

10/27/2020 12:02  
14271bee

CITY OF PLATTSBURGH LIVE  
COMPLAINTS/VIOLATIONS REPORT

P 1  
picvlrpt



DEPARTMENT: Building Inspector

REPORTING PERIOD: 10/21/20 TO 10/27/20

COMPLAINT/VIOLATION TYPE	TOTAL REPORTED
GARBAGE	1
PARKING	1
PROPERTY MAINTENANCE	2
DEPARTMENT TOTALS	4
REPORT TOTALS	4

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

10/27/2020 12:02  
 14271bee

CITY OF PLATTSBURGH LIVE  
 COMPLAINTS/VIOLATIONS REPORT

DEPARTMENT: Building Inspector  
 REPORTING PERIOD: 10/21/20 TO 10/27/20

REFERENCE LOCATION  
 CASE COMMENT  
 COMPLAINT/VIOLATION

2090 117 BRINKERHOFF ST  
 VIOLATION SEVERITY 0  
 GARBAGE FLOWING OVER TRASH BINS AND ON GROUND.

STEPS ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED  
 INITIAL INSPECT NEW 10/27/20  
 NOTICE INSPECTION NEW  
 REINSPECT INSPECTION NEW  
 ORDER PICK UP OTHER NEW

INSPECTION INSPECTOR REQUESTED SCHEDULED RESULTS FEE AMOUNT  
 COMPLAINT JIM WELCH 10/27/20 10/27/20 .00  
 COMPLAINT JIM WELCH .00

COMPLAINT/VIOLATION TOTALS .00

2091 267 MARGARET ST  
 VIOLATION SEVERITY 0  
 PROPERTY MAINTENANCE AREA KAREN A GRIZZLE  
 MOLD IN BEDROOMS, LANDLORD TRIED TO CLEAN - "GREEN SOLUTIONS" DID NOT GET ALL MOLD CLEANED OUT. TENANT AND SON SICK AND HAVE BEEN TO HOSPITAL. HOSPITAL STAFF TOLD TENANT TO KEEP APARTMENT VENTILATED AND WEAR MASK.

STEPS ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED  
 INITIAL INSPECT NEW 10/28/20  
 NOTICE INSPECTION NEW  
 FOLLOW UP NEW  
 ORDER REMEDY NEW  
 APPEARANCE TICKET OTHER NEW

INSPECTION INSPECTOR REQUESTED SCHEDULED RESULTS FEE AMOUNT  
 COMPLAINT NICK WALKER 10/28/20 10/28/20 .00  
 COMPLAINT NICK WALKER .00

COMPLAINT/VIOLATION TOTALS .00

2088 29 WILLIAM ST  
 VIOLATION SEVERITY 0  
 PARKING ON LAWN EMAIL AREA MARC A DUFFY  
 COMPLI BY COMPLETED

STEPS ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED  
 INITIAL INSPET DONE 10/23/20  
 NOTICE INSPECTION NEW  
 REINSPECT INSPECTION NEW  
 APPEARANCE TICKET OTHER NEW



10/22/2020  
 5 DAYS OPEN

10/26/2020  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/26/2020  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/27/20  
 1 DAYS OPEN

10/26/2020  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/28/20  
 1 DAYS OPEN

10/22/2020  
 5 DAYS OPEN

10/23/20  
 5 DAYS OPEN

10/26/20  
 5 DAYS OPEN

10/27/20  
 5 DAYS OPEN

10/27/20  
 5 DAYS OPEN

10/27/20  
 5 DAYS OPEN

10/27/20  
 5 DAYS OPEN

10/27/20  
 5 DAYS OPEN

10/27/20  
 5 DAYS OPEN

10/27/2020 12:02  
 14271bee

CITY OF PLATTSBURGH LIVE  
 COMPLAINTS/VIOLATIONS REPORT

P 3  
 plcvl1rpt

DEPARTMENT: Building Inspector  
 REPORTING PERIOD: 10/21/20 TO 10/27/20

REFERENCE LOCATION  
 COMPLAINT/VOLATION  
 COMMENT  
 AREA SOURCE  
 RESPONSIBLE PARTY SEVERITY  
 CREATED COMPLETED

INSPECTOR INSPECTOR  
 COMPLAINT JIM WELCH  
 COMPLAINT JIM WELCH  
 COMPLAINT/VOLATION TOTALS

2089 9 MILLER ST SEVERITY 0 AREA MATTHEW JABAUT 0 COMPL BY COMPLETED 10/22/2020

VIOLATION PROPERTY MAINTENANCE  
 COMPLAINT THAT THERE ARE MULTIPLE LEAKS IN THE APARTMENT. LANDLORD HAS BEEN NOTIFIED AND IS NOT CORRECTING THE PROBLEM. 5 DAYS OPEN  
 DLORD IS NOW REFUSING TO TO DO ANY FURTHER WORK. COMPLAINTANT SAYS THE APARTMENT IS UNINHABITABLE.

STEPS	INITIAL	INSPECT	NOTICE	FOLLOW UP	ORDER REMEDY	APPEARANCE	TICKE	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED	FEE AMOUNT
INSPECTION	INSPECTOR	NICK WALKER						INSPECTION	NEW	LETTER	10/24/20			10/23/20
COMPLAINT	INSPECTOR	NICK WALKER						INSPECTION	NEW					.00
COMPLAINT	INSPECTOR	NICK WALKER						INSPECTION	NEW					.00
COMPLAINT/VOLATION TOTALS								INSPECTION	NEW					.00

DEPARTMENT TOTALS  
 COMPLAINT/VOLATION ACTIVITY 10/21/20-10/27/20: 4 COMPLAINTS/VIOLATIONS  
 4 CREATED

REPORT TOTALS  
 COMPLAINT/VOLATION ACTIVITY 10/21/20-10/27/20: 4 COMPLAINTS/VIOLATIONS  
 4 CREATED

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

**BLOTTER ACTIVITY REPORT**

By Time of Day

FOR DATE RANGE OF 10/18/2020 00:00 TO 10/25/2020 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	TOTALS
ABANDONED 911	0	1	0	1	0	0	0	0	0	1	1	0	0	4
ABSCONDED	0	0	0	1	0	0	0	0	0	0	0	0	0	1
AIDED MEDICAL	0	0	0	0	0	0	0	2	2	1	0	2	0	7
ALARM	0	0	0	0	0	0	0	1	1	0	0	0	0	2
ANIMAL DOMESTIC	0	1	0	0	0	0	1	1	0	0	1	1	0	5
ASSAULT	0	0	1	0	0	0	0	1	0	0	0	0	0	2
BKGRND INVST CIVILIAN	0	0	0	0	0	12	8	0	0	0	0	0	0	20
BURGLARY	0	0	0	0	0	0	0	0	1	0	1	0	0	2
CHILD SEAT INSTALL	0	0	0	0	0	0	0	0	0	0	0	1	0	1
CRIMINAL MISCHIEF	0	0	0	0	0	2	0	1	0	0	0	0	1	4
DEATH INVEST	0	0	0	0	0	0	0	0	0	1	0	0	0	1
DISORDERLY PERSONS	0	1	0	0	1	1	1	0	0	0	0	0	1	5
DOMESTIC	0	1	1	0	0	0	1	0	2	0	0	0	2	7
DOOR UNLOCKING	0	0	0	1	0	2	0	0	0	1	1	0	0	5
DRUG INVESTIGATION	0	0	0	0	0	0	2	1	0	1	1	0	0	5
DWI / IMPRD / DRUGS	0	0	1	0	0	0	0	0	0	0	0	0	0	1
EMOTIONALLY DISTRBD PERSN	0	0	0	1	0	0	0	0	0	0	1	0	1	3
FINGERPRINTING	0	0	0	0	1	0	0	3	0	1	0	0	0	5
FIRE	0	0	0	0	0	0	0	0	0	0	1	0	0	1
FOOT PATROL	0	1	0	0	1	0	0	1	0	0	0	0	3	6
FRAUD	0	0	0	0	0	0	0	0	0	0	0	1	0	1
HARASSMENT	0	1	0	0	0	0	0	0	0	1	0	1	1	4
INSECURE PROPERTY	0	0	1	0	0	0	0	1	0	0	0	0	0	2
JUVENILE	0	0	0	0	0	1	0	1	0	0	1	0	0	3
LARCENY	0	1	1	0	2	0	1	3	2	0	1	1	0	12
LOST AND FOUND	0	0	0	0	0	2	0	2	0	2	3	0	0	9
M/V ACCIDENT	0	1	0	0	1	2	3	2	4	3	1	1	0	18
M/V OFFENSE	0	1	0	0	0	0	0	1	0	0	0	1	0	3



