

**RESOLUTION 3.4 – 05/15/2023**

**RESOLUTION TITLE: APPROVAL OF POLICE ACADEMY DIRECTOR/TRAINING DIRECTOR SERVICES.**

**RESOLVED:** In accordance with the request therefore the Common Council approves an agreement with Ron Santor for June 1, 2023 - April 20, 2026 Police Academy Director/Training Director Services. The total cost is \$35,000

Approved by the **PUBLIC SAFETY COMMITTEE** at its meeting on **May 15th, 2023.**

“Yes”

“No”

Absent

**RESOLUTION 3.5 – 05/15/2023**

**RESOLUTION TITLE: AUTHORIZE TRAVEL REQUESTS - POLICE  
DEPARTMENT**

1. Request for one Police Department employee to attend the “Assisting Individuals in Crisis and Group Crisis Intervention” on July 24-27, 2023 in Beacon, NY. The total cost will not exceed \$743.50 and it will be expensed out of the Training account.
2. Request for one Police Department employee to attend the “Fundamental Crisis Intervention Skills for Enforcement Instructor Level Training” on June 12-15, 2023 in Batavia, NY. The total cost will not exceed \$731.50 and it will be expensed out of the Training account.
3. Request for two Police Department employees to attend the “NYSP International Homicide Training” on September 17-22, 2023 in Albany, NY The total cost will not exceed \$1900.00 and it will be expensed out of the Training account.

Approved by the **PUBLIC SAFETY COMMITTEE** at its meeting on **May 15th, 2023.**

“Yes”

“No”

Absent

**RESOLUTION 3.6 – 05/15/2023**

**RESOLUTION TITLE: AUTHORIZE RENEWAL CONTRACT COMPLUS DATA INNOVATIONS INC - PARKING TICKET COLLECTION SERVICES**

In accordance with the request therefore the Common Council approves that the Mayor is authorized to sign a renewal contract with ComPlus Data Innovations, Inc for parking ticket collection services at a cost of 17% of the revenue. This is the same cost as our current contract and they will provide all new equipment; including handheld ticketing hardware, software and maintenance of same.

Approved by the **PUBLIC SAFETY COMMITTEE** at its meeting on **May 15th, 2023.**

“Yes”

“No”

Absent

**RESOLUTION 4.3 – 05/15/2023**

**RESOLUTION TITLE: REVISING CAPITAL PROJECT H5110.9 - 2022 EQUIPMENT PURCHASE 4**

**WHEREAS**, the Capital Expenditure Plan adopted January 6<sup>th</sup>, 2022, includes a Public Service Equipment category, and

**WHEREAS**, the Infrastructure Division desires to establish a 2022 Equipment Purchase 4 project for items that were included in the Public Service Equipment category of the Capital Expenditure Plan adopted January 6<sup>th</sup>, 2022, and

**WHEREAS**, the cost of the 2022 Equipment Purchase 4 project has been estimated by the Infrastructure Division for the costs of the planned expenditures to purchase items included in the expenditure plan for 2022, and is being revised again, as follows:

	<b>2022 Capital Plan</b>	<b>2022 Estimated Cost</b>	<b>2022 Revised Cost</b>	<b>2023 Revised Cost</b>
Air pack equipment	\$ 150,000	\$ 220,000	\$ 230,416	\$ 230,416
Ancillary fire equipment	-	-	-	58,600
Total	<u>\$ 150,000</u>	<u>\$ 220,000</u>	<u>\$ 230,416</u>	<u>\$ 289,016</u>
Project Funding:				
General Fund	\$ 150,000	\$ 220,000	\$ 230,416	\$ 289,016
Total	<u>\$ 150,000</u>	<u>\$ 220,000</u>	<u>\$ 230,416</u>	<u>\$ 289,016</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 18<sup>th</sup> day of May 2023, as follows:

- 1) That, the amount of Two Hundred Eighty-nine Thousand Sixteen and 00/100 (\$289,016.00) Dollars is hereby appropriated for the capital project **2022 Equipment Purchase 4 (H5110.92)** for the revised cost of the equipment listed above and is hereby authorized to be expended for such purpose.
  
- 2) That, the amount of Two Hundred Eighty-nine Thousand Sixteen and 00/100 (\$289,016.00) Dollars of such appropriation be provided by a transfer of cash from the General Fund to the Capital Fund.

Approved by the **PUBLIC SAFETY COMMITTEE** at its meeting on **May 15th, 2023.**

“Yes”

“No”

Absent