



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: December 3, 2019

RE: Fire and Ambulance Responses

For this week's period: Tuesday, November 19, 2019 to Monday, December 2, 2019
our Department has responded to the following:

Fire Calls

35

- 14 alarm activation with investigation of cause
- 6 MVA with patient care and hazardous mitigation
- 6 EMS initiated patient care prior to transport ambulance
- 2 building fire
- 1 chemical spill with hazardous mitigation
- 2 smoke/odor removal
- 1 arcing
- 1 cooking fire
- 1 removal of victim from stalled elevator
- 1 dispatched cancelled enroute

Ambulance Calls

106

Mutual Aid by CVPH

15

12/04/2019 08:10
14271bee

CITY OF PLATTSBURGH
COMPLAINTS/VIOLATIONS REPORT

P 1
picv1rpt

DEPARTMENT: Building Inspector

REPORTING PERIOD: 11/27/19 TO 12/03/19

COMPLAINT/VIOLATION TYPE	TOTAL REPORTED
Building Code Violation	1
PROPERTY MAINTENANCE	2
DEPARTMENT TOTALS	3
REPORT TOTALS	3

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



12/04/2019 08:10
14271bee

CITY OF PLATTSBURGH
COMPLAINTS/VIOLATIONS REPORT

REPORTING PERIOD: 11/27/19 TO 12/03/19



DEPARTMENT: Building Inspector
 REFERENCE LOCATION 38 SMITH ST
 CASE COMPLAINT/VIOLATION
 COMMENT

1896 38 SMITH ST
 VIOLATION Building Code Violation
 Possible mold in her walls.
 SEVERITY 0
 PHONE CALL 0
 AREA TRYSIS PROPERTIES LLC
 RESPONSIBLE PARTY TRY SIS PROPERTIES LLC
 SOURCE COMPLI BY COMPLETED
 SEVERITY 0
 CREATED 12/03/2019
 COMPLETED 1 DAYS OPEN

STEPS
 INITIAL INSPECT ACTION TYPE STATUS
 NOTICE INSPECTION NEW
 FOLLOW UP NOTICE NEW
 ORDER REMEDY INSPECTION NEW
 APPEARANCE TICKET NOTICE NEW
 OTHER NEW
 INSPECTION INSPECTOR REQUESTED SCHEDULED
 COMPLAINT NICK WALKER 12/05/19 12/05/19
 COMPLAINT NICK WALKER RESULTS FEE AMOUNT
 .00
 .00
 COMPLAINT/VIOLATION TOTALS .00

1894 390 MARGARET ST
 VIOLATION PROPERTY MAINTENANCE
 TENANT COMPLAINS THAT THERE IS NO PLACE TO PUT GARBAGE. GARBAGE CONTAINER OUTSIDE IS OVERFLOWING AND LANDLORD IS NOT HAVING GARBAGE PICKED UP.
 SEVERITY 0
 AREA MARGARET ST. PROPERTIES LLC
 COMPLI BY COMPLETED
 SEVERITY 0
 COMPLI BY COMPLETED
 RESULTS FEE AMOUNT
 .00
 .00
 COMPLAINT/VIOLATION TOTALS .00

1895 8 STELTZER RD
 VIOLATION PROPERTY MAINTENANCE
 FRONT PORCH FALLING APART AND NO RAILINGS. 2ND BREAKER BOX IN BASEMENT APPEARS OUT OF CODE COMPLIANCE/OLD WIRING.
 HAS NO FIRE EXIT. HOME UNSAFE FOR DISABLED TENANT. LANDLORD NOT ADDRESSING ISSUES.
 SEVERITY 0
 AREA RENE L POIRIER
 COMPLI BY COMPLETED
 SEVERITY 0
 COMPLI BY COMPLETED
 RESULTS FEE AMOUNT
 .00
 .00
 COMPLAINT/VIOLATION TOTALS .00

