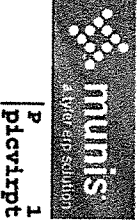


10/20/2020 11:38
14271bee

CITY OF PLATTSBURGH LIVE
COMPLAINTS/VIOLATIONS REPORT



DEPARTMENT: Building Inspector

REPORTING PERIOD: 10/07/20 TO 10/20/20

COMPLAINT/VIOLATION TYPE	TOTAL REPORTED
Building Code Violation	1
GARBAGE	5
PARKING	3
PROPERTY MAINTENANCE	1
DEPARTMENT TOTALS	10
REPORT TOTALS	10

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

DEPARTMENT: Building Inspector

REFERENCE CASE	LOCATION	COMMENT	AREA SOURCE	RESPONSIBLE PARTY SEVERITY	COMPLY BY	STARTED	COMPLETED
2082	12 SMITH ST			TRAVIS R DEYO 0	COMPLY BY	COMPLETED	10/13/2020

VIOLETION		SEVERITY	AREA				
GARBAGE		0					
JUNK/GARBAGE PILING UP IN BACK YARD, CREATING AN UNSAFE ENVIRONMENT							
PARKING UNLICENCED VEHICLE ON PROPERTY		0					

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	NEW		10/14/20		
NOTICE	NOTICE	NEW				
REINSPECT	INSPECTION	NEW				
ORDER PICK UP	OTHER	NEW				

INSPECTION INSPECTOR		REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT	
COMPLAINT KYLE BURDO		10/14/20	10/14/20		.00	
COMPLAINT KYLE BURDO					.00	
COMPLAINT/VIOLETION TOTALS					.00	

VIOLATION	SEVERITY	AREA	COMPLY BY	STARTED	COMPLETED
2085 136 PINE ST	0		COMPLY BY		
PARKING CAR PARKED ON LAWN					

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	NEW		10/20/20		
NOTICE	NOTICE	NEW				
REINSPECT	INSPECTION	NEW				
APPEARANCE TICK	OTHER	NEW				

INSPECTION INSPECTOR		REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT	
COMPLAINT KYLE BURDO		10/20/20	10/20/20		.00	
COMPLAINT KYLE BURDO					.00	
COMPLAINT/VIOLETION TOTALS					.00	

VIOLATION	SEVERITY	AREA	COMPLY BY	STARTED	COMPLETED
2086 41 SAILLY AVE	0		COMPLY BY		
GARBAGE					
COUCH AT CURB					

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	NEW		10/21/20		
NOTICE	NOTICE	NEW				
REINSPECT	INSPECTION	NEW				
ORDER PICK UