

## **TRAFFIC ZONE DESIGNATION No. 973**

In accordance with Article 39 Section 1640 of the New York State Vehicle and Traffic Law and Chapter 340 of the Code of the City of Plattsburgh, the following traffic control zones are hereby established and/or amended:

A “NO PARKING ANY TIME” zone along the western side of Durkee Street from the intersection of Durkee Street and Broad Street to a point thirty (30) feet north of the northernmost light pole located on the sidewalk in front of 1 Durkee Street. This will replace the existing “10 MIN PARKING 8 AM – 5 PM WEEKDAYS EXCEPT HOLIDAYS” zone on that section of Durkee Street. The dedicated bike lane currently striped in this zone is to be removed and “sharrows” indicating shared use of the roadway by motorists and cyclists are to be added to the adjacent traffic lane.

A “NO PARKING: LOADING ZONE, 7 AM – 7 PM, MONDAY – SATURDAY, 30 MINUTE LIMIT” zone along the western side of Durkee Street between a point twenty (20) feet south of the northernmost light pole located on the sidewalk in front of 1 Durkee Street and a point thirty (30) feet north of the northernmost light pole located on the sidewalk in front of 1 Durkee Street. This will involve the installation of new sign posts. The dedicated bike lane currently striped in this zone is to be removed and “sharrows” indicating shared use of the roadway by motorists and cyclists are to be added to the adjacent traffic lane.

A “NO PARKING ANY TIME” zone along the western side of Durkee Street from a point twenty (20) feet south of the northernmost light pole located on the sidewalk in front of 1 Durkee Street to the southern terminus of Durkee Street where it meets the northern terminus of the new pedestrian bridge across the Saranac River located there. The dedicated bike lane currently striped in this zone is to be removed. Pavement striping in the locations prescribed on the attached map is to be added to Durkee Street to indicate the prohibition on parking in this area.

A “NO PARKING ANY TIME” zone along the eastern side of Durkee Street from the intersection of Durkee Street and Broad Street to the southern terminus of Durkee Street where it meets the northern terminus of the new pedestrian bridge across the Saranac River located there. The dedicated bike lane currently striped in this zone is to be removed and “sharrows” indicating shared use of the roadway by motorists and cyclists are to be added to the adjacent traffic lane.

A “NO PARKING ANY TIME” zone consisting of the entirety of both traffic lanes on Durkee Street from the intersection of Durkee Street and Broad Street to the southern terminus of Durkee Street where it meets the northern terminus of the new pedestrian bridge across the Saranac River located there. This “NO PARKING ANY TIME” zone shall also include any sections of Durkee Street improved as part of the Saranac River Trail, including, but not limited to, those areas of asphalt on Durkee Street replaced by stamped concrete and associated stone work as part of the Saranac River Trail’s construction. Pavement striping in the locations prescribed on the attached map is to be added to Durkee Street to indicate the prohibition on parking in this area. This zone is established to prohibit the long standing use of Durkee Street’s traffic lanes as parking areas by local businesses in this area.

A visual representation of these traffic zones is included with this order and is overlaid over a map titled “SIGN AND PAVEMENT MARKING PLAN” used for Phase 2 of the Saranac River Trail.

The City's Public Works Department will install the necessary signage and pavement markings in accordance with the NYS Manual of Uniform Traffic Control Devices for the establishment of the above traffic zones.

The establishment of these zones shall become effective upon the erection of the proper signage designating the zones.

All traffic zone designations previously established that are inconsistent with these traffic zone designations are hereby repealed and superseded by these traffic zone designations. All traffic Zones established for other purposes that are consistent with these traffic zone designations shall remain in effect.

