

**TOWN OF PLATTSBURGH**  
**TOWN BOARD SEMI-MONTHLY MEETING**  
**June 20, 2024**

**Resolution No. 024-xxx**

**Return of Unused Escrow Funds**

**WHEREAS**, Town of Plattsburgh has been notified by CMS (Richard Comi) that the following Telecommunication projects are complete, and CMS has provided its final invoice to the Town of Plattsburgh; and

1. New York RSA 2 Cellular Partnership Cellco DBA Verizon Wireless  
7 Northern Avenue, Plattsburgh
2. New York RSA 2 Cellular Partnership Cellco DBA Verizon Wireless  
Hammond Lane Mod #3, Plattsburgh
3. ATT NY Cingular  
Hammond Lane, Plattsburgh
4. New York RSA 2 Cellular Partnership DBA Verizon Wireless  
Bluff Point Mod 2 Plattsburgh
5. New York RSA 2 Cellular Partnership DBA Verizon Wireless  
Hammond Lane Mod #4
6. Pyramid Network Services DBA Sprint T-Mobiles  
Rt.4319 NYS RT 22 Mod #3

**WHEREAS**, the Town of Plattsburgh Business Office has reviewed the escrow accounts and has determined that all invoices have been paid in full; now, therefore be it

**RESOLVED**, that the Supervisor is hereby authorized and directed to release the said deposits plus accrued interest to date; and it is further

**RESOLVED**, that a certified copy of this Resolution be provided to the Business Office.

**Motion:**

**Seconded by:**

**Discussion:**

**Roll Call:**

**Yes   No   Absent   Carried   Tabled**

**Thomas E. Wood**  
**Barbara E. Hebert**  
**Charles A. Kostyk**  
**Dana M. Isabella**  
**Michael S. Cashman**