# City of Plattsburgh Records by Department

#### Assessors

- -RPS Data File
- -Tax Maps
- -Exemption Application and Renewals
- -Real Property Record Cards
- -Real Property Transfer Reports
- -Copies of Deeds from 1970
- -Tentative Assessment Rolls
- -Final Assessment Rolls
- -Board of Assessment Review Petitions & Determination Notices
- -Judicial Assessment Review Records
- -Assessor's Annual Report
- -Mass Reappraisal Records
- -Railroad Ceiling and Special Franchise Assessment Determination Records
- -Equalization Rate Records
- -Tax Escrow Records
- -Residential Sales File

## **Building Inspector**

- -Building Permits
- -Building Permit Applications Including Drawings, Maps, Etc.
- -Inspection Reports (Plumbing, Electrical, Renovations, Etc.)
- -Insurance Certificates
- -Worker Comp Certificates
- -Worker Comp Affidavit of Exemptions
- -Disability Forms
- -Sign Permits
- -Utility/Street Opening Permits
- -Fire Inspections
- -School Inspections
- -General Correspondence
- -Certificate of Occupancy Files
- -Complaint Records
- -Zoning Board Agenda's
- -Zoning Board Meeting Minutes

- -Zoning Results Sheets
- -Zoning Exhibit Sheets
- -Weekly Receipted Excel Money List
- -Proof of Publication for Zoning Agendas

## City Chamberlain

- -Annual Audited Financial Statements -30+ years
- -Bond Issue Official Statements-20 years
- -Property Tax Rolls-10 years
- -Property Tax Bills-10 years
- -Payroll Records- permanent records for 50+ years
- -Account Payable Records-7 years
- -Accounts Receivable Records-7 years
- -General Ledger Records-7 years
- -Utility Billing Records-7 years
- -Capital Expenditure records -7 years
- -Community Development Funding Records-7 years
- -Personnel File Records-permanent- 50+years
- -Workers Compensation Records-permanent -50+years
- -Ambulance Billing Records-permanent 20+years

## City Clerk

- -City of Plattsburgh Budgets from 2001-present
- -State Comptroller Audits
- -Meal Reimbursement Policy
- -City Deeds and Easements
- -Resolutions and correspondence from Various Departments
- -Tobacco Policy
- -Workplace Violence Prevention
- -City Alcohol and Drug Policy
- -Plattsburgh City Employee Health Insurance
- -Self-Insured Policy
- -Emergency Policy
- -Various Environmental Studies
- -Handicap Placard Applicant Information
- -Licenses (Taxi, Vendor, Haulers, Tree and Stump Removal, Special Events)
- -Monthly Reports (Marriage, Dog Reports, Monthly Financial Reports)
- -Completed FOIL Requests

- -Certificate of Insurance
- -Alcohol Licenses
- -Legal Advertising
- -Labor Contracts
- -Correspondence from Planning & Zoning Boards
- -Award Letters from Various Depts.
- -Banking Statement, Deposit Slips
- -Signed Agreements between the City of Plattsburgh and Various Contractors
- -Signed Correspondence and Warranty Documents for City Projects
- -3-5 Year Plans and Temporary Budgets from Mayor
- -Paternity Affidavits
- -Local Laws
- -Local Ordinances
- -Daily Cash Reports
- -Daily Receipts
- -Dog License
- -Gas Permits
- -Birth, Death, Marriage Records for the City of Plattsburgh from 1885 thru Current
- -Fetal Death Record
- -Claims, Accident Reports, Personal Injury, Property Damage
- -Law Suits Files Against the City of Plattsburgh
- -Bingo/Games of Chance Records
- -Oaths of Office
- -Personnel Records
- -Budget Information
- -Burial Permits
- -Riverwalk Information
- -Contract Bids
- -Street Solicitations
- -Council Minutes
- -Auction Sales
- -Bonds
- -City Charter
- -Loan Agreements (museum exhibits)
- -Missing Children Reports

## **Community Development**

Files, Records, Documents Related to Grant Applications and Loan Applications, Including Payment History Information

## **Engineering**

#### Planning:

- -Comprehensive Plan Development File
- -Planning Action Data File
- -Planning Project or Program File
- -Master Summary Record
- -Geographic Reference File

#### **Environmental Health:**

- -Records of Minor Repairs, Enlargements or Cleaning
- -Hazardous Waste Site Identification Records
- -Environmental Restoration Project Records

#### **Environmental Facilities: General**

- -Capital Construction or Public Improvement Project File for Environmental
- -Facility (covering water treatment plant; public water supply system; wastewater treatment plant and disposal system; and solid waste management facility-including landfill gas recovery facility).

Permit or Registration Files for Construction, Operation and Maintenance of: Environmental Facility, Covering Water Treatment Plant, Public Water Supply System; Wastewater Treatment Plant and Disposal System.

**Environmental Facilities: Public Water Supply** 

-Permits, approvals and related records

Environmental Facilities: Waste Water Treatment

-Reports and studies relating to plant, system or facility operation

Transportation And Engineering:

Highway, Engineering, and Public Works

- -Highway or other transportation structure maintenance and repair records
- -Highway or transportation structure history file
- -Project file for capital transportation improvement
- -Design file for capital transportation improvement project
- -Highway, road, street or transportation structure management maintenance, repair and inspection system records
- -Right-of-Way records
- -Property Acquisition Records
- -Complaint or Request for Service
- -Transportation or Engineering-Related Reports, Studies or Data Queries

- -Traffic sign or Signal Erection, Relocation, or Removal Records
- -Inspection Records for Bridges
- -Copies of Highway, Street, Road or Bridge Records Received from Other Governmental Jurisdiction

### Environmental

- -Capital Projects for The WPCP and Water Filtration Plant (WFP)
- -Correspondence with Regulatory Agencies
- -Contracts with Major Users
- -Water and Sewer Rates
- -Akey Landfill Closure and Monitoring
- -EPA/DEC Construction Grants Programs
- -Capital Projects
- -Tax Assessments
- -Operating Reports
- -Design Plans, Specs, and Reports.

# Fire Department

- -Aflac
- -Ambulance Billing Records (HIPAA)
- -Ambulance Certifications
- -Budgets
- -Building Pre Plans
- -Burn Permits
- -Claims and Purchase Orders Copies
- -Common Council Resolutions
- -Contracts Past Copies
- -Departmental Correspondence
- -Department Schedules
- -Disaster Folder
- -Driver's Licenses
- -Emergency Medical Services
- -EMS Certifications
- -Engine Pump Test Records
- -Engineering-Plans
- -EOBS (HIPAA)
- -Equipment Inventory
- -Equipment Logs

- -Events
- -Fax Transmittal
- -FCC Documentation
- -Fire Code
- -Fireworks-SUNY
- -FMLA
- -Freedom of Information Forms
- -Grants
- -Grievances Copies
- -Hazardous Materials
- -Health Ins.
- -Hose Records
- -Hydrant Flushings
- -Incident Reports
- -Inventory
- -Job Bids
- -KNOX Box
- -KNOX Key System
- -Ladder Records
- -Memos
- -Miscellaneous

**NYS EMS Reports** 

**NYS Fire Reports** 

**NYS Fit Tests** 

**NYS Training Records** 

NYS Yearly Physicals (HIPAA)

**Organizational Chart** 

**OSHA** Records

**Payroll Copies** 

PCRS (HIPAA)

Personnel

Plymovent

**Public Works** 

- -Rescue Hose Letters
- -Retired Personnel
- -Retirement System Information
- -Safety
- -Safety Equipment

- -Safety Material
- -Safety Violations
- -Deficiency Reports
- -SCBA Test Records
- -Time Cards
- -Time Off Request
- -Training
- -Travel Advance
- -Underground Tank Request
- -Uniform Request
- -Vacation Sick Leave Reports
- -Vehicle Maintenance Records

### **Human Resources**

- -Workers Compensation Claims and Medical Records
- -Short Term Disability Claims and Medical Records
- -EEO4 Records: Equal Employment Opportunity Commission for State and Local Government
- -OSHA Records: Form 300, Form 300A, Form 300.1
- -PESH Records: Form 900, Form 900.1, Form 900.2
- -DOT Reports: US DOT Alcohol Testing Records, Federal Drug Testing Custody and Control Records
- -COBRA Records
- -Civil Service RPCF Records of Personnel Changes; Archived In EchoSign
- -Civil Service Letters from Personnel Director
- -Financial Records including HR Budget Reports
- -FMLA notifications
- -Invoices from Vendors & Payments Made
- -Disability Retirement Requests from NYSLRS and Reports Generated
- -WRM Safety Training Records
- -Personnel Issue Records including Investigation Records and/or Disciplinary Actions
- -EAS Referral Records
- -Industrial Meds Annual Contracts
- -Grievances Recent not complete archive
- -2007 Management Agreements signed by City Managers
- -Evaluation Records Temporary Employees
- -All Union Contracts FIRE 1969 to Present
- -All Union Contracts AFSCME 1969 to Present
- -All Union Contracts IBEW 1974 to Present

- -All Union Contracts LIBRARY 1996 to Present
- -All Union Contracts POLICE 1969 to Present
- -City Policies Pertaining to Personnel Archive
- -Healthcare Plan Records, Enrollments, Buyouts Records
- -IRS Affordable Care Act Annual Report Records
- -Workers Compensation Claims and Medical Records
- -Short Term Disability Claims and Medical Records

## IT

- -System Backups
- -Helpdesk Logs
- -Operating System Conversion Plans

## Mayor's Office

- -Correspondence
- -Memoranda
- -Reports
- -Studies
- -Publicity Items
- -Contracts
- -Other Legal Documents
- -Agenda, Minutes And Other Documentation For Common Council Meetings

## Municipal Lighting Dept.

- -General Correspondence
- -Electric Customer Information
- -Engineering
- -Employee Records
- -Financial Records
- -MLD Board Minutes
- -NERC
- -Power Utility Bills
- -Public Service Commission Reports
- -Safety Reports
- -Travel Requests

## Police Dept.

-Criminal Records

- -Incident Reports
- -FOIL Request
- -MVA Reports
- -Personnel Files
- -In-house Records (Shift logs, Cell Reports, Bail Receipts)

## **Public Library**

- -Incorporation, Chartering and Registration Records
- -Accession Records
- -Directory of Public Library System and Member Libraries, Prepared by Public Library System (Member Library's Copy)
- -Borrowing and Loaning Records, Including Interlibrary Loan
- -Catalog of Holdings
- -Individual Title Purchase Requisitions Which Have Been Filled or Found to be Unfillable
- -Records Documenting Selection of Books and Other Library Materials
- -Library Material Censorship and Complaint Records, Including Evaluations by Staff, Patrons Complaints and Record of Final Decision
- -Patrons Registration for Use of Rare, Valuable or Restricted Non-Circulated Materials

## <u>Public Works</u>

- -Daily Time Sheets
- -Snow Plowing and Removal Operations-Including snow ban alerts and weather conditions
- -Water Distribution System Repair Reports: Mains, Hydrants and Service Laterals.
- -Combined Sewer Overflow Reports and Weather Conditions
- -Highway Repairs: Milling and Patching Including Pothole Repairs
- -Equipment Records: Including Purchasing Records and Maintenance Reports
- -Asbestos Handling Application/License
- -NYS Department Transportation Divisible Load Permits
- -DEC Waste Hauling Permit
- -Personnel Training Certificates and Licenses
- -Vehicle Registrations
- -Vehicle Titles
- -Mapping of Water Distribution System, Storm System and Sanitary Sewer System
- -Drawings of Water Filter Plant, Reservoirs, and DPW Facilities
- -House Service Files
- -Job posting files (Job Spec, Posting, and Applications)
- -Equipment quotes and bid files
- -Special work quotes and bids
- -Shared Service Agreements

- -Backflow prevention device test results
- -Water meter verifications
- -Water meter pit reads
- -O&M Manuals for equipment
- -Operating and capital budget files

## Recreation

- -Participation, Attendance, or Enrollment Records for Recreational Facility and Civil Center
- -Application for Membership, and Admission of Non-Members to Recreational Facility
- -Parental Consent Allowing Child's Participation in Recreation Activities
- -Planning and Development Records for Facility Improvement and Usage
- -Records Pertaining to Special Events
- -List of Participants in Athletic Programs
- -Application for Individual Participation in Recreational Programs and Activities

## Water Filtration Plant (WFP)

Chemical Application:

- -Daily Feed Rates and Rates of Usage
- -Chemical(s) on hand, Daily Computation of Remaining Balance
- -Ordering Information and Delivery Receipts from Chemical Companies
- -Sampling Results (Multi-times Daily)
- -Daily and Weekly Chart Recoding Documents

Non Chemical Daily Function:

- -Plant Flow Rates
- -Water Usage
- -Reservoir Measurement Logs

Non Treatment Functions:

- -Certain and Specific Maintenance Logs
- -Repair Receipts, Purchase Orders and Vouchers
- -Capital and Not Capital Projects (Drafts and Quotes)
- -Contractor Correspondence
- -Acquisition Assets Owner Manuals and Associated Paperwork
- -Plant Infrastructure Maps and Surrounding Watershed Maps
- -Reservoir(s) maps and Surrounding Adjacent Properties to
- -Emergency Preparedness Plans (protocol)
- -Hazmat and DOH State Mandated Paperwork

Personnel:

- -Weekly Payroll and Timesheets
- -Leave Request
- -Job Description and Job Classification
- -Training Records

## Water Pollution Control Plant (WPCP)

- -Current SPDES Permits and Past Permits
- -EPA 503 Reports
- -NYSDEC Part 360 Reports
- -Hauled Wastewater Information Including the Following:

Permits

**Monitoring Data** 

Quantities: Gallons Per Each Site/Hauler \$ Collected

-Industrial Pretreatment Program (IPP) Information:

SIU (Significant Industrial User) Permits Old and Current

**Monitoring Data** 

**Yearly Inspections** 

Surveys Done Every 5 Years

**Enforcement Actions** 

Annual Reports to EPA

-WPCP Monitoring Information:

Sludge Monitoring

**Effluent Monitoring** 

**Influent Monitoring** 

**TCLP for Sludge** 

**Effluent Toxicity Testing** 

DMR's (Discharge Monitoring Reports)

-Sludge Disposal Information:

**PORP Records** 

Altona Sludge Lagoons

**Landfill Sites** 

Composting Facilities Other Than PORP

-Leachate Information:

**Permits** 

**Monitoring Data** 

Quantities: Gallons Treated, \$ collected

-Budget Information

-User Fees for SIU's

- -CSO Information
- -Compliance Information for WPCP
- -Work Orders
- -Preventive Maintenance Information
- -Engineering Studies/Plans/Specifications
- -Equipment Files
- -Operator Certification Information/Operator Licensing
- -Training Information
- -Safety Program Information
- -Personnel Files
- -Payroll Information
- -Laboratory QA/QC and Certification