



# Plattsburgh, New York

Scott Lawliss  
Fire Chief

Plattsburgh Fire Department  
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Plattsburgh, NY 12901  
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## MEMO

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

**FROM:** Fire Chief, Scott Lawliss

**DATE:** September 10, 2019

**RE:** Fire and Ambulance Responses

For this week's period: Tuesday, September 3, 2019 to Monday, September 9, 2019  
our Department has responded to the following:

<b>Fire Calls</b>	<b><u>15</u></b>
	7 alarm activation with investigation of cause
	1 MVA with patient care and hazardous mitigation
	4 EMS initiated patient care prior to transport ambulance
	1 person in distress with patient care
	1 water rescue with hazardous mitigation
	1 power line down with hazardous mitigation
<b>Ambulance Calls</b>	<b>62</b>
<b>Mutual Aid by CVPH</b>	<b>17</b>

09/11/2019 09:42  
1427lbee

CITY OF PLATTSBURGH  
COMPLAINTS/VIOLATIONS REPORT

1  
P  
picv1rpt

DEPARTMENT: Building Inspector

REPORTING PERIOD: 09/04/19 TO 09/10/19



COMPLAINT/VIOLATION TYPE	TOTAL REPORTED
Building Code Violation	1
GARBAGE	3
GRASS	2
PROPERTY MAINTENANCE	4
DEPARTMENT TOTALS	10
REPORT TOTALS	10

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



DEPARTMENT: Building Inspector  
 REFERENCE LOCATION CASE COMMENT AREA SOURCE RESPONSIBLE PARTY SEVERITY  
 COMPLAINT/VIOLATION

1791 1 WALL ST SEVERITY 0 PHONE CALL 0 ROBERT A JR ARSENAULT COMPLI BY COMPLETED 5 DAYS OPEN  
 VIOLATION PROPERTY MAINTENANCE - WALL SOCKETS NOT COVERED WITH WIRES STICKING OUT, DANGLING LIGHT SWITCH. LEAKING BEHIND WALLS CAUSING MO  
 ELECTRICAL ISSUES - WALL SOCKETS NOT COVERED WITH WIRES STICKING OUT, DANGLING LIGHT SWITCH. LEAKING BEHIND WALLS CAUSING MO  
 LD.

STEPS INITIAL INSPECT ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED  
 INITIAL INSPECT NEW NEW  
 NOTICE INSPECTION NEW NEW  
 FOLLOW UP INSPECTION NEW NEW  
 ORDER REMEDY NOTICE LETTER  
 APPEARANCE TICKE OTHER RESULTS FEE AMOUNT  
 INSPECTOR REQUESTED SCHEDULED RESULTS FEE AMOUNT  
 INSPECTION 09/08/19 09/08/19 .00  
 COMPLAINT KYLE BURDO .00  
 COMPLAINT KYLE BURDO .00

COMPLAINT/VIOLATION TOTALS 09/06/2019  
 COMPLAINT/VIOLATION TOTALS DMP RENTALS LLC  
 0 COMPLY BY COMPLETED 5 DAYS OPEN

1793 102 OAK ST SEVERITY 0 AREA COMPLI BY COMPLETED 5 DAYS OPEN  
 VIOLATION GRASS The properties side yard and back yard is overgrown.  
 SEVERITY 0  
 ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED  
 INITIAL INSPECT NEW NEW  
 NOTICE INSPECTION NEW NEW  
 FOLLOW UP INSPECTION NEW NEW  
 ORDER REMEDY NOTICE LETTER  
 APPEARANCE TICKE OTHER RESULTS FEE AMOUNT  
 INSPECTOR REQUESTED SCHEDULED RESULTS FEE AMOUNT  
 INSPECTION 09/08/19 09/08/19 .00  
 COMPLAINT NICK WALKER .00  
 COMPLAINT NICK WALKER .00

COMPLAINT/VIOLATION TOTALS 09/06/2019  
 COMPLAINT/VIOLATION TOTALS NEIL FESETTE  
 0 COMPLY BY COMPLETED 5 DAYS OPEN

1794 108 MILLER ST SEVERITY 0 PHONE CALL 0 COMPLI BY COMPLETED 5 DAYS OPEN  
 VIOLATION PROPERTY MAINTENANCE 0 FIRST FLOOR APARTMENT HARBORING MANY CATS.  
 STRONG SMELL OF CAT URINE IN UPSTAIRS APARTMENT.  
 ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED  
 INITIAL INSPECT NEW NEW  
 NOTICE INSPECTION NEW NEW  
 FOLLOW UP INSPECTION NEW NEW  
 ORDER REMEDY NOTICE LETTER  
 APPEARANCE TICKE OTHER RESULTS FEE AMOUNT  
 INSPECTOR REQUESTED SCHEDULED RESULTS FEE AMOUNT  
 INSPECTION 09/08/19 09/08/19 .00  
 COMPLAINT NICK WALKER .00  
 COMPLAINT NICK WALKER .00



09/11/2019 09:42 CITY OF PLATTSBURGH COMPLAINTS/VIOLATIONS REPORT  
 14271bee

DEPARTMENT: Building Inspector  
 REPORTING PERIOD: 09/04/19 TO 09/10/19  
 CREATED  
 COMPLIED

REFERENCE CASE	LOCATION	AREA SOURCE	RESPONSIBLE PARTY SEVERITY	RESULTS	FEE AMOUNT
COMPLAINT/VIOLATION					
INSPECTION COMPLAINT	NICK WALKER			SCHEDULED	.00
COMPLAINT	NICK WALKER			SCHEDULED	.00
COMPLAINT/VIOLATION TOTALS					
09/09/2019					

COMPLAINT/VIOLATION TOTALS	SEVERITY	AREA	LESTER JUHASZ	COMPLY BY	COMPLETED	2 DAYS OPEN
1798	0					
VIOLATION						
GARAGE						
Piling up in between 144 and 146 Pine St. says its not being removed and becoming a problem.						
STEPS						
INITIAL INSPECT						
NOTICE						
REINSPECT						
ORDER PICK UP						
INSPECTION COMPLAINT						
COMPLAINT						
INSPECTOR						
KYLE BURDO						
KYLE BURDO						
COMPLAINT/VIOLATION TOTALS						
09/09/2019						

COMPLAINT/VIOLATION TOTALS	SEVERITY	AREA	JOHN J LAFOUNTAIN	COMPLY BY	COMPLETED	2 DAYS OPEN
1796	0					
VIOLATION						
PROPERTY MAINTENANCE						
COUCH/CHAIR IN FRONT YARD						
STEPS						
INITIAL INSPECT						
NOTICE						
FOLLOW UP						
ORDER REMEDY						
APERANCE TICKE						
INSPECTION COMPLAINT						
COMPLAINT						
INSPECTOR						
NICK WALKER						
NICK WALKER						
COMPLAINT/VIOLATION TOTALS						
09/10/2019						

COMPLAINT/VIOLATION TOTALS	SEVERITY	AREA	JONATHAN G MUHOLLAND	COMPLY BY	COMPLETED	1 DAYS OPEN
1799	0					
VIOLATION						
GARAGE						
Loose trash and ripped bags next to building						
09/10/2019						

09/11/2019 09:42  
14271bee

CITY OF PLATTSBURGH  
COMPLAINTS/VIOLATIONS REPORT

REPORTING PERIOD: 09/04/19 TO 09/10/19  
CREATED  
COMPLIED



DEPARTMENT: Building Inspector  
REFERENCE LOCATION  
CASE

AREA SOURCE  
RESPONSIBLE PARTY SEVERITY

NOTICE  
SCHEDULED 09/11/19  
STARTED  
COMPLETED

RESULTS  
FEE AMOUNT  
.00  
.00  
.00

COMPLAINT/VIOLATION  
STEPS  
INITIAL INSPECT  
NOTICE  
REINSPECT  
ORDER PICK UP  
INSPECTION INSPECTOR  
COMPLAINT JIM WELCH  
COMPLAINT JIM WELCH

COMMENT  
ACTION TYPE  
INSPECTION  
NOTICE  
INSPECTION  
OTHER  
STATUS  
NEW  
NEW  
NEW  
NEW  
REQUESTED  
09/11/19

SCHEDULED  
09/11/19  
RESULTS

FEE AMOUNT  
.00  
.00  
.00

COMPLAINT/VIOLATION TOTALS

1800 53 SAILLY AVE

SEVERITY 0  
AREA  
CHARLES C LABARRE

COMPLY BY COMPLIED  
1 DAYS OPEN  
09/10/2019

VIOLATION  
GARBAGE WAS DUMPED AT 53 SAILLY AVENUE.  
ENUE.  
STEPS  
INITIAL INSPECT  
NOTICE  
REINSPECT  
ORDER PICK UP  
INSPECTION INSPECTOR  
COMPLAINT  
COMPLAINT

BOXES/FURNITURE/RUBBISH. THIS TRASH DOES NOT BELONG TO THE RESIDENT AT 53 SAILLY AV  
ACTION TYPE  
INSPECTION  
NOTICE  
INSPECTION  
OTHER  
STATUS  
NEW  
NEW  
NEW  
NEW  
REQUESTED  
09/11/19

NOTICE  
SCHEDULED 09/11/19  
STARTED  
COMPLETED

RESULTS  
FEE AMOUNT  
.00  
.00  
.00

COMPLAINT/VIOLATION TOTALS

1792 6 PALMER ST

SEVERITY 0  
AREA  
EAST BAY DEVELOPMENT INC

COMPLY BY COMPLIED  
5 DAYS OPEN  
09/06/2019

VIOLATION  
Building Code Violation  
Tenant at 6 Palmer st. apt#5 call and asked to have an inspection of her apartment. Roof is leaking in multiple spots and con  
cerned about mold.  
STEPS  
INITIAL INSPECT  
NOTICE UP  
FOLLOW UP  
ORDER REMEDY  
APPEARANCE TICKET  
INSPECTION INSPECTOR  
COMPLAINT NICK WALKER  
COMPLAINT NICK WALKER

PHONE CALL 0  
AREA  
ACTION TYPE  
INSPECTION  
NOTICE  
INSPECTION  
OTHER  
STATUS  
NEW  
NEW  
NEW  
NEW  
REQUESTED  
09/08/19

NOTICE  
SCHEDULED 09/08/19  
STARTED  
COMPLETED

RESULTS  
FEE AMOUNT  
.00  
.00  
.00

COMPLAINT/VIOLATION TOTALS



P | picv1rpt 5

CREATED  
COMPLIED

09/11/2019 09:42  
14271Bee

CITY OF PLATTSBURGH  
COMPLAINTS/VIOLATIONS REPORT

REPORTING PERIOD: 09/04/19 TO 09/10/19

DEPARTMENT: Building Inspector

AREA SOURCE RESPONSIBLE PARTY SEVERITY

REFERENCE CASE LOCATION

COMMENT

RANDY L TROMBLEY

09/06/2019

COMPLAINT/VIOLATION

0 COMPLY BY COMPLETED

5 DAYS OPEN

1795 7 WILLIAM ST

SEVERITY

AREA

VIOLATION GRASS ANONYMOUS COMPLAINT - LAWN NEEDS TO BE MOWED

NOTICE

SCHEDULED 09/08/19

COMPLETED

STEPS INITIAL INSPECT  
NOTICE FOLLOW UP  
ORDER REMEDY  
APPEARANCE TICKET

ACTION TYPE INSPECTION  
NOTICE INSPECTION  
NOTICE INSPECTION  
OTHER

STATUS NEW  
NEW  
NEW  
NEW  
NEW

LETTER

RESULTS

FEE AMOUNT .00  
.00

REQUESTED 09/08/19 SCHEDULED 09/08/19

09/09/2019

PLATTSBURGH MHP LLC

1797 UNDERWOOD AVE

SEVERITY

PHONE CALL 0  
AREA

COMPLY BY COMPLETED

2 DAYS OPEN

VIOLATION PROPERTY MAINTENANCE TENNANT CONCERNED THAT 2 BOARDED UP WINDOWS IN BEDROOM OF TRAILER IS A FIRE CODE VIOLATION.  
STEPS INITIAL INSPECT  
NOTICE FOLLOW UP  
ORDER REMEDY  
APPEARANCE TICKET

ACTION TYPE INSPECTION  
NOTICE INSPECTION  
NOTICE INSPECTION  
OTHER

STATUS NEW  
NEW  
NEW  
NEW  
NEW

LETTER

RESULTS

FEE AMOUNT .00  
.00  
.00

REQUESTED 09/11/19 SCHEDULED 09/11/19

COMPLAINT/VIOLATION TOTALS

10 COMPLAINTS/VIOLATIONS  
10 CREATED

.00

DEPARTMENT TOTALS  
COMPLAINT/VIOLATION ACTIVITY 09/04/19-09/10/19:

10 COMPLAINTS/VIOLATIONS  
10 CREATED

.00

REPORT TOTALS  
COMPLAINT/VIOLATION ACTIVITY 09/04/19-09/10/19:

