

1. Agenda

Documents:

[AGENDA 06-04-20.PDF](#)

2. Supporting Documents

Documents:

[MEETING DOCS 060420.PDF](#)

3. Claims Analysis

Documents:

[CLAIMS ANALYSIS 060420.PDF](#)

**REGULAR MEETING OF THE COMMON COUNCIL  
OF THE CITY OF PLATTSBURGH, NEW YORK**

June 4, 2020

**5:00 P.M.**

**AGENDA**

**Pledge of Allegiance**

(RC)

**Present:** Mayor Colin Read, Councilors Ira Barbell (W1), Mike Kelly (W2), Elizabeth Gibbs (W3), Steve Brodi (W4), Patrick McFarlin (W5), Jeff Moore (W6)

**Absent:**

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**MAYOR'S COMMENTS:**

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**1. MINUTES OF THE PREVIOUS MEETING:**

**RESOLVED:** That the Minutes of the Regular Meeting of the Common Council held on May 28, 2020 are approved and placed on file among the public records of the City Clerk's Office

By Councilor \_\_\_\_\_; Seconded by Councilor \_\_\_\_\_  
(All in Favor/opposed)

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

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**2. PAYROLLS OF VARIOUS DEPARTMENTS:**

**RESOLVED:** That the payrolls of the various Departments of the City of Plattsburgh for the week ending June 3, 2020 in the amount of \$\_\_\_\_\_ are authorized and allowed and the Mayor and the City Clerk are hereby empowered and directed to sign warrants drawn on the City Chamberlain for the payment thereof.

By Councilor \_\_\_\_\_; Seconded by Councilor \_\_\_\_\_  
(All in Favor/opposed)

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

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**3. REPORTS OF CITY OFFICES & COMMITTEE REPORTS:**

- Report from the City Clerk's Office of all monies received during the month of May 2020 in the total amount of \$2,986.50
- Minutes from the Public Safety Committee meeting held on May 28, 2020
- Building Inspector's Tree Report 2020
- Reports from the Police Department dated June 3, 2020

**COUNCILOR/DEPARTMENT CHAIR COMMITTEE REPORTS:**

**Governance, Strategy, and City Operations-** Chair Councilor Barbell

**City Infrastructure** – Chair Councilor Moore

**Finance and Budget** – Chair Councilor Kelly

**Public Safety** – Chair Councilor Gibbs

**Plattsburgh Public Library** – Chair Councilor McFarlin

**MLD - MLD Board President** Councilor McFarlin

**RESOLVED:** That the reports as listed are hereby ordered received and any written reports are placed on file among the public records of the City Clerk’s Office.

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

(All in Favor/opposed)

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

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**4. CORRESPONDENCE OR RECOMMENDATIONS FROM BOARDS: None**

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**5. AUDIT OF CLAIMS:**

**RESOLVED:** That the bills Audited by the Common Council for the week ending June 5, 2020 in the amount of \$\_\_\_\_\_are authorized and allowed and the Mayor and City Clerk are hereby authorized and directed to sign warrants drawn on the City Chamberlain for the payment thereof.

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

(All in Favor/opposed)

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

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**6. PERSONS ADDRESSING COUNCIL ON AGENDA ITEMS ONLY:**

\_\_\_\_\_  
\_\_\_\_\_

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**7. OTHER ITEMS:**

**A. Motion to remove item 7A from the Table.**

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

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**RESOLVED:** In accordance with the request therefore the Common Council approves the City Chamberlain to adjust the 2020 City budget for an 85% reduction in the remaining overtime appropriations based on a resolution adopted by the Common Council on May 21<sup>st</sup>, 2020. The combined reduction in overtime appropriations across all City funds equals approximately \$558,164.00 with a corresponding reduction in appropriated fund balance for all City funds.

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**B. RESOLVED:** In accordance with the request therefore the Common Council approves rejecting all bids received for PIN 7805.88 “Saranac River Trail Phase 2”.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**C. RESOLVED:** In accordance with the request therefore the Common council approves Canadian Pacific Railway to close Dock Street and have a short term detour for maintenance of the railroad crossing. The anticipated road closure is requested for Monday June 8<sup>th</sup> from 6am to 8pm.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**D. RESOLVED:** In accordance with the request therefore the Common Council approves Mickey’s Restaurant & Lounge, located at 26 Riley Avenue to use **four** parking spaces in front of their establishment for outdoor dining seating, subject to appropriate licensing by NYS Liquor authority, and subject to City permits issued by Building Inspector which may include additional COVID-19 restrictions. All permits must be received prior to barrier placement.

The City is asked to permit the licensee to use concrete barricades. The requested dates are subject to NYS Business reopening permission – September 30, 2020.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**E. RESOLVED:** In accordance with the request therefore the Common Council of the City of Plattsburgh has prepared and approved a five year budget plan commencing on January 1, 2021 which will be presented to the Mayor of the City of Plattsburgh for use in preparing the 2021 Mayor's Budget.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**F.** The Council established Council/Department Liaison Committees, assigning the Chair and members, during the Organizational Meeting held on January 2, 2020, which will be held each Thursday in the Common Council Chambers prior to the Council Meetings. Due to a vacancy on the Council and then appointment of new councilor it has become necessary to reassign the following:

**Governance, Strategy, and City Operations Committee** – Chair: Councilor Barbell; Member: Councilor Brodi

**Plattsburgh Public Library** – Chair: Councilor McFarlin; Member: Councilor Brodi

**RESOLVED:** In accordance with the request therefore the Common Council approves amending 2020 Committee Chairs and second member as stated above.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**G.** Whereas, the following resolution supersedes and replaces in its entirety the resolution 7L dated May 21, 2020; and

Whereas, it has been the policy of the City of Plattsburgh to minimize, and where able, eliminate overtime compensation; and

Whereas, in his role as chief executive officer of the City—which includes the direction and supervision of the administration of all departments—the Mayor has directed department heads to constrict, to the maximum amount possible, the use and approval of overtime; and

Whereas, as a result of declining revenue projections for the City of Plattsburgh 2020 and 2021 Budgets due to the Covid-19 pandemic, even, further constriction of overtime compensation is required.

Now therefore, it is hereby resolved, that all overtime in every department’s budget shall be frozen; and, any emergency requiring the use of overtime must be approved by the Mayor

It is further resolved that the Mayor is directed to report to the Common Council, for every instance where overtime used and approved a monthly report on overtime approvals, containing a description of the unique circumstances that required the use of overtime to allow the Common Council to audit and authorize payment thereon.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**H. WHEREAS**, the City of Plattsburgh has a diverse Lesbian, Gay, Bisexual, Transgender, and Queer (hereafter “LGBTQIA+”) community, and the Common Council is committed to supporting visibility, dignity, and equity for all people in our community; and

**ACKNOWLEDGING**, residents, students, city employees, and business owners within the City of Plattsburgh who contribute to the enrichment of our City are part of the LGBTQIA+ community; and

**RECOGNIZING**, various advancements have been made with respect to equitable treatment of LGBTQIA+ persons throughout the nation, but that there continues to be opposition to members of this community, making it important for cities like Plattsburgh to stand up and show support for our residents who are affected; and

**NOTING**, June has become a symbolic month in which the LGBTQIA+ community and their supporters come together in various celebrations of pride; and

**NOTING FURTHER**, several cities across the United States recognize and celebrate June as LGBTQIA+ Pride Month; and

**DESIRING**, to recognize and celebrate all members of our community, especially those who are often excluded or oppressed; and

WHEREAS, given its unique geographical location, the City of Plattsburgh wishes to make this celebration of support visible not only in our own community, but to neighboring communities around the North Country, in Vermont, and Quebec.

NOW THEREFORE, the Common Council of the City of Plattsburgh does hereby declare June 13th, 2020 to be LGBTQIA+ Pride Day in the City of Plattsburgh, and invites everyone to reflect on ways we can all live and work together with a commitment to mutual respect and understanding; and further encourages the community to join others in the North Country and throughout the world to increase its awareness of LGBTQIA+ persons in our community.

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

Discussion:

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**ACTION TAKEN:** Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Withdrawn \_\_\_\_\_ Tabled \_\_\_\_\_

Follow up Action:

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**8. TRAVEL REQUEST: None**

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**9. RESOLUTIONS FOR INITIAL CONSIDERATION: None**

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**10. NEW BUSINESS AND COUNCILOR REPORTS:**

\_\_\_\_\_  
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\_\_\_\_\_

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**11. CLOSING PUBLIC COMMENTS ON ANY TOPIC:**

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\_\_\_\_\_  
\_\_\_\_\_

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Motion to Adjourn by Councilor \_\_\_\_\_; Seconded by Councilor \_\_\_\_\_

Roll call: Councilors Barbell, Kelly, Gibbs, Brodi, McFarlin, Moore

**MEETING ADJOURNED:** \_\_\_\_\_

CITY OF PLATTSBURGH, NEW YORK  
OFFICE OF THE CITY CLERK

Following is a complete statement of all monies received during the month of: May 2020

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	\$0.00		\$0.00
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	\$252.50		\$252.50
State Neuter/Spay Surcharge				\$39.00	\$39.00
Extract of Records	12-1255	CLERKF	\$0.00		\$0.00
Game of Chance Lic. (City)	25-2541	GAMCHN			\$0.00
Game of Chance Lic. (State)	1-0632	G 0632			\$0.00
Gas Permits	15-1540	FIRFEE	\$0.00		\$0.00
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	\$50.00		\$50.00
Interest Temp	1124-2401	INTERE	\$0.00		\$0.00
Jeweler's Licenses	25-2503	VNDLIC			\$0.00
Marriage Licenses	25-2545	MARRIA	\$0.00	\$0.00	\$0.00
Notary Fees	12-1255	CLERKF			\$0.00
Peddler/Vendor License	25-2503	VNDLIC	\$0.00		\$0.00
Returned Check Charges	12-1255	CLERKF	\$20.00		\$20.00
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	\$225.00		\$225.00
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	\$2,400.00		\$2,400.00
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:

\$2,947.50      \$39.00

\$2,986.50

NYS Dept of Health

\$0.00 Check No

NYS Dept of Ag & Mkts

\$39.00 Check No 1562

TOTAL PAID OTHERS:

\$39.00

ADJUSTMENT: NONE

Shortage/Overage

Chamberlain (Spec. Deposits)

\$0.00 Check No

Chamberlain (New Revenue)

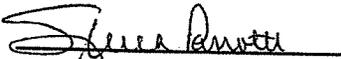
\$2,947.50 Check No 1563

Amount Due City Chamberlain:

\$2,947.50

\$2,986.50

Dated at Plattsburgh, New York

  
Sylvia Parrotte,  
City Clerk

2-Jun-20

**BLOTTER ACTIVITY REPORT**

**By Time of Day**

FOR DATE RANGE OF 05/24/2020 00:00 TO 05/31/2020 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	TOTA
ABANDONED 911	0	0	0	0	0	0	0	1	0	0	0	0	1	2
ABSCONDED	0	0	0	1	0	0	0	0	0	1	0	0	0	2
ADMINISTRATIVE	0	0	0	0	0	1	0	0	0	0	0	3	0	4
AIDED MEDICAL	0	0	0	1	0	0	0	0	0	0	1	1	0	3
ALARM	0	0	0	0	0	0	0	1	2	1	0	0	0	4
ANIMAL DOMESTIC	0	0	0	0	0	0	1	0	0	0	1	0	0	2
CITY CODE VIOLATION	0	0	1	0	0	1	0	0	0	1	1	2	0	6
CRIMINAL MISCHIEF	0	1	0	0	1	0	2	1	0	0	0	0	0	5
DISORDERLY PERSONS	0	1	0	1	2	2	2	1	0	0	2	1	2	14
DOMESTIC	0	3	0	0	0	2	1	2	1	1	0	2	4	16
DOOR UNLOCKING	0	0	0	0	0	0	1	1	1	2	2	2	0	9
DRUG INVESTIGATION	0	2	0	0	0	0	1	1	0	1	0	0	1	6
EMOTIONALLY DISTRBD PERSON	0	0	0	0	0	0	0	0	0	0	0	0	1	1
FINGERPRINTING	0	0	0	0	0	0	0	0	0	0	0	0	1	1
FIRE	0	0	0	0	0	0	0	1	0	0	1	0	0	2
FOOT PATROL	0	7	10	2	0	1	1	2	4	2	1	12	9	51
HARASSMENT	0	0	0	0	0	0	0	1	1	1	1	3	3	10
INSECURE PROPERTY	0	0	3	0	0	1	0	1	0	0	1	0	1	7
LARCENY	0	0	0	1	0	1	1	2	1	0	0	1	1	8
LOST AND FOUND	0	0	0	1	1	0	1	0	0	3	0	0	0	6
M/V ACCIDENT	0	0	0	0	0	0	1	2	0	0	0	0	0	3
M/V OFFENSE	0	1	0	0	0	0	0	0	1	1	0	0	0	3
MEDIATION-NO OFFENSE	0	1	0	0	0	0	0	0	0	0	1	0	1	3
MISC CALLS	0	3	2	0	1	2	1	2	3	7	4	3	3	31
MISC OFFENSES	0	0	0	0	0	0	1	1	2	1	0	0	2	7
NEIGHBOR CRISIS	0	1	0	0	0	0	0	1	0	0	0	0	0	2
NOISE VIOLATION	0	3	1	0	0	0	0	1	0	0	0	2	4	11
OUTSIDE AGENCY ASSIST	0	1	0	0	0	1	1	0	0	0	0	0	1	4



**BLOTTER ACTIVITY REPORT**

**By Time of Day**

FOR DATE RANGE OF 01/01/2020 00:00 TO 05/31/2020 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	TOTA
ABANDONED 911	0	6	5	0	2	4	3	3	7	1	5	7	4	47
ABC VIOLATIONS	0	12	0	0	0	0	0	1	0	0	1	2	2	18
ABSCONDED	0	1	1	1	1	1	1	0	1	2	0	0	2	11
ADMINISTRATIVE	0	3	2	2	0	4	1	2	0	2	2	7	3	28
AIDED MEDICAL	0	10	8	5	3	2	9	10	11	12	16	13	6	105
ALARM	0	6	14	6	10	15	12	10	12	7	8	6	6	112
ANIMAL DOMESTIC	0	2	3	3	1	4	10	10	6	6	11	7	5	68
ANIMAL WILD	0	0	0	0	0	0	2	3	0	0	1	0	0	6
ARSON	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ASSAULT	0	1	4	0	4	0	1	2	0	3	1	4	1	21
BEAT MONITORING	0	21	10	0	0	0	0	0	0	0	1	0	0	32
BKGRND INVST CIVILIAN	0	0	0	6	27	84	55	36	8	1	0	0	0	217
BKGRND INVST SWORN	0	0	0	0	0	0	2	0	0	0	0	0	0	2
BURGLARY	0	0	0	1	0	1	0	0	3	3	1	4	0	13
CHILD SEAT INSTALL	0	0	0	0	0	0	0	0	0	0	1	3	0	4
CITY CODE VIOLATION	0	1	1	1	0	3	2	2	8	5	7	7	0	37
CRIMINAL MISCHIEF	0	2	0	1	3	7	5	5	8	7	7	3	0	48
CROSSING GUARD	0	0	1	2	1	0	0	0	0	1	0	0	1	6
DEATH INVEST	0	0	1	1	2	2	2	1	1	0	0	1	2	13
DISORDERLY PERSONS	0	12	9	4	3	6	12	7	11	13	16	2	13	108
DOG SEIZURE	0	0	0	0	0	0	0	3	1	1	0	0	0	5
DOMESTIC	0	19	6	6	3	10	16	14	13	17	26	21	28	179
DOOR UNLOCKING	0	0	1	1	6	5	18	14	15	18	13	6	5	102
DRUG INVESTIGATION	0	4	1	2	2	10	8	13	19	9	6	7	5	86
DWI / IMPRD / DRUGS	0	0	2	0	1	0	0	0	0	0	0	2	5	10
EMOTIONALLY DISTRBD PERSON	0	4	5	3	3	7	7	8	6	12	14	7	15	91
ENDANGERING WELFARE	0	1	0	0	0	0	0	0	0	1	0	0	0	2
FINGERPRINTING	0	0	0	0	2	16	26	25	11	5	3	2	1	91

FIRE	0	0	1	1	1	0	0	1	1	1	1	3	0	2	2	1	12
FOOT PATROL	0	89	68	25	19	37	17	35	18	5	54	82	449				
FRAUD	0	0	0	0	1	2	4	2	1	2	2	0	14				
HARASSMENT	0	3	3	0	2	5	10	13	15	16	16	15	116				
INSECURE PROPERTY	0	15	20	2	4	11	4	10	3	3	6	12	90				
JUVENILE	0	1	1	0	1	8	9	10	8	4	2	3	56				
LARCENY	0	4	1	1	3	8	23	19	12	13	6	4	117				
LOST AND FOUND	0	3	7	3	5	13	11	13	20	6	2	3	102				
MV ACCIDENT	0	1	2	0	8	20	27	46	35	20	8	5	237				
MV OFFENSE	0	4	1	0	0	1	2	3	4	4	9	7	37				
MV THEFT	0	0	1	0	0	0	0	0	0	0	0	0	1				
MARIHUANA INVST	0	0	0	0	0	1	0	0	1	0	1	0	3				
MEDIATION-NO OFFENSE	0	1	1	0	1	6	4	3	0	3	0	1	20				
MISC CALLS	0	11	16	3	5	24	22	33	38	33	33	25	276				
MISC OFFENSES	0	3	1	0	0	7	7	8	10	2	2	3	46				
MISSING PERSON	0	0	0	0	3	1	1	0	1	2	0	1	10				
NARCO INTEL	0	0	0	1	0	0	0	0	0	0	0	1	2				
NEIGHBOR CRISIS	0	1	0	0	1	3	4	10	4	9	5	2	43				
NOISE VIOLATION	0	44	21	4	4	5	12	14	20	19	44	55	263				
OPEN CONTAINER	0	0	0	0	0	0	0	0	0	0	0	1	1				
OUTSIDE AGENCY ASSIST	0	2	2	1	0	4	4	2	4	4	1	4	32				
PARKING VIOLATIONS	0	7	1	1	1	2	6	11	3	3	2	0	46				
PAROLE NOTIFICATION	0	0	0	0	0	16	10	14	6	0	0	0	46				
PRISONER TRANSPORT	0	0	1	0	3	26	6	5	5	5	4	0	60				
PROPERTY RETRIEVAL	0	0	0	0	0	2	7	6	9	5	10	3	52				
REPOSSESSION	0	0	0	0	0	0	0	0	1	0	0	0	1				
SAFE SCRIPTS PROGRAM	0	0	0	0	0	5	8	3	10	0	0	0	26				
SERVICES	0	4	3	3	34	16	17	17	9	4	7	5	122				
SEX CRIMES	0	0	0	0	0	2	5	8	6	4	1	1	31				
SEX OFFNDR REGISTRATION	0	0	0	0	1	31	21	6	2	1	0	0	71				
SICK LEAVE	0	1	8	13	9	4	9	10	18	7	3	10	122				
SUSPICIOUS ACTIVITY RPT	0	12	17	5	4	4	9	8	6	6	18	17	113				
TRAFFIC DETAIL	0	0	0	0	0	0	0	1	1	1	5	0	9				

TRAFFIC STOP	0	70	42	11	0	8	31	18	29	25	30	151	137	552
TRESPASSING	0	5	9	1	3	1	8	6	8	6	11	2	10	70
WARRANT	0	3	1	1	0	2	2	3	3	5	1	5	0	26
WELFARE CHECK	0	20	8	2	7	17	40	43	28	29	40	31	22	287
<b>Totals:</b>	0	409	310	123	138	460	559	528	566	449	405	543	534	5024

## Carlin, Beth

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**From:** Julie Lilledahl <jlilledahl@gmail.com>  
**Sent:** Monday, June 1, 2020 4:50 PM  
**To:** Carlin, Beth  
**Subject:** Outdoor seating diagram for Mickeys  
**Attachments:** outdoor seating.pdf

Hi Beth,

Thank you for taking the time to speak with me today regarding outdoor seating for Mickey's Restaurant & Lounge. I am attaching a diagram of Mickeys with the four parking spots in the front of the restaurant that we are looking to utilize for seating.

Each of the four spots measure approximately 20x8 for a total of 80 feet in front of the building. This still allows for access to the sidewalk from the street on each end.

As guidelines have not been set regarding table spacing, we are not sure if the tables will have to be 6 feet apart or 10 feet apart as in Vermont. At the very least, we are thinking 7 to 8 table seating four people at each table.

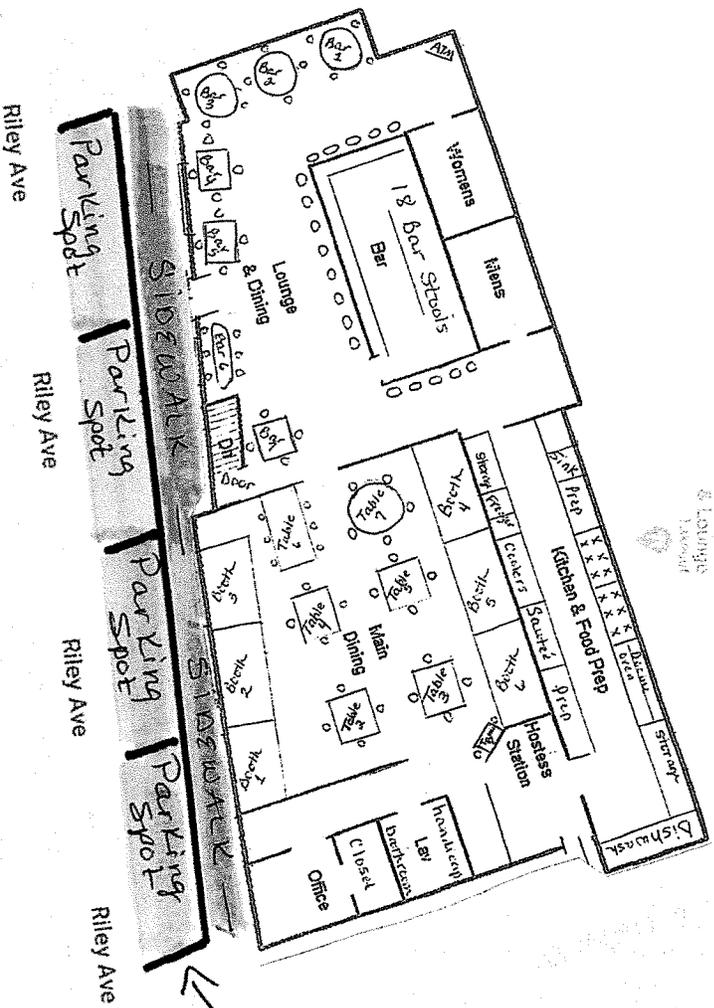
Please let me know if you have any questions or concerns. Or if any further information is needed to get this on Thursdays agenda.

Sincerely,

Julie Lilledahl  
Owner

Google Maps

Riley Ave Riley Ave



Parking Lot  
for Restaurant

Google

Proposed  
outdoor  
dining/seating

Map data ©2020 20 ft

City of Plattsburgh  
Weekly Expenditure Analysis - Large Dollar Items  
Week of 06/05/2020

	Payee	Description		Amount
City:	Blue Shield of Northeastern NY	Group admin and stop-loss insurance fees for June 2020 - All Depts		79,981.80
	City Chamberlain - T&A Acct.	Transfer ACH payment - weekly Blue Shield & monthly CanaRx cost		50,688.95
	City Chamberlain - Soc Sec Acct.	Transfer to deposit FICA/Medicare Payroll withholding		29,884.29
	White & Burke Real Estate Invest, Inc.	DRI consulting for Durkee St. revitalization - CD - Apr 2020		11,899.51
	Surpass Chemical Co.	Surchlor bulk 2,969 gal - DPW & sodium hypochlorite 9,992 gal - WPCP May 2020		11,172.39
	Exxon-Mobil Fleet Services	Fuel for City vehicles for all departments - Apr/May 2020 usage		5,662.25
	NYS Electric & Gas	Elec. & gas charges all facilities - DPW - May 2020		2,773.83
	NEWS of New York Inc.	Solid waste disposal - DPW - May 2020		2,245.02
	Baker & Taylor	Book purchases for the month of April 2020 - Library		1,844.82
	EZ Facility.Com, Inc.	Software semi-annual subscription premier package - Rec Complex - May 2020		1,275.36
	Cyncon Equipment Inc.	Hydraulic motor for Johnston sweeper - DPW		1,138.00
	Others - 27 total others	Various (average \$227.55 each)		<u>6,143.97</u>
		Total City		<u>204,710.19</u>
MLD:	City Chamberlain - Soc Sec Acct.	Transfer to deposit FICA Payroll W/H		6,110.56
	Terex Utilities, Inc.	Boom inspections and travel - May 2020		3,205.36
	Refunds (15)	Refund customers overpayments - May 2020		2,932.94
	Unifirst Corp.	Uniform service for 16 MLD workers - May 2020		2,215.15
	Exxon-Mobil Fleet Services	2525.4 gallons gasoline & 958.35 gallons diesel - Apr/May 2020		2,199.52
	Others - 5 total	Various (average \$166.82 each)		<u>834.14</u>
		Total MLD		<u>17,497.67</u>
Specials:	Journal Vouchers (not expenditures)	May month-end City utility invoice payment transfers - processed 05/31/2020		34,749.33
	Capital Expenditures	Mead Dam Schnabel Proj (\$1,250) & WPCP Dewatering Upgrades (\$86,312.25)		<u>87,562.25</u>
		Total Specials		<u>122,311.58</u>
	Gross Total			\$ 344,519.44
	Less: Inter-Fund Transactions			<u>34,749.33</u>
	Total Net Expenditures			<u>\$ 309,770.11</u>
Payroll:			Pay Period	Year to Date
	Total Payroll Headcount		182	263
	Base Hourly & Salary		310,188.65	\$ 4,778,404.52
	Overtime, Standby & Shift Differentials	Fire holiday and O/T adjustments	20,435.97	469,709.47
		Todd 12.7k (Drolette .8k, Ellsworth 12.1k, Martineau 1.3k, Polhemus 1.4k, Tardiff 2.8, Trim 1.1k, Williamson .2k, Wood .2k, Kiroy .3k, Pelletier 3.6k, Brown 1.7k, Maurice 5.1k, Sciole 18.0k)	6.59%	9.83%
	Vacation, Holiday, Pers. & Accum. Leave & severance		61,135.34	752,294.98
			19.71%	15.74%
	Sick, Bereavement Leave, Jury Longevity - AFSCME bi-weekly \$4.3k	Mgmt. bi-weekly \$3k	15,908.95	253,127.49
			5.13%	5.30%
	Higher Class Pay		15,934.08	107,968.51
			5.14%	2.26%
	Sick Leave Buyout		2,124.48	25,219.50
			0.68%	0.53%
	Health Insurance Buyout		-	-
			0.00%	0.00%
	Clothing/Uniform Allow - PD, MLD		-	31,479.74
			0.00%	0.66%
	College Degree Allowances	Police	21,450.00	21,450.00
			6.92%	0.45%
	Severance - sick leave time	Todd 41.6k (Drolette .1k, Ellsworth 39.7k, Tardiff .2k, Trim .2k, Wood .2k, Kiroy 22.5k, Pelletier .1k, Brown 2.1k, Maurice 9.4k, Sciole 24.8k)	0.00%	-
			0.00%	0.00%
	Retroactive Pay		-	5,349.65
			0.00%	0.11%
	Grand Total		<u>\$ 488,803.98</u>	<u>\$ 6,586,008.62</u>
	Overtime, Standby & Shift Diff	Fire	\$ 8,143.20	\$ 171,697.37
		DPW	2,164.51	70,729.98
		Police	2,046.01	112,952.72
		MLD	4,721.53	66,530.62
		WPCP	2,863.38	33,065.61
		Other City Depts.	497.34	13,495.07
		Library	-	1,238.10
			0.00%	0.26%
		Overtime, Standby & Shift Diff - by depart.	<u>\$ 20,435.97</u>	<u>\$ 469,709.47</u>

**City of Plattsburgh**  
**Overtime, Standby & Shift Differential Analysis - 2020 Budget vs. Actual**  
**Payroll Period Ended 6/5/2020**  
**(in dollars)**

<b>Department</b>	<b>Budget</b>	<b>YTD Budget</b>	<b>YTD Actual</b>	<b>YTD Variance</b>
Fire	266,000.00	114,101.79	171,697.37	(57,595.58)
DPW	209,627.00	89,920.36	70,729.98	19,190.38
Police	266,000.00	114,101.79	112,952.72	1,149.07
MLD	163,440.00	70,108.26	66,530.62	3,577.64
WPCP	71,310.00	30,588.72	33,065.61	(2,476.89)
Other City	45,154.00	19,368.99	13,495.07	5,873.92
Library	<u>4,842.00</u>	<u>2,077.00</u>	<u>1,238.10</u>	<u>838.90</u>
<b>Total</b>	<b><u>1,026,373.00</u></b>	<b><u>440,266.91</u></b>	<b><u>469,709.47</u></b>	<b><u>(29,442.56)</u></b>
<b>Net O/T Cost</b>	<b>YTD Actual</b>	<b>O/T Recoveries</b>	<b>Net O/T Cost</b>	<b>Net YTD Variance</b>
Fire	171,697.37	420.00	171,277.37	(57,175.58)
DPW	70,729.98		70,729.98	19,190.38
Police	112,952.72	2,636.84	110,315.88	3,785.91
MLD	66,530.62		66,530.62	3,577.64
WPCP	33,065.61		33,065.61	(2,476.89)
Other City	13,495.07		13,495.07	5,873.92
Library	<u>1,238.10</u>		<u>1,238.10</u>	<u>838.90</u>
<b>Total</b>	<b><u>469,709.47</u></b>	<b><u>3,056.84</u></b>	<b><u>466,652.63</u></b>	<b><u>(26,385.72)</u></b>