



Plattsburgh, New York

Scott Lawliss
Fire Chief

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

MEMO

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

FROM: Fire Chief, Scott Lawliss

DATE: May 28, 2019

RE: Fire and Ambulance Responses

For this week's period: Tuesday, May 21, 2019 to Monday, May 27, 2019
our Department has responded to the following:

Fire Calls	<u>8</u>
	3 EMS assist initiated patient care prior to transport ambulance
	1 alarm activation with investigation of cause
	1 building fire
	1 MVA with patient care and hazardous mitigation
	1 removal of victim from stalled elevator
	1 overheated motor
Ambulance Calls	53
Mutual Aid by CVPH	13

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CITY OF PLATTSBURGH
COMPLAINTS/VIOLATIONS REPORT

P 1
picv1rpt

DEPARTMENT: Building Inspector

REPORTING PERIOD: 05/22/19 TO 05/28/19

COMPLAINT/VIOLATION TYPE	TOTAL REPORTED
ZONING VIOLATION	1
DEPARTMENT TOTALS	1
REPORT TOTALS	1

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



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CITY OF PLATTSBURGH
 COMPLAINTS/VIOLATIONS REPORT

P 2
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DEPARTMENT: Building Inspector

REPORTING PERIOD: 05/22/19 TO 05/28/19

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

1682	80 BOYNTON AVE			RUSSELL MISCHLER	05/28/2019
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VOLATION	SEVERITY	WRITTEN AREA	0	COMPLY BY	COMPLETED	
ZONING VIOLATION	0					
WRITTEN ANONYMOUS COMPLAINT (SEE ATTACHMENT) 80 BOYNTON AVE: CONCERN OF BUSINESS USE HAPPENING IN A RESIDENTIAL AREA. "SOMER ERO LAWN CARE" SIGN OUT FRONT. TRUCKS/EVIDENCE OF BUSINESS USE HAPPENING THERE. TRUCKS PARKING ON AREA WIDER THAN PAVED PART						
STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	NEW		05/30/19		
NOTICE	NOTICE	NEW				
FOLLOW UP	INSPECTION	NEW	LETTER			
ORDER REMEDY	NOTICE	NEW				
APPEARANCE TICKE	OTHER	NEW				
INSPECTION	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT	
COMPLAINT	NICK WALKER	05/30/19	05/30/19		.00	
COMPLAINT	NICK WALKER				.00	
COMPLAINT/VIOLATION TOTALS						

DEPARTMENT TOTALS
 COMPLAINT/VIOLATION ACTIVITY 05/22/19-05/28/19: 1 COMPLAINTS/VIOLATIONS 0 COMPLETED .00

REPORT TOTALS
 COMPLAINT/VIOLATION ACTIVITY 05/22/19-05/28/19: 1 COMPLAINTS/VIOLATIONS 0 COMPLETED .00

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



EVENT APPLICATION

EVENTS APPLICATION

Please return completed application form and any additional paperwork to:

Mayor's Office

41 City Hall Place

Plattsburgh, NY 12901

Phone (518) 563-7701 or fax (518) 561-7367

carlinb@cityofplattsburgh-ny.gov

Applications and additional paperwork can be submitted electronically or applicant can mail completed application and additional paperwork to the address above. If submitting additional paperwork electronically please click on the link below. PLEASE BE ADVISED that all required paperwork, such as certificate of insurance, alcohol permit from NYSLA, Clinton County health department permits, worker's compensation, etc., must be submitted WITH application. Any application that does not include such supporting documentation will be returned.

Additional
Paperwork

[Certificate of Liability Insurance.jpg](#)

EVENT INFORMATION

If this request is to hold a "small event" please read the information below. If your event qualifies as a "small event" complete Section A of this application, scroll to bottom of page, Section C, complete applicants signature area and hit submit. If you do not qualify as a "small event" complete application in its entirety.

SMALL EVENTS

Small events is defined herein as an event which does not involve a request to close a street or parking space; a parade; or to use, consume or serve alcohol on City property. Similarly a "Small Event" shall not require substantial use of electricity, or other City resources, including Police and DPW personnel.