**RESOLUTION- 12/16/21**

**7.291 APPOINTMENT OF MICHAEL MANLEY AS POLICE CHIEF**

**THE MAYOR HANDS DOWN THE PROVISIONAL PROMOTION OF MICHAEL MANLEY FOR THE POSITION OF POLICE CHIEF EFFECTIVE JANUARY 10, 2021, AT A SALARY OF \$122,000, PER THE TERMS SET FORTH IN THE OFFER LETTER DATED DECEMBER 10, 2021 PENDING THE SUCCESSFUL COMPLETION OF THE CIVIL SERVICE EXAMINATION AND ANY FURTHER NYS OR DCJS REQUIREMENTS.**

**RESOLUTION – 12/16/21**

**7.292 ATTENDANCE AT 2022 NEW YORK WATER ENVIRONMENT ASSOCIATION ANNUAL MEETING CONFERENCE**

**WHEREAS**, The New York Water Environment Association has an annual meeting that provides training on a variety of important topics plus the opportunity to meet with regulatory officials and funding agents;

**NOW, THEREFORE, BE IT RESOLVED:** The Common Council agrees to and authorizes Environmental Manager Jonathan Ruff to attend the 2022 New York Water Environment Annual Meeting Conference at an estimated cost of \$1,980.

**RESOLUTION– 12/16/21**

**7.293 AUTHORIZING BOND ISSUANCE TO PAY FOR FARMERS' MARKET IMPROVEMENTS PROJECT**

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$303,127 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY A PORTION OF THE COST OF THE FARMERS' MARKET IMPROVEMENTS PROJECT, IN AND FOR SAID CITY.

**RESOLUTION– 12/16/21**

**7.294 AUTHORIZING BOND ISSUANCE TO PAY FOR DPW BOILER SYSTEM REPLACEMENT**

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$380,000 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY THE COSTS OF THE BOILER SYSTEM REPLACEMENT AT THE DEPARTMENT OF PUBLIC WORKS FACILITY, IN AND FOR SAID CITY.

**RESOLUTION- 12/16/21**

**7.295 AUTHORIZING BOND ISSUANCE TO PAY FOR RECONSTRUCTION  
/RESURFACING OF STREETS**

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,312,950 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY A PORTION OF THE COST OF THE RECONSTRUCTION AND RESURFACING OF STREETS, THROUGHOUT AND IN AND FOR SAID CITY.

**RESOLUTION– 12/16/21**

**7.296 AUTHORIZING BOND ISSUANCE TO PAY FOR FIRE STATIONS RAMP REPLACEMENTS**

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$100,000 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY THE COST OF RAMP REPLACEMENTS AT FIRE STATIONS 1 AND 2, IN AND FOR SAID CITY.

**RESOLUTION- 12/16/21**

**7.297 AUTHORIZING BOND ISSUANCE TO PAY FOR CONSTRUCTION OF A NEW WATER SUPPLY WELL**

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY A PORTION OF THE COST OF THE CONSTRUCTION OF A NEW WATER SUPPLY WELL, FOR SAID CITY.

**RESOLUTION– 12/16/21**

**7.298 Mayor’s Budget Amendment – General Fund Proposed decrease in retirement**

Decrease: General Fund – Appropriated Fund Balance	1-0599	\$252,870.00
Decrease: General Fund – Retirement ERS	19010000-8000	\$129,921.00
Decrease: General Fund – Retirement PFRS	19015000-8000	\$122,949.00

Total amendment \$252,870.00

**RESOLUTION– 12/16/21**

**7.299 Mayor’s Budget Amendment – General Fund- increase in Police Motor Vehicles budget item**

Proposed increase in Police Motor Vehicles for - “police car purchase be taken from police budget not bonded.”

Increase: General Fund – Police Motor Vehicles 13120000-2300	\$68,735.00
Increase: General Fund – Appropriated Fund Balance 1-0599	\$68,735.00
Total amendment	\$68,735.00

RE: Mayor’s Budget Amendment – Capital Expenditure Plan  
Proposed decrease in Public Service Equipment section 15

An amendment be adopted to remove the item listed in the Capital Expenditure Plan under section 15 Public Service Equipment “Police Department Vehicles (4) costed at \$154,000.

**RESOLUTION– 12/16/21**

**7.300 Mayor’s Budget Amendment – General, Water, Sewer and MLD Funds  
Proposed decrease in Managers’ salary budget**

Decrease: General Fund – Appropriated Fund Balance	1-0599	\$8,719.22	
Decrease: General Fund – Finance Payroll	11310000-1100	\$2,141.24	
Decrease: General Fund – Clerk Payroll	11410000-1100	\$1,301.89	
Decrease: General Fund – Building Inspector Payroll	13620000-1100	\$1,472.22	
Decrease: General Fund – DPW Admin Payroll	15010000-1100	\$1,154.51	
Decrease: General Fund – CD Payroll	16330000-1100	\$2,649.36	
Decrease: Water Fund – Appropriated Fund Balance	4-0599	\$2,407.12	
Decrease: Water Fund – Water Admin Payroll	48310000-1100	\$1,154.51	
Decrease: Water Fund – Water Supply Source Payroll	48320000-1100	\$ 187.89	
Decrease: Water Fund – Water Purification Payroll	48330000-1100	\$1,064.73	
Decrease: Sewer Fund – Appropriated Fund Balance	5-0599	\$6,657.45	
Decrease: Sewer Fund – Sewer Admin Payroll	58110000-1100	\$1,154.51	
Decrease: Sewer Fund – Sewer WRRF Payroll	58130000-1100	\$5,502.94	
Decrease: MLD Fund – Appropriated Fund Balance	5-0599	\$2,287.92	
Decrease: MLD Fund – MLD Admin Payroll	M8011100-1100	\$2,287.92	
Total amendment			\$20,071.71

**RESOLUTION– 12/16/21**

**7.301 Managers’ Salary Scale Increase of 1.5%**

**WHEREAS**, the following resolution was adopted on December 16<sup>th</sup>, 2021; and

**WHEREAS**, the 2022 Mayor’s Budget makes appropriations for a 2% increase in the salary of the City’s Level 3 Managers in all departments except for the Police and Fire Department managers as they are not Level 3 Managers of the City as they have a pay and benefits structure separate from the City’s Level 3 Managers; and

**Whereas**, the Mayor is requesting that the City’s Level 3 Managers receive a 1.5% pay scale increase effective on January 1<sup>st</sup>, 2022,

**NOW, THEREFORE, BE IT RESOLVED, the Common Council Authorizes the City Chamberlain to adjust the Managers’ Salary Scale and Managers’ Position Schedule, as follows:**

The Managers’ Salary Scale and Managers’ Position Schedule shall be amended to reflect a 1.5% salary increase for all steps in the salary scale and all positions in the position schedule effective January 1<sup>st</sup>, 2022, as evidenced by the draft Salary Scale and draft Position Schedule attached as the supporting documentation for this resolution.

Mayor’s Budget Amendment – General, Water, Sewer and MLD Funds

All pay increases will be as per the approved management agreements with no discretionary additions except as approved by the Plattsburgh City Council.

Decrease: General Fund – Appropriated Fund Balance	1-0599	\$3,315.79
Decrease: General Fund – Finance Payroll	11310000-1100	\$2,141.24
Decrease: General Fund – Clerk Payroll	11410000-1100	\$1,301.89
Decrease: General Fund – Building Inspector Payroll	13620000-1100	\$1,472.22
Decrease: General Fund – DPW Admin Payroll	15010000-1100	\$1,154.51
Decrease: General Fund – CD Payroll	16330000-1100	\$2,649.36
Decrease: General Fund – Social Security	19030000-8000	\$ 235.63
Increase: General Fund – Finance Payroll	11310000-1100	\$1,605.93
Increase: General Fund – Clerk Payroll	11410000-1100	\$ 976.42
Increase: General Fund – Building Inspector Payroll	13620000-1100	\$1,104.17
Increase: General Fund – DPW Admin Payroll	15010000-1100	\$ 865.88
Increase: General Fund – CD Payroll	16330000-1100	\$1,086.66
Decrease: Water Fund – Appropriated Fund Balance	4-0599	\$ 770.00
Decrease: Water Fund – Water Admin Payroll	48310000-1100	\$1,154.51
Decrease: Water Fund – Water Supply Source Payroll	48320000-1100	\$ 187.89
Decrease: Water Fund – Water Purification Payroll	48330000-1100	\$1,064.73
Decrease: Water Fund – Social Security	49030000-8000	\$ 168.21
Increase: Water Fund – Water Admin Payroll	48310000-1100	\$ 865.88
Increase: Water Fund – Water Supply Source Payroll	48320000-1100	\$ 140.92
Increase: Water Fund – Water Purification Payroll	48330000-1100	\$ 798.54

