYS RETIREMENT	10,400.00	-400.00	10,000.00
		<u>AAA.1430.1100.0000</u>	SR. ACCT CLK/TYPIST, N. MARTIN	49,800.00	-49,885.70	-85.70
		<u>AAA.1430.1200.0000</u>	NIKKI MARTIN	0.00	44,685.70	44,685.70
		<u>AAA.1430.1400.0000</u>	SECRETARY TO THE SUPERVISOR	69,300.00	5,200.00	74,500.00
		<u>AAA.1610.2000.0000</u>	EQUIP & CAPITAL OUTLAY	20,622.28	100,000.00	120,622.28
		<u>AAA.1610.4115.0000</u>	SAFETY SUPPLIES	3,000.00	500.00	3,500.00
		<u>AAA.1610.4230.0000</u>	TELEPHONE	23,000.00	-500.00	22,500.00
		<u>AAA.1610.4700.0000</u>	CONTRACTUAL SERVICES	14,875.00	-4,100.00	10,775.00
		<u>AAA.1610.4720.0000</u>	IT CONSULTING SERVICES	24,000.00	4,100.00	28,100.00
		<u>AAA.1620.4241.0000</u>	HEATING, HWY&WS DEPT	13,000.00	-4,000.00	9,000.00
		<u>AAA.1620.4401.0000</u>	VEHICLE FUEL	9,000.00	4,000.00	13,000.00
		<u>AAA.1620.4402.0000</u>	DIESEL FUEL	3,250.00	-1,900.00	1,350.00
		<u>AAA.1620.4530.0000</u>	VEHICLES REP.&SERV.	5,000.00	1,900.00	6,900.00
		<u>AAA.1620.4700.0000</u>	CONTRACTUAL SERVICES	700.00	-200.00	500.00
		<u>AAA.1620.4720.0000</u>	COMPUTER SERVICES	0.00	200.00	200.00
		<u>AAA.8010.4370.0000</u>	CELL PHONE	2,000.00	-300.00	1,700.00
		<u>AAA.8010.4410.0000</u>	CONF.CONV.SCHOOLS	1,650.00	300.00	1,950.00
		<u>AAA.8010.4530.0000</u>	VEHICLE REPAIR & SERVICE	500.00	400.00	900.00
		<u>AAA.8010.4701.0000</u>	COMPREHENSIVE PLAN/ZONING	5,000.00	-400.00	4,600.00
		<u>DAA.5110.1000.0000</u>	REPAIRS, PERS.SERV.	195,000.00	47,954.65	242,954.65
		<u>DAA.5110.4200.0000</u>	PAVING MATLS/PATCHING	48,500.00	-6,200.00	42,300.00
		<u>DAA.5112.1000.0000</u>	IMPRVMTS,PERS.SERV.	300,000.00	47,954.65	347,954.65
		<u>DAA.5112.4000.0000</u>	MISCELLANEOUS	3,800.00	1,200.00	5,000.00
		<u>DAA.5112.4100.0000</u>	GAS FOR VEHICLES	6,500.00	1,000.00	7,500.00
		<u>DAA.5112.4101.0000</u>	DIESEL FOR VEHICLES	21,000.00	4,000.00	25,000.00
		<u>DAA.5112.4500.0000</u>	ROAD MATERIALS	10,000.00	4,000.00	14,000.00
		<u>DAA.5112.4700.0000</u>	SIGNS,POSTS,RAILS,ETC.	2,500.00	200.00	2,700.00
		<u>DAA.5112.4750.0000</u>	GUARDRAILS	1,000.00	-200.00	800.00
		<u>DAA.5130.4200.0000</u>	MACH.REPAIR/SERV.	163,297.42	-4,000.00	159,297.42
		<u>DAA.5130.4700.0000</u>	CLEANING SUPPLIES	2,200.00	800.00	3,000.00
		<u>DAA.5142.4200.0000</u>	SALT	200,000.00	-800.00	199,200.00
		<u>SLC.5182.2000.0000</u>	EQUIP. & CAP. OUTLAY	207,190.00	5,000.00	212,190.00
		<u>SLC.5182.4200.0000</u>	ELECTRICITY	75,000.00	-2,500.00	72,500.00
		<u>SLC.5182.4300.0000</u>	POLE ATTACHMENT FEE	19,500.00	-2,500.00	17,000.00
		<u>SSC.9710.6000.0000</u>	BOND PRINCIPAL	143,558.00	0.10	143,558.10
		<u>SSC.9710.7000.0000</u>	BOND INTEREST	81,909.00	-0.10	81,908.90
		<u>SWC.8340.4110.0000</u>	SUPPLIES/MATERIALS	2,000.00	600.00	2,600.00
		<u>SWC.8340.4170.0000</u>	WATER METERS	81,000.00	-3,600.00	77,400.00
		<u>SWC.8340.4600.0000</u>	TANK REPAIR MAINTENANCE	258,000.00	-500.00	257,500.00
		<u>SWC.9710.6000.0000</u>	BOND PRINCIPAL	585,874.00	500.00	586,374.00
		<u>SWC.9730.7000.0000</u>	BAN INTEREST	31,180.00	3,000.00	34,180.00
		<u>WSA.1610.2000.0000</u>	EQUIP: & CAP. OUTLAY	341,061.19	-5,000.00	336,061.19
		<u>WSA.1610.4115.0000</u>	SAFETY SUPPLIES	4,000.00	1,500.00	5,500.00
		<u>WSA.1610.4150.0000</u>	FUEL FOR VEHICLES	20,000.00	2,500.00	22,500.00
		<u>WSA.1610.4530.0000</u>	VEHICLES,REP.&SERV.	9,000.00	1,000.00	10,000.00
			2022 Adopted Total:	268,007.89	95,909.30	363,917.19
			Grand Total:	268,007.89	95,909.30	363,917.19