STEPS
 INITIAL INSPECT ACTION TYPE STATUS
 NOTICE INSPECTION NEW
 FOLLOW UP NOTICE NEW
 ORDER REMEDY INSPECTION NEW
 NOTICE

12/03/2019
 1 DAYS OPEN
 TOP FLOOR

12/04/2019 08:10
14271bee

CITY OF PLATTSBURGH
COMPLAINTS/VIOLATIONS REPORT

P 3
picvixrpt

DEPARTMENT: Building Inspector

REPORTING PERIOD: 11/27/19 TO 12/03/19

REFERENCE LOCATION CASE COMMENT AREA SOURCE RESPONSIBLE PARTY SEVERITY CREATED COMPLETED

COMPLAINT/VIOLATION

APPEARANCE TICKETS

OTHER

NEW

INSPECTION INSPECTOR
COMPLAINT KYLE BURDO
COMPLAINT KYLE BURDO

REQUESTED
12/05/19

SCHEDULED
12/05/19

RESULTS

FEE AMOUNT
.00
.00

COMPLAINT/VIOLATION TOTALS

.00

DEPARTMENT TOTALS
COMPLAINT/VIOLATION ACTIVITY 11/27/19-12/03/19:

3 COMPLAINTS/VIOLATIONS
3 CREATED 0 COMPLETED

.00

REPORT TOTALS
COMPLAINT/VIOLATION ACTIVITY 11/27/19-12/03/19:

3 COMPLAINTS/VIOLATIONS
3 CREATED 0 COMPLETED

.00

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



BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 01/01/2019 00:00 TO 12/01/2019 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	17	15	8	7	10	15	8	10	15	14	13	14	146
ABC VIOLATIONS	0	59	0	0	0	0	2	2	1	2	0	2	20	88
ABSCONDED	0	3	5	4	1	0	0	2	1	4	2	2	1	25
ADMINISTRATIVE	0	4	4	6	7	9	5	5	7	3	10	11	2	73
AIDED MEDICAL	0	47	35	13	11	11	18	19	27	26	32	43	38	320
ALARM	0	21	19	24	33	26	16	22	16	41	37	16	12	283
ANIMAL DOMESTIC	0	5	6	4	1	10	19	29	28	28	20	19	8	177
ANIMAL WILD	0	4	0	0	0	7	3	3	5	2	1	3	2	30
ASSAULT	0	10	10	1	3	5	1	3	3	7	5	5	1	54
BAD CHECK	0	0	0	0	0	2	1	3	2	2	0	0	0	10
BEAT MONITORING	0	89	37	0	0	0	0	0	0	0	0	0	0	126
BKGRND INVST CIVILIAN	0	0	0	0	4	46	68	12	7	0	0	0	0	137
BKGRND INVST SWORN	0	0	0	0	0	2	1	0	0	0	0	0	0	3
BURGLARY	0	1	4	1	2	5	3	6	5	8	12	4	2	53
CHILD SEAT INSTALL	0	0	0	0	0	1	0	0	0	0	8	7	0	16
CITY CODE VIOLATION	0	11	7	1	0	1	8	4	4	5	6	7	16	70
CRIMINAL MISCHIEF	0	9	6	3	3	16	11	13	11	15	10	12	7	116
CROSSING GUARD	0	0	0	0	6	9	1	3	9	4	0	2	1	35
DEATH INVEST	0	0	1	1	0	2	1	3	5	2	1	2	0	18
DISORDERLY PERSONS	0	54	48	8	1	6	18	21	33	33	28	44	50	344
DOG SEIZURE	0	0	0	0	1	0	4	1	2	1	1	0	0	10
DOMESTIC	0	29	31	10	18	12	34	29	35	29	45	65	50	387
DOOR UNLOCKING	0	3	3	1	15	32	35	48	43	47	41	30	20	318
DRUG INVESTIGATION	0	7	3	2	1	15	25	31	28	29	25	16	7	189
DWI / IMPRD / DRUGS	0	12	16	0	1	0	0	1	0	0	0	1	8	39
EMOTIONALLY DISTRBD PERSN	0	7	5	4	5	8	6	10	16	17	15	11	14	118
ENDANGERING WELFARE	0	0	0	0	0	0	0	0	1	0	0	0	0	1
FINGERPRINTING	0	0	0	0	12	27	57	119	31	13	4	1	0	264

