1. Agenda

   Documents:

   AGENDA 02-27-20.PDF

2. Supporting Documents

   Documents:

   MEETING DOCS 02-27-20.PDF

REGULAR MEETING OF THE COMMON COUNCIL
OF THE CITY OF PLATTSBURGH, NEW YORK
February 27, 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 February 20, 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 February 26, 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 from the Building Inspector's office for the week of February 19-25, 2020
- Reports from the Police Department dated February 24, 2020
- Minutes from the Finance and Budget Committee meeting held on February 20, 2020
- Report from the Parking Violations Bureau for January 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

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4. CORRESPONDENCE OR RECOMMENDATIONS FROM BOARDS: None

****

5. AUDIT OF CLAIMS:

RESOLVED: That the bills Audited by the Common Council for the week ending February 28, 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. RESOLVED: In accordance with the request therefore the Common Council approves increasing the General Fund budget by $107,000.00 for under-budgeted Police Department costs for various accounts projected to be over-budget for contracted or expected 2020 expenditures.

By Councilor _____; Seconded by Councilor _____

Discussion:

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

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____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

****

B. RESOLVED: In accordance with the request therefore the Common Council approves a $410,000 bond resolution for the purpose of funding through borrowing the General Fund portion of capital project H5110.74, 2020 Equipment Purchase.

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. RESOLVED: that the Memorandum of Agreement between the City of Plattsburgh and Plattsburgh Professional Firefighters Association Local 2421 which extends the collective bargaining agreement for a two year term effective January 1, 2021 and continuing through December 31, 2022 and permits the City to operate a second ambulance under certain circumstances shall be and hereby is ratified and approved.

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 that the Mayor be authorized to sign Supplemental Agreement #4 with Stantec Consulting Services Inc. for Saranac River Trail Phase 2, PIN 7805.88; D034636. The agreement includes additional design efforts for NYSDEC permitting and coordination, additional coordination with NYS Parks, Recreation & Historic Preservation for grant requirements, and attendance at coordination meetings with other City projects (DRI, NYSEG) in the amount of $21,500. It also includes the performance of full-time, on-site construction inspection services for the anticipated 9-month duration of the construction phase of Saranac River Trail Phase 2 in an amount not to exceed $300,000. Funding will be provided through Capital Project H5110.58.

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 authorizes the Director of Community Development to advertise for bids for "Saranac River Trail Phase 2", PIN 7805.88; DO34636.

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 one Police Department employee to attend the State Preparedness Training "Active Integrated Response Course" from March 23-25, 2020 in Oriskany, NY. The total cost will not exceed $274.25 as there is no cost for training and it will be expensed out of the Asset Forfeiture Fund.

By Councilor _____; Seconded by Councilor _____

Discussion:

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

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

****

B. RESOLVED: In accordance with the request therefore the Common Council approves one Police Department employee to attend the State Preparedness Training "Active Integrated Response Course" from March 23-25, 2020 in Oriskany, NY. The total cost will not exceed $174.25 as there is no cost for training and it will be expensed out of the Asset Forfeiture Fund.

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. RESOLVED: In accordance with the request therefore the Common Council approves one Police Department employee to attend "Glock Armors Course" on May 19, 2020 in North Syracuse, NY. The total cost will not exceed $442.50 as there is no cost for training and it will be expensed out of the Asset Forfeiture Fund.

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 one Police Department employee to attend "Glock Armors Course" on May 19, 2020 in North Syracuse, NY. The total cost will not exceed $341.50 as there is no cost for training and it will be expensed out of the Asset Forfeiture Fund.

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 one Police Department employee to attend "Glock Armors Course" on May 19, 2020 in North Syracuse, NY. The total cost will not exceed $562.50 as there is no cost for training and it will be expensed out of the Asset Forfeiture Fund.