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

Resolution No. 022-237

**Change Order No. 1 –
Cliff Haven Sewer Lining**

WHEREAS, the Town of Plattsburgh’s Water and Wastewater Department (WWW) went out to bid and awarded the Cliff Haven Sewer Lining (Resolution No. 022-113) as part of an ongoing capital improvement plan; and

WHEREAS, there is a need to change the manhole lining method to an epoxy liner system in addition to extending the project completion date to December 31, 2022; and

WHEREAS, National Water Main Cleaning Company has submitted a pricing decrease in the amount of \$56,725.00; now, therefore be it

RESOLVED, that the Town Board does hereby authorize the Supervisor to execute said Change Order No. 1; and, be it further

RESOLVED, that a copy of this Resolution be given to the Finance Manager, Water Wastewater Director, Laberge Engineering and National Water Main Cleaning Company.

Motion: Charles A. Kostyk

Seconded by: Thomas E. Wood

Discussion: Michael S. Cashman

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022

Resolution No. 022-238

**Resolution Authorizing Adoption by
the Town Board of the Town of
Plattsburgh of Local Law No. 2 of
2022 – Imposing a Twelve-month
Moratorium of Applications for
Self-storage and Mini-storage Units**

WHEREAS, a resolution was duly adopted by the Town Board of the Town of Plattsburgh for a public hearing to be held by said Governing Body on November 17, 2022 at 6:05pm at the Town of Plattsburgh, 151 Banker Road, Plattsburgh New York to hear all interested parties on a proposed Local Law entitled Local Law No. 2 of 2022 – Imposing a Twelve-month Moratorium of Applications for Self-storage and Mini-storage Units; and

WHEREAS, notice of said public hearing was duly advertised in the Press Republican, the official newspaper of said Town, on November 9, 2022; and

WHEREAS, said public hearing was duly held on November 17, 2022 at 6:05pm at 151 Banker Road, Plattsburgh, New York and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof; and

WHEREAS, pursuant to part 617 of the implementing regulations pertaining to article 8 State Environmental Quality Review Act (SEQRA) it has been determined by the Town Board of the Town of Plattsburgh that this is a Type II action and no further review will be and could be processed by other applicable governmental agencies without further regard to SEQRA; and

WHEREAS, the Town Board of the Town of Plattsburgh, after due deliberation, finds it in the best interest of said Town to adopt said Local Law; therefore, be it

RESOLVED, that the Town Board of the Town of Plattsburgh hereby adopts said Local Law No. 2 of 2022 entitled a Local Law Imposing a Twelve-month Moratorium of Applications for Self-storage and Mini-storage Units, a copy of which is attached hereto and made a part of this resolution; and be it further

RESOLVED, that the Town Clerk be and she hereby is directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Plattsburgh, and to give due notice of the adoption of said Local Law to the Secretary of State of New York.