**BLOTTER ACTIVITY REPORT**  
By Time of Day

FOR DATE RANGE OF 01/01/2020 00:00 TO 10/25/2020 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	TOTALS
ABANDONED 911	0	11	8	3	11	8	9	6	15	8	11	19	8	117
ABC VIOLATIONS	0	15	0	0	0	0	0	1	2	0	1	2	4	25
ABSCONDED	0	1	2	2	1	1	1	0	3	3	1	1	4	20
ADMINISTRATIVE	0	5	3	4	3	13	2	3	2	5	4	15	6	65
AIDED MEDICAL	0	16	17	8	7	4	15	19	24	25	21	29	18	203
ALARM	0	14	21	12	30	22	17	20	18	20	26	13	8	221
ANIMAL DOMESTIC	0	6	6	3	3	10	28	27	20	15	23	20	10	171
ANIMAL WILD	0	1	0	1	1	2	3	3	0	0	2	2	3	18
ARSON	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ASSAULT	0	2	6	0	5	1	2	5	3	4	3	6	4	41
BEAT MONITORING	0	22	10	0	0	0	0	0	0	0	1	0	0	33
BKGRND INVST CIVILIAN	0	0	0	6	51	216	128	81	18	1	0	0	0	501
BKGRND INVST SWORN	0	0	0	0	0	0	2	0	0	0	0	0	0	2
BURGLARY	0	2	1	1	0	2	3	3	4	5	2	5	2	30
CHILD SEAT INSTALL	0	0	0	0	0	0	0	0	0	0	4	4	0	8
CITY CODE VIOLATION	0	7	1	1	1	4	8	5	13	10	14	20	8	92
COMPUTER CRIME	0	0	0	0	0	0	0	1	0	0	0	0	0	1
CRIMINAL MISCHIEF	0	5	2	5	7	16	15	14	14	13	8	10	6	115
CROSSING GUARD	0	0	1	3	1	0	1	1	0	1	0	0	1	9
DEATH INVEST	0	0	3	1	3	5	3	2	3	4	0	4	2	30
DISORDERLY PERSONS	0	25	14	6	8	17	21	15	27	34	39	22	41	269
DOG SEIZURE	0	0	0	0	0	0	0	3	1	1	1	0	0	6
DOMESTIC	0	42	16	11	14	19	24	34	30	32	43	44	47	356
DOOR UNLOCKING	0	3	3	4	9	15	30	30	28	29	21	18	8	198
DRUG INVESTGATION	0	5	3	2	4	14	21	24	32	26	15	12	12	170
DWI / IMPRD / DRUGS	0	4	5	1	1	0	0	0	0	0	0	5	10	26
EMOTIONALLY DISTRBD PERSON	0	7	5	4	3	14	17	16	23	24	19	14	25	171
ENDANGERING WELFARE	0	1	0	0	0	0	0	0	0	1	0	0	0	2