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

**BLOTTER ACTIVITY REPORT**

By Time of Day

FOR DATE RANGE OF 01/01/2019 00:00 TO 09/08/2019 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	11	14	7	4	8	10	6	9	11	12	9	10	111
ABC VIOLATIONS	0	45	0	0	0	0	2	2	0	2	0	2	14	67
ABSCONDED	0	1	5	4	1	0	0	2	1	3	2	2	0	21
ADMINISTRATIVE	0	4	3	4	3	7	5	3	4	2	7	9	1	52
AIDED MEDICAL	0	27	29	10	9	9	12	17	20	20	18	33	32	236
ALARM	0	17	13	17	27	15	12	19	11	33	27	13	10	214
ANIMAL DOMESTIC	0	5	5	4	1	4	15	20	20	23	16	16	7	136
ANIMAL WILD	0	4	0	0	0	7	2	2	5	1	1	3	2	27
ASSAULT	0	8	10	0	3	4	0	3	2	5	2	4	1	42
BAD CHECK	0	0	0	0	0	1	0	2	2	0	0	0	0	5
BEAT MONITORING	0	62	31	0	0	0	0	0	0	0	0	0	0	93
BKGRND INVST CIVILIAN	0	0	0	0	0	3	11	1	5	0	0	0	0	20
BKGRND INVST SWORN	0	0	0	0	0	2	1	0	0	0	0	0	0	3
BURGLARY	0	1	4	1	0	5	3	5	4	8	7	3	1	42
CHILD SEAT INSTALL	0	0	0	0	0	1	0	0	0	0	7	7	0	15
CITY CODE VIOLATION	0	6	3	0	0	1	3	3	2	4	5	7	16	50
CRIMINAL MISCHIEF	0	5	5	1	1	13	3	8	8	12	10	11	7	84
CROSSING GUARD	0	0	0	0	2	8	1	3	9	1	0	2	1	27
DEATH INVEST	0	0	1	1	0	2	0	2	4	1	0	2	0	13
DISORDERLY PERSONS	0	41	35	4	1	6	15	18	25	26	22	31	38	262
DOG SEIZURE	0	0	0	0	1	0	4	0	1	1	1	0	0	8
DOMESTIC	0	21	18	8	15	5	22	22	22	22	35	50	37	277
DOOR UNLOCKING	0	3	1	1	13	23	30	36	30	36	32	25	10	240
DRUG INVESTIGATION	0	6	3	1	1	11	21	22	24	22	21	14	5	151
DWI / IMPRD / DRUGS	0	10	11	0	0	0	0	1	0	0	0	1	7	30
EMOTIONALLY DISTRBD PERSON	0	5	4	3	5	6	4	7	15	10	12	9	14	94
ENDANGERING WELFARE	0	0	0	0	0	0	0	0	1	0	0	0	0	1
FINGERPRINTING	0	0	0	0	10	18	38	86	26	9	3	1	0	191

FIRE	0	0	2	0	1	2	2	2	4	3	6	2	5	4	31
FOOT PATROL	0	54	63	29	0	3	9	12	11	9	9	35	44	278	
FORGERY	0	0	0	0	0	0	0	1	0	0	0	0	0	1	
FRAUD	0	0	0	0	0	5	6	5	3	1	1	1	0	21	
HARASSMENT	0	3	6	2	0	12	21	19	30	23	24	26	16	182	
INSECURE PROPERTY	0	18	24	11	3	1	0	0	1	1	4	10	21	94	
JUVENILE	0	0	0	0	2	12	6	14	15	13	13	9	2	86	
KIDNAPPING	0	0	0	0	0	1	0	0	0	0	0	0	0	1	
LARCENY	0	7	3	3	6	19	41	39	29	30	23	25	6	231	
LOST AND FOUND	0	7	12	3	13	20	37	32	34	31	25	16	7	237	
M/V ACCIDENT	0	10	5	2	14	55	76	113	114	90	49	34	8	570	
M/V OFFENSE	0	7	1	1	0	5	3	4	3	7	5	7	5	48	
M/V THEFT	0	0	0	0	0	0	3	1	0	2	0	1	1	8	
MARIHUANA INVST	0	0	0	0	0	3	1	3	5	4	2	0	0	18	
MEDIATION-NO OFFENSE	0	3	1	5	1	2	3	1	4	2	8	5	5	40	
MISC CALLS	0	39	28	7	14	38	46	60	59	52	57	57	38	495	
MISC OFFENSES	0	2	2	0	1	14	15	5	8	14	6	5	2	74	
MISSING PERSON	0	0	0	0	0	1	0	6	1	7	3	4	2	24	
NARCO INTEL	0	0	0	3	1	0	0	0	1	1	0	0	0	8	
NEIGHBOR CRISIS	0	1	1	1	1	1	2	11	6	15	14	5	7	65	
NOISE VIOLATION	0	74	33	7	4	7	9	7	9	16	20	55	81	322	
OPEN CONTAINER	0	4	2	0	0	0	0	0	1	0	0	2	4	13	
OUTSIDE AGENCY ASSIST	0	7	3	5	3	6	6	12	13	9	8	7	6	85	
PARKING VIOLATIONS	0	4	3	0	13	7	19	12	13	1	8	5	8	93	
PAROLE NOTIFICATION	0	0	0	0	4	25	22	6	13	2	0	0	0	72	
PRISONER TRANSPORT	0	2	0	0	14	61	10	8	17	12	6	11	2	143	
PROPERTY RETRIEVAL	0	0	1	1	1	12	9	10	14	13	6	8	3	78	
REPOSESSION	0	1	1	0	1	0	1	2	3	2	0	2	2	15	
ROBBERY	0	0	0	0	0	0	0	0	0	0	1	0	1	2	
SAFE SCRIPTS PROGRAM	0	0	0	0	0	21	8	11	13	0	0	0	0	53	
SERVICES	0	42	38	37	33	179	219	79	10	9	8	62	54	770	
SEX CRIMES	0	2	1	2	1	6	6	4	6	4	1	2	2	37	
SEX OFFNDR REGISTRATION	0	0	0	0	0	9	17	2	3	1	0	0	0	32	



SICK LEAVE	0	2	10	17	13	4	12	13	7	19	2	7	3	109
SIDEWALK ORDINANCE	0	0	0	0	0	0	0	0	1	0	0	0	0	1
SUSPICIOUS ACTIVITY RPT	0	26	17	7	4	4	10	16	7	13	11	50	51	216
TRAFFIC DETAIL	0	0	0	0	7	9	1	6	1	1	1	10	2	46
TRAFFIC STOP	0	188	143	35	12	90	109	85	115	66	56	423	396	1718
TRESPASSING	0	21	10	3	6	4	13	9	14	12	19	15	18	144
WARRANT	0	6	1	0	1	2	2	4	11	5	2	7	5	46
WELFARE CHECK	0	43	42	15	25	44	55	50	56	40	56	94	49	569
Totals:	0	855	648	262	296	843	1013	955	905	785	698	1260	1068	9588

**BLOTTER ACTIVITY REPORT**

By Time of Day

FOR DATE RANGE OF 09/01/2019 00:00 TO 09/08/2019 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	0	0	0	0	0	0	0	0	0	4
ABC VIOLATIONS	0	4	0	0	0	0	0	0	0	0	0	0	0	18
AIDED MEDICAL	0	6	2	1	0	1	0	2	0	2	2	0	1	7
ALARM	0	0	0	2	1	1	0	0	1	1	2	0	0	5
ANIMAL DOMESTIC	0	0	0	0	0	0	1	0	0	0	0	0	0	2
ASSAULT	0	1	0	0	0	0	0	0	0	0	0	0	0	5
BEAT MONITORING	0	5	0	0	0	0	0	0	0	0	1	0	0	1
BURGLARY	0	0	0	0	0	0	0	0	0	0	1	1	2	5
CITY CODE VIOLATION	0	1	0	0	0	0	0	0	0	0	1	0	1	5
CRIMINAL MISCHIEF	0	1	1	0	0	1	0	0	0	0	1	2	3	19
DISORDERLY PERSONS	0	3	2	0	1	1	1	0	2	2	2	2	1	7
DOMESTIC	0	1	1	0	0	0	0	1	0	1	0	1	0	6
DOOR UNLOCKING	0	0	0	0	0	0	0	2	1	2	0	1	0	4
DRUG INVESTIGATION	0	0	0	1	0	1	0	0	1	0	0	0	0	4
FINGERPRINTING	0	0	0	0	0	1	1	1	1	0	0	3	3	14
FOOT PATROL	0	5	2	1	0	0	0	0	0	0	0	0	0	2
FRAUD	0	0	0	0	0	0	2	0	2	0	2	0	0	7
HARASSMENT	0	0	1	0	0	0	0	0	0	0	0	0	0	2
INSECURE PROPERTY	0	1	0	1	0	0	0	0	0	1	0	0	0	3
JUVENILE	0	0	0	0	0	0	0	0	2	0	0	2	0	12
LARCENY	0	0	0	0	0	1	1	3	3	0	1	4	0	13
LARCENY	0	0	0	0	1	3	3	1	1	0	4	0	0	15
LOST AND FOUND	0	0	0	0	0	1	3	0	3	3	1	3	1	15
LOST AND FOUND	0	0	0	0	0	1	3	0	3	3	1	3	1	15
M/V ACCIDENT	0	0	0	0	0	0	0	2	0	1	0	0	0	3
M/V OFFENSE	0	0	0	0	0	0	0	2	0	1	0	0	0	1
M/V OFFENSE	0	0	0	0	0	0	1	0	0	0	0	0	0	1
MEDIATION-NO OFFENSE	0	0	0	0	0	0	1	2	2	5	2	5	3	25
MISC CALLS	0	1	2	0	1	1	2	1	2	0	2	0	0	3
MISC CALLS	0	0	0	0	0	0	1	1	1	0	0	0	0	3
MISC OFFENSES	0	0	0	0	0	0	0	0	0	2	0	0	0	2
MISSING PERSON	0	0	0	0	0	0	0	0	0	2	0	0	0	2



Richard A. Marks  
City Chamberlain

Department of Finance  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held September 12<sup>th</sup>, 2019, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on September 12<sup>th</sup>, 2019, and

**WHEREAS**, the Capital Expenditure Plan adopted January 10<sup>th</sup>, 2019, includes a Downtown Improvements category, and

**WHEREAS**, the Infrastructure Division is establishing a 2019 Broad Street Parking Lot project for items not included in the Downtown Improvements category of the Capital Expenditure Plan adopted January 10<sup>th</sup>, 2019, and

**WHEREAS**, the cost of the 2019 Broad Street Parking Lot 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
Broad Street lot improvements	\$ <u>          -</u>	\$ <u>  200,000</u>
Total	\$ <u>          -</u>	\$ <u>  200,000</u>
Project Funding:		
NYS FRB Grant	\$ <u>          -</u>	\$ <u>  200,000</u>
Total	\$ <u>          -</u>	\$ <u>  200,000</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 1<sup>st</sup> day of August 2019, as follows:

- 1) That, the amount of Two Hundred Thousand and 00/100 (\$200,000.00) Dollars is hereby appropriated for the capital project **2019 Broad Street Parking Lot (H5110.70)** 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 Thousand and 00/100 (\$200,000.00) Dollars of such appropriation will be provided by an advances from the General Fund, but that such advance is to be repaid to the General Fund from funding under the parking improvements segment of the FRB Grant sponsored by the New York State Department of Budget.
- 3) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

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**CITY CLERK**

September 10, 2019



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**VIA E-MAIL** (marksr@cityofplattsburgh-ny.gov)

Mr. Richard Marks  
City Chamberlain  
City of Plattsburgh  
City Hall, 6 Miller Street  
Plattsburgh, New York 12901

**Draft No. 2**

Re: City of Plattsburgh, Clinton County, New York  
Construction/Reconstruction of Water Supply, Treatment and Distribution System  
\$19,800,000 Bonds  
Orrick File: 43851-2-10

Dear Richard:

We have prepared and enclose herewith a draft form of bond resolution relating to the above matter for possible adoption by the Common Council.

If utilized, please see that this resolution is adopted by the affirmative vote of at least two-thirds of the entire voting strength of the Common Council. After adoption, the summary Legal Notice of Estoppel of the resolution, a form of which is enclosed herewith for your convenience, should be published once in the official newspaper of the City.

When available kindly furnish us with a certified copy of the enclosed Resolution, together with an original printer's affidavit of publication of the Legal Notice of Estoppel thereof.

Please do not hesitate to call if you have any questions.

With best wishes,

Very truly yours,

*Douglas*

Douglas E. Goodfriend

DEG/zmt  
Enclosures  
4142-7371-5999.01

cc: Mr. Noah Nadelson (w/encl.) (nnadelson@munistat.com)  
Mr. Jonathan Ruff (w/encl.) (ruffj@cityofplattsburgh-ny.gov)

**EXTRACT OF MINUTES**

Meeting of the Common Council of  
the City of Plattsburgh

September 12, 2019

**BOND RESOLUTION**

(WATER SYSTEM IMPROVEMENTS)

At a regular meeting of the Common Council of the City of Plattsburgh, Clinton County, New York, held at the City Hall, 6 Miller Street, in said City, on the 12<sup>th</sup> day of September, 2019, at \_\_\_\_\_ o'clock P.M., Prevailing Time.

The meeting was called to order by \_\_\_\_\_, and upon roll being called, the following were

PRESENT:

ABSENT:

Also present:

The following resolution was offered by Council member \_\_\_\_\_, who moved its adoption, seconded by Council member \_\_\_\_\_, to-wit:

BOND RESOLUTION DATED SEPTEMBER 12, 2019.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$19,800,000 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY THE COST OF THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO ELEMENTS OF THE WATER SUPPLY, TREATMENT AND DISTRIBUTION SYSTEM, IN AND FOR SAID CITY.

WHEREAS, the capital project hereinafter described has been determined to be a Type I Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, it has been determined will not result in any significant adverse environmental impact; and

WHEREAS, it is now desired to authorize the financing thereof, NOW, THEREFORE,

BE IT RESOLVED, by the affirmative vote of not less than two-thirds of the total voting strength of the Common Council of the City of Plattsburgh, Clinton County, New York, as follows:

Section 1. For the class of objects or purposes of paying the cost of the reconstruction of and construction of improvements to elements of the water supply, treatment and distribution system, in and for the City of Plattsburgh, Clinton County, New York, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, there are hereby authorized to be issued \$19,800,000 bonds pursuant to the provisions of the Local Finance Law. Said class of objects or purposes is hereby authorized at a maximum estimated cost of \$19,800,000.



Section 2. The plan for the financing for said maximum estimated cost is by the issuance of the \$19,800,000 bonds of the City authorized to be issued therefor; **PROVIDED, HOWEVER,** that to the extent that any Federal or State grants-in-aid are received for such class of objects or purposes, the amount of bonds to be issued pursuant to this resolution shall be reduced dollar for dollar.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is forty years, pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Plattsburgh, Clinton County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Chamberlain, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Chamberlain, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the City Chamberlain, who shall advertise

such bonds for sale, conduct the sale, and award the bonds in such manner as he shall deem best for the interests of said City, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, he shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the City Chamberlain shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. Such bonds shall be in fully registered form and shall be signed in the name of the City of Plattsburgh, Clinton County, New York, by the manual or facsimile signature of the City Chamberlain and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 8. All other matters, except as provided herein relating to such bonds herein authorized including date, denominations, maturities, interest payment dates, and whether said bonds shall be repaid in accordance with a schedule providing for substantially level or declining annual debt service, within the limitations prescribed herein and the manner of execution of the same and also including the consolidation with other issues, shall be determined by the City Chamberlain, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Chamberlain shall determine consistent with the provisions of the Local Finance Law.

Section 9. The City Chamberlain is hereby further authorized, at his sole discretion, to execute a project finance and loan agreement, and any other agreements with the New York State

Department of Health and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the class of objects or purposes described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said City in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 10. The power to issue and sell notes for said class of objects or purposes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the City Chamberlain. Such notes shall be of such terms, form and contents as may be prescribed by said City Chamberlain consistent with the provisions of the Local Finance Law.

Section 11. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 12. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this Bond Resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 13. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Councilor \_\_\_\_\_ VOTING \_\_\_\_\_

Councilor \_\_\_\_\_ VOTING \_\_\_\_\_

Councilor \_\_\_\_\_ VOTING \_\_\_\_\_

Councilor \_\_\_\_\_ VOTING \_\_\_\_\_

Councilor \_\_\_\_\_ VOTING \_\_\_\_\_

Councilor \_\_\_\_\_ VOTING \_\_\_\_\_

The resolution was thereupon declared duly adopted.

\* \* \* \* \*

**CERTIFICATION**

STATE OF NEW YORK    )  
  ) ss.:  
COUNTY OF CLINTON    )

I, the undersigned Clerk of the City of Plattsburgh, in the County of Clinton, New York (the "Issuer"), DO HEREBY CERTIFY:

- 1. That a meeting of the Issuer was duly called, held and conducted on the 12<sup>th</sup> day of September, 2019.
- 2. That such meeting was a **special regular** (circle one) meeting.
- 3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Common Council of the Issuer.
- 4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Common Council.
- 5. That all members of the Common Council of the Issuer had due notice of said meeting.
- 6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
- 7. That notice of said meeting (*the meeting at which the proceeding was adopted*) was caused to be given PRIOR THERETO in the following manner:

**PUBLICATION** (here insert newspaper(s) and date(s) of publication - should be a date or dates falling prior to the date set forth above in item 1)

**POSTING** (here insert place(s) and date(s) of posting- should be a date or dates falling prior to the date set forth above in item 1)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this \_\_\_\_\_ day of September, 2019.

\_\_\_\_\_  
City Clerk

(CORPORATE SEAL)

**LEGAL NOTICE OF ESTOPPEL**

The bond resolution, summary of which is published herewith, has been adopted on September 12, 2019, and the validity of the obligations authorized by such Resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Plattsburgh, Clinton County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is available for public inspection during regular business hours at the Office of the City Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Plattsburgh, New York,

September \_\_\_\_\_, 2019.

\_\_\_\_\_  
City Clerk

**BOND RESOLUTION DATED SEPTEMBER 12, 2019.**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF \$19,800,000 BONDS OF THE CITY OF PLATTSBURGH, CLINTON COUNTY, NEW YORK, TO PAY THE COST OF THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO ELEMENTS OF THE WATER SUPPLY, TREATMENT AND DISTRIBUTION SYSTEM, IN AND FOR SAID CITY.**

<b>Class of objects or purposes:</b>	Reconstruction/construction of improvements to elements of the water supply, treatment and distribution system
<b>Period of probable usefulness:</b>	40 years
<b>Maximum estimated cost:</b>	\$19,800,000
<b>Amount of obligations to be issued pursuant to this resolution:</b>	\$19,800,000 bonds, to be reduced by any grants-in-aid received therefor
<b>SEQRA status:</b>	Type I Action. Negative Declaration. SEQRA compliance materials on file in the office of the City Clerk where they may be inspected during regular office hours.



**Richard A. Marks**  
City Chamberlain

**Department of Finance**  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held September 12<sup>th</sup>, 2019, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on September 12<sup>th</sup>, 2019, and

**WHEREAS**, the Capital Expenditure Plan adopted January 10<sup>th</sup>, 2019, includes a Water Source of Supply category, and

**WHEREAS**, the Environment Engineer is establishing a 2019 Water System Improvements project to be included in the Water Source of Supply category under a new item in the Capital Expenditure Plan that was adopted January 10<sup>th</sup>, 2019, and

**WHEREAS**, the cost of the 2019 Water System Improvements project has been estimated by the Environmental Engineer for the costs of the planned expenditures during 2019, as follows:

	<b>2019 Capital Plan</b>	<b>2019 Estimated Cost</b>
Development - full production water well	\$ <u>          -</u>	\$ <u>  500,000</u>
Total	\$ <u>          -</u>	\$ <u>  500,000</u>

Project Funding:

Water Capital Reserve	\$           -	\$   250,000
Meade Dam IIC Fees	-	167,700
Water Operating Fund	<u>                  -</u>	<u>          82,300</u>
Total	\$ <u>          -</u>	\$ <u>  500,000</u>

Now therefore,



**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 12<sup>th</sup> day of September 2019, as follows:

- 1) That, the amount of Five Hundred Thousand and 00/100 (\$500,000.00) Dollars is hereby appropriated for the capital project **2019 Water System Improvements (H8320.79)** for the cost of the development listed above and is hereby authorized to be expended for such purpose.
- 2) That, Two Hundred Fifty Thousand and 00/100 (\$250,000.00) Dollars of such appropriation be provided by the Water Capital Reserve.
- 3) That, One Hundred Sixty-seven Thousand Seven Hundred and 00/100 (\$167,700.00) Dollars of such appropriation be provided by the 2019 Meade Dam Infrastructure Investment Charge fees.
- 4) That, Eighty-two Thousand Three Hundred and 00/100 (\$82,300.00) Dollars of such appropriation be provided by the Water Operating Fund.
- 5) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

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**CITY CLERK**



September 9, 2019

Mayor Colin L. Read  
41 City Hall Place  
Plattsburgh, NY 12901

**RE: Route 22 Closure and Detour, City of Plattsburgh, Clinton County, New York; CM Project No. 119-064**

Dear Mayor Read:

On behalf of ING Civil, Creighton Manning (CM) is pleased to submit for approval highway work zone plans of a short term detour for Route 22 in Plattsburgh, NY. The detour will be in place for approximately 1 week and occur between September 16<sup>th</sup> and September 20<sup>th</sup> of this year. This work zone plan has been prepared in coordination with Plattsburgh DPW.

If you have any questions or require any additional information, please feel free to contact me at [cgeroux@cmellp.com](mailto:cgeroux@cmellp.com) or at (518) 689-1847.

Respectfully,  
**Creighton Manning Engineering, LLP**

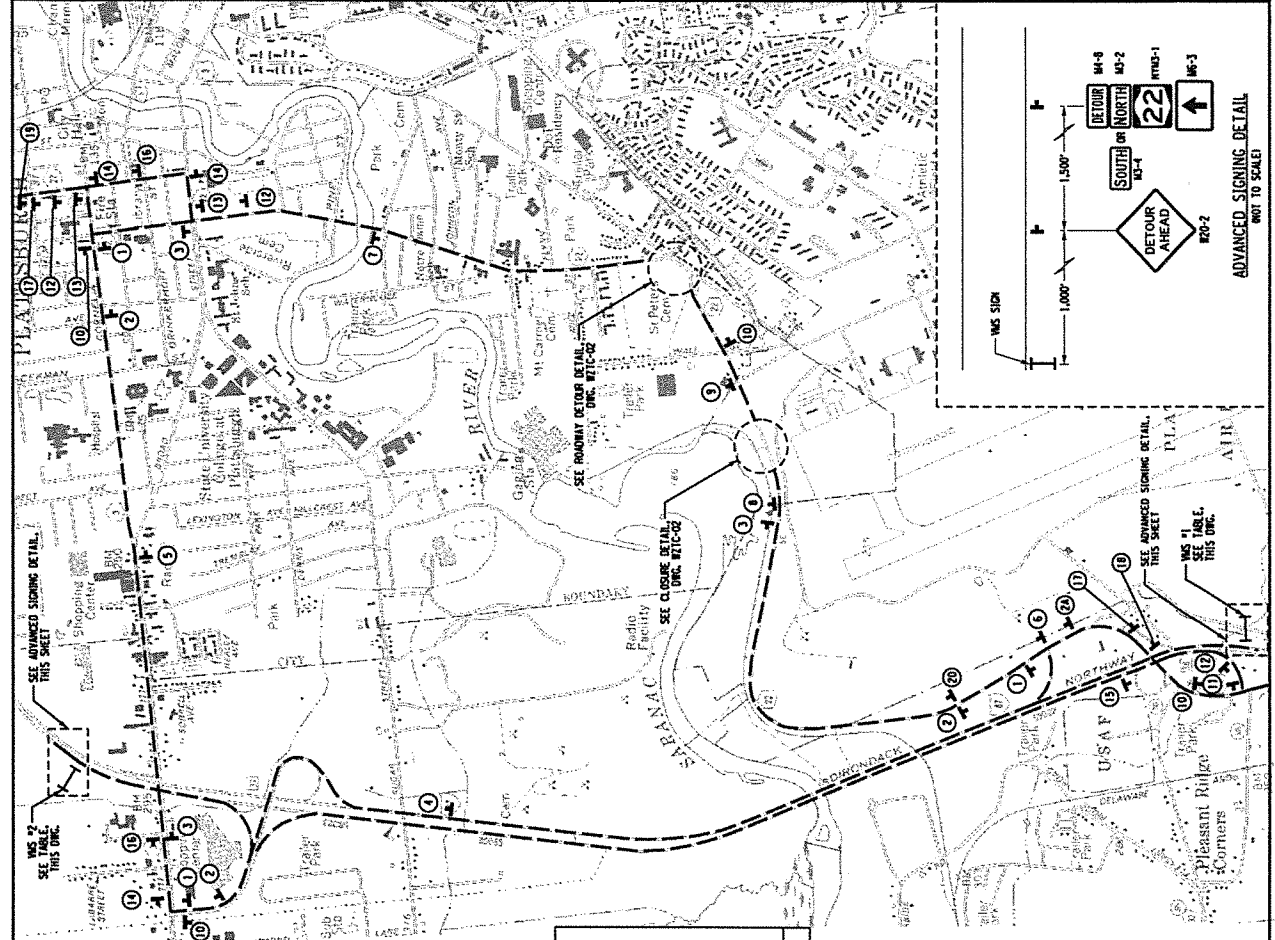
A handwritten signature in black ink, appearing to read "Chris Geroux".

Christopher Geroux, PE  
Project Manager

Cc: ING Civil – Applicant

Enclosures

NO.	REVISION	DATE



DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R	DETOUR W4-B NORTH W5-2 WMS-1 WMS-1 MS-1R
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**CONTACTS**  
THE CHIEF, 1000 SOUTH 6181 756-8874  
CANADIAN PACIFIC RAILROAD, ALBERT MENDARD 6181 275-7508  
TRANSPORTATION MANAGEMENT CENTER, LESLIE RUSSETT 6181 724-7506  
CLINTON COUNTY SHERIFF, GIBBY 518-561-3100  
CLINTON COUNTY EMERGENCY SERVICES, GIBBY 518-564-2000  
CLINTON COUNTY RESIDENT ENGINEER, VALERIE BACIL 6181 565-4791  
CLINTON COUNTY ENGINEER, GUY 518-564-2000  
CLINTON COUNTY ENGINEER, OFFICE 518-564-2000  
SUNY PLATTSBURGH, 518-564-2000

**NOTES**  
1. THE CONTRACTOR SHALL MAINTAIN ACCESS TO DRIVEWAYS AT ALL TIMES.  
2. THE CONTRACTOR SHALL FOLLOW STANDARD SHEET 618-1 FOR LEGENDS AND NOTES WHEN PLACING DETOUR SIGNS IN THE STATE ROAD AND STANDARD SHEET 618-68 FOR DETOUR SIGNAGE CLEARANCE.  
3. IT IS RECOMMENDED THAT THE CONTRACTOR PLACE PERSONNEL AT THE NORTHERN AND SOUTHERN ENDS OF THE DETOUR IN ORDER TO DIRECT TRAFFIC THROUGH THE DETOUR PROPERTY.  
4. A PORTABLE VARIABLE MESSAGE SIGN SHALL BE PLACED AT THE ROUTE 214 AND ROUTE 22 INTERCHANGE, DISPLAYING WMS 2.

**LEGEND**  
DETOUR SIGN LOCATION  
TYPE III BARRICADE  
DETOUR ROUTE  
PORTABLE VARIABLE MESSAGE SIGN

**TABLE OF PORTABLE VARIABLE MESSAGE SIGNS (SEE PLAN FOR LOCATIONS)**

MESSAGE 1	MESSAGE 2
DETOUR NORTH BY RT 22	FOLLOW NORTH BY RT 22
MESSAGE 1	MESSAGE 2
DETOUR SOUTH BY RT 22	FOLLOW SOUTH BY RT 22
MESSAGE 1	MESSAGE 2

PREPARED AND RECOMMENDED BY:  
DONALD D. ADAMS, P.E.  
LIC. NO. 011583

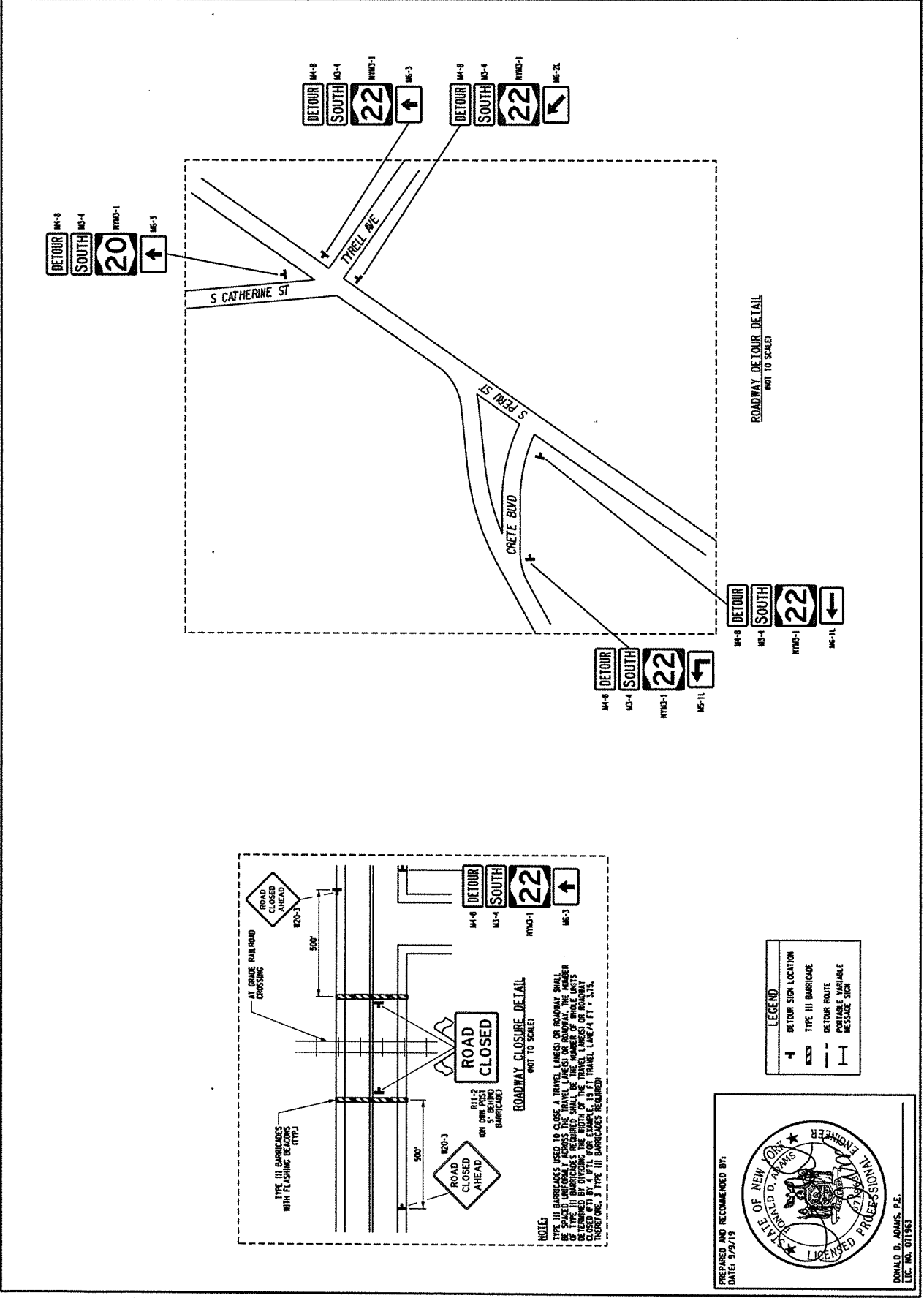
STATE OF NEW YORK  
DONALD D. ADAMS  
LICENSED PROFESSIONAL ENGINEER

DATE: 02/27/2019  
DATE NO.: 119004  
SCALE: AS SHOWN  
DESIGNED BY: AD  
DRAWN BY: KLD  
CHECKED: C.A.  
CREIGHTON MANNING ENGINEERING, LLP  
100 WEST STREET, SUITE 1200  
PLATTSBURG, NY 12556



PREPARED FOR:  
CANADIAN PACIFIC RAILWAY  
200 CLIFTON PARK, NY 12065

NO.	REVISION	DATE	BY



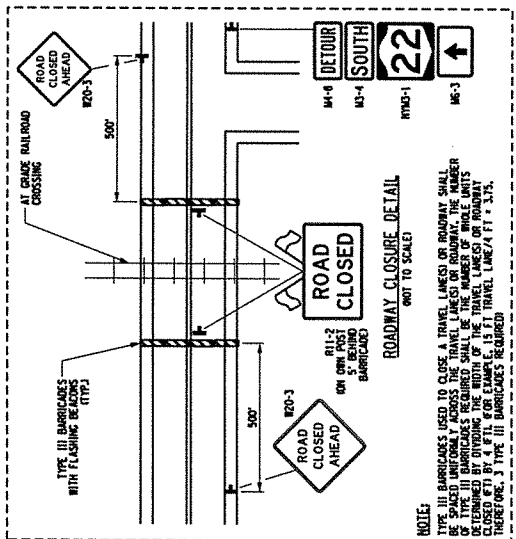
ROADWAY DETOUR DETAIL  
(NOT TO SCALE)

**LEGEND**

- DETOUR SIGN LOCATION
- TYPE III BARRIADGE
- DETOUR ROUTE
- PORTABLE VARIABLE MESSAGE SIGN

PREPARED AND RECOMMENDED BY:  
DATE: 9/9/19

DONALD D. ADAMS, P.E.  
LIC. NO. 011563



**NOTE:**  
TYPE III BARRIADGES USED TO CLOSE A TRAVEL LANE(S) ON ROADWAY SHALL BE SPACED UNIFORMLY ACROSS THE TRAVEL LANE(S) ON ROADWAY. THE NUMBER OF BARRIADGES REQUIRED TO BE SPACED UNIFORMLY SHALL BE DETERMINED BY DIVIDING THE WIDTH OF THE TRAVEL LANE(S) ON ROADWAY BY THE WIDTH OF THE BARRIADGE. FOR EXAMPLE, IF THE TRAVEL LANE IS 40 FT. WIDE AND THE BARRIADGE IS 8 FT. WIDE, THEREFORE, 5 TYPE III BARRIADGES ARE REQUIRED.

IT IS A VIOLATION OF LAW FOR ANY PERSON UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR TO ALTER AN ITEM ON THIS STAMP OR A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.



**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 September 12<sup>th</sup>, 2019, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on September 12<sup>th</sup>, 2019, and

**WHEREAS**, the Capital Expenditure Plan adopted January 10<sup>th</sup>, 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 10<sup>th</sup>, 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 second revision of the street expenditure plan during 2019, as follows:

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

Project Funding:

General Fund	\$ 625,000	\$ 625,000	\$ 665,000	\$ 665,000
CHIPS – NYS Funding	<u>850,000</u>	<u>850,000</u>	<u>350,000</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>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 12<sup>th</sup> day of September 2019, as follows:

- 1) That, the amount of One Million Fourteen Thousand Nine Hundred Sixty-two and 00/100 (\$1,014,962.00) 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 Six Hundred Sixty-five Thousand and 00/100 (\$665,000.00) 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**

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**CITY CLERK**



**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 September 12<sup>th</sup>, 2019, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on September 12<sup>th</sup>, 2019, and

**WHEREAS**, the Capital Expenditure Plan adopted January 10<sup>th</sup>, 2019, includes a Public Service Equipment category, and

**WHEREAS**, the Infrastructure Division has established a 2019 Equipment Purchase project for items that were not included in the Public Service Equipment category of the Capital Expenditure Plan adopted January 10<sup>th</sup>, 2019, and

**WHEREAS**, the cost of the 2019 Equipment Purchase project has been estimated by the Infrastructure Division for the costs of the planned expenditures and is being revised a second time as noted below to purchase items that were not included in the expenditure plan for 2019, as follows:

	<b>2019 Capital Plan</b>	<b>2019 Estimated Cost</b>	<b>2019 Revised Cost</b>	<b>2019 Revised Cost</b>
Light/Med. Duty Pickup Truck	\$ 38,000	\$ 38,000	\$ -	\$ -
Maintenance Vehicle	40,000	40,000	-	-
One Ton Dumps (2)	95,000	95,000	-	-
Track Loader & attachments	-	-	135,000	135,000
Plow Truck with Sander	-	-	70,000	70,000
Asphalt Float Paver Attachment	-	-	-	21,000
<b>Total</b>	<b><u>\$ 173,000</u></b>	<b><u>\$ 173,000</u></b>	<b><u>\$ 205,000</u></b>	<b><u>\$ 226,000</u></b>

**Project Funding:**

Water Fund	\$ 26,000	\$ 26,000	\$ 45,000	\$ -
Sewer Fund	26,000	26,000	45,000	-
General Fund	121,000	121,000	115,000	70,000
NYS CHIPS Funding	-	-	-	156,000
<b>Total</b>	<b><u>\$ 173,000</u></b>	<b><u>\$ 173,000</u></b>	<b><u>\$ 205,000</u></b>	<b><u>\$ 226,000</u></b>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 12<sup>th</sup> day of September 2019, as follows:

- 1) That, the amount of Two Hundred Twenty-six Thousand and 00/100 (\$226,000.00) Dollars is hereby appropriated for the capital project **2019 Equipment Purchase (H5110.66)** for the cost of the equipment listed above and is hereby authorized to be expended for such purpose.
- 2) That, Seventy Thousand and 00/100 (\$70,000.00) Dollars of such appropriation be provided by the General Fund.
- 3) That, One Hundred Fifty-six Thousand and 00/100 (\$156,000.00) Dollars of such appropriation be provided by the NYS CHIPS Funding allocated to the City of Plattsburgh.
- 4) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

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**CITY CLERK**





**Richard A. Marks**  
City Chamberlain

**Department of Finance**  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

DATE: September 10<sup>th</sup>, 2019  
MEMO TO: Mayor Read  
FROM: Richard Marks   
RE: Budget Adjustment – General Fund

It is being requested to adjust the 2019 General Fund and Rec Complex Fund Budgets, as follows:

Increase: Rec Complex Fund – Health Insurance	29060000-8000	\$10,000.00
Decrease: Rec Complex Fund – Unassigned Unap. Fund Bal.	2-0599	\$10,000.00
Increase: General Fund - Unassigned Unap. Fund Balance	1-0599	\$10,000.00
Decrease: General Fund – Health Insurance	19060000-8000	\$10,000.00

To adjust for the under-budgeted costs for health care expenditures for the Rec Complex Fund allocated incorrectly as .22% of the total health insurance budget instead of using the cost sharing allocation percentage based on the participation schedule of .39%. The corresponding decrease in health care budgeted costs will be reduced from the General Fund budget for health insurance to correspond with the cost allocation sharing percentage based on participation. The budget adjustment will decrease the General Fund budgeted appropriations by \$10,000.00 and increase the Rec Complex budgeted appropriations by \$10,000.00 in 2019.


Thank you for your attention to this request.

Cc: Barbara Phillips  
Lynda Mulcahy



**Richard A. Marks**  
City Chamberlain

**Department of Finance**  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

DATE: September 10<sup>th</sup>, 2019  
MEMO TO: Mayor Read  
FROM: Richard Marks   
RE: Budget Adjustment – General Fund

It is being requested to adjust the 2019 General Fund Budget, as follows:

Increase: General Fund – Police Personal Clothing/Eq.	13120000-4360	\$20,000.00
Increase: General Fund – Police Contracted Services	13120000-4430	\$10,000.00
Increase: General Fund – Police Vehicle Repairs	13120000-4452	\$19,000.00
Increase: General Fund – Police Fees	00001115-1520	\$49,000.00

To provide for under-budgeted estimated revenues and appropriations for the Police Department recognized to date in the General Fund actual receipts and expenditures. The budget adjustment will increase the General Fund budget for estimated revenue and appropriations equally in 2019 by \$49,000, therefore not requiring the use of Unassigned Unappropriated Fund Balance from the General Fund.

Thank you for your attention to this request.

Cc: Chief Ritter  
Heather Silver  
Barbara Phillips  
Lynda Mulcahy