Decrease: Sewer Fund – Appropriated Fund Balance	5-0599	\$1,791.68
Decrease: Sewer Fund – Sewer Admin Payroll	58110000-1100	\$1,154.51
Decrease: Sewer Fund – Sewer WRRF Payroll	58130000-1100	\$5,502.94
Decrease: Sewer Fund – Social Security	59030000-8000	\$ 127.32
Increase: Sewer Fund – Sewer Admin Payroll	58110000-1100	\$ 865.88
Increase: Sewer Fund – Sewer WRRF Payroll	58130000-1100	\$4,127.21

Decrease: MLD Fund – Appropriated Fund Balance	M-0599	\$ 615.74
Decrease: MLD Fund – MLD Admin Payroll	M8011100-1100	\$2,287.92
Decrease: MLD Fund – Social Security	M8011100-1100	\$ 43.76
Increase: MLD Fund – MLD Admin Payroll	M8011100-1100	\$1,715.94

Total amendment		\$ 6,493.21
-----------------	--	-------------

**RESOLUTION– 12/16/21**

**7.302 Amend Capital Project H5110.81**

**WHEREAS**, the following resolution was adopted on December 16<sup>th</sup>, 2021, and

**WHEREAS**, the Capital Expenditure Plan adopted January 7<sup>th</sup>, 2021, includes a Public Service Equipment category, and

**WHEREAS**, the Infrastructure Division desires to establish a 2021 Equipment Purchase project for items not included in the Public Service Equipment category of the Capital Expenditure Plan adopted January 7<sup>th</sup>, 2021, and

**WHEREAS**, the cost of the 2021 Parking Equipment Purchase project has been estimated by the Infrastructure Division for the costs of the unplanned expenditures to purchase items not included in the expenditure plan for the Parking Fund for 2021, as follows:

	<b>2021 Capital Cost</b>	<b>2021 Estimated Cost</b>
Parking kiosks infrastructure	\$ -	\$ 20,245
Kiosks and Kiosk System	<u>-</u>	<u>129,673</u>
Total	<u>\$ -</u>	<u>\$ 149,918</u>

Project Funding:

Parking Fund	<u>\$ -</u>	<u>149,918</u>
Total	<u>\$ -</u>	<u>\$ 149,918</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 16<sup>th</sup> day of December 2021, as follows:

- 1) That, the amount of One Hundred Forty-nine Thousand Nine Hundred Eighteen and 00/100 (\$149,918.00) Dollars is hereby appropriated for the capital project **2021 Parking Equipment Purchase (H5110.81)** for the cost of the equipment listed above and is hereby authorized to be expended for such purpose.
  
- 2) That, One Hundred Forty-nine Thousand Nine Hundred Eighteen and 00/100 (\$149,918.00) Dollars of such appropriation be provided by an advance from the Parking Fund, to be reimbursed by an inter-fund cash transfer from the General Fund, provided the Parking Fund operating revenue cannot support the equipment purchase.
  
- 3) That, this resolution takes effect immediately.

**RESOLUTION– 12/16/21**

**7.303 Budget Adjustment – General Fund Parking Fund Transfer**

**WHEREAS**, the following resolution was adopted on December 16<sup>th</sup>, 2021; and

**WHEREAS**, the 2021 Parking Fund budget does not make sufficient appropriations for the purchase of parking equipment under capital project 2021 Parking Equipment Purchase (H5110.81); and

**WHEREAS**, the City Chamberlain is requesting to appropriate for the unbudgeted costs in the Parking Fund budget for the fiscal year 2021;

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

Increase: General Fund – Transfer Parking Fund	19513000-9000	\$149,918.00
Decrease: General Fund – Appropriated Fund Balance	1-0599	\$149,918.00
Increase: Parking Fund – Capital Outlay	35650000-3000	\$149,918.00
Increase: Parking Fund – Inter-fund Revenues General	00003228-2810	\$149,918.00

This entry is to provide appropriations for the Parking Fund for the unbudgeted operating cost of purchasing a parking system and parking lot kiosks previously authorized to be purchased by council resolution adopted on September 16<sup>th</sup>, 2021, under capital project H5110.81, 2021 Parking Equipment Purchase, under which funding was authorized to be sourced through bond anticipation notes or serial bonds issued by the City. That funding authorization has been revoked by the council in a meeting held December 9<sup>th</sup>, 2021, where it was decided to not authorize the advancement of a bond resolution for the parking equipment purchase to the council meeting to be held on December 16<sup>th</sup>, 2021, when such bond resolution was to be authorized for the issuance of debt by the City to fund the capital project. The budget adjustment increases the General Fund Budget for 2021 by \$149,918.00 for transfers to the Parking Fund and the Parking Fund budget for estimated revenues and appropriations will both increase in 2021 by \$149,918.00, in order to have the equipment purchase be funded through operating revenues.