Motion: Dana M. Isabella

Seconded by: Barbara E. Hebert

Discussion: Charles A. Kostyk

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
				x	
Thomas E. Wood	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

Resolution No. 022-239

**Setting a Public Hearing for Local Law #3 of
2022 a Local Law Providing for the
Administration and Enforcement of the New
York State Uniform Fire Prevention and
Building Code**

WHEREAS, proposed Local Law No. 3 of 2022 would provide a Local Law providing for the Administration and Enforcement of the New York State Uniform Fire Prevention and Building Code; and

WHEREAS, due consideration has been given to the adoption of Proposed Local Law No. 3 of 2022 by all members of the Town Board who were present; and

WHEREAS, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 1st day of December, 2022 at 6:05 P.M., at the Plattsburgh Town Hall, 151 Banker Road, Plattsburgh, New York, to consider the adoption of Proposed Local Law No. 3 of 2022;

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 1st day of December 2022 at 6:05 P.M., at the Plattsburgh Town Hall, 151 Banker Road, Plattsburgh, New York, on the question of the enactment of Proposed Local Law No. 3 of 2022; and be it further

RESOLVED, that a Notice of Hearing on Proposed Local Law No. 3 of 2022 shall be published in the Press Republican not less than five (5) days prior to that hearing; and be it further

RESOLVED, pursuant to Part 617 of the implementing regulations to Article 8 (State Environmental Quality Review Act) ("SEQR"), the Town of Plattsburgh Town Board shall determine whether adoption of the proposed Local Law would have a significant effect upon the environment; and be it

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

Motion: Barbara E. Hebert

Seconded by: Charles A. Kostyk

Discussion: None

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u> x	<u>Tabled</u>
Thomas E. Wood	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Dana M. Isabella	x				
Michael S. Cashman	x				

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
PUBLIC HEARING
November 17, 2022**

The meeting was called to order at 6:05 p.m. by the presiding officer at the Town Hall on the Banker Road.

FURTHER NOTICE is hereby given that the Town Board of the Town of Plattsburgh will meet and hold public hearings thereon at the Town Hall located on the Banker Road, in the Town of Plattsburgh, Clinton County, New York on Thursday at 6:05 p.m. prevailing time in relation to Proposed Local Law No. 2 of 2022 a Local Law imposing a twelve-month moratorium of applications for self-storage and mini-storage units.

1. Acceptance of Written Comments into the Record of the Hearing:

2. Open Public Hearing to the Floor for Public Comment:

Motion to OPEN Public Hearings

Motion to CLOSE Public Hearings

Motion by: Thomas E. Wood

Motion by: Dana M. Isabella

Seconded by: Dana M. Isabella

Seconded by: Barbara E. Herbert

Discussion: None

Time: 6:06 PM

Time: 6:10 PM

	<u>Yes</u>	<u>No</u>	<u>Absent</u>		<u>Yes</u>	<u>No</u>	<u>Absent</u>
Thomas E. Wood	x			Thomas E. Wood	x		
Barbara E. Hebert	x			Barbara E. Hebert	x		
Charles A. Kostyk	x			Charles A. Kostyk	x		
Dana M. Isabella	x			Dana M. Isabella	x		
Michael S. Cashman	x			Michael S. Cashman	x		

**TOWN OF PLATTSBURGH
TOWN BOARD SEMI-MONTHLY MEETING
November 17, 2022**

RESOLVED, that this Town Board meeting be adjourned at 6:15 PM.

**Motion by: Charles A. Kostyk
Seconded by: Dana M. Isabella
Discussion: None**

	<u>Yes</u>	<u>No</u>	<u>Carried</u>
			x
Thomas E. Wood	x		
Barbara E. Hebert	x		
Charles A. Kostyk	x		
Dana M. Isabella	x		
Michael S. Cashman	x		

Minutes Respectfully Submitted by:



Katie Kalluche, Town Clerk