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: _____

DEPARTMENT: Building Inspector

REPORTING PERIOD: 02/19/20 TO 02/25/20

COMPLAINT/VIOLATION TYPE	TOTAL REPORTED
GARBAGE	1
SNOW	10
DEPARTMENT TOTALS	11
REPORT TOTALS	11

** END OF REPORT - Generated by Lisa Beebie **

DEPARTMENT: Building Inspector

REPORTING PERIOD: 02/19/20 TO 02/25/20

REFERENCE	LOCATION / CASE / COMPLAINT/VIOLATION	COMMENT	AREA / SOURCE	RESPONSIBLE PARTY / SEVERITY	CREATED / COMPLIED
1950	134 PROSPECT AVE			STEVEN L CARPENTER	02/20/2020
			PHONE CALL	0	
	VIOLATION	SEVERITY	AREA	COMPLY BY COMPLIED	
	GARBAGE	0			5 DAYS OPEN

5 BINS OF GARBAGE, 2 BAGS OF GARBAGE LEFT IN FRONT OF PROPERTY.

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	NEW		02/21/20		
NOTICE	NOTICE	NEW				
REINSPECT	INSPECTION	NEW				
ORDER PICK UP	OTHER	NEW				

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/21/20	02/21/20		.00
COMPLAINT	NICK WALKER				.00

COMPLAINT/VIOLATION TOTALS .00

REFERENCE	LOCATION / CASE / COMPLAINT/VIOLATION	COMMENT	AREA / SOURCE	RESPONSIBLE PARTY / SEVERITY	CREATED / COMPLIED
1951	2 COUCH ST			ACR PROPERTIES LLC	02/20/2020
			PHONE CALL	0	
	VIOLATION	SEVERITY	AREA	COMPLY BY COMPLIED	
	SNOW	0			5 DAYS OPEN

SNOW/ICE COVERING SIDEWALK

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/21/20		
NOTICE	NOTICE	NEW	LETTER	02/21/20		
RE INSPECT	INSPECTION	NEW		02/21/20		
TO DPW	OTHER	NEW		02/21/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	JIM WELCH	02/21/20	02/21/20		.00
COMPLAINT	JIM WELCH	02/21/20	02/21/20		.00

COMPLAINT/VIOLATION TOTALS .00

REFERENCE	LOCATION / CASE / COMPLAINT/VIOLATION	COMMENT	AREA / SOURCE	RESPONSIBLE PARTY / SEVERITY	CREATED / COMPLIED
1954	25 ELM ST			15 CHAMPLAIN LLC	02/25/2020
			PHONE CALL	0	
	VIOLATION	SEVERITY	AREA	COMPLY BY COMPLIED	
	SNOW	0			

SNOW/ICE COVERING SIDEWALK

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/26/20		
NOTICE	NOTICE	NEW	LETTER	02/26/20		
RE INSPECT	INSPECTION	NEW		02/26/20		
TO DPW	OTHER	NEW		02/26/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00

DEPARTMENT: Building Inspector REPORTING PERIOD: 02/19/20 TO 02/25/20

REFERENCE LOCATION / CASE / COMPLAINT/VIOLATION | COMMENT | AREA / SOURCE | RESPONSIBLE PARTY / SEVERITY | CREATED / COMPLIED

COMPLAINT/VIOLATION TOTALS .00

1949 260 MARGARET ST — ELWOOD JENNETTE — 02/20/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED	
SNOW	0				5 DAYS OPEN

SNOW/ICE COVERING SIDEWALK

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/21/20		
NOTICE	NOTICE	NEW	LETTER	02/21/20		
RE INSPECT	INSPECTION	NEW		02/21/20		
TO DPW	OTHER	NEW		02/21/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/21/20	02/21/20		.00
COMPLAINT	NICK WALKER	02/21/20	02/21/20		.00

COMPLAINT/VIOLATION TOTALS .00

1955 27 ELM ST — WAYNE BEEBIE — 02/25/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED
SNOW	0			

SNOW/ICE COVERING SIDEWALK

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/26/20		
NOTICE	NOTICE	NEW	LETTER	02/26/20		
RE INSPECT	INSPECTION	NEW		02/26/20		
TO DPW	OTHER	NEW		02/26/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00

COMPLAINT/VIOLATION TOTALS .00

1956 31 ELM ST — COLLEEN M BROGOWSKI — 02/25/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED
SNOW	0			

SNOW/ICE COVERING SIDEWALK.

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/26/20		
NOTICE	NOTICE	NEW	LETTER	02/26/20		
RE INSPECT	INSPECTION	NEW		02/26/20		
TO DPW	OTHER	NEW		02/26/20		

DEPARTMENT: Building Inspector — REPORTING PERIOD: 02/19/20 TO 02/25/20

REFERENCE	LOCATION / CASE / COMPLAINT/VIOLATION	COMMENT	AREA / SOURCE	RESPONSIBLE PARTY / SEVERITY	CREATED / COMPLIED

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00
COMPLAINT/VIOLATION TOTALS					.00

1952 4 COUCH ST — RONALD LAVARNWAY — 02/20/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED	
SNOW	0				5 DAYS OPEN
SNOW/ICE COVERING SIDEWALK					

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/21/20		
NOTICE	NOTICE	NEW	LETTER	02/21/20		
RE INSPECT	INSPECTION	NEW		02/21/20		
TO DPW	OTHER	NEW		02/21/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT		02/21/20	02/21/20		.00
COMPLAINT		02/21/20	02/21/20		.00
COMPLAINT/VIOLATION TOTALS					.00

1948 450 MARGARET ST — 450 MARGARET ST PROPERTIES LLC — 02/20/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED	
SNOW	0				5 DAYS OPEN
ICE/SNOW COVERING SIDEWALK					

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/21/20		
NOTICE	NOTICE	NEW	LETTER	02/21/20		
RE INSPECT	INSPECTION	NEW		02/21/20		
TO DPW	OTHER	NEW		02/21/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/21/20	02/21/20		.00
COMPLAINT	NICK WALKER	02/21/20	02/21/20		.00
COMPLAINT/VIOLATION TOTALS					.00

1953 5 COUCH ST — 5M PROPERTIES LLC — 02/20/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED	
SNOW	0				5 DAYS OPEN
SNOW/ICE COVERING WALK.					

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/21/20		

DEPARTMENT: Building Inspector — REPORTING PERIOD: 02/19/20 TO 02/25/20

REFERENCE / COMPLAINT/VIOLATION	LOCATION / CASE	COMMENT	AREA / SOURCE	RESPONSIBLE PARTY / SEVERITY	CREATED / COMPLIED

NOTICE	NOTICE	NEW	LETTER	02/21/20
RE INSPECT	INSPECTION	NEW		02/21/20
TO DPW	OTHER	NEW		02/21/20

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	JIM WELCH	02/21/20	02/21/20		.00
COMPLAINT	JIM WELCH	02/21/20	02/21/20		.00

COMPLAINT/VIOLATION TOTALS .00

1957 84 OAK ST — PLATTS TRUCK SERVICE CORP — 02/25/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED
SNOW	0			

SNOW/ICE COVERING WALK

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/26/20		
NOTICE	NOTICE	NEW	LETTER	02/26/20		
RE INSPECT	INSPECTION	NEW		02/26/20		
TO DPW	OTHER	NEW		02/26/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00
COMPLAINT	NICK WALKER	02/26/20	02/26/20		.00

COMPLAINT/VIOLATION TOTALS .00

1947 9 COUCH ST — SCOTT A BOOTH — 02/19/2020

PHONE CALL 0

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLIED
SNOW	0			6 DAYS OPEN

SNOW/ICE COVERING SIDEWALK.

