1. Agenda

   Documents:

   AGENDA 01-23-20.PDF

2. Supporting Documents

   Documents:

   MEETING DOCS 01-23-20.PDF

3. Claims Analysis

   Documents:

   CLAIMS ANALYSIS 012320.PDF

REGULAR MEETING OF THE COMMON COUNCIL
OF THE CITY OF PLATTSBURGH, NEW YORK
January 23, 2020
5:30 P.M.

AGENDA

Pledge of Allegiance
(RC)
Present: Mayor Colin Read, Councilors Ira Barbell (W1), Mike Kelly (W2), Elizabeth Gibbs (W3), Paul DeDominicas (W4), Patrick McFarlin (W5), Jeff Moore (W6)
Absent:
****
MAYOR'S COMMENTS:
****
1. MINUTES OF THE PREVIOUS MEETING:

RESOLVED: That the Minutes of the Regular Meeting of the Common Council held on January 16, 2020 are approved and placed on file among the public records of the City Clerk's Office

By Councilor _____; Seconded by Councilor _____
(All in Favor/opposed)
Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore
****
2. PAYROLLS OF VARIOUS DEPARTMENTS:

RESOLVED: That the payrolls of the various Departments of the City of Plattsburgh for the week ending January 22, 2020 in the amount of **$ _____** are authorized and allowed and the Mayor and the City Clerk are hereby empowered and directed to sign warrants drawn on the City Chamberlain for the payment thereof.

By Councilor _____; Seconded by Councilor _____
(All in Favor/opposed)
Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore
****
3. REPORTS OF CITY OFFICES & COMMITTEE REPORTS:

- Report of Fire and Ambulance Responses for the week of January 14 - 20, 2020
- Reports from the Police Department for the date range of January 12 - 19, 2020
- Minutes from the Finance & Budget Committee meeting held on January 16, 2020
- Report from the Parking Violations Bureau for December 2019
- Report from Animal Rescue Welfare Services received January 22, 2020

COUNCILOR/DEPARTMENT CHAIR COMMITTEE REPORTS:

Governance, Strategy, and City Operations- Chair Councilor Barbell

City Infrastructure – Chair Councilor Moore

Finance and Budget – Chair Councilor Kelly

Public Safety – Chair Councilor Gibbs

Plattsburgh Public Library – Chair Councilor DeDominicas

MLD - MLD Board President Councilor McFarlin

RESOLVED: That the reports as listed are hereby ordered received and any written reports are placed on file among the public records of the City Clerk's Office.

By Councilor _____; Seconded by Councilor _____
(All in Favor/opposed)
Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

****

4. CORRESPONDENCE OR RECOMMENDATIONS FROM BOARDS: None

****

5. AUDIT OF CLAIMS:

RESOLVED: That the bills Audited by the Common Council for the week ending January 24, 2020 in the amount of **$_____**are authorized and allowed and the Mayor and City Clerk are hereby authorized and directed to sign warrants drawn on the City Chamberlain for the payment thereof.

By Councilor _____; Seconded by Councilor _____
(All in Favor/opposed)
Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

****

6. PERSONS ADDRESSING COUNCIL ON AGENDA ITEMS ONLY:

_____

_____

_____

****

7. OTHER ITEMS:

A. THE MAYOR HANDS DOWN THE REAPPOINTMENT OF COMMISSIONER OF THE PLATTSBURGH HOUSING AUTHORITY BOARD TO AMY BONN EFFECTIVE APRIL 6, 2020 TO APRIL 5, 2025.

Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action:

****

B. Authorizing the implementation, and funding in the first instance 100% of the federal-aid and State "Marchiselli" Program-aid eligible costs, of a transportation federal-aid project, and appropriating funds therefore.

WHEREAS, a Project for the Saranac River Trail Phase II, P.I.N. 7805.88 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, the City of Plattsburgh desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Phase II of the Saranac River Trail.

NOW, THEREFORE, the Common Council of the City of Plattsburgh (the "Common Council"), duly convened does hereby

RESOLVE, that the Common Council hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Common Council hereby authorizes the Mayor of the City of Plattsburgh to pay in the first instance 100% of the federal and non-federal share of the cost of construction work for the Project or portions thereof; and it is further

RESOLVED, that the sum of $2,033,000 is hereby appropriated from the City of Plattsburgh's General Fund and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Common Council shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the thereof, and it is further

RESOLVED, that the Mayor of the City of Plattsburgh is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the City of Plattsburgh with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project, and it is further

RESOLVED, this Resolution shall take effect immediately.

By Councilor _____; Seconded by Councilor _____

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action:

****

C. NYS Parks Grant Contract # PRK01-EPF15-2015-00030

WHEREAS, the City of Plattsburgh was awarded a $500,000 grant from NYS Office of Parks, Recreation and Historic Preservation in 2016 to accomplish the replacement of the Saranac Street Bridge as part of Phase II of the Saranac River Trail; and

WHEREAS, the grant's budget and scope have been updated to reflect current construction cost estimates and schedules; it is hereby

RESOLVED, that Colin Read, as Mayor of the City of Plattsburgh, is hereby authorized and directed to accept funds from the New York State Office of Parks, Recreation and Historic Preservation in accordance with the provisions of Title 9 of the Environmental Protection Act of 1993, in an amount not to exceed $500,000, and enter into and execute a project agreement with New York State for such financial assistance to the City of Plattsburgh for the City Of Plattsburgh's Saranac Street Bridge project.

By Councilor _____; Seconded by Councilor _____

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action:

****

D. RESOLVED: In accordance with the request therefore the Common Council approves and authorizes Change Order No. 1 to Cumberland Avenue Pump Station CSO Upgrades Project Contract 2019-04 with J.E. Sheehan Construction in the amount of $61,200, increasing the total contract amount to $464,020 funding will be from Capital Project H8130.66. A time extension for substantial completion to May 15, 2020 is also provided.

By Councilor _____; Seconded by Councilor _____

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action:

****

E. RESOLVED: In accordance with the request therefore the Common Council approves a year contract with Eagle's Nest Veterinary Hospital for 2020 Animal Shelter Services for fees outlined in the agreement.

By Councilor _____; Seconded by Councilor _____

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action:

****

8. TRAVEL REQUEST:

A. RESOLVED: In accordance with the request therefore the Common Council approves Building Inspector Joseph McMahon, Housing Inspector Kyle Burdo and Municipal Code Inspector James Welch to attend the 25th Annual Northern Adirondack Continuing Education Conference promoting the Code Officials Role as a "First Preventer" in Lake Placid, New York from March 2-5, 2020 at a cost not to exceed $975. This codes education conference provides mandatory training hours to retain Code Enforcement Certification. And will be paid out of the 2020 Building Inspector Training and Education budget.