FINGERPRINTING	0	0	0	0	4	21	81	54	35	14	6	3	1	219
FIRE	0	1	1	1	0	1	1	2	4	0	5	3	3	22
FOOT PATROL	0	160	142	56	1	28	66	52	82	28	10	86	149	860
FORGERY	0	0	0	0	0	0	0	1	0	0	0	0	0	1
FRAUD	0	0	1	0	0	2	5	6	3	1	5	6	0	29
HARASSMENT	0	12	6	4	5	9	18	30	28	31	32	31	30	236
INSECURE PROPERTY	0	29	36	7	0	5	12	8	12	5	5	9	16	144
JUVENILE	0	3	3	0	4	18	18	22	24	24	13	12	15	156
LARCENY	0	8	7	1	10	32	47	47	45	30	20	18	8	273
LOST AND FOUND	0	6	18	5	13	27	39	39	29	39	18	10	7	250
M/V ACCIDENT	0	4	5	1	16	31	57	100	111	76	40	23	11	475
M/V OFFENSE	0	8	3	1	0	1	5	14	6	12	11	22	13	96
M/V THEFT	0	0	1	0	0	0	0	1	1	1	0	0	0	4
MARIJUANA INVST	0	1	0	0	0	1	0	0	2	1	1	3	2	11
MEDIATION-NO OFFENSE	0	3	1	0	2	5	8	6	5	0	5	0	2	37
MISC CALLS	0	29	27	12	13	50	50	64	84	84	66	67	59	605
MISC OFFENSES	0	7	1	1	0	10	17	11	20	17	7	6	4	101
MISSING PERSON	0	0	0	0	3	2	2	2	4	2	5	2	7	29
NARCO INTEL	0	0	0	1	0	0	0	0	0	0	0	0	1	2
NEIGHBOR CRISIS	0	2	0	0	3	4	9	19	16	14	15	12	7	101
NOISE VIOLATION	0	94	46	13	6	6	16	18	29	35	34	94	109	500
OPEN CONTAINER	0	3	0	0	0	0	0	0	0	0	0	0	2	5
OUTSIDE AGENCY ASSIST	0	13	9	2	2	9	15	7	9	10	4	13	13	106
PARKING VIOLATIONS	0	8	1	2	4	8	17	21	17	6	9	5	1	99
PAROLE NOTIFICATION	0	0	0	0	4	28	17	19	8	0	0	0	0	76
PRISONER TRANSPORT	0	0	1	0	3	30	19	10	12	6	9	7	1	98
PROPERTY RETRIEVAL	0	2	0	0	1	8	11	19	18	19	14	15	6	113
REPOSSESSION	0	0	0	1	0	0	0	0	0	2	0	1	0	4
ROBBERY	0	0	1	0	0	0	0	1	0	0	0	1	0	3
SAFE SCRIPTS PROGRAM	0	0	0	0	0	9	13	13	15	0	0	0	0	50
SERVICES	0	5	5	3	7	57	30	28	31	14	5	9	8	202
SEX CRIMES	0	1	0	0	2	3	10	11	8	10	6	2	1	54
SEX OFFENDR REGISTRATION	0	0	0	0	2	56	35	13	17	3	1	0	1	128

SICK LEAVE	0	3	9	23	17	10	17	18	43	23	8	4	11	186
SUSPICIOUS ACTIVITY RPT	0	38	29	14	5	10	14	14	17	14	20	38	38	251
TRAFFIC DETAIL	0	0	0	0	0	0	0	1	1	1	2	11	2	18
TRAFFIC STOP	0	151	90	22	2	16	52	46	60	48	49	333	308	1177
TRESPASSING	0	13	15	3	6	9	14	24	18	17	21	17	26	183
WARRANT	0	5	2	4	1	3	9	5	8	8	2	7	2	56
WELFARE CHECK	0	44	22	12	13	37	78	81	61	60	80	91	72	651
Totals:	0	847	609	267	312	929	1153	1140	1163	916	787	1226	1163	10512



**ACR Properties, LLC  
P.O. Box 735  
Plattsburgh, NY 12901  
518-572-4127**

10/26/20

To: Mayor Colin Read and City of Plattsburgh Common Council

From: Randy Carter, Managing Member, ACR Properties, LLC

Re: Street closure request

Dear Sirs,

Per the direction of Michael Brodie, Public Works Superintendent, I am requesting by this letter permission to close Clinton St. for the nighttime work required to install 2ea 1" water lines into the 15 Clinton St. The requested time would be ~~7:00pm~~ until work was completed. *6:00pm*

The project bids Tuesday 10/27/20. We anticipate accomplishing the work within 2 weeks after the bid date.

I have coordinated closely with the Department of Public Works to ensure maximum efficiency in accomplishing this task.

Submitted for you review,

Regards,

*Randy Carter*  
Randy Carter  
ACR Properties, LLC

*Close between Margaret and  
Marion on Wednesday, Nov 4, 2020  
at 6pm*

*Residents and Businesses  
will be notified.*



**MUNICIPAL LIGHTING DEPARTMENT**  
(A Municipally Owned and Operated Power System)

**Plattsburgh, New York**

William J. Treacy, P.E.  
Manager

217 Sharron Ave.  
Plattsburgh, NY 12901  
P: (518)-563-2200  
F: (518)-563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

October 22, 2020

To: Mayor Colin Read;

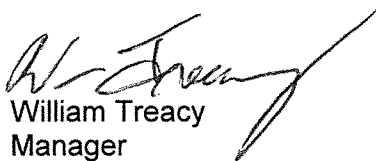
Subject: Brush Chipper-- Bid No. 2020-8-1  
Bid Review and Award Recommendation

The Management of the Plattsburgh Municipal Lighting Department has reviewed and evaluated the two brush chipper bids received on Sept. 29, 2020 for the above subject contract.

We recommend award to **Taylor Rental, Plattsburgh, NY** in the total amount of **\$86,330.00**.

If you have any questions, please contact me. Thank you for your attention to this matter.

Respectfully Submitted,



William Treacy  
Manager

Atch (1): Bid Results

CC: City Clerk  
Councilor McFarlin, PMLD Liaison  
MLD Financial Director Clookey  
Bid 2020-8-1 File

CITY OF PLATTSBURGH

BID TITLE: PHLD BID No. 2020-8-1 Brush Chipper BID OPENING DATE: Sept 29, 11:00am

NAME & ADDRESS OF BIDDERS	AMOUNT OF BID	NCBC	SECURITY
Taylor Rental 550 State Rt. 3 Plattsburgh 2 YR WARRANTY INCLUDED	\$86,330.00	✓	CASH 25637.50
<del>Beauregard Equipment 27 Jasper Mill Rd. Colchester 2 YR WARRANTY</del>	<del>75,900.00 4,100.00 180,000</del>	✓	ADT FINANCED

9/29/2020 11:00  
8



**MUNICIPAL LIGHTING DEPARTMENT**  
(A Municipally Owned and Operated Power System)

**Plattsburgh, New York**

William J. Treacy, P.E.  
Manager

217 Sharron Ave.  
Plattsburgh, NY 12901  
P: (518)-563-2200  
F: (518)-563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

October 21, 2020

To: Mayor Colin Read


From: Bill Treacy, Manager

Subject: Permission to Bid Using the New York State Contract

Plattsburgh Municipal Lighting Department respectfully requests permission from the Common Council to bid the following:

- a. For MLD to advertise for bids through the NY State Contract using the State's mini bids procedure for two Ford Rangers pickups to replace one that 20 years old with transmission/engine failure, and the second one that is 19 years old and has a severe chassis/body rusting issue.
- b. For MLD to advertise for bids through the NY State Contract using the State's mini bids procedure for a small dump truck to replace one that is 20 years old and the chassis has failed.

Respectfully submitted,

  
Bill Treacy, P.E.  
Manager

cc: Sylvia Parrotte, City Clerk  
Councilor McFarlin, PMLD Liaison




## Municipal Lighting Department

(A Municipally Owned and Operated Power System)

William J. Treacy, P.E.-Manager

217 Sharron Ave  
Plattsburgh, NY 12901  
P: (518) 563-2200  
F: (518) 563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

TO: Mayor Colin Read

FROM: William J. Treacy, P.E., Manager 

RE: Unpaid Final Bill Account Write-off

DATE: 10/5/20

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for December 2019. The amount of the write-off will be \$2,851.96. The percentage of write-offs for this period is .14%. The cash receipt recovery for this period is \$329.07.

Sales for this time period were \$2,037,359.83

This write-off of unpaid bills represents 17 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 7 customers  
\$100.01 to \$200.00 – 6 customers  
\$200.01 to \$300.00 – 2 customers  
\$300.01 to \$400.00 – 0 customers  
\$500.01 to \$600.00-- 2 customers

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain  
Eileen Sickles, Account Systems Supervisor  
Kelly Clookey, Finance Director  
Final Bill Account Write-off




## Municipal Lighting Department

(A Municipally Owned and Operated Power System)

William J. Treacy, P.E.-Manager

217 Sharron Ave  
Plattsburgh, NY 12901  
P: (518) 563-2200  
F: (518) 563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

TO: Mayor Colin Read

FROM: William J. Treacy, P.E., Manager 

RE: Unpaid Final Bill Account Write-off

DATE: 10/5/20

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for August 2019. The amount of the write-off will be \$3,749.28. The percentage of write-offs for this period is .32%. The cash receipt recovery for this period is \$728.88.

Sales for this time period were \$1,188,590.88

This write-off of unpaid bills represents 21 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 10 customers  
\$100.01 to \$200.00 – 6 customers  
\$200.01 to \$300.00 – 1 customer  
\$300.01 to \$500.00 – 3 customers  
\$500.01 to \$1000.00-- 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain  
Eileen Sickles, Account Systems Supervisor  
Kelly Clookey, Finance Director  
Final Bill Account Write-off



## Municipal Lighting Department

(A Municipally Owned and Operated Power System)

William J. Treacy, P.E.-Manager

217 Sharron Ave  
Plattsburgh, NY 12901  
P: (518) 563-2200  
F: (518) 563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

TO: Mayor Colin Read

FROM: William J. Treacy, P.E., Manager *WJT*

RE: Unpaid Final Bill Account Write-off

DATE: 10/5/20

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for September 2019. The amount of the write-off will be \$4,889.08. The percentage of write-offs for this period is .44%. The cash receipt recovery for this period is \$1,108.26.

Sales for this time period were \$1,116,926.04

This write-off of unpaid bills represents 37 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 24 customers  
\$100.01 to \$200.00 – 6 customers  
\$200.01 to \$300.00 – 3 customers  
\$300.01 to \$500.00 – 3 customers  
\$500.01 to \$1100.00-- 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain  
Eileen Sickles, Account Systems Supervisor  
Kelly Clookey, Finance Director  
Final Bill Account Write-off




## Municipal Lighting Department

(A Municipally Owned and Operated Power System)

William J. Treacy, P.E.-Manager

217 Sharron Ave  
Plattsburgh, NY 12901  
P: (518) 563-2200  
F: (518) 563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

TO: Mayor Colin Read

FROM: William J. Treacy, P.E., Manager 

RE: Unpaid Final Bill Account Write-off

DATE: 10/5/20

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for October 2019. The amount of the write-off will be \$1,563.08. The percentage of write-offs for this period is .14%. The cash receipt recovery for this period is \$1,289.93.

Sales for this time period were \$1,147,759.38

This write-off of unpaid bills represents 17 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 10 customers  
\$100.01 to \$200.00 – 4 customers  
\$200.01 to \$300.00 – 3 customers  
\$300.01 to \$500.00 – 0 customers  
\$500.01 to \$1100.00-- 0 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain  
Eileen Sickles, Account Systems Supervisor  
Kelly Clookey, Finance Director  
Final Bill Account Write-off






## Municipal Lighting Department

(A Municipally Owned and Operated Power System)

William J. Treacy, P.E.-Manager

217 Sharron Ave  
Plattsburgh, NY 12901  
P: (518) 563-2200  
F: (518) 563-2748  
[www.cityofplattsburgh-ny.gov](http://www.cityofplattsburgh-ny.gov)

TO: Mayor Colin Read

FROM: William J. Treacy, P.E., Manager 

RE: Unpaid Final Bill Account Write-off

DATE: 10/5/20

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be for November 2019. The amount of the write-off will be \$1,678.65. The percentage of write-offs for this period is .12%. The cash receipt recovery for this period is \$904.28.

Sales for this time period were \$1,396,927.79

This write-off of unpaid bills represents 21 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$100.00 – 13 customers  
\$100.01 to \$200.00 – 6 customers  
\$200.01 to \$300.00 – 2 customers  
\$300.01 to \$500.00 – 0 customers  
\$500.01 to \$1100.00-- 0 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain  
Eileen Sickles, Account Systems Supervisor  
Kelly Clookey, Finance Director  
Final Bill Account Write-off