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INTIAL INSPECTI	INSPECTION	NEW		02/20/20		
NOTICE	NOTICE	NEW	LETTER	02/20/20		
RE INSPECT	INSPECTION	NEW		02/20/20		
TO DPW	OTHER	NEW		02/20/20		

INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	JIM WELCH	02/20/20	02/20/20		.00
COMPLAINT	JIM WELCH	02/20/20	02/20/20		.00

COMPLAINT/VIOLATION TOTALS .00

DEPARTMENT TOTALS — 11 COMPLAINTS/VIOLATIONS — .00
COMPLAINT/VIOLATION ACTIVITY 02/19/20-02/25/20: — 11 CREATED — 0 COMPLIED

DEPARTMENT: Building Inspector

REPORTING PERIOD: 02/19/20 TO 02/25/20

REFERENCE	LOCATION CASE COMPLAINT/VIOLATION	COMMENT	AREA SOURCE	RESPONSIBLE PARTY SEVERITY	CREATED COMPLIED

REPORT TOTALS 11 COMPLAINTS/VIOLATIONS .00
COMPLAINT/VIOLATION ACTIVITY 02/19/20-02/25/20: 11 CREATED 0 COMPLIED

** END OF REPORT - Generated by Lisa Beebie **

BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 02/16/2020 00:00 TO 02/23/2020 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	0	0	0	0	1	0	0	1	0	0	0	3
ABC VIOLATIONS	0	2	0	0	0	0	0	0	0	0	0	0	0	2
ABSCONDED	0	1	0	0	0	0	1	0	0	0	0	0	0	2
ADMINISTRATIVE	0	0	0	0	0	0	0	0	0	0	1	0	0	1
AIDED MEDICAL	0	0	3	0	0	0	0	1	0	0	2	0	1	7
ALARM	0	0	3	1	0	2	2	1	0	0	0	0	1	10
ANIMAL DOMESTIC	0	1	0	0	0	0	0	1	0	0	0	1	0	3
ARSON	0	0	0	0	0	0	1	0	0	0	0	0	0	1
BEAT MONITORING	0	3	2	0	0	0	0	0	0	0	0	0	0	5
BKGRND INVST CIVILIAN	0	0	0	6	3	0	3	1	0	0	0	0	0	13
CITY CODE VIOLATION	0	0	0	0	0	2	0	0	0	0	0	0	0	2
CRIMINAL MISCHIEF	0	0	0	0	0	1	0	1	0	1	0	0	0	3
DISORDERLY PERSONS	0	0	1	1	0	0	2	0	0	1	1	0	2	8
DOMESTIC	0	0	0	0	0	0	0	1	0	0	1	1	3	6
DOOR UNLOCKING	0	0	0	0	0	0	1	3	1	1	0	0	0	6
DRUG INVESTIGATION	0	0	0	0	1	1	0	1	3	0	0	1	1	8
EMOTIONALLY DISTRBD PERSN	0	0	0	0	0	1	0	0	0	1	0	1	2	5
ENDANGERING WELFARE	0	0	0	0	0	0	0	0	0	1	0	0	0	1
FINGERPRINTING	0	0	0	0	1	3	2	2	1	1	1	0	0	11
FIRE	0	0	0	0	0	0	1	0	0	0	0	1	0	2
FOOT PATROL	0	2	1	0	0	0	0	0	0	0	0	1	0	4
FRAUD	0	0	0	0	0	0	0	0	0	1	0	0	0	1
HARASSMENT	0	0	0	0	0	0	3	2	0	0	0	0	0	5
JUVENILE	0	0	0	0	0	0	0	0	1	1	0	0	1	3
LARCENY	0	1	0	0	0	0	0	1	2	1	0	0	0	5
LOST AND FOUND	0	1	0	0	1	2	0	0	3	0	1	0	0	8
M/V ACCIDENT	0	1	0	0	1	0	2	3	6	3	1	1	2	20
M/V OFFENSE	0	1	0	0	0	0	0	0	0	0	1	0	2	4

MISC CALLS	0	1	1	0	0	0	0	1	0	0	0	0	2	5
MISC OFFENSES	0	1	0	0	0	1	0	0	0	0	0	0	0	2
MISSING PERSON	0	0	0	0	0	0	0	0	0	0	1	0	0	1
NEIGHBOR CRISIS	0	0	0	0	0	1	0	0	0	0	0	0	0	1
NOISE VIOLATION	0	5	4	0	0	0	0	2	0	4	0	1	3	19
OUTSIDE AGENCY ASSIST	0	1	0	0	0	1	0	0	0	0	1	0	0	3
PARKING VIOLATIONS	0	1	0	0	0	0	0	1	1	0	0	2	0	5
PAROLE NOTIFICATION	0	0	0	0	0	1	0	0	0	0	0	0	0	1
PRISONER TRANSPORT	0	0	0	0	0	1	0	0	0	1	0	0	0	2
SAFE SCRIPTS PROGRAM	0	0	0	0	0	1	1	0	1	0	0	0	0	3
SERVICES	0	0	0	0	0	0	0	1	0	0	0	1	1	3
SEX OFFNDR REGISTRATION	0	0	0	0	0	3	0	1	0	0	0	0	0	4
SICK LEAVE	0	0	0	1	2	1	0	0	2	3	1	0	0	10
SUSPICIOUS ACTIVITY RPT	0	0	1	0	0	0	0	0	1	0	0	1	0	3
TRAFFIC DETAIL	0	0	0	0	0	0	0	0	0	0	1	0	0	1
TRAFFIC STOP	0	3	3	1	0	0	1	0	6	0	6	21	10	51
TRESPASSING	0	0	1	0	0	0	0	0	0	0	1	0	0	2
WARRANT	0	0	0	0	0	0	0	0	1	1	0	0	0	2
WELFARE CHECK	0	0	0	0	0	0	0	1	0	1	2	1	1	6
Totals:	0	26	20	10	9	22	21	25	29	23	22	34	32	273

BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 01/01/2020 00:00 TO 02/23/2020 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	3	3	0	1	2	1	0	2	1	1	4	1	19
ABC VIOLATIONS	0	10	0	0	0	0	0	0	0	0	0	0	0	10
ABSCONDED	0	1	0	0	0	0	1	0	1	0	0	0	1	4
ADMINISTRATIVE	0	1	2	1	0	1	1	2	0	1	2	0	0	11
AIDED MEDICAL	0	4	4	1	1	2	5	5	7	0	10	4	3	46
ALARM	0	1	6	3	4	5	6	3	2	1	4	0	2	37
ANIMAL DOMESTIC	0	1	2	0	0	2	0	3	1	2	2	4	3	20
ANIMAL WILD	0	0	0	0	0	0	0	1	0	0	0	0	0	1
ARSON	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ASSAULT	0	0	1	0	0	0	1	0	0	2	0	1	0	5
BEAT MONITORING	0	13	6	0	0	0	0	0	0	0	0	0	0	19
BKGRND INVST CIVILIAN	0	0	0	6	27	37	31	1	0	0	0	0	0	102
BKGRND INVST SWORN	0	0	0	0	0	0	2	0	1	0	0	0	0	3
BURGLARY	0	0	0	0	0	0	0	0	0	0	1	3	0	4
CHILD SEAT INSTALL	0	0	0	0	0	0	0	0	0	0	0	2	0	2
CITY CODE VIOLATION	0	0	0	0	0	2	0	0	0	1	2	0	0	5
CRIMINAL MISCHIEF	0	0	0	0	0	3	1	1	3	1	2	0	0	11
CROSSING GUARD	0	0	1	1	1	0	0	0	0	0	0	0	1	4
DEATH INVEST	0	0	0	0	0	0	1	1	0	0	0	1	0	3
DISORDERLY PERSONS	0	5	6	2	0	1	4	3	2	3	2	0	4	32
DOG SEIZURE	0	0	0	0	0	0	0	1	0	0	0	0	0	1
DOMESTIC	0	1	3	1	1	2	4	2	3	7	8	6	6	44
DOOR UNLOCKING	0	0	0	1	4	3	10	8	7	8	6	2	2	51
DRUG INVESTIGATION	0	1	1	0	1	1	2	4	7	2	1	1	2	23
DWI / IMPRD / DRUGS	0	0	1	0	1	0	0	0	0	0	0	0	1	3
EMOTIONALLY DISTRBD PERSN	0	0	3	2	0	3	3	2	2	3	3	2	6	29
ENDANGERING WELFARE	0	0	0	0	0	0	0	0	0	1	0	0	0	1
FINGERPRINTING	0	0	0	0	2	8	17	16	7	5	3	2	0	60