By Councilor _____; Seconded by Councilor _____

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action:

****

9. RESOLUTIONS FOR INITIAL CONSIDERATION: None

****

10. NEW BUSINESS AND COUNCILOR REPORTS:

_____

_____

_____

****

11. CLOSING PUBLIC COMMENTS ON ANY TOPIC:

_____

_____

_____

****

Motion to Adjourn by Councilor _____; Seconded by Councilor _____
Councilors Barbell, Kelly, Gibbs, DeDominicas, McFarlin, Moore
MEETING ADJOURNED: _____

DISCOVER
Plattsburgh

Plattsburgh,NewYork

Scott Lawliss
Fire Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
Tel: 518-536-7542
Fax: 518-561-8236
lawlisss@cityofplattsburgh-ny.gov

MEMO

TO: Mayor Colin L. Read
Members of the Common Council

FROM: Fire Chief, Scott Lawliss

DATE: January 21, 2020

RE: Fire and Ambulance Responses

For this week's period: Tuesday, January 14, 2019 to Monday, January 20, 2020
our Department has responded to the following:

Fire Calls **14**

1 active search of victim in water
1 recovery of victim in water
2 MVA with patient care and hazardous mitigation
6 alarm activations with investigation of cause
4 EMS initiated patient care prior to transport ambulance

Ambulance Calls **57**

Mutual Aid by CVPH **16**

BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 01/12/2020 00:00 TO 01/19/2020 0:00

Call Type	Invalid Time	0000-0159	0200-0359	0400-0559	0600-0759	0800-0959	1000-1159	1200-1359	1400-1559	1600-1759	1800-1959	2000-2159	2200-2359	TOTALS
ABANDONED 911	0	0	0	0	1	1	0	0	0	0	0	1	0	3
ABC VIOLATIONS	0	1	0	0	0	0	0	0	0	0	0	0	0	1
ADMINISTRATIVE	0	1	0	0	0	0	1	0	0	1	0	0	0	3
AIDED MEDICAL	0	0	0	0	0	1	1	1	0	0	2	1	0	6
ALARM	0	0	1	0	0	1	0	0	0	0	2	0	0	4
ANIMAL DOMESTIC	0	0	0	0	0	0	0	0	0	1	0	0	0	1
ASSAULT	0	0	0	0	0	0	0	0	0	1	0	0	0	1
BEAT MONITORING	0	1	0	0	0	0	0	0	0	0	0	0	0	1
BKGRND INVST CIVILIAN	0	0	0	0	0	15	2	0	0	0	0	0	0	17
CRIMINAL MISCHIEF	0	0	0	0	0	0	0	0	0	0	1	0	0	1
DEATH INVEST	0	0	0	0	0	0	1	0	0	0	0	0	0	1
DISORDERLY PERSONS	0	0	0	0	0	0	2	0	0	0	1	0	0	3
DOMESTIC	0	0	0	0	0	0	0	0	0	2	1	1	0	4
DOOR UNLOCKING	0	0	0	0	1	2	3	1	1	2	2	1	0	13
DRUG INVESTIGATION	0	1	0	0	0	0	1	0	0	0	0	0	0	2
EMOTIONALLY DISTRBD PERSN	0	0	0	1	0	0	0	0	1	0	0	0	0	2
FINGERPRINTING	0	0	0	0	0	0	4	0	1	0	0	0	0	5
FOOT PATROL	0	0	0	0	0	0	0	1	1	0	0	2	2	6
FRAUD	0	0	0	0	0	0	0	2	0	0	0	0	0	2
HARASSMENT	0	0	0	0	0	0	0	1	0	0	0	1	0	2
INSECURE PROPERTY	0	0	1	0	0	0	0	0	0	0	0	0	0	1
JUVENILE	0	0	0	0	0	0	1	1	1	0	0	0	0	3
LARCENY	0	0	0	0	0	0	1	0	1	0	1	0	0	3
M/V ACCIDENT	0	0	1	0	1	1	1	4	2	3	0	1	1	15
MEDIATION-NO OFFENSE	0	0	0	0	0	0	1	0	0	0	0	0	0	1
MISC CALLS	0	0	0	0	0	1	0	1	2	0	1	2	0	7
MISC OFFENSES	0	0	0	0	0	2	0	0	1	1	0	1	0	5
NEIGHBOR CRISIS	0	0	0	0	0	1	1	0	1	0	0	0	0	3

NOISE VIOLATION	0	1	0	0	0	1	0	0	0	1	0	0	1	4
OUTSIDE AGENCY ASSIST	0	0	0	0	0	0	0	0	1	1	0	0	0	2
PARKING VIOLATIONS	0	0	0	0	0	0	0	1	0	0	0	0	0	1
PAROLE NOTIFICATION	0	0	0	0	0	1	0	0	0	0	0	0	0	1
PRISONER TRANSPORT	0	0	0	0	0	4	0	1	0	0	1	0	0	6
PROPERTY RETRIEVAL	0	0	0	0	0	0	0	0	1	1	0	0	0	2
SAFE SCRIPTS PROGRAM	0	0	0	0	0	0	0	1	1	0	0	0	0	2
SERVICES	0	1	1	1	0	0	0	0	1	1	0	0	0	5
SEX OFFNDR REGISTRATION	0	0	0	0	0	6	1	0	0	0	0	0	0	7
SICK LEAVE	0	0	1	3	1	0	2	1	1	1	1	0	2	13
SUSPICIOUS ACTIVITY RPT	0	0	1	0	0	0	0	0	0	0	0	1	1	3
TRAFFIC STOP	0	2	1	0	0	0	3	1	0	0	1	4	8	20
TRESPASSING	0	0	0	0	0	0	0	0	0	1	0	0	0	1
WARRANT	0	1	0	0	0	0	0	0	0	0	0	1	0	2
WELFARE CHECK	0	1	1	0	1	0	0	1	1	0	2	1	1	9
Totals:	0	10	8	5	5	37	26	18	18	17	16	18	16	194

BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 01/01/2020 00:00 TO 01/19/2020 0:00

