

1. Agenda

Documents:

[AGENDA CITY INFRASTRUCTURE COMMITTEE 08-09-18.PDF](#)

**CITY INFRASTRUCTURE COMMITTEE
THURSDAY, AUGUST 9, 2018
CITY OF PLATTSBURGH COMMON COUNCIL CHAMBERS
AGENDA
4:30PM**

Roll Call: Chair _____; _____;

Others Present:

1. PUBLIC COMMENTS:

2. REPORTS FROM DEPARTMENT REPRESENTATIVES AND DISCUSSION WITH COUNCILORS:

1. _____
2. _____
3. _____

3. AGENDA ITEMS BROUGHT FORWARD FROM DEPARTMENTS TO BE APPROVED BY COMMITTEE AND RECOMMENDED TO COUNCIL:

1. Request from Plattsburgh High School to have its annual Homecoming Parade on Saturday, October 13, 2018 at 12:00 pm. The parade route would begin at Stafford Middle School on Broad Street continue up Rugar Street, then down Adirondack Lane onto Clifford Drive and finally down Angell Drive concluding at the entrance of Plattsburgh High School. There will be no cost for Police since streets are not closed and they should be able to handle the event with regularly scheduled officers and no cost for Public Works.
2. Request from Adirondack North Country Gender Alliance to hold a parade and festival from 12:00pm to 4:00 pm on Saturday, September 29, 2018. The parade would travel on Margaret Street to Broad Street to Oak Street to Court Street returning to Trinity Park for festival. The

group is requesting street closures and power in Trinity Park and there will be vendors and tents in Trinity. A utility fee of \$20 for electricity, a certificate of insurance for event and vendors, portopottys, dig safe permits (if tent staked in to ground), and health department requirements for vendors are required. There will be a cost of approximately \$2,250 for Police and approximately \$3,000 for Public Works due to the City of Plattsburgh.

- 3. Request from Jonathan Ruff, Environmental Manager, to have the Common Council agree to and authorize executing Amendment 1 to CDM Smith’s agreement for the dewatering upgrades to include this work at a lump sum cost of \$68,400.

Funding will be from Capital Project H8130.52.

- 4. Request from Matthew Miller to have the Common Council authorizes payment to Saratoga Associates and AES Northeast for engineering services in support of the City’s Consolidated Funding Applications (CFAs) in amounts of \$4,850.00 and \$1,689.25, respectively, to be expensed out of the Community Development budget.

By Councilor _____; Seconded by Councilor _____
(RC) Roll call:

4. OLD BUSINESS:

5. NEW BUSINESS:

Motion to Adjourn by Councilor _____; Seconded by Councilor _____
(RC) Roll call:

MEETING ADJOURNED: _____