FIRE	0	0	0	0	0	0	1	0	0	0	0	1	1	3
FOOT PATROL	0	5	6	4	0	0	2	1	2	3	0	4	4	31
FRAUD	0	0	0	0	0	0	1	3	1	1	0	0	0	6
HARASSMENT	0	2	0	0	0	2	4	4	6	1	1	5	2	27
INSECURE PROPERTY	0	3	3	1	0	0	0	0	0	0	0	0	1	8
JUVENILE	0	0	0	0	1	2	4	5	2	1	0	0	2	17
LARCENY	0	1	0	0	1	1	7	5	7	6	5	3	2	38
LOST AND FOUND	0	2	2	0	3	6	2	3	7	4	3	1	0	33
M/V ACCIDENT	0	1	1	0	3	10	11	21	32	17	8	3	5	112
M/V OFFENSE	0	2	0	0	0	1	2	1	0	1	2	2	6	17
MARIHUANA INVST	0	0	0	0	0	0	0	0	0	1	0	0	0	1
MEDIATION-NO OFFENSE	0	0	1	0	0	0	3	0	1	0	0	0	0	5
MISC CALLS	0	2	3	2	1	5	6	12	9	7	4	4	7	62
MISC OFFENSES	0	2	0	0	0	3	1	1	4	2	0	2	0	15
MISSING PERSON	0	0	0	0	3	1	1	0	0	0	1	0	0	6
NARCO INTEL	0	0	0	1	0	0	0	0	0	0	0	0	1	2
NEIGHBOR CRISIS	0	0	0	0	0	3	2	3	1	2	3	0	0	14
NOISE VIOLATION	0	15	10	1	1	2	1	2	2	9	3	9	13	68
OUTSIDE AGENCY ASSIST	0	1	0	0	0	2	0	1	3	2	1	0	0	10
PARKING VIOLATIONS	0	4	1	1	0	0	4	7	6	2	0	2	0	27
PAROLE NOTIFICATION	0	0	0	0	0	4	5	6	0	0	0	0	0	15
PRISONER TRANSPORT	0	0	0	0	1	18	0	3	0	1	4	0	0	27
PROPERTY RETRIEVAL	0	0	0	0	0	0	2	2	3	2	0	3	1	13
SAFE SCRIPTS PROGRAM	0	0	0	0	0	3	4	1	5	0	0	0	0	13
SERVICES	0	4	3	3	1	0	1	4	3	4	1	3	2	29
SEX CRIMES	0	0	0	0	0	1	2	4	2	2	1	0	0	12
SEX OFFNDR REGISTRATION	0	0	0	0	0	16	11	3	6	0	1	0	0	37
SICK LEAVE	0	0	3	10	7	1	5	6	20	12	3	1	5	73
SUSPICIOUS ACTIVITY RPT	0	1	4	0	1	0	2	3	1	2	0	7	3	24
TRAFFIC DETAIL	0	0	0	0	0	0	0	0	1	1	1	2	0	5
TRAFFIC STOP	0	26	22	3	0	4	17	6	9	13	19	70	62	251
TRESPASSING	0	1	5	1	2	1	2	2	2	1	3	1	4	25
WARRANT	0	3	0	1	0	2	1	1	2	4	1	2	0	17

WELFARE CHECK	0	7	3	1	2	8	11	15	8	7	11	10	4	87
Totals:	0	123	106	47	70	168	206	178	190	146	123	167	157	1681

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

LEVI J. RITTER
Chief of Police

February 11, 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 January 2020.

Respectfully Submitted,

Chief Levi J. Ritter
Plattsburgh Police Department

PARKING VIOLATIONS BUREAU

Monthly Report for January 2020

	Jan 2020	Jan 2019
TICKETS ISSUED:	229	500
TICKETS COLLECTED:	187	305
REVENUE FOR MONTH:	$6,240.00	$7,275.75

YEAR TO DATE TOTALS:

	Jan 2020	Jan 2019
TICKETS ISSUED:	229	500
TICKETS COLLECTED:	187	305
REVENUE:	$6,240.00	$7,275.75

COMPARISON: Parking tickets issued for Jan. 2020: DOWN 271
Parking tickets collected for Jan. 2020: DOWN 118
Revenue for Jan. 2020: DOWN $1,035.75
Amount Dismissed: $125.50

Breakdown for January 2020

CITY OF PLATTSBURGH PARKING TICKET SYSTEM 1/31/2020

SUMMARY OF PARKING TICKETS - BY OFFICER

VL	--DESCRIPTION--	MANUAL-MTD	MANUAL-YTD	HH-MTD	HH-YTD	-VALUE-MTD-	-VALUE-YTD-
1	HANDICAP	0	0	0	0	0	0
2	NO PARKING	0	0	1	1	15	15
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	0	0	0	0
8	FIRE LANE	0	0	0	0	0	0
10	BLOCKING SIDEWALK	0	0	0	0	0	0
11	LEFT WHEEL CURB	0	0	0	0	0	0
12	BLOCKING XWALK	0	0	0	0	0	0
13	BLOCK DRIVEWAY	0	0	0	0	0	0
14	LOADING ZONE	0	0	0	0	0	0
15	DOUBLE PARK	0	0	0	0	0	0
16	TOO CLOSE INTERSE	0	0	0	0	0	0
18	OBST. LANE	0	0	0	0	0	0
19	TAXI ONLY	0	0	0	0	0	0
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	0	0	0	0	0
25	UNINSPECTED	0	0	6	6	241	241
26	OVERTIME PARKING	0	0	0	0	0	0
27	OVERTIME 4 HOUR	0	0	0	0	0	0
40	UNREGISTERED	0	0	0	0	0	0
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	0	0.00	0.00
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	0	0.00	0.00
65 WWY1WAY	0	0	0	0	0.00	0.00
67 ANGLE	0	0	0	0	0.00	0.00
68 OVERLINE	0	0	0	0	0.00	0.00
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	0	0	0	0.00	0.00
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	0	0.00	0.00
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	1	1	15.00	15.00
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	9	9	0	0	0.00	0.00
110	EXCEEDED 90 MIN	0	0	0	0	0.00	0.00
111	FRONT YARD	0	0	0	0	0.00	0.00
199	PARKING BAN	0	0	19	19	741.00	741.00
200	OVERTIME PARKING	0	0	54	54	926.25	926.25
201	PARKING bAN	0	0	148	148	5,895.00	5,895.00
202	CITY ROW	0	0	0	0	0.00	0.00
	Other	0	0	0	0	0.00	0.00
	TOTALS:	0	0	229	229	7,833.25	7,833.25

TOTAL NUMBER OF TICKETS ISSUED FOR THIS MONTH = 254 229
TOTAL NUMBER OF TICKETS ISSUED FOR THIS YEAR = 229

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% 0 %
PERCENT OF THIS YEARS TICKETS ISSUED WITH HANDHELDS = 83.0 100 %

Richard A. Marks
City Chamberlain

Department of Finance
41 City Hall Place
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

DISCOVER
Plattsburgh

DATE: February 11, 2020

MEMO TO: Mayor Read

FROM: Richard Marks

RE: Budget Adjustment – General Fund

It is being requested to adjust the 2020 General Fund Budget, as follows:

Increase: General Fund – Police Vehicle Supplies	13120000-4320	$30,000.00
Increase: General Fund – Police Contracted Services	13120000-4430	$45,000.00
Increase: General Fund – Police Fees for Services	13120000-4440	$ 7,000.00
Increase: General Fund – Police Vehicle Repairs	13120000-4452	$25,000.00
Increase: General Fund – Appropriated Fund Balance	1-0599	$107,000.00

To provide for under-budgeted appropriations for the Police Department recognized to date in the General Fund for contracted and planned projected costs for the year 2020. The budget adjustment will increase the General Fund budget for appropriations in 2020 by $107,000, requiring the use of Unassigned Unappropriated Fund Balance from the General Fund.

Thank you for your attention to this request.

Cc: Chief Ritter
Melisa Lucia
Cala Colpoys
Barbara Phillips
Lynda Mulcahy

PLATTSBURGH POLICE DEPARTMENT
45 PINE STREET
PLATTSBURGH, NY 12901
518-563-3411
518-566-9000 FAX

Levi Ritter
Chief of Police

January 23, 2020

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

Ladies and Gentlemen:

I respectfully request your approval for a Police Department employee to travel to Oriskany, NY for "Active Threat Integrated Response Course" training course on 03/23/2020 – 03/25/2020. This training is being put on at the State Preparedness Training Center. The total cost should not exceed $274.25 as there is no cost for the training or lodging and will be paid for by asset forfeiture. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Levi Ritter
Plattsburgh Police Department

PLATTSBURGH POLICE DEPARTMENT
45 PINE STREET
PLATTSBURGH, NY 12901
518-563-3411
518-566-9000 FAX

Levi Ritter
Chief of Police

January 28, 2020

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

Ladies and Gentlemen:

I respectfully request your approval for a Police Department employee to travel to Oriskany, NY for "Active Threat Integrated Response Course" training course on 03/23/2020 – 03/25/2020. This training is being put on at the State Preparedness Training Center. The total cost should not exceed $174.25 as there is no cost for the training or lodging and will be paid for by asset forfeiture. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Levi Ritter
Plattsburgh Police Department

PLATTSBURGH POLICE DEPARTMENT
45 PINE STREET
PLATTSBURGH, NY 12901
518-563-3411
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Levi Ritter
Chief of Police

January 28, 2020

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

Ladies and Gentlemen:

I respectfully request your approval for a Police Department employee to travel to North Syracuse, NY for "Glock Armors Course" training course on 05/19/2020. This training is being put on at the Alpha Security Bureau by Glock USA. The total cost should not exceed $442.50 and will be paid for by asset forfeiture. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Levi Ritter
Plattsburgh Police Department

PLATTSBURGH POLICE DEPARTMENT
45 PINE STREET
PLATTSBURGH, NY 12901
518-563-3411
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Levi Ritter
Chief of Police

January 28, 2020

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

Ladies and Gentlemen:

I respectfully request your approval for a Police Department employee to travel to North Syracuse, NY for "Glock Armors Course" training course on 05/19/2020. This training is being put on at the Alpha Security Bureau by Glock USA. The total cost should not exceed $341.50 and will be paid for by asset forfeiture. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Levi Ritter
Plattsburgh Police Department

PLATTSBURGH POLICE DEPARTMENT
45 PINE STREET
PLATTSBURGH, NY 12901
518-563-3411
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Levi Ritter
Chief of Police

January 23, 2020

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

Ladies and Gentlemen:

I respectfully request your approval for a Police Department employee to travel to North Syracuse, NY for "Glock Armors Course" training course on 05/19/2020. This training is being put on at the Alpha Security Bureau by Glock USA. The total cost should not exceed $562.50 and will be paid for by asset forfeiture. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Levi Ritter
Plattsburgh Police Department