*****Street Solicitations require Common Council Approval and are not considered a "Small Event" *****

SECTION A:

Name Daniel Meunier

Email Address trailhuskies@gmail.com

Address 581 Burnt Hill Road

City Cadyville

State NY

Zip Code 12918

Phone Number 5182931370

Fax Number *Field not completed.*

Location of Event Site: City Park (Please select from list below)

Other: *Field not completed.*

City Hall Auditorium/Rotunda: *Field not completed.*

List of City Parks U.S. Oval

Brief Description of Event and Date Requested: The Clinton County Canine Club seeks to offer dog training classes, as it has each Summer for over 11 years, on the U.S. Oval in the area near (but not interfering with) the War Memorial monument. Classes to be held each Monday from June 24th through August 28th from 5:00 to 8:30 p.m. Specific dates include 6/24/2019, 7/1/2019, 7/8/2019, 7/15/2019, 7/22/2019, 7/29/2019, 8/5/2019, 8/12/2019, 8/19/2019 and 8/26/2019.

Will there be food or beverage served at this event? No

If yes please be aware proper permits will be required. If alcohol is served this no longer qualifies as a small event and Common Council approval will be required.

***Reminder if this qualifies as "small event" please scroll to bottom of page and hit submit.

For all other events complete remaining fields.

SECTION B:

Type of Event: Other: Please specify In box below

Other: Dog Training classes

Event Date(s): 6/24/2019 5:00 PM
Event Time:

Set-Up Date/Start Time: 6/24/2019 5:00 PM

Tear Down 8/26/2019 8:00 PM

Date/End Time:

Estimated Attendance: 60

Admission Fee: Pre-registration required

Event Details: Weekly dog training classes offered by instructors for the Clinton County Canine Club ranging from AKC STAR Puppy and Puppy Kindergarten classes, through Family Pet Dog Manners/Basic Obedience classes, AKC's Canine Good Citizen classes, and intermediate and advanced obedience & canine games.

Is your group a non-profit/charitable organization? Yes

If yes, charitable donation #: 331111833

OTHER EVENT DETAILS

Power Required? No

Water Required? No

Trailer Stage Required? No

Firework No

Sanitation Facilities? No

Vendors? No

Additional Details/Requirements Not Previously Mentioned: *Field not completed.*

Alcohol? No

NYS Liquor Authority Rules and Regulations <http://www.sla.ny.gov>

Signature: Daniel Meunier

ROAD CLOSURES/PUBLIC WORKS

Does your event require road closures? No

If so what roads/intersections? *Field not completed.*

PARADE/WALK INFORMATION

Describe the Proposed Event Route of Parade: *Field not completed.*

EMERGENCY MANAGEMENT

All sections MUST be completed before an event will be approved or and event permit issued.

Designated Emergency Liaison (Event Day): Daniel Meunier

Cell # of Liaison: 518-578-0069

Alternate Contact Person: Deb Kreider

Cell # of Alternate Contact: 518-524-4441

SECURITY No security required

First Aid/Training/Evacuation: Daniel Meunier will be teaching classes on site.

TENTS *Field not completed.*

CHECKLIST Insurance Certificate (City of Plattsburgh listed as additional insured)

SECTION C:

SIGNATURE OF APPLICANT: Daniel Meunier

Municipal Events <http://www.cityofplattsburgh.com/DocumentCenter/Home/View/699>
Rules

Are you in need of <https://venueability.com/TULIP/LesseePortal/Home.aspx?cid=WXGZS%2fhTxqezXI4qdSVSdg%3d%3d>
insurance?

Application Daniel Meunier 5/22/2019
Signature/Date:

***NOTE: Applications for small events should be submitted 10 days in advance of event.
All other events require submission 45 days in advance of event.***

Email not displaying correctly? [View it in your browser.](#)



MUNICIPAL LIGHTING DEPARTMENT

(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, NY 12901
P: (518)-563-2200
F: (518)-563-2748
www.cityofplattsburgh-ny.gov

May 28, 2019

To: Mayor Colin Read

From: Bill Treacy, Manager

Subject: Permission to Bid PMLD BID NO. 2019 - 6- 1

Plattsburgh Municipal Lighting Department respectfully requests permission from the Common Council to bid the following:

PMLD BID NO. 2019 - 6- 1

PROTECTION ALLEY UNDERGROUND REBUILD

BID OPENING DATE: JULY 16, 2019 AT 11: 00 AM

We propose that this bid be received under PMLD Bid No. 2019 – 6-1, at 11:00 a.m., local time, on the date shown above, then publicly opened and read in the Common Council Chambers.

Respectfully submitted,

*Bill Treacy, P.E.
Manager*

*cc: Sylvia Parrotte, City Clerk
Councilor McFarlin, PMLD Liaison
Bid 2019-6-1 File*



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)
Plattsburgh, New York

6 Miller Street
Plattsburgh, New York 12901
Ph # 518-563-2200
Fax: 518-563-6690

TO: Mayor Colin Read
FROM: William J. Treacy, P.E., Manager
RE: Unpaid Final Bill Account Write-off
DATE: 5/16/19

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for November 2017. The amount of the write-off will be \$1,669.05. The percentage of write-offs for this period is .13%.

Sales for this time period were \$1,306,566.66.

This write-off of unpaid bills represents 17 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 12 customers
\$100.01 to \$200.00 – 3 customers
\$200.01 to \$300.00 – 1 customers
\$300.01 to \$400.00 – 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
Eileen Sickles, Account Systems Supervisor
Kelly Clookey, Finance Director
Final Bill Account Write-off



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RE: Unpaid Final Bill Account Write-off
DATE: 5/16/19

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for December 2017. The amount of the write-off will be \$1,122.76. The percentage of write-offs for this period is .06%.

Sales for this time period were \$1,951,847.93

This write-off of unpaid bills represents 14 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 10 customers
\$100.01 to \$200.00 – 4 customers
\$200.01 to \$300.00 – 0 customers
\$300.01 to \$400.00 – 0 customer

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FROM: William J. Treacy, P.E., Manager
RE: Unpaid Final Bill Account Write-off
DATE: 5/16/19

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for January 2018. The amount of the write-off will be \$1,679.08. The percentage of write-offs for this period is .06%.

Sales for this time period were \$2,830,241.57

This write-off of unpaid bills represents 15 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 8 customers
\$100.01 to \$200.00 – 3 customers
\$200.01 to \$300.00 – 4 customers
\$300.01 to \$400.00 – 0 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
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FROM: William J. Treacy, P.E., Manager
RE: Unpaid Final Bill Account Write-off
DATE: 5/16/19

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for February 2018. The amount of the write-off will be \$7,773.09. The percentage of write-offs for this period is .27%.

Sales for this time period were \$2,917,229.71

This write-off of unpaid bills represents 39 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 8 customers
\$100.01 to \$200.00 – 18 customers
\$200.01 to \$300.00 – 6 customers
\$300.01 to \$400.00 – 4 customers
\$400.01 to \$500.00 – 0 customer
\$500.01 to \$600.00 - 3 customer

I thank you for your attention to this matter.

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TO: Mayor Colin Read
FROM: William J. Treacy, P.E., Manager
RE: Unpaid Final Bill Account Write-off
DATE: 5/16/19

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for March 2018. The amount of the write-off will be \$6,663.47. The percentage of write-offs for this period is .25%.

Sales for this time period were \$2,629,997.68

This write-off of unpaid bills represents 22 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 6 customers
\$100.01 to \$200.00 – 6 customers
\$200.01 to \$300.00 – 3 customers
\$300.01 to \$400.00 – 3 customers
\$400.01 to \$500.00 – 1 customer
\$501.00 to \$800.00 - 1 customer
\$1000.00 to \$1400.00 – 2 customers

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
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RE: Unpaid Final Bill Account Write-off
DATE: 5/16/19

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for April 2018. The amount of the write-off will be \$6,896.56. The percentage of write-offs for this period is .33%.

Sales for this time period were \$2,090,775.16

This write-off of unpaid bills represents 18 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 3 customers
\$100.01 to \$200.00 – 3 customers
\$200.01 to \$300.00 – 3 customers
\$300.01 to \$400.00 – 2 customers
\$400.01 to \$500.00 - 5 customers
\$500.00 to \$800.00 – 1 customer
\$1000.00 to \$1900.00 - 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
Eileen Sickles, Account Systems Supervisor
Kelly Clookey, Finance Director
Final Bill Account Write-off