FIRE	0	0	3	0	3	2	2	4	4	3	7	4	5	4	37
FOOT PATROL	0	74	83	35	0	3	10	15	13	10	12	38	61	354	
FORGERY	0	0	0	0	0	0	0	0	1	0	0	0	0	1	
FRAUD	0	0	0	0	2	7	7	7	5	2	1	0	0	31	
HARASSMENT	0	7	6	3	0	17	30	32	38	31	33	37	21	255	
INSECURE PROPERTY	0	23	28	17	3	1	0	0	2	1	4	10	24	113	
JUVENILE	0	0	1	0	2	20	8	16	21	15	20	13	4	120	
KIDNAPPING	0	0	0	0	0	1	0	0	0	0	0	0	0	1	
LARCENY	0	8	5	4	7	27	50	50	41	37	30	33	10	302	
LOST AND FOUND	0	9	18	6	15	30	49	39	38	45	29	20	12	310	
M/V ACCIDENT	0	11	8	2	24	74	106	151	158	123	63	45	11	776	
M/V OFFENSE	0	7	3	0	0	5	4	4	6	11	9	14	11	74	
M/V THEFT	0	0	0	0	0	0	3	1	0	2	0	1	1	8	
MARIJUANA INVST	0	0	0	0	0	3	1	3	5	4	2	1	1	20	
MEDIATION-NO OFFENSE	0	3	1	5	1	4	3	2	6	6	9	7	7	54	
MISC CALLS	0	47	32	10	23	48	66	69	74	67	76	67	54	633	
MISC OFFENSES	0	3	2	0	1	16	19	6	11	17	11	5	2	93	
MISSING PERSON	0	0	0	0	1	1	1	7	1	9	4	4	3	31	
NARCO INTEL	0	0	0	4	1	0	0	0	1	1	0	0	0	9	
NEIGHBOR CRISIS	0	1	2	2	1	2	3	13	8	18	17	6	7	80	
NOISE VIOLATION	0	108	49	10	4	8	11	10	18	24	24	73	117	456	
OPEN CONTAINER	0	6	2	0	0	0	0	0	1	0	0	2	4	15	
OUTSIDE AGENCY ASSIST	0	10	4	5	4	7	9	12	14	9	11	9	9	103	
PARKING VIOLATIONS	0	4	4	1	13	15	24	17	14	6	10	8	15	131	
PAROLE NOTIFICATION	0	0	0	0	4	33	29	15	18	2	0	0	0	101	
PRISONER TRANSPORT	0	3	0	0	21	86	17	11	21	16	12	13	4	204	
PROPERTY RETRIEVAL	0	1	1	1	1	13	14	11	18	18	13	11	6	108	
REPOSESSION	0	1	1	0	1	0	2	2	5	2	1	2	2	19	
ROBBERY	0	0	0	0	0	0	0	0	0	0	1	0	1	2	
SAFE SCRIPTS PROGRAM	0	0	0	0	0	27	9	16	20	0	0	0	0	72	
SERVICES	0	42	40	39	39	215	251	85	15	11	15	68	59	879	
SEX CRIMES	0	3	3	2	1	7	8	4	7	7	1	2	3	48	
SEX OFFNDR REGISTRATION	0	0	0	0	1	12	24	5	4	1	0	0	0	47	

SICK LEAVE	0	3	13	27	19	6	13	18	11	24	6	7	5	152
SIDEWALK ORDINANCE	0	0	0	0	0	0	0	0	1	0	0	0	0	1
SUSPICIOUS ACTIVITY RPT	0	31	22	7	4	10	12	19	13	19	18	60	58	273
TRAFFIC DETAIL	0	0	0	0	7	9	1	7	1	1	11	13	2	52
TRAFFIC STOP	0	244	172	38	13	94	124	100	128	81	73	572	511	2150
TRESPASSING	0	24	13	6	9	8	18	12	16	13	21	19	21	180
WARRANT	0	7	2	0	1	3	5	5	15	6	3	7	5	59
WELFARE CHECK	0	56	56	17	26	57	64	63	78	49	68	116	64	714
Totals:	0	1128	829	332	384	1133	1349	1228	1180	1028	929	1606	1392	12518

BLOTTER ACTIVITY REPORT
By Time of Day

FOR DATE RANGE OF 11/24/2019 00:00 TO 12/01/2019 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	0	0	2
ABC VIOLATIONS	0	1	0	0	0	0	0	0	0	0	0	0	0	1
ADMINISTRATIVE	0	0	0	0	0	0	0	0	0	0	1	0	0	1
AIDED MEDICAL	0	2	0	0	0	1	1	0	1	0	2	0	0	7
ALARM	0	1	1	0	1	3	2	0	0	1	2	0	0	11
ANIMAL DOMESTIC	0	0	0	0	0	1	0	0	0	0	0	1	0	2
BEAT MONITORING	0	2	1	0	0	0	0	0	0	0	0	0	0	3
BKGRND INVST CIVILIAN	0	0	0	0	0	10	0	0	0	0	0	0	0	10
BURGLARY	0	0	0	0	1	0	0	1	0	0	0	0	0	2
CRIMINAL MISCHIEF	0	0	0	1	0	0	1	0	0	0	0	0	0	2
CROSSING GUARD	0	0	0	0	0	0	0	0	0	1	0	0	0	1
DISORDERLY PERSONS	0	0	1	0	0	0	0	0	0	1	0	3	1	6
DOMESTIC	0	0	2	0	0	1	2	0	2	0	2	0	2	11
DOOR UNLOCKING	0	0	0	0	0	0	0	0	2	1	0	1	1	5
DRUG INVESTIGATION	0	0	0	0	0	0	0	0	1	0	0	0	0	1
FINGERPRINTING	0	0	0	0	0	2	2	0	0	0	0	0	0	4
FIRE	0	0	0	0	1	0	0	0	0	0	0	0	0	1
FOOT PATROL	0	1	0	0	0	0	0	0	0	0	0	0	1	2
HARASSMENT	0	0	0	0	0	1	0	4	1	2	1	2	1	12
INSECURE PROPERTY	0	1	0	0	0	0	0	0	1	0	0	0	0	2
JUVENILE	0	0	0	0	0	0	0	1	1	0	0	0	0	2
LARCENY	0	0	0	0	0	0	1	1	1	0	0	0	0	3
LOST AND FOUND	0	0	0	0	0	0	0	0	0	2	0	0	0	2
M/V ACCIDENT	0	0	0	0	0	1	0	0	2	2	0	2	0	7
M/V OFFENSE	0	0	1	0	0	0	0	0	1	2	0	2	1	7
MEDIATION-NO OFFENSE	0	0	0	0	0	0	0	0	0	0	1	0	0	1
MISC CALLS	0	1	0	0	0	0	3	0	2	1	2	0	0	9
MISC OFFENSES	0	0	0	0	0	0	0	0	0	1	0	0	0	1

NOISE VIOLATION	0	2	0	0	0	0	0	0	0	0	0	2	1	0	2	4	11
PARKING VIOLATIONS	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	2
PAROLE NOTIFICATION	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
PRISONER TRANSPORT	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	1	3
PROPERTY RETRIEVAL	0	0	0	0	0	0	1	0	0	1	0	0	0	1	0	0	3
SAFE SCRIPTS PROGRAM	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	2
SERVICES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
SEX CRIMES	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
SICK LEAVE	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
SUSPICIOUS ACTIVITY RPT	0	2	1	0	0	0	0	0	0	0	0	0	0	1	1	1	6
TRAFFIC DETAIL	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
TRAFFIC STOP	0	6	2	0	0	0	0	0	0	0	0	0	1	5	10	24	
TRESPASSING	0	0	1	1	0	0	0	0	0	0	0	0	0	1	0	3	
WARRANT	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1
WELFARE CHECK	0	2	1	0	0	1	0	0	0	1	1	1	1	2	1	10	10
Totals:	0	21	12	2	5	24	15	7	21	18	15	23	25			188	

Summary report for Plattsburgh City School District School Resource Officer Program

Of the vast feedback obtained from building principals in each of the five school buildings, many positive comments highlight the value of having a School Resource Officer program in the City of Plattsburgh that is tailored to the needs of the Plattsburgh City School District.

It has been remarked and noted that the SROs have been incredible with the students, staff, and parents. In a short period, the SROs have established numerous positive relationships. It has been remarked that students and staff members feel safe and know they can go to the SROs for anything they may need.

Other factors that formulate the positive conclusion of this program are the number of uncategorized job duties these SROs assume including:

- Positive interactions with students—students working out of their office when they need support;
- visible in hallways for student conversations
- Improved communication between the police department and administrators/student support staff with students who are having issues with the law or who have witnessed issues
- Plays a major role in building evacuation and/or lockdown drills (and non-drills)
- Assist with students who walk off campus
- Assist with safe student pickup at dismissal
- Monitor bathroom activity (vaping)
- Participate in student team meetings to provide school and community support
- Assist with lockdown drills
- Contributing participant of the building & district safety teams
- Assist with getting students to class (skipping, wandering)
- Increased trust with students and staff
- Attends parent meetings with administration
- Positive conversations reinforced by SRO Presence in building makes staff and students feel safe
- Police car parked outside makes staff feel safe/secure
- Cultivates positive relationships with students with families who may not have a great respect for law enforcement.
- Social with all parties - Students, Faculty, Staff, Families, Community members
- Responds to email/texts/calls promptly when a request is made
- Reads and responds to Weekly updates
- Assists with Building and Grounds sweeps, drills, over-all safety concerns
- Visible presence in each school building
- Has assisted in crisis calls with 8:1 students
- Assisted in de-escalating and transporting to CVPH
- Students are familiar with SRO presence and are not seen as a threat or concerned when they are in the building
- Assists with lockdown drills
- Deals with parking issues when needed

CITY OF PLATTSBURGH, NEW YORK
OFFICE OF THE CITY CLERK

Following is a complete statement of all monies received during the month of: Nov19

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	\$46.65		\$46.65
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
Dog Licenses	25-2542	DOGLIC	\$122.50		\$122.50
State Neuter/Spay Surcharge				\$19.00	\$19.00
Extract of Records	12-1255	CLERKF	\$0.00		\$0.00
Game of Chance Lic. (City)	25-2541	GAMCHN	\$10.00		\$10.00
Game of Chance Lic. (State)	1-0632	G 0632	\$15.00		\$15.00
Gas Permits	15-1540	FIRFEE	\$130.00		\$130.00
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	\$1.73		\$1.73
Jeweler's Licenses	25-2503	VNDLIC			\$0.00
Marriage Licenses	25-2545	MARRIA	\$157.50	\$202.50	\$360.00
Notary Fees	12-1255	CLERKF			\$0.00
Peddler/Vendor License	25-2503	VNDLIC	\$80.00		\$80.00
Returned Check Charges	12-1255	CLERKF			\$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	\$0.00		\$0.00
Subdivision Ordinance	12-1255	CLERKF			\$0.00
Taxi Operator's Licenses	25-2507	TXIPRT	\$100.00		\$100.00
Taxi Vehicle Licenses	25-2504	TXIVEH	\$0.00		\$0.00
Tree/Stump Removal License	25-2508	TREREM	\$0.00		\$0.00
Vital Statistics	16-1603	VITSTA	\$5,438.00		\$5,438.00
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

Print & Copy

1-1410000-4431

\$0.00

DISBURSEMENTS:

\$6,101.38 \$221.50

\$6,322.88

NYS Dept of Health

\$202.50 Check No 1542

NYS Dept of Ag & Mkts

\$19.00 Check No 1543

TOTAL PAID OTHERS:

\$221.50

ADJUSTMENT: NONE

Shortage/Overage

Chamberlain (Spec. Deposits)

\$0.00 Check No

Chamberlain (New Revenue)

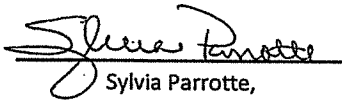
\$6,101.38 Check No 1544

Amount Due City Chamberlain:

\$6,101.38

Dated at Plattsburgh, New York

\$6,322.88


Sylvia Parrotte,

City Clerk

3-Dec-19

Carlin, Beth

From: Ritter, Levi
Sent: Thursday, December 5, 2019 8:52 AM
To: Carlin, Beth
Subject: Nuisance Wildlife Trapping Reports

Here are the trapping reports from the Nuisance Wildlife contractor

September

Residence on S Peru St: 2 skunks

Residence on Draper Ave: 3 skunks

Total of 5 skunks trapped in September

October

No nuisance wildlife trapped

November

No nuisance wildlife trapped

Levi Ritter

Chief of Police

Plattsburgh Police Department

45 Pine St

Plattsburgh, NY 12901

Dispatch: (518) 563-3411



Richard A. Marks
City Chamberlain

Department of Finance
41 City Hall Place
Plattsburgh, NY 12901
518-563-1680 TEL
518-563-1714 FAX
marksr@cityofplattsburgh-ny.gov

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held December 5th, 2019, the following resolution was adopted:

By Councilor _____ ; Seconded by Councilor _____

WHEREAS, the following resolution was adopted on December 5th, 2019, and

WHEREAS, the Capital Expenditure Plan adopted January 10th, 2019, includes a Downtown Improvements category, and

WHEREAS, the Infrastructure Division is establishing a 2019 Farmers' Market Improvements project for items not included in the Downtown Improvements category of the Capital Expenditure Plan adopted January 10th, 2019, and

WHEREAS, the cost of the 2019 Farmers' Market Improvements project has been estimated by the Infrastructure Division for the costs to implement the unplanned improvements through revising the Downtown Improvements section of the Capital Expenditure Plan during 2019, as follows:

	2019 Capital Plan	2019 Estimated Cost
Farmers' Market Improvements	\$ <u> -</u>	\$ <u> 250,000</u>
Total	\$ <u> -</u>	\$ <u> 250,000</u>
Project Funding:		
Downtown Grant Program (DRI)	\$ <u> -</u>	\$ <u> 250,000</u>
Total	\$ <u> -</u>	\$ <u> 250,000</u>

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 5th day of December 2019, as follows:

- 1) That, the amount of Two Hundred Fifty Thousand and 00/100 (\$250,000.00) Dollars is hereby appropriated for the capital project **2019 Farmers' Market Improvements (H5110.73)** for the cost of the project items listed above and is hereby authorized to be expended for such purpose.
- 2) That, the amount of Two Hundred Fifty Thousand and 00/100 (\$250,000.00) Dollars of such appropriation will be provided by an advances from the General Fund, but that such advances are to be repaid to the General Fund from funding under the Downtown Grant Program (DGP) segment of the Downtown Revitalization Initiative (DRI) grant sponsored by the New York State Department of State.
- 3) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK



Richard A. Marks
City Chamberlain

Department of Finance
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At a regular meeting of the Common Council of the City of Plattsburgh, New York, held December 5th, 2019, the following resolution was adopted:

By Councilor _____ ; Seconded by Councilor _____

WHEREAS, the following resolution was adopted on December 5th, 2019, and

WHEREAS, the Capital Expenditure Plan adopted January 10th, 2019, includes a Street Resurfacing & Improvements category, and

WHEREAS, the Infrastructure Division established a 2019 Street Resurfacing project for items included in and items not included in the Street Resurfacing & Improvements category of the Capital Expenditure Plan adopted January 10th, 2019, and

WHEREAS, the cost of the 2019 Street Resurfacing project has been estimated by the Infrastructure Division for the costs to implement the planned and unplanned improvements through a third revision of the street expenditure plan during 2019, as follows:

	2019 Capital Plan	2019 Estimated Cost	2019 Revised Cost	2019 Revised Cost	2019 Revised Cost
Adams St. / Jeffrey Lane	\$ -	\$ -	\$ -	\$ 90,000	\$ 90,000
Brinkerhoff St., Oak-Margaret	180,000	180,000	-	-	-
Clinton St.	200,000	200,000	42,000	42,000	42,000
Margaret St.	290,000	290,000	-	-	-
Pine St., Saranac-Battery	80,000	80,000	-	-	-
Pine St., Battery-Broad	180,000	180,000	-	-	-
Protection Ave.	200,000	200,000	200,000	200,000	200,000
Smith St.	-	-	-	42,000	42,000
South Catherine St., Broad-Steltzer	200,000	200,000	-	-	-
South Catherine St., Broad-Bridge	-	-	183,000	111,360	111,360
Cornelia St.	-	-	350,000	209,602	209,602
Boynton Ave., Lozier-Margaret	-	-	69,000	69,000	69,000
Miller St., RR Crossing	-	-	38,000	38,000	38,000
Steltzer Rd. Broad-College Suites	-	-	33,000	33,000	33,000
Walworth St.	-	-	-	80,000	80,000
Cogan Ave. – 2020 reconstruction design	-	-	-	-	116,000
Miscellaneous Paving	100,000	100,000	100,000	100,000	100,000
Street Surveying	30,000	30,000	-	-	-
Street Borings	15,000	15,000	-	-	-
Total	\$ 1,475,000	\$ 1,475,000	\$ 1,015,000	\$ 1,014,962	\$ 1,130,962

Project Funding:

General Fund	\$ 625,000	\$ 625,000	\$ 665,000	\$ 665,000	\$ 781,000
CHIPS – NYS Funding	<u>850,000</u>	<u>850,000</u>	<u>350,000</u>	<u>349,962</u>	<u>349,962</u>
Total	<u>\$ 1,475,000</u>	<u>\$ 1,475,000</u>	<u>\$ 1,015,000</u>	<u>\$ 1,014,962</u>	<u>\$ 1,130,962</u>

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 5th day of December 2019, as follows:

- 1) That, the amount of One Million One Hundred Thirty Thousand Nine Hundred Sixty-two and 00/100 (\$1,130,962.00) Dollars is hereby appropriated for the capital project **2019 Street Resurfacing (H5110.67)** for the cost of the project items listed above and is hereby authorized to be expended for such purpose.
- 2) That, the amount of Seven Hundred Eighty-one Thousand and 00/100 (\$781,000.00) Dollars of such appropriation will be provided by an advance from the General Fund, but that such advance is to be repaid to the General Fund by year end through funding of this portion of the project with Bond Anticipation Notes or Serial Bonding.
- 3) That, the amount of Three Hundred Forty-nine Thousand Nine Hundred Sixty-two and 00/100 (\$349,962.00) Dollars of such appropriation be provided by funding from the Consolidated Local Street and Highway Improvement Program (CHIPS) sponsored by New York State.
- 4) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK