

Plattsburgh, New York

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

MEMO

TO:

Mayor Colin L. Read

Members of the Common Council

FROM:

Fire Chief, Scott Lawliss

DATE:

January 7, 2020

RE:

Fire and Ambulance Responses

For this week's period: Tuesday, December 31, 2019 to Monday, January 6, 2020 our Department has responded to the following:

Fire Calls

6

1 smoke / odor removal

1 hazmat release investigation

3 EMS initiated patient care prior to transport ambulance

1 dispatched and canceled en route

Ambulance Calls

54

Mutual Aid by CVPH

10

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01/07/2020 13:42 14271bee	COMPLAINTS/VIOLATIONS	PLATTSBURGH LIVE TTS/VIOLATIONS REPORT	-1				P 2
DEPARIMENT: Building Inspector					REPORTIN	G PERIOD: 12/3:	REPORTING PERIOD: 12/31/19 TO 01/07/20
REFERENCE LOCATION CASE COMPLAINT/VIOLATION	COMMENT	AREA SOURCE	RESPONSIBLE SEVERITY	IBLE PARTY Y			CREATED COMPLIED
	SEVERITY	PHONE AREA	RAY BEEBE CALL 0	COMPLY BY	COMPLIED		01/06/2020
NEW SIGN ON BUILDING - "SINGLE	O LE ROOMS FOR RENT"	•					1 DAYS OPEN
STEPS INITIAL INSPECT NOTICE	ACTION TYPE INSPECTION NOTICE	STATUS NEW NEW	NOTICE	SCHEDULED 01/08/20	STARTED	COMPLETED	
FOLLOW UP ORDER REMEDY APPERANCE TICKE	INSPECTION NOTICE OTHER	NEW NEW WEW	LETTER				
INSPECTION INSPECTOR COMPLAINT JIM WELCH COMPLAINT	01	REQUESTED SCH 01/08/20 01/	SCHEDULED 01/08/20	RESULTS	_	FEE AMOUNT	
COMPLAINT/VIOLATION TOTALS						. 00	
1916 5072 SO CATHERINE ST			TIMOTHY	JOHN PARSONS			01/03/2020
VIOLATION PARKING	SEVERITY	AREA	c	COMPLY BY	COMPLIED		4 DAYS OPEN
STEPS INITIAL INSPET NOTICE REINSPECT APPEARANCE TICK	ACTION TYPE INSPECTION NOTICE INSPECTION OTHER	STATUS NEW NEW NEW NEW	NOTICE	SCHEDULED 01/04/20	STARTED	COMPLETED	
INSPECTION INSPECTOR COMPLAINT KYLE BURDO COMPLAINT KYLE BURDO	RE(01	REQUESTED SCH 01/04/20 01/	SCHEDULED 01/04/20	RESULTS		FEE AMOUNT .00	
COMPLAINT/VIOLATION TOTALS				# P		.00	
DEPARTMENT TOTALS COMPLAINT/VIOLATION ACTIVITY 12	12/31/19-01/07/20:	NN	COMPLAINTS/VIOLATIONS CREATED 0	COLATIONS 0 COMPLIED	Ð	. 00	
REPORT TOTALS COMPLAINT/VIOLATION ACTIVITY 12/31/19-01/07/20:	:/31/19-01/07/20:	NN	COMPLAINTS/VIOLATIONS CREATED 0	OLATIONS O COMPLIED	Ð	. 00	
COMPRESENT/ ATOMOTHON SCHAFFT TA	/ 21/ 12-01/ 0// 20:		CVERTER		7 11 11	1	2010

^{**} END OF REPORT - Generated by Lisa Beebie **



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REPORTING PERIOD: 12/31/19 TO 01/07/20

01/07/2020 13:42 14271bee

COMPLAINTS/VIOLATIONS REPORT

DEPARTMENT: Building Inspector

TOTAL REPORTED

COMPLAINT/VIOLATION TYPE

REPORT TOTALS DEPARTMENT TOTALS PARKING ZONING VIOLATION

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

Printed: 01/06/2020

BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 12/29/2019 00:00 TO 01/05/2020 0:00

Call Type	Invalid Time	0000-0159	0200-0359	0400-0559	0000-0159 0200-0359 0400-0559 0600-0759 0800-0959 1000-1159	0800-0959		1200-1359 1400-1559 1600-1759 1800-1959 2000-2159 2200-2359	1400-1559	1600-1759	1800-1959	2000-2159	2200-2359	TOTALS
ABANDONED 911	0	1	2	0	0	0		0	0	0	1	2	0	6
ABC VIOLATIONS	0	3	0	0	0	0	0	0	0	0	0	0	0	ω
ABSCONDED	0	0	0	0	0	0	0	0	0	0	0	0	-	1
ADMINISTRATIVE	0	0	0	2	0	0	0	0	0	0	0	0	0	2
AIDED MEDICAL	0	4	0	0	0	0	3	0	0	1	2	-	-	12
ALARM	0	0	0	0	0	1	1	1	0	0	0	0	0	3
ANIMAL DOMESTIC	0	0	0	0	0	0	0	0	0	0	0	0	-	-
ASSAULT	0	0	0	0	0	0	0	0	0	-	0	0	0	-
BEAT MONITORING	0	1	3	0	0	0	0	0	0	0	0	0	-	5
BKGRND INVST CIVILIAN	0	0	0	0	0	9	0	0	0	0	0	0	0	9
DEATH INVEST	0	0	0	0	0	0	0	1	0	0	0	0	0	1
DISORDERLY PERSONS	0	1	1	0	0	0	0	0	0	0	0	0	0	2
DOMESTIC	0	1	1	0	0	0	1	1	0	0	1	1	0	6
DOOR UNLOCKING	0	0	0	0	0	0	2	1	1	0	1	0	-	6
DRUG INVESTIGATION	0	1	1	0	0	0	0	0	0	0	0	0	0	2
EMOTIONALLY DISTRBD PERSN	0	0	1	0	0	0	0	0	0	0	0	0	0	1
FINGERPRINTING	0	0	0	0	0	0	0	0	0	1	0	0	0	1
FOOT PATROL	0	0	5	0	0	0	0	2	0	3	0	1	1	12
FRAUD	0	0	0	0	0	0	0	1	0	0	0	0	0	1
HARASSMENT	0	0	0	0	0	1	0	0	1	0	1	3	0	6
INSECURE PROPERTY	0	1	1	1	0	0 1	0	0	0	0	0	0	0	3
LARCENY	0	0	0	0	0	0	0	0	2	0	2	0	0	4
LOST AND FOUND	0	0	0	0	1	2	0	1	3	2	1	1	0	11
M/V ACCIDENT	0	0	0	0	0	1	1	1	2	2	1	1	0	9
M/V OFFENSE	0	0	0	0	0	0	0	0	0	1	0	0	0	1
MEDIATION-NO OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	1	1
MISC CALLS	0	0	-	-	0	0	0	1	1	0	0	0	3	7
MISC OFFENSES	0	0	0	0	0	0	0	0	-	0	0	0	0	1

Page: 1

Totals:	WELFARE CHECK	WARRANT	TRESPASSING	I RAFFIC STOP	SUSPICIOUS ACTIVITY RPT	SICK LEAVE	REGISTRATION	SEX CRIMES	SERVICES	SAFE SCRIPTS PROGRAM	PROPERTY RETRIEVAL	PRISONER TRANSPORT	NOISE VIOLATION	NEIGHBOR CRISIS	VIETCITACE CETER
				-	Y RPT				-	AM	F	14		-	
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19	1	-	0	ω	0	0	0	0	0	0	0	0	1	0	ř
24	0	0	0	7	0	1	0	0	0	0	0	0	0	0	
6	1	0	0	0	0	1	0	0	0	0	0	0	0	0	
4	0	0	2	0	0	0	0	0	0	0	0	1	0	0	
21	2	1	-	0	0	0	-	0	0	0	0	2	0	0	
16	2	0	0	2	0	1	2	0	0	1	0	0	0	0	
20	5	0	1	1	1	0	0	0	0	0	1	0	0	1	
17	2	0	0	2	0	1	0	0	1	0	0	0	0	0	
23	2	1	1	2	1	1	0	1	0	0	0	0	1	2	
15	2	0	0	0	0	1	0	0	0	0	0	0	0	2	
18	2	0	0	5	1	0	0	0	0	0	0	0	0	0	
27	0	0	1	11	1	2	0	0	1	0	0	0	1	0	
210	19	3	6	33	4	8	3	1	2	1	1	3	υ	5	

CITY OF PLATTSBURGH, NEW YORK OFFICE OF THE CITY CLERK

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

Dec19

REVENUE SOURCES			CITY	DUE	TOTAL
Bingo Licenses (City)	25-2540	BINGO	REVENUE \$0.00	OTHERS	\$0.00
Bingo Licenses (State)	1-0632	G 0632	\$0.00		•••••
Bingo License Fees 3%	25-2540	BINGO	\$48.00		\$0.00 \$48.00
Building Permits	25-2555	PRMTS	Ş48.00		
Circus License	25-2502	THIVITS			\$0.00 \$0.00
City Code	12-1255				
Code Civil Compromise	26-2614		•		\$0.00 \$0.00
Contractor Fees	25-2557	CNTRR			\$0.00
Dog Licenses	25-2542	DOGLIC	\$210.00		\$210.00
State Neuter/Spa			7220.00	\$32.00	\$32.00
Extract of Records	12-1255	CLERKF	\$0.00	432.00	\$0.00
Game of Chance Lic. (City)	25-2541	GAMCHN	\$20.00		\$20.00
Game of Chance Lic. (State)	1-0632	G 0632	\$30.00		\$30.00
Gas Permits	15-1540	FIRFEE	\$165.00		\$165.00
Going Out of Business Lic	25-2509		7-00.00	ä	\$0.00
Hauler's License	25-2505	REFLIC	\$0.00		\$0.00
Housing Code	21-2110	ZONE	\$0.00	2	\$0.00
Impound Fees	15-1550	PUBPND	\$50.00		\$50.00
Interest Temp	1124-2401	INTERE	\$1.82		\$1.82
Jeweler's Licenses	25-2503	VNDLIC	<u>,</u>		\$0.00
Marriage Licenses	25-2545	MARRIA	\$210.00	\$270.00	\$480.00
Notary Fees	12-1255	CLERKF	,	42,000	\$0.00
Peddler/Vendor License	25-2503	VNDLIC	\$20.00		\$20.00
Returned Check Charges	12-1255	CLERKF		P 18	\$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	9	•	\$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	\$450.00		\$450.00
Taxi Vehicle Licenses	25-2504	TXIVEH	\$240.00		\$240.00
Tree/Stump Removal License	25-2508	TREREM	\$0.00		\$0.00
Vital Statistics	16-1603	VITSTA	\$5,384.00		\$5,384.00
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	\$100.00		\$100.00
Centennial Plaques					• 00-0000000000000000000000000000000000
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:** \$6,928.82 \$302.00 \$7,230.82 NYS Dept of Health \$270:00 Check No 1545 NYS Dept of Ag & Mkts \$32.00 Check No 1546 **TOTAL PAID OTHERS:** \$302.00 ADJUSTMENT: NONE Shortage/Overage Chamberlain (Spec. Deposits) \$0.00 Check No Chamberlain (New Revenue) \$6,928.82 Check No 1547 Amount Due City Chamberlain: \$6,928.82 Dated at Plattsburgh, New York \$7,230.82 Sylvia Parrotte, 6-Jan-20

City Clerk

STATE OF NEW YORK) COUNTY OF CLINTON) CITY OF PLATTSBURGH)

THE PEOPLE OF THE CITY OF PLATTSBURGH, NEW YORK TO THE CITY CHAMBERLAIN OF THE CITY OF PLATTSBURGH, NEW YORK

GREETINGS:

YOU ARE HEREBY AUTHORIZED, DIRECTED AND REQUIRED, to receive, levy and collect all taxes, in the manner provided by law, from the several persons, firms, corporations and properties named and specified in the Assessment Roll for the fiscal year 2020, to which this warrant is hereunto annexed and herewith delivered to you, in the several sums mentioned and stated thereon, being a total of \$18,753,824.13.

City Tax	\$11,533,602.00
County Tax	5,855,902.12
2019-2020 School Tax Re-levy	1,201,970.43
City Omitted Tax	37,225.94
County Omitted Tax	17,400.78
Delinquent Public Works	723.50
Delinquent Water	8,840.43
Delinquent Sewer	12,158.99
Delinquent Waste Collection	990.00
Assessment District No1 (Downtown)	71,509.96
US Oval Parking District	13,499.98
	\$18,753,824.13

Together with all fees, interest and penalties which may accrue thereon according to the provisions of law, collection thereof to be made in four (4) installments as provided in Section 150 of the City Charter, as amended; it being understood that such installments shall also include, in addition to one-fourth of the general taxes and Parking Lot District Taxes, those delinquent water meter charges, sewer charges and other charges of previous years not heretofore paid, together with fees and interest thereon, as provided in Section 45B and 167 of the City Charter; and 150 of the City Charter.

You are hereby authorized and directed to deposit all the monies collected for all taxes and charges on such assessment roll to the credit of the General Fund, Water or Sewer Fund, Parking Lot District Fund, as the source of revenue may determine.

In the event any taxes, water and sewer or delinquent charges, or Parking Lot District Taxes, together with fees, interest and penalties, remain unpaid on November 1, 2020, you are directed to proceed to collect the same in the manner prescribed by Article 11 of the Real Property Tax Law, as amended by Chapter 602 of the Laws of 1993, by Chapter 532 of the Laws of 1994 and Chapter 579 of the Laws of 1995.

GIVEN UNDER THE HANDS OF THE MAYOR AND CITY CLERK of the City of Plattsburgh, New York, with the seal of said City affixed hereto.

	Colin Read, Mayor
DATED: January 9 th , 2020	
	Sylvia Parrotte, City Clerk



Plattsburgh, New York

Kristofer Gushlaw Chief Plant Operator Water Resource Recovery Facility 53 Green Street
Plattsburgh, NY 12901
Phone: 518-536-7519
Fax: 518-563-6083
gushlawk@cityofplattsburgh-ny.gov

January 7, 2020

Honorable Mayor Colin Read and Members of the Common Council 41 City Hall Plattsburgh, NY 12901

RE:

Surpass Chemical Company, Inc.

Contract #2019-01

15% Sodium Hypochlorite (Bleach) for the City of Plattsburgh- Contract Extension (1st)

Dear Mayor Read and Councilors:

The above referenced contract expires on February 14, 2020. The contract includes an option for extending the period of service for an additional year (up to two times). Surpass Chemical has requested that the first one-year extension option be utilized. It is requested that authorization be given to extend the period of service to February 14, 2021 without any changes to the existing contract (\$0.862 per gallon). A copy of the confirming email is attached for your convenience.

Best Regards,

Kristofer Gushlaw Chief Plant Operator



Plattsburgh, New York

Kristofer Gushlaw Chief Plant Operator Water Resource Recovery Facility 53 Green Street
Plattsburgh, NY 12901
Phone: 518-536-7519
Fax: 518-563-6083
gushlawk@cityofplattsburgh-ny.gov

January 7, 2020

Honorable Mayor Colin Read and Members of the Common Council 41 City Hall , Plattsburgh, NY 12901

RE:

Chemtrade Chemicals US LLC

Contract #2019-02

Liquid Aluminum Sulfate (Alum) for the WRRF - Contract Extension (1st)

Dear Mayor Read and Councilors:

The above referenced contract expires on March 13, 2020. The contract includes an option for extending the period of service for an additional year (up to two times). Chemtrade has requested that the first one-year extension option be utilized. It is requested that authorization be given to extend the period of service to March 13, 2021.

There is a slight increase in price: \$458/dry ton to \$488/dry ton. This price is still lower than the second lowest amount from last year's bid (\$532.68/dry ton). This would be an estimated sum of \$23,668 and we have budgeted \$24,000 for 2020.

The letter from Chemtrade is attached for your convenience.

Best Regards,

Kristofer Gushlaw Chief Plant Operator

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KG: Bids and Contracts



Department of Finance 41 City Hall Place 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 January 9th, 2020, the following resolution was adopted:

By Councilor

; Seconded by Councilor

WHEREAS, the following resolution was adopted on January 9th, 2020, and

WHEREAS, the Capital Expenditure Plan adopted December 12th, 2019, includes a Water Distribution System category, and

WHEREAS, the Public Works Department is establishing a 2020 Water System Improvements project that includes all of the projects listed in the Water Distribution System category in the Capital Expenditure Plan that was adopted December 12th, 2019, and

WHEREAS, the cost of the 2020 Water System Improvements project has been estimated by the Public Works Department for the costs of the planned expenditures during 2020, as follows:

		2020 Capital Plan	E	2020 Stimated Cost
Cogan water work Ohio Ave. – Nevada to Tennessee Riley Ave. – Miller to Sailly Replace laterals before paving Water meter reading system Hydrant replacement plan	\$	400,000 210,000 60,000 50,000 75,000 24,000	\$	400,000 210,000 60,000 50,000 75,000 24,000
Total	\$	819,000	<u>\$</u>	819,000
Project Funding:				
Water Fund Bonds	\$	819,000	\$	819,000
Total	<u>\$</u>	819,000	<u>\$</u>	819,000

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 9th day of January 2020, as follows:

- That, the amount of Eight Hundred Nineteen Thousand and 00/100 (\$819,000.00) Dollars is hereby appropriated for the capital project 2020 Water System Improvements (H8320.80) for the cost of the improvements listed above and is hereby authorized to be expended for such purpose.
- 2) That, Eight Hundred Nineteen Thousand and 00/100 (\$819,000.00) Dollars of such appropriation be provided by advances from the Water Operating Fund but that such advances are to be repaid to the Water Fund by year end through funding of this project with Bond Anticipation Notes or Serial Bonds.
- 3) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK



ROBERT M. SUTHERLAND P.C.

December 10, 2019

Andrew Durrin Engineering Technician City of Plattsburgh Public Works 215 Idaho Avenue Plattsburgh, NY 12903

RE:

Riley Avenue Water Line Replacement & Reconstruction

City Plattsburgh

Dear Mr. Durrin:

As requested, please find below a cost estimate for engineering services with respect to the above referenced project:

Engineering Services

Development of construction documents for the water line replacement and reconstruction of Riley Avenue from the intersection of Sailly Avenue to Margaret Street, approximately 460 linear feet.

Subject	Unit	Unit Price	Qty.	Extension
Development of schematic Design Drawings	Lump Sum	2,400.00	1	2,400.00
Design of utility upgrades to existing water and storm system	Lump Sum	2,550.00	1	2,550.00
Preparation of Final Construction Documents for bid	Lump Sum	3,790.00	1	3,790.00
Administrative Assistance during construction	Hours (PE)	125.00	40	5,000.00
			1	
	Not t	o Exceed Tot	al Price:	\$ 13,940.00

Above cost includes all necessary labor, equipment, and expenses to perform the required tasks as outlined in your scope of services. Price based on all survey work provided by others. City to provide standard front end specifications and standard construction details in electronic format.

Please note that payment in full is expected within 30 days of invoice date, unless other arrangements have been previously negotiated. Interest will be added to bills past 30 days at a 1.5% rate per month. Client is responsible for collection costs on bills past 90 days including all reasonable legal fees.

The above costs are based on final deliverables being in electronic form, any hard copies will be billed separately at cost plus 10%.

We thank you for the opportunity to provide your company with this proposal, and if you have any further questions, please feel free to contact our office.

Respectfully submitted,

Aaron J. Ovios, P.E.

Prior City Streets reconstruction projects designed by RMSPC for the City of Plattsburgh

Portions of or totality of:

Durkee Street

South Platt Street

South Catherine

Wall Street

Rugar Street

Weed Street

Mildred Boulevard

Broad Street

Holland Avenue

Dorchester Drive

Carlton Street

Jay Street

Sailly Avenue

Kelvin Lane

Maple Street

Park Avenue

Underwood Avenue

Prospect Avenue

McKinley Avenue

East Gate

Plant Street

Drapper Avenue

Healey Avenue

Jerry Drive

Veterans Lane .

Steltzer Avenue

Sharron Avenue

Protection Avenue

In addition, RMSPC has performed countless other surveys and engineering services for the City over the past 40 years.



ROBERT M. SUTHERLAND P.C.

January 7, 2019

Andrew Durrin
Engineering Technician
City of Plattsburgh Public Works
215 Idaho Avenue
Plattsburgh, NY 12903

RE:

Ohio Avenue Water Line Replacement

City Plattsburgh

Dear Mr. Durrin:

As requested, please find below a cost estimate for engineering services with respect to the above referenced project:

Engineering Services

Development of construction documents for the water line replacement along Ohio Avenue from the intersection of Nevada Oval to the north entrance to Lake Forest, approximately 1,000 linear feet.

Subject	Unit	Unit Price	Qty.	Extension
Development of schematic Design Drawings	Lump Sum	2,100.00	1,	2,100.00
Design of utility upgrades to existing water system	Lump Sum	2,050.00	1	2,050.00
Preparation of Final Construction Documents for bid	Lump Sum	3,790.00	1	3,790.00
Administrative Assistance during construction	Hours (PE)	125.00	40	5,000.00
	Not t	o Exceed Tota	al Price:	\$ 12,940.00

Above cost includes all necessary labor, equipment, and expenses to perform the required tasks as outlined in your scope of services. Survey estimate based on prevailing wage rates. Price based on all survey work provided by others. City to provide standard front end specifications and standard construction details in electronic format.

Please note that payment in full is expected within 30 days of invoice date, unless other arrangements have been previously negotiated. Interest will be added to bills past 30 days at a

1.5% rate per month. Client is responsible for collection costs on bills past 90 days including all reasonable legal fees.

The above costs are based on final deliverables being in electronic form, any hard copies will be billed separately at cost plus 10%.

We thank you for the opportunity to provide your company with this proposal, and if you have any further questions, please feel free to contact our office.

Respectfully submitted,

Aaron J. Ovios, P.E.