**RESOLUTION– 12/16/21**

**7.304 Mayor’s Budget Amendment – General Fund  
Overtime budgets for Police and Fire remain at 2021 levels of \$200,000 and \$250,000  
respectively.**

Decrease: General Fund – Fire Overtime Pay	13410000-1200	\$50,000.00
Decrease: General Fund – Social Security	19030000-8000	\$ 3,825.00
Decrease: General Fund – Appropriated Fund Balance	1-0599	\$53,825.00
Total amendment		\$53,825.00

**RESOLUTION– 12/16/21**

**7.305 Mayor’s Budget Amendment – General Fund  
Remove DPW Assistant Superintendent from Mayor’s 2022 budget.**

**Remove DPW Assistant Superintendent from Mayor’s 2022 budget. Add one additional  
Public Works 1 position to the new Laborer position already budgeted.**

Decrease: General Fund – DPW Regular Pay	15110000-1100	\$21,545.00
Decrease: General Fund – Social Security	19030000-8000	\$ 1,648.00
Decrease: Water Fund – Water Admin Regular Pay	48310000-1100	\$25,392.00
Decrease: Water Fund – Source of Supply Regular Pay	48320000-1100	\$ 4,617.00
Decrease: Water Fund – Social Security	49030000-8000	\$ 2,296.00
Decrease: Sewer Fund – Sewer Admin Regular Pay	58110000-1100	\$25,392.00
Decrease: Sewer Fund – Social Security	59030000-8000	\$ 1,942.00
Decrease: General Fund – Appropriated Fund Balance	1-0599	\$23,193.00
Decrease: Water Fund – Appropriated Fund Balance	4-0599	\$32,305.00
Decrease: Sewer Fund – Appropriated Fund Balance	5-0599	\$27,334.00
Total amendment		\$82,832.00

**RESOLUTION– 12/16/21**

**7.306 Mayor’s Budget Amendment – General Fund  
“Project Planner” Position to be removed from Mayor’s 2022 budget.**

Decrease: Sewer Fund – WRRF Regular Pay	58130000-1100	\$80,000.00
Decrease: Sewer Fund – Social Security	59030000-8000	\$ 6,120.00
Decrease: Sewer Fund – Appropriated Fund Balance	5-0599	\$80,000.00
Total amendment		\$86,120.00

**RESOLUTION– 12/16/21**

**7.307 Mayor’s Budget Amendment – General Fund  
Budget for the Deputy Chamberlain position.**

Increase: General Fund – Finance Regular Pay	11310000-1100	\$61,354.00
Increase: General Fund – Social Security	19030000-8000	\$ 4,694.00
Increase: General Fund – Health Insurance	19060000-8000	\$16,634.00
Increase: General Fund – Appropriated Fund Balance	5-0599	\$82,682.00
Total amendment		\$82,682.00

**RESOLUTION– 12/16/21**

**7.308 Mayor’s Budget Amendment – General Fund**

**Increase needed for election expense revision from \$53,950 to \$62,408 provided by the Clinton County Board of Elections for a needed addition of \$3,048 in appropriations.**

Increase: General Fund – Elections	11450000-4440	\$3,048.00
Increase: General Fund – Appropriated Fund Balance	1-0599	\$3,408.00
Total amendment		\$3,048.00

**RESOLUTION– 12/16/21**

**7.309 Mayor’s Budget Amendment – General, Rec Complex and Sewer Funds**

Move the two full time and two part time laborers from RCX and move them over to DPW.  
Add a new Crew Supervisor position.

Increase: General Fund – Appropriated Fund Balance	1-0599	\$14,637.32
Decrease: General Fund – Parks Regular Payroll	17140000-1100	\$37,128.00
Decrease: General Fund – Parks Overtime Payroll	17140000-1200	\$ 2,500.00
Decrease: General Fund – Parks Temporary Payroll	11740000-1300	\$16,088.80
Increase: General Fund – Parks & Beau. Regular Payroll	18510000-1100	\$20,017.92
Increase: General Fund – Parks & Beau. Overtime Payroll	18510000-1200	\$ 709.20
Increase: General Fund – Parks & Beau. Temp. Payroll	18510000-1300	\$ 4,826.64
Decrease: General Fund – Social Security	19030000-8000	\$ 2,307.47
Increase: General Fund – Inter-fund Trans. Rec Complex	19515000-1300	\$47,107.83
Increase: Rec Complex – Inter-fund Rev. General	00002228-2810	\$47,107.83
Decrease: Rec Complex – Admin Regular Payroll	27210000-1100	\$37,128.00
Decrease: Rec Complex – Admin Overtime Payroll	27210000-1200	\$ 2,228.00
Decrease: Rec Complex – Beach Temporary Payroll	27215000-1200	\$16,088.80
Increase: Rec Complex – Admin Regular Payroll	27210000-1100	\$69,395.46
Increase: Rec Complex – Admin Overtime Payroll	27210000-1200	\$ 2,458.56
Increase: Rec Complex – Admin Temporary Payroll	27210000-1300	\$27,350.96
Increase: Rec Complex – Social Security	29030000-8000	\$ 3,347.65
Increase: Sewer Fund – Appropriated Fund Balance	5-0599	\$49,088.03
Increase: Sewer Fund – Sanitary Sewer Reg. Payroll	58120000-1100	\$44,039.42
Increase: Sewer Fund – Sanitary Sewer Overtime Payroll	58120000-1200	\$ 1,560.24
Increase: Sewer Fund – Social Security	59030000-8000	\$ 3,488.37
Total amendment		\$63,725.35

**RESOLUTION– 12/16/21**

**7.310 APPROVAL OF CONSULTING AGREEMENT WITH  
ETHAN VINSON**

**WHEREAS**, the Community Development Office (CDO) is currently responsible for managing the City’s Planning Board, the DRI’s Downtown Grant Program (DGP), and numerous complex projects; and

**WHEREAS**, Ethan Vinson’s prior management of the City’s Planning Board and DGP has been exemplary and his knowledge of projects managed by the CDO is unique; and

**WHEREAS**, the CDO requires assistance with management of the City’s Planning Board, DGP, and other projects until a successor can be hired to manage those responsibilities.

**NOW, THEREFORE, BE IT RESOLVED**, the Common Council authorizes the Mayor to execute a consulting agreement with Ethan Vinson for Planning Board management, DGP management, and other planning services in an amount not to exceed \$7,500.

**RESOLUTION– 12/16/21**

**7.311 AMENDMENT TO CONTRACT FOR REVIVAL OF CITY’S REVOLVING  
LOAN FUND PROGRAMS**

**WHEREAS**, the scope of work defined in Ann Ruzow Holland’s agreement for review of the City’s Revolving Loan Programs (RLPs) included research into eligible uses for the funding included in those programs; and

**WHEREAS**, upon initial review of that research, additional analysis into permissible uses of RLP funding was requested by City staff with the goal of expanding eligibility for the RLPs.

**NOW, THEREFORE, BE IT RESOLVED**, the Common Council authorizes the Mayor to execute Amendment #1 to the Agreement between the City and Ann Ruzow Holland for review of the City’s RLPs that extends the deadline for completion of that Agreement’s defined scope of work by sixty (60) days. No changes to the contract amount are included in Amendment #1.

**RESOLUTION– 12/16/21**

**7.312 APPROVAL OF LEASE OF STORAGE BUILDING ADJACENT TO 3 MUSEUM WAY**

WHEREAS, on or about November 4, 2021 the City published an invitation to submit bids for a 6-month license of the City’s enclosed 6-Unit Garage/Storage building located adjacent to the Champlain Valley Transportation Museum campus located at 3 Museum Way (hereafter “6-Unit Garage”), with a minimum license fee of one thousand five-hundred dollars for the entire building; and

WHEREAS, John Leclerc submitted the sole proposal to lease the 6-Unit Garage for a 6-month period for a total amount of \$2,000.00.

NOW, THEREFORE, BE IT RESOLVED, the Common Council authorizes the Mayor to execute a license agreement with John Leclerc, in a form approved by the Corporation Counsel, for the use of the 6-Unit Garage for a 6-month period in exchange for a payment of \$2,000.00. The license agreement may contain a single 6-month renewal option.

BE IT FURTHER RESOLVED, the Common Council finds that this 6-Unit Garage is not needed for a public purpose during the proposed license agreement term, that the payments will not exceed \$5,000 per year, that sufficient notice of availability of the property has been provided to the public, and that Mr. Leclerc submitted the sole proposal.

## **RESOLUTION– 12/16/21**

### **7.313 APPROVAL OF 2022 ROAD CLOSURES FOR CITY OF PLATTSBURGH EVENTS**

#### **FOURTH OF JULY PARADE 07/04/2022**

**PARADE ROUTE:** Floats will depart from the corner of Hamilton Street and Club Road at 1pm. The parade will proceed down Jay Street to Bridge Street to City Hall Place carrying on over the bridge along Cumberland Ave and ending at Wilcox Dock.

#### **STREET CLOSURES (PARADE):**

Street closures for the parade will start at 12:30pm and will immediately end following the parade route. The following intersections/streets will be closed during this timeframe.

- Intersection at Fort Brown Drive and Club Road
- Intersection of Route 9 and Hamilton Street
- Intersection of Hamilton Street and MacDonough Street
- Intersection of Macomb and Jay Street
- Intersection of Bridge Street and MacDonough Street
- Intersection of Pike Street and Bridge Street
- Intersection of Rt. 9 to Bridge Street
- Intersection of Durkee Street to Broad Street
- City Hall Place
- Both one ways on Trinity Park
- Intersection of Miller Street and Rt. 3
- Intersection of Saily Avenue and Cumberland Ave
- Intersection of Lorraine Street and Cumberland Ave
- Intersection of Durand Street and Cumberland Ave
- Intersection of Cedar Lane and Cumberland Ave
- Intersection of Kellogg and Cumberland Ave
- Intersection of Margaret Street and Cumberland Ave

#### **STREET CLOSURES (FIREWORKS):**

The following streets will be closed starting at 7:00PM and ending when fireworks have finished. Fireworks will begin at approximately 9:30PM.

- City Hall Place
- Both one ways on Trinity Park

#### **BATTLE OF PLATTSBURGH EVENT 09/09-09/11**

Road Closures for Battle of Plattsburgh Events			
Date	Roads	Close the Road	Open the Road
Friday - Sunday 09/09 - 09/11	Trinity and Court Street	12:00 PM (Friday)	5:00 PM (Sunday)
Friday 09/09	City Hall Place	12:00 PM	10:00 PM
Saturday 09/10	City Hall Place	7:00 AM	9:00 PM
	Cumberland Ave	7:30 AM	Until Parade Clears area
	Durkee Street		
	Kellog Street		
	Cedar Street		
	Lorraine Street (between Saily and Cumberland)		
	Durand Street (between Saily and Cumberland)		
	Upper Bridge Street		
	Saily Avenue (between Lorraine and Cumberland)		
Sunday 09/11	City Hall Place		

## **HOLIDAY PARADE 12/03/2022**

**PARADE ROUTE:** Parade line up will begin at Brinkerhoff and Beekman streets at 4:00PM. The parade will disembark at 5:30PM down Brinkerhoff street, making a left turn onto Oak Street, a right turn onto Court Street, a right onto Margaret Street and will end at the intersection of Margaret Street and Broad Street.

### **STREET CLOSURES (PARADE):**

Street closures will begin at 2:00PM and will immediately end following the parade route. The following intersections/streets will be closed during this timeframe

- Intersection of Brinkerhoff and Beekman Street
- Intersection of Brinkerhoff and Wells Street
- Intersection of Brinkerhoff and William Street
- Intersection of Brinkerhoff and Pleasant Street
- Intersection of Brinkerhoff and N. Catherine Street
- Intersection of Brinkerhoff and Oak Street
- Intersection of Oak and Court Street
- Intersection of Court and Marion Street
- Intersection of Court and Margaret Street
- Intersection of Margaret and Bridge Street
- Intersection of Margaret Street and Protection Ave
- Intersection of Margaret and Brinkerhoff Street
- Intersection of Margaret and Division Street
- Intersection of Margaret and Broad Street