Call Type	Invalid Time	0000-0159	0200-0359	0400-0559	0600-0759	0800-0959	1000-1159	1200-1359	1400-1559	1600-1759	1800-1959	2000-2159	2200-2359	TOTALS
ABANDONED 911	0	1	3	0	1	1	0	0	0	0	0	2	0	8
ABC VIOLATIONS	0	4	0	0	0	0	0	0	0	0	0	0	0	4
ABSCONDED	0	0	0	0	0	0	0	0	0	0	0	0	1	1
ADMINISTRATIVE	0	1	0	1	0	1	1	0	0	1	0	0	0	5
AIDED MEDICAL	0	3	0	0	1	1	3	1	1	0	3	2	0	15
ALARM	0	0	1	1	1	1	1	2	0	1	2	0	0	10
ANIMAL DOMESTIC	0	0	0	0	0	0	0	1	0	1	1	2	1	6
ASSAULT	0	0	0	0	0	0	0	0	0	2	0	0	0	2
BEAT MONITORING	0	2	2	0	0	0	0	0	0	0	0	0	0	4
BKGRND INVST CIVILIAN	0	0	0	0	0	19	10	0	0	0	0	0	0	29
CITY CODE VIOLATION	0	0	0	0	0	0	0	0	0	0	1	0	0	1
CRIMINAL MISCHIEF	0	0	0	0	0	0	0	0	0	0	1	0	0	1
CROSSING GUARD	0	0	1	0	1	0	0	0	0	0	0	0	0	2
DEATH INVEST	0	0	0	0	0	0	1	1	0	0	0	0	0	2
DISORDERLY PERSONS	0	2	1	0	0	0	2	0	0	1	1	0	0	7
DOMESTIC	0	0	1	0	0	0	2	1	1	3	3	2	1	14
DOOR UNLOCKING	0	0	0	0	2	2	6	2	2	2	4	1	1	22
DRUG INVESTIGATION	0	1	1	0	0	0	2	1	0	0	0	0	0	5
DWI / IMPRD / DRUGS	0	0	1	0	0	0	0	0	0	0	0	0	0	1
EMOTIONALLY DISTRBD PERSN	0	0	1	2	0	0	1	1	1	0	2	0	1	9
FINGERPRINTING	0	0	0	0	0	0	9	1	1	2	0	1	0	14
FOOT PATROL	0	3	4	1	0	0	0	1	2	2	0	2	4	19
FRAUD	0	0	0	0	0	0	0	2	0	0	0	0	0	2
HARASSMENT	0	0	0	0	0	1	0	1	1	0	0	3	1	7
INSECURE PROPERTY	0	2	3	1	0	0	0	0	0	0	0	0	0	6
JUVENILE	0	0	0	0	0	0	2	2	1	0	0	0	0	5
LARCENY	0	0	0	0	0	0	2	0	3	2	3	0	0	10
LOST AND FOUND	0	0	0	0	1	2	0	1	3	2	1	1	0	11

M/V ACCIDENT	0	0	1	0	1	3	3	6	10	6	1	2	1	34
M/V OFFENSE	0	0	0	0	0	0	0	1	0	0	1	0	0	2
MARIHUANA INVST	0	0	0	0	0	0	0	0	0	1	0	0	0	1
MEDIATION-NO OFFENSE	0	0	0	0	0	0	2	0	0	0	0	0	0	2
MISC CALLS	0	1	1	1	1	3	1	3	3	2	1	3	3	23
MISC OFFENSES	0	0	0	0	0	2	1	0	2	1	0	1	0	7
NEIGHBOR CRISIS	0	0	0	0	0	1	1	1	1	1	2	0	0	7
NOISE VIOLATION	0	1	0	0	1	1	1	0	0	2	0	2	1	9
OUTSIDE AGENCY ASSIST	0	0	0	0	0	0	0	0	1	1	0	0	0	2
PARKING VIOLATIONS	0	0	0	0	0	0	0	1	0	0	0	0	0	1
PAROLE NOTIFICATION	0	0	0	0	0	1	0	5	0	0	0	0	0	6
PRISONER TRANSPORT	0	0	0	0	1	4	0	1	0	0	1	0	0	7
PROPERTY RETRIEVAL	0	0	0	0	0	0	1	1	1	1	0	0	0	4
SAFE SCRIPTS PROGRAM	0	0	0	0	0	0	0	1	3	0	0	0	0	4
SERVICES	0	2	1	2	0	0	0	0	2	1	0	0	1	9
SEX CRIMES	0	0	0	0	0	0	1	0	1	1	0	0	0	3
SEX OFFNDR REGISTRATION	0	0	0	0	0	9	7	1	3	0	0	0	0	20
SICK LEAVE	0	0	2	6	3	0	3	1	6	3	2	1	4	31
SUSPICIOUS ACTIVITY RPT	0	0	1	0	0	0	0	1	0	0	0	2	1	5
TRAFFIC STOP	0	5	5	0	0	0	6	2	1	1	1	15	24	60
TRESPASSING	0	0	0	0	2	1	0	2	0	1	0	0	1	7
WARRANT	0	2	0	0	0	0	0	0	0	1	0	1	0	4
WELFARE CHECK	0	3	1	0	1	2	2	7	2	4	4	6	1	33
Totals:	0	33	31	15	17	55	71	52	52	46	35	49	47	503

Plattsburgh Police Department
45 PINE STREET
Plattsburgh, New York
518-563-3411
518-566-9000 (FAX)

LEVI J. RITTER
Chief of Police

January 7, 2020

Mayor Colin L. Read
And Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Dear Mayor and Council Members;

Attached please find the monthly report of the Parking Violations Bureau for December 2019.

Respectfully Submitted,

Chief Levi J. Ritter
Plattsburgh Police Department

PARKING VIOLATIONS BUREAU

Monthly Report for December 2019

	Dec 2019	Dec 2018
TICKETS ISSUED:	185	11
TICKETS COLLECTED:	118	96
REVENUE FOR MONTH:	$2,961.75	$4,120.50

YEAR TO DATE TOTALS:

	Dec 2019	Dec 2018
TICKETS ISSUED:	2,865	720
TICKETS COLLECTED:	2,265	626
REVENUE:	$55,235.00	$23,755.50

COMPARISON:
Parking tickets issued for Dec. 2019: UP 174
Parking tickets collected for Dec. 2019: UP 22
Revenue for Dec. 2019: DOWN $1,158.75
Amount Dismissed: $384

Breakdown for December 2019

CITY OF PLATTSBURGH PARKING TICKET SYSTEM 12/31/2019

SUMMARY OF PARKING TICKETS - BY OFFICER

VL	--DESCRIPTION--	MANUAL-MTD	MANUAL-YTD	HH-MTD	HH-YTD	-VALUE-MTD-	-VALUE-YTD-
1	HANDICAP	0	1	0	23	0	4398
2	NO PARKING	0	0	40	163	801	4425.75
3	OVERTIME 10 MIN	0	0	0	0	0	0
4	OVERTIME 30 MIN	0	0	0	0	0	0
5	OVERTIME 2 HRS	0	0	0	0	0	0
6	NO STAND/STOP	0	0	0	0	0	0
7	FIRE HYDRANT	0	0	2	19	100	1595
8	FIRE LANE	0	0	0	1	0	50
10	BLOCKING SIDEWALK	0	0	0	20	0	412.5
11	LEFT WHEEL CURB	0	0	0	0	0	0
12	BLOCKING XWALK	0	0	0	4	0	198.75
13	BLOCK DRIVEWAY	0	0	1	15	15	346.5
14	LOADING ZONE	0	0	0	25	0	1274
15	DOUBLE PARK	0	0	0	1	0	273.75
16	TOO CLOSE INTERSE	0	0	0	0	0	0
18	OBST. LANE	0	0	0	1	0	35
19	TAXI ONLY	0	0	2	17	38	851
20	BUS STOP	0	0	0	0	0	0
22	WRONG WAY	0	0	0	0	0	0
23	EMPLOYEE PERMIT	0	0	0	0	0	0
24	PARKING BAN	0	14	0	0	0	1034.5
25	UNINSPECTED	0	0	18	131	755	10907
26	OVERTIME PARKING	0	0	0	0	0	0
27	OVERTIME 4 HOUR	0	0	0	0	0	0
40	UNREGISTERED	0	0	6	33	348	5740.5
41	DOUBLE PARK	0	0	0	0	0	0

42 NO PARKING	0	0	0	0	0.00	0.00
43 NO STANDING	0	0	0	0	0.00	0.00
44 SIDEWALK	0	0	0	0	0.00	0.00
45 INTERSECTION	0	0	0	0	0.00	0.00
46 CROSSWALK	0	0	0	0	0.00	0.00
47 ZONE/CURB	0	0	0	0	0.00	0.00
48 CONSTRUCTION	0	0	0	0	0.00	0.00
52 HIGHWAY	0	0	0	0	0.00	0.00
53 RDW/ROW	0	0	0	0	0.00	0.00
54 DRVWAY/BLOCKED	0	0	0	0	0.00	0.00
55 TAXI ZONE	0	0	0	21	0.00	819.00
56 BUS ZONE	0	0	0	0	0.00	0.00
57 CROSSWALK 20'	0	0	0	0	0.00	0.00
60 OBST. SIDEWALK	0	0	0	0	0.00	0.00
62 FIRE HYDRANT	0	0	0	0	0.00	0.00
63 UNLAWMOV	0	0	0	0	0.00	0.00
64 WWY2WAY	0	0	0	18	0.00	737.25
65 WWY1WAY	0	0	1	1	15.00	15.00
67 ANGLE	0	0	0	0	0.00	0.00
68 OVERLINE	0	0	0	1	0.00	25.50
69 OVERTIME 10 MIN	0	0	0	0	0.00	0.00
70 OVERTIME 30 MIN	0	0	0	0	0.00	0.00
71 OVERTIME 1 HR	0	0	0	0	0.00	0.00
72 OVERTIME 2 HR	0	0	0	0	0.00	0.00
73 OVERTIME 4 HR	0	0	0	0	0.00	0.00
78 TIME LOADING	0	0	0	0	0.00	0.00
79 EMERGENCY	0	0	0	0	0.00	0.00
80 FIRELANE	0	0	0	0	0.00	0.00
81 HANDICAP	0	0	0	0	0.00	0.00
82 TRAILER	0	0	0	0	0.00	0.00
86 SNOW BAN	0	0	0	0	0.00	0.00
87 LIM SNOW BAN	0	2	0	0	0.00	70.00
88 UNINSPECTED	0	0	0	0	0.00	0.00
89 UNREG MV	0	0	0	0	0.00	0.00

90	NO PARKING EVEN	0	0	0	0	0.00	0.00
91	NO PARKING ODD	0	0	0	0	0.00	0.00
92	NO PARK 7AM-5PM	0	0	0	0	0.00	0.00
94	MEDIAN	0	0	0	0	0.00	0.00
95	20' INTERSECTION	0	0	0	2	0.00	42.00
96	30' SIGN/INTERSECTN	0	0	0	0	0.00	0.00
97	NO ACCESS/HDCP	0	0	0	0	0.00	0.00
98	12" CURB	0	0	0	3	0.00	54.75
99	12"CURB 1 WAY	0	0	0	0	0.00	0.00
101	FACING WRONG2W	0	0	0	0	0.00	0.00
105	EXCEEDED 72HRS	0	0	0	0	0.00	0.00
107	SNOW 12:01-6 AM	0	0	0	0	0.00	0.00
108	SNOW CPL 2AM-6AM	0	9	0	0	0.00	1,356.00
110	EXCEEDED 90 MIN	0	0	0	0	0.00	0.00
111	FRONT YARD	0	0	0	3	0.00	198.00
199	PARKING BAN	0	0	1	17	38.00	851.00
200	OVERTIME PARKING	0	0	102	1925	1,839.00	72,991.00
201	PARKING bAN	0	42	12	222	451.00	16,949.00
202	CITY ROW	0	0	0	0	0.00	0.00
	Other	0	0	1	21	0.00	0.00
	TOTALS:	0	68	185	2,797	4,392.00	125,525.75

TOTAL NUMBER OF TICKETS ISSUED FOR THIS MONTH = 254 185
TOTAL NUMBER OF TICKETS ISSUED FOR THIS YEAR = 2,865

PERCENT OF THIS MONTHS TICKETS ISSUED MANUALLY = 16.93% 0 %
PERCENT OF THIS MONTHS TICKETS ISSUED WITH HANDHELDS = 83. 100 %

PERCENT OF THIS YEARS TICKETS ISSUED MANUALLY = 16.93% 2.37 %
PERCENT OF THIS YEARS TICKETS ISSUED WITH HANDHELDS = 83.07 97.63 %

TNVR City of Plattsburgh

Date	Name	Type	Species	Sex
03/30/2019	TNR City Adirondack Lane Baker 1	N (Non-Shelter Animal)	Cat	Female
07/16/2019	TNR City Adirondack Lane Baker 2	N (Non-Shelter Animal)	Cat	Male
07/16/2019	TNR City Adirondack Lane Baker 3	N (Non-Shelter Animal)	Cat	Male
07/16/2019	TNR City Adirondack Lane Baker 4	N (Non-Shelter Animal)	Cat	Male
04/16/2019	TNR City Adirondack Lane Wilson 1	N (Non-Shelter Animal)	Cat	Female
04/16/2019	TNR City Adirondack Lane Wilson 2	N (Non-Shelter Animal)	Cat	Male
04/18/2019	TNR City Adirondack Lane Wilson 3	N (Non-Shelter Animal)	Cat	Female
04/23/2019	TNR City Adirondack Lane Wilson 4	N (Non-Shelter Animal)	Cat	Female
05/15/2019	TNR City Adirondack Lane Wilson 5	N (Non-Shelter Animal)	Cat	Male
04/24/2019	TNR City Adirondack Lane Wilson 6	N (Non-Shelter Animal)	Cat	Female
04/26/2019	TNR City Adirondack Lane Wilson 7	N (Non-Shelter Animal)	Cat	Male
04/30/2019	TNR City Adirondack Lane Wilson 8	N (Non-Shelter Animal)	Cat	Male
05/02/2019	TNR City Adirondack Lane Wilson 9	N (Non-Shelter Animal)	Cat	Male
05/15/2019	TNR City Adirondack Lane Wilson 10	N (Non-Shelter Animal)	Cat	Male
04/09/2019	TNR City Adirondack Lane Wilson 11	N (Non-Shelter Animal)	Cat	Female
06/04/2019	TNR City Adirondack Lane Wilson 12	N (Non-Shelter Animal)	Cat	Male
07/16/2019	TNR City Adirondack Lane Wilson 13	N (Non-Shelter Animal)	Cat	Female
05/07/2019	TNR City Adirondack Lane Wilson 14	N (Non-Shelter Animal)	Cat	Female
05/28/2019	TNR City Adirondack Lane Wilson 15	N (Non-Shelter Animal)	Cat	Female
05/21/2019	TNR City Adirondack Lane Wilson 16	N (Non-Shelter Animal)	Cat	Female
05/21/2019	TNR City Adirondack Lane Wilson 17	N (Non-Shelter Animal)	Cat	Female
07/16/2019	TNR City Elizabeth St	N (Non-Shelter Animal)	Cat	Male
09/16/2019	TNR City Lozier Place	N (Non-Shelter Animal)	Cat	Female

TNVR City of Plattsburgh

07/16/2019	TNR City Peru St 1	N (Non-Shelter Animal)	Cat	Male
07/18/2019	TNR City Peru St 2	N (Non-Shelter Animal)	Cat	Female
07/19/2019	TNR City Peru St 3	N (Non-Shelter Animal)	Cat	Female
07/23/2019	TNR City Peru St 4	N (Non-Shelter Animal)	Cat	Female
07/23/2019	TNR City Peru St 5	N (Non-Shelter Animal)	Cat	Male
07/25/2019	TNR City Peru St 6	N (Non-Shelter Animal)	Cat	Female
07/26/2019	TNR City Peru St 7	N (Non-Shelter Animal)	Cat	Female
08/01/2019	TNR City Peru St 8	N (Non-Shelter Animal)	Cat	Male
07/31/2019	TNR City Peru St 9	N (Non-Shelter Animal)	Cat	Male
07/31/2019	TNR City Peru St 10	N (Non-Shelter Animal)	Cat	Male
08/06/2019	TNR City Peru St 11	N (Non-Shelter Animal)	Cat	Male
08/13/2019	TNR City Peru St 12	N (Non-Shelter Animal)	Cat	Female
08/13/2019	TNR City Peru St 13	N (Non-Shelter Animal)	Cat	Male
08/15/2019	TNR City Peru St 14	N (Non-Shelter Animal)	Cat	Male
08/20/2019	TNR City Peru St 15	N (Non-Shelter Animal)	Cat	Female
08/27/2019	TNR City Peru St 16	N (Non-Shelter Animal)	Cat	Female
09/05/2019	TNR City Peru St 17	N (Non-Shelter Animal)	Cat	Female
09/05/2019	TNR City Peru St 18	N (Non-Shelter Animal)	Cat	Male
10/29/2019	TNR City Sharron Ave	N (Non-Shelter Animal)	Cat	Female
08/30/2019	TNR City St John St	N (Non-Shelter Animal)	Cat	Female
09/18/2019	TNR City Underwood 1	N (Non-Shelter Animal)	Cat	Female
10/01/2019	TNR City Underwood 2	N (Non-Shelter Animal)	Cat	Female
10/01/2019	TNR City Underwood 3	N (Non-Shelter Animal)	Cat	Female
10/08/2019	TNR City Underwood 4	N (Non-Shelter Animal)	Cat	Male

TNVR City of Plattsburgh

10/08/2019	TNR City Underwood 5	N (Non-Shelter Animal)	Cat	Male
10/15/2019	TNR City Underwood 6	N (Non-Shelter Animal)	Cat	Female
10/11/2019	TNR City Underwood 7	N (Non-Shelter Animal)	Cat	Male
10/15/2019	TNR City Underwood 8	N (Non-Shelter Animal)	Cat	Female
10/24/2019	TNR City Underwood 9	N (Non-Shelter Animal)	Cat	Female
10/24/2019	TNR City Underwood 10	N (Non-Shelter Animal)	Cat	Male
10/30/2019	TNR City Underwood 11	N (Non-Shelter Animal)	Cat	Male
10/25/2019	TNR City Underwood 12	N (Non-Shelter Animal)	Cat	Female
10/25/2019	TNR City Underwood 13	N (Non-Shelter Animal)	Cat	Female
10/25/2019	TNR City Underwood 14	N (Non-Shelter Animal)	Cat	Female
10/31/2019	TNR City Underwood 15	N (Non-Shelter Animal)	Cat	Male
11/05/2019	TNR City Underwood 16	N (Non-Shelter Animal)	Cat	Female
11/05/2019	TNR City Underwood 17	N (Non-Shelter Animal)	Cat	Female
11/08/2019	TNR City Underwood 18	N (Non-Shelter Animal)	Cat	Male
11/08/2019	TNR City Underwood 19	N (Non-Shelter Animal)	Cat	Male
10/31/2019	TNR City Underwood 20	N (Non-Shelter Animal)	Cat	Male
11/20/2019	TNR City Underwood 21	N (Non-Shelter Animal)	Cat	Female
11/20/2019	TNR City Underwood 22	N (Non-Shelter Animal)	Cat	Female
11/20/2019	TNR City Underwood 23	N (Non-Shelter Animal)	Cat	Female

Total Animals: 66

TNVR City of Plattsburgh

We recognize that the Common Council has attempted to make pet owners more responsible for their animals. While we believe that that is a lofty goal for all, we are always hopeful for more responsible pet ownership. As part of our mission we try to work with individuals through our adoption process to foster responsible pet ownership. However, ARWS receives daily calls from individuals needing assistance and we realize that not everyone is in the position to do just that. Unless you are actively involved with the calls it is hard to imagine what they might include. So I would like to give you just a sampling of some of the situations we have been asked to assist with:

- Woman in the hospital for an unexpected lengthy stay had a cat that she had taken in from the street pregnant who had just delivered kittens. We secured a surrender form for the animals, got the key to the apartment from the woman, asked the City Police to accompany us there to retrieve the animals and returned the key to the woman in the hospital.
- Abandoned building that a cat had managed to get into but could not get out. The cat had been observed in the building for at least a couple days. Researched the property ownership; owner in Keeseville so it was necessary to go get the key, pick up the animal and return the key to the owner afterwards.
- Cat actively dying on a porch in the city. We were asked to pick up the cat and take to veterinarian for euthanasia. Cat passed on the way to the clinic.
- Kitten or kittens found alone without a mom but needing bottle feeding to survive.
- Contact from City Police about a cat that was found tied around a lamppost. That day I had received a call about a cat that had been taken from a yard in the same area. We were able to return the cat to the rightful owner.
- Individuals either dying or moving to assisted living that have animals that need to be removed.
- Calls from Department of Social Services regarding individuals with multiple cats and being evicted.
- Person being incarcerated for length of time and family unwilling to care for cats

TNVR City of Plattsburgh

- Contact with property managers regarding pets abandoned in apartments. One situation the tenants were being evicted and had rescued 10 cats from the street. They had struggled to care for the animals and they were in decent shape except for vetting. With no place to move to they were actually carrying the cats in a big cage down a set of stairs to release them back on the streets.
- Working with Behavioral Health Services North caseworkers to assist in vetting owned animals and educate clients on the necessary animal care with follow up. This program has been in existence for the entire year and has much success.

Often an individual has taken an animal in from the street because they care about another living creature. It is not unusual that the animal may not be altered or may even come pregnant or with additional kittens. Even though they care, they do not always have the necessary funding to spay or neuter the animal themselves potentially leading to further population issues. We assess the situation for adoptability, how we can assist the individual during the placement process either by removing the animal from the home and placing into foster care or assisting the individual if they are willing to care for the animals until placement can be made. That would include providing supplies for the animals as well as medical support for the animals. All animals are vetted before adoption. In 2019 a total of 76 cats or kittens either from the streets or from individuals who were in danger of releasing the animals to the streets have been taken into the ARWS network of cats.

I would be remiss if I did not comment on the level of dedication displayed by ARWS Board Member Denise Nephew in attacking three problem areas of cat overpopulation in the city. She secured veterinary appointments, very often transported the animals to and from the clinics and returned to the feeding sites. We are thankful for the success she has attained in this venture. I look forward to fewer cats from those areas this spring based on her work in 2019.

In closing, ARWS has tried to assist individuals and the Plattsburgh city community whenever possible and have done the best job possible with a limited number of volunteers. We are proud that 142 city animals have been served in our endeavors. Thank you for the support.

DISCOVER
Plattsburgh

Plattsburgh, New York

53 Green Street
Plattsburgh, NY 12901
Phone: 518-536-7519

Jonathan P. Ruff, P.E.
Environmental Manager

ruffj@cityofplattsburgh-ny.gov

January 21, 2020

To: Mayor Read and Members of the Common Council

Fr: Jonathan Ruff

Re: Cumberland Avenue Pump Station CSO Upgrades Project
Contract 2019-04
J.E. Sheehan Construction
Change Order No. 1

It is respectfully requested that the Common Council authorize Change Order No. 1 to Cumberland Avenue Pump Station CSO Upgrades Project Contract 2019-04 with J.E. Sheehan Construction to provide rerouting of the new sewer line to avoid a utility conflict. Funding will be from Capital Project H8130.66. The DEC Water Quality Improvement Program will provide 75% of the funding. Substantial completion will be changed to May 15, 2020.

Resolved: In accordance with the request, the Common Council approves and authorizes Change Order No. 1 to Cumberland Avenue Pump Station CSO Upgrades Project Contract 2019-04 with J.E. Sheehan Construction in the amount of $61,200, increasing the total contract amount to $464,020. A time extension for substantial completion to May 15, 2020 is also provided.

Please contact me if you have any questions.

ec: Richard Marks
Kris Gushlaw

2020 ANIMAL SHELTER AGREEMENT
BETWEEN
EAGLE'S NEST VETERINARY HOSPITAL
AND THE
CITY OF PLATTSBURGH

THIS AGREEMENT, (hereinafter, "AGREEMENT") made this _____ day of _____, 2020, and effective _____, 2020 to _____, 20__, between the City of Plattsburgh, a municipal corporation in the County of Clinton, State of New York, hereinafter "MUNICIPALITY" and Eagle's Nest Veterinary Hospital, a domestic for-profit corporation, with its principal place of business at 34 Skyway Plaza, #2, Plattsburgh, County of Clinton and State of New York, hereinafter "EAGLE'S NEST".

WITNESSETH

WHEREAS, the MUNICIPALITY has the obligation to seize dangerous dogs pursuant to Agriculture and Markets Law (hereinafter LAW), and to assure that these dogs are properly sheltered, fed and watered and the MUNICIPALITY desires to obtain the services of the EAGLE'S NEST to perform such services as required in the LAW for the redemption periods specified; and

WHEREAS, EAGLE'S NEST maintains a medical/boarding facility for dogs, brought to it from animal control officers working for the CITY OF PLATTSBURGH.

NOW THEREFORE, IT IS AGREED between the parties hereto as follows:

ARTICLE I

1. EAGLE'S NEST will board and treat all dangerous dogs seized under Section 117 of the LAW, and will properly care for all dogs in its care, and will humanely euthanize, or transfer seized dogs not redeemed back to their owners or other designated agency as provided in the LAW and the rules and regulations promulgated by the New York State Department of Agriculture and Markets pursuant thereto.

2. EAGLE'S NEST will accept only dangerous dogs, or dogs thought to be dangerous, from the MUNICIPALITY under the terms of this AGREEMENT. The MUNICIPALITY must secure prior authorization from EAGLE'S NEST management prior to bringing any animal to EAGLE'S NEST.

3. All impoundment fees imposed by the municipality will be paid and licenses issued by the MUNICIPALITY to the dog's owner at the Municipal Clerk's office. All impoundment and license fees shall be the property of the MUNICIPALITY. Animals may be redeemed at EAGLE'S NEST during normal business hours. The operating hours of EAGLE'S NEST will be provided to the Municipal Clerk's office at the beginning of the year, and will be updated if changed. EAGLE'S NEST will permit

redemption by the lawful owners of seized animals during its posted hours for redemptions, directly from EAGLE'S NEST'S location in Plattsburgh, New York. Dogs must be properly licensed by the MUNICIPALITY. All redemption fees must be paid to the MUNICIPALITY. The MUNCIPALITY shall provide the owner with proof of compliance of licensure and payment of redemption fees, and the owner of the animal shall present said proof to EAGLE'S NEST.

4. EAGLE'S NEST will operate a boarding facility as required in the LAW and will make itself accessible daily to the MUNICIPALITY for the acceptance of Dangerous Dogs only brought to EAGLE'S NEST by the MUNICIPALITY and its officers. For any dog brought to EAGLE'S NEST by the MUNICIPALITY under the LAW, the expenses and care of the dog will be the sole responsibility of MUNICIPALITY at the conclusion of the redemption period. EAGLE'S NEST will file and maintain a complete record of any seizure and subsequent disposition of any dog in the manner described by the Commissioner of Agriculture & Markets, as well as any record required by the LAW and the rules and regulations promulgated pursuant thereto.

5. The MUNICIPALITY agrees that all animals suffering from illness or injury will be treated by a licensed veterinarian at the MUNICIPALITY'S expense either before being brought to EAGLE'S NEST for holding, or at the time of admission, if injuries are life threatening. If veterinary care is required during the redemption period or during the court mandated holding period, EAGLE'S NEST will bill the MUNICIPALITY for the cost of the service. EAGLE'S NEST professional staff will determine the need for veterinary care.

6. EAGLE'S NEST'S records relative to the dispositions of any dogs seized by the MUNICIPALITY shall be available for inspection by the MUNICIPALITY at the times at which EAGLE'S NEST'S offices are open to the public, preferably by appointment to meet the MUNICIPALITY'S representative from having to wait..

7. The MUNICIPALITY will complete intake forms provided by EAGLE'S NEST at the time the animals are brought to EAGLE'S NEST for each animal, including desired holding time, seizure reason and release date as well as any notes regarding medical conditions (24 hours) and the incident that is the cause for this pet being labeled a dangerous dog.

8. The redemption period for all dangerous dogs will be determined by the MUNICIPALITY based on the individual situation. The MUNICIPALITY will notify EAGLE'S NEST of the final date of the redemption period at the time the animal is brought to EAGLE'S NEST, or as soon as it is known.

ARTLCLE II

1. The MUNICIPALITY agrees to pay EAGLE'S NEST for service rendered under this AGREEMENT. The following are the fees that will be charged to the MUNICIPALITY:

- Upon signing the contract, a $500 Retainer fee shall be paid by the MUNICIPALITY to EAGLE'S NEST. This will be applied to the first $500 in charges that the municipality is billed for dangerous dog services. If no services are rendered during the contract period, the fee will be non-refundable.
- Dogs seized under Article 7 of the LAW and brought to EAGLE'S NEST by the MUNICIPALITY to be held will then at the conclusion of the redemption period be made available for transfer to another agency or euthanized per the sole discretion of EAGLE'S NEST and court mandate.
- $100 per dog up to 150lbs per day/$150 per dog per day for dogs over 150 lbs commencing on the day the dog is brought to EAGLE'S NEST (Base Fee). The base fee includes health and temperament assessment and the administration of any medications or treatments deemed necessary. Any additional tests, treatment or medications will be billed at regular EAGLE's NEST rates in addition to the base rate. Additionally, $75 after-hour drop off fee if dog delivered between 5 p.m. and midnight or $100 after-hour drop off fee if dog delivered after midnight.
- If the MUNICIPALITY requests, or per court order, directs that a dog be held for a period greater than the statutory redemption period in the LAW, the MUNICIPALITY will be charged the above referenced rate, until provided written request regarding the dog.

2. All fees due under this AGREEMENT shall be paid within thirty (30) days of a monthly invoice being sent by EAGLE'S NEST to the MUNICIPALITY. In the event monthly fees are not paid in full, EAGLE'S NEST may assess a late payment charge equivalent to ten (10%) percent per year of the unpaid balance, or the maximum amount permitted by law, whichever is less. Failure of the MUNICIPALITY to make such payment in full within thirty (30) days of the due date shall constitute grounds for termination of the AGREEMENT, and notification to the Commissioner of Agriculture and Markets of the MUNICIPALITY'S violation of Article 7 of the Agriculture and Markets Law.

ARTICLE III

1. This AGREEMENT shall become effective on _____, 2020, and shall continue in effect until _____, 20__. Notwithstanding the foregoing, either party shall have the right to terminate this contract with or without cause upon thirty (30) days written notice of such termination. In the event EAGLE'S NEST terminates this agreement without cause, the unused portion of the $500.00 retainer fee will be returned to the MUNICIPALITY. Similarly, if the MUNICIPALITY terminates this agreement without cause, the $500.00 retainer fee shall be kept by EAGLE'S NEST.

2. Notwithstanding the prior terms hereof, EAGLE'S NEST by its Board of Directors reserves the right, on thirty (30) days' written notice, to terminate this

AGREEMENT without further responsibility on its part in the event that the MUNICIPALITY adopts any local law or ordinance which requires EAGLE'S NEST to perform any act inconsistent with its humane principals.

3. If any terms or provision of the AGREEMENT or the application thereof to any person, firm or corporation or circumstance shall, to any extent be determined to be invalid or unenforceable, the remainder of the AGREEMENT, or the application of such terms or provisions to persons, firms, or corporations or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each term or provision of the AGREEMENT shall be valid and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties by their duly authorized representatives have signed as of the date indicated on the first page of this AGREEMENT.

BY:

_____

CITY OF PLATTSBURGH

_____

Erik Eaglefeather
EAGLE'S NEST VETERINARY HOSPITAL

DISCOVER
Plattsburgh

Building and Zoning Department
41 City Hall Place
Plattsburgh, NY 12901
Ph: 518-563-7707
Fax: 518-563-6426

January 15, 2020

Mayor Colin Read
And
Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ref: Northern Adirondack Code Enforcement Officials Annual Training

Dear Mayor Read and Councilors:

Permission is hereby requested for Building Inspector Joseph McMahon, Housing Code inspector Kyle Burdo, and Housing Code Inspector James Welch to attend the "25th Annual Northern Adirondack Continuing Education Conference Promoting The Code Officials Role as a "First Preventer." This conference will be held at the Crowne Plaza Resort, 101 Olympic Drive, Lake Placid, NY on March 2 – March 5, 2020 at a cost not to exceed $ 975.00. This codes education conference provides mandatory training hours to retain Code Enforcement Certification.

Sufficient funds are available in the 2020 Building Inspector Training and Education Budget, 3620-000-4461

Sincerely,

Joseph McMahon
Building Inspector

/lb

CC: City Chamberlain

City of Plattsburgh
Weekly Expenditure Analysis - Large Dollar Items
Week of 01/24/2020

	Payee	Description	Amount
City:			
	Blue Shield of Northeastern NY	Group admin and stop-loss insurance fees for Feb 2020 - all departments	80,967.85
	City Chamberlain - T&A Acct.	Transfer wire payment - weekly Blue Shield & monthly CanaRx cost	70,352.18
	ProAct, Inc.	Prescription health care cost for actives & retirees - Dec 16-Dec 30th, 2019 - all depts.	41,723.42
	Compass Minerals America, Inc.	387.88 tons highway salt delivered - DPW - Jan 2020	33,741.40
	PrimeLink	Jan 2020 phone & internet service fees & managed srvc-all City depts	12,935.29
	Triangle Electric	Misc electrical services - WPCP - Dec 2019	12,674.00
	NDI Technologies Inc	Installation & software-to be reimbursed by Operation Stone Garden Grant - Jan 2020	8,981.66
	New England Organics	173.72 tons of sludge hauling to Grasslands landfill - WPCP - Dec 2019	8,866.67
	City Chamberlain - Soc Sec Acct.	Transfer to deposit FICA/Medicare Payroll withholding	4,532.69
	Verizon Wireless	Mobile phone billing monthly charges - Nov 2019 - all departments	3,234.18
	Behavioral Health Services North, Inc.	EAS services for all City employees for 2020 1st installment - Jan - Jun 2020	2,943.00
	Watch Systems	Annual subscription to sex offender watch list - Police - 2020 annual cost	1,614.38
	Hynes Electric Company	Freight - return defective drive - WPCP - Dec 2019	1,498.68
	Stafford, Owens, Piller, et al	Professional fees Town of Plattsburgh litigation - Corp Counsel - Dec 2019	1,224.50
	JE Weinel Inc	Technical rescue equipment & safety rope- Fire - Jan 2020	1,102.26
	W.B. Mason	Various supply purchases for City departments - Jan 2020	1,032.69
	Others - 96 total others	Various (average $148.87 each)	14,291.46
		Total City	301,716.31
MLD:			
	New York Power Authority	Electricity purchased for resale for December 2019	807,318.62
	New York Municipal Power Agency	Electricity purchased for month of December 2019	401,113.00
	C & S Engineers Inc	Eng'g services - signal design at various intersections - Sep-Dec 2019	25,000.00
	Municipal Electric Utilities Assoc.	2020 safety & training classes for 12 employees	22,320.00
	Luck Brothers Inc.	Concrete slab/manhole correction, Protection Alley - Dec 2019	13,955.22
	Graybar Electric	Photo eye for LED fixtures - Jan 2020	3,452.00
	Lowes Companies Inc.	Paint supplies, tile, drop ceiling parts, and misc supplies - Nov/Dec 2019	1,197.97
	Others - 21 total	Various (average $203.64 each)	4,276.35
		Total MLD	1,278,633.16
	Gross Total		$ 1,580,349.47
	Less: Inter-Fund Transactions		-
	Total Net Expenditures		$ 1,580,349.47

Payroll:		Pay Period		Year to Date	
Total Payroll Headcount		47		243	
Base Hourly & Salary		$ 47,131.68		$ 681,548.99	
Overtime, Standby & Shift Differentials	Fire holiday and O/T adjustments	7,126.01	15.12%	105,640.30	15.50%
Vacation, Holiday, Pers. & Accum. Leave & severance	Sciole 18.0k	3,560.76	7.55%	265,899.02	39.01%
Sick, Bereavement Leave, Jury		3,676.18	7.80%	41,397.83	6.07%
Longevity - AFSCME bi-weekly $4.3k	Mgmt. bi-weekly $3k		0.00%	15,404.16	2.26%
Higher Class Pay			0.00%	6,394.45	0.94%
Sick Leave Buyout			0.00%	-	0.00%
Health Insurance Buyout			0.00%	31,041.67	4.55%
Clothing/Uniform Allow - PD, MLD			0.00%	-	0.00%
College Degree Allowances	Police		0.00%	-	0.00%
Severance - sick leave time	Sciole 24.8k		0.00%	24,828.47	3.64%
Retroactive Pay			0.00%	-	0.00%
Grand Total		$ 61,494.63		$ 1,172,154.89	
Overtime, Standby & Shift Diff	Fire		0.00%	$ 41,617.35	39.40%
	Police	7,126.01	100.00%	17,660.62	16.72%
	DPW		0.00%	17,758.76	16.81%
	MLD		0.00%	19,537.89	18.49%
	WPCP		0.00%	5,990.54	5.67%
	Other City Depts.		0.00%	2,495.44	2.36%
	Library		0.00%	579.70	0.55%
	Overtime, Standby & Shift Diff - by depart.	$ 7,126.01		$ 105,640.30	

City of Plattsburgh
Overtime, Standby & Shift Differential Analysis - 2020 Budget vs. Actual
Payroll Period Ended 1/24/2020
(in dollars)

Department	Budget	YTD Budget	YTD Actual	YTD Variance
Fire	266,000.00	17,141.91	41,617.35	(24,475.44)
Police	266,000.00	17,141.91	17,660.62	(518.71)
DPW	209,627.00	13,509.05	17,758.76	(4,249.71)
MLD	163,440.00	10,532.61	19,537.89	(9,005.28)
WPCP	71,310.00	4,595.45	5,990.54	(1,395.09)
Other City	45,154.00	2,909.87	2,495.44	414.43
Library	4,842.00	312.03	579.70	(267.67)
Total	1,026,373.00	66,142.82	105,640.30	(39,497.48)

Net O/T Cost	YTD Actual	O/T Recoveries	Net O/T Cost	Net YTD Variance
Fire	41,617.35		41,617.35	(24,475.44)
Police	17,660.62		17,660.62	(518.71)
DPW	17,758.76		17,758.76	(4,249.71)
MLD	19,537.89		19,537.89	(9,005.28)
WPCP	5,990.54		5,990.54	(1,395.09)
Other City	2,495.44		2,495.44	414.43
Library	579.70		579.70	(267.67)
Total	105,640.30	-	105,640.30	(39,497.48)