

CITY OF PLATTSBURGH, NEW YORK  
OFFICE OF THE CITY CLERK

Following is a complete statement of all monies received during the month of: April 2021

REVENUE SOURCES			CITY REVENUE	DUE OTHERS	TOTAL
Bingo Licenses (City)	25-2540	BINGO	\$0.00		\$0.00
Bingo Licenses (State)	1-0632	G 0632			\$0.00
Bingo License Fees 3%	25-2540	BINGO	\$0.00		\$0.00
Building Permits	25-2555	PRMTS			\$0.00
Circus License	25-2502				\$0.00
City Code	12-1255				\$0.00
Code Civil Compromise	26-2614				\$0.00
Contractor Fees	25-2557	CNTRR			\$0.00
Crete Rental	20-2035	R 2035	\$0.00		
Dog Licenses	25-2542	DOGLIC	\$305.00		\$305.00
State Neuter/Spay Surcharge				\$46.00	\$46.00
Extract of Records	12-1255	CLERKF	\$0.00		\$0.00
Game of Chance Lic. (City)	25-2541	GAMCHN	\$0.00		\$0.00
Game of Chance Lic. (State)	1-0632	G 0632	\$0.00		\$0.00
Gas Permits	15-1540	FIRFEE	\$165.00		\$165.00
Going Out of Business Lic	25-2509				\$0.00
Hauler's License	25-2505	REFLIC	\$0.00		\$0.00
Housing Code	21-2110	ZONE			\$0.00
Impound Fees	15-1550	PUBPND	\$0.00		\$0.00
Interest Temp	1124-2401	INTERE	\$0.00		\$0.00
Jeweler's Licenses	25-2503	VNDLIC			\$0.00
Marriage Licenses	25-2545	MARRIA	\$542.50	\$697.50	\$1,240.00
Notary Fees	12-1255	CLERKF			\$0.00
Peddler/Vendor License	25-2503	VNDLIC	\$643.00		\$643.00
Returned Check Charges	12-1255	CLERKF	\$0.00		\$0.00
Sign Permits	25-2590	SIGNPM			\$0.00
Specifications	T-30	TP300	\$0.00	\$0.00	\$0.00
Special Use Permits	21-2110	ZONE			\$0.00
Subdivision Fee	21-2110	ZONE	\$25.00		\$25.00
Subdivision Ordinance	12-1255	CLERKF			\$0.00
Taxi Operator's Licenses	25-2507	TXIPRT	\$75.00		\$75.00
Taxi Vehicle Licenses	25-2504	TXIVEH	\$0.00		\$0.00
Venue Fees	25-2502	G 2502	\$1,650.00		\$1,650.00
Tree/Stump Removal License	25-2508	TREREM	\$0.00		\$0.00
Vital Statistics	16-1603	VITSTA	\$5,040.00		\$5,040.00
Zoning Ordinances	21-2110	ZONE			\$0.00
Zoning Variances	21-2110	ZONE			\$0.00
OTHER REVENUE					
Riverwalk					
1127-2753					\$0.00
Auditorium					
1127-2752		G 2752	\$0.00		\$0.00

Centennial Plaques

1127-2705

\$0.00

Lake Champlain Memorial

1127-

RECOVERED FUNDS

Telephone

1-1410000-4414

\$0.00

Postage

1-1410000-4470

\$0.00

\$0.00

Print & Copy

1-1410000-4431

\$0.00

\$0.00

DISBURSEMENTS:

\$8,445.50

\$743.50

\$9,189.00

NYS Dept of Health

\$697.50 Check No

1600

NYS Dept of Ag & Mkts

\$46.00 Check No

1601

TOTAL PAID OTHERS:

\$743.50

ADJUSTMENT: NONE

Shortage/Overage

Chamberlain (Spec. Deposits)

\$0.00 Check No

Chamberlain (New Revenue)

\$8,445.50 Check No

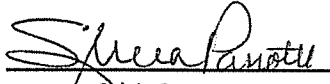
1602

Amount Due City Chamberlain:

\$8,445.50

Dated at Plattsburgh, New York

\$9,189.00

  
Sylvia Parrotte,  
City Clerk

2-Jun-21

**RESOLUTION 4.1 – 06/14/21**

**RESOLUTION TITLE: AUTHORIZE EXTENSION OF CRETE MANAGEMENT AGREEMENT**

BY: Matthew Miller, Director of Community Development

**WHEREAS**, the City of Plattsburgh and Elevate518, LLC (Elevate518) entered into an agreement for management of the Crete Memorial Civic Center (Crete) in the fall of 2020; and

**WHEREAS**, Elevate518 conducted a successful season of indoor sports activities at the Crete during the previous winter and spring; and

**WHEREAS**, both the City and Elevate518 wish to renew this management agreement.

**NOW, THEREFORE, BE IT RESOLVED**, the Common Council authorizes the Mayor to sign an agreement with Elevate518 for the management of indoor sports programs at the Crete for a period of 3 years with an annual fee of \$40,000 paid to the City.

Contractor:	Elevate518, LLC
Service:	Management of Crete indoor sports programs
Rate:	\$40,000 paid to the City per year
Mileage:	n/a
Contract Amount:	\$27,000 per year (Original) / \$40,000 per year (New)
City Cost:	n/a
Period:	3 years
New/Renewal:	Renewal
Previous Year's Cost:	n/a
Previous Year's City Cost:	n/a

Approved by the **CITY OPERATIONS COMMITTEE** at its meeting on **JUNE 14, 2021**.

“Yes”

“No”

Absent

RESOLUTION 4.2 – 06/14/21

**RESOLUTION TITLE: AUTHORIZE EXECUTION OF AGREEMENTS  
ASSOCIATED WITH CDBG GRANT FOR VILAS HOME EXPANSION**

BY: Matthew Miller, Director of Community Development

WHEREAS, the City of Plattsburgh has been awarded a \$750,000 CDBG grant for Project #927ED972-21 for the expansion of the Vilas Home assisted living facility; and

WHEREAS, the City must execute the CDBG grant agreement with NYS Homes and Community Renewal (HCR) and the Vilas Home to proceed with grant administration; and

**NOW, THEREFORE, BE IT RESOLVED, the Common Council authorizes the Mayor to execute all contracts and supplemental forms associated with the CDBG Project #927ED972-21 for expansion of the Vilas Home.**

Contractor:	n/a
Service:	CDBG Vilas Home grant
Rate:	n/a
Mileage:	n/a
Contract Amount:	\$750,000
City Cost:	\$0
Period:	n/a
New/Renewal:	New
Previous Year's Cost:	n/a
Previous Year's City Cost:	n/a

Approved by the **CITY OPERATIONS COMMITTEE** at its meeting on **JUNE 14, 2021**.

“Yes”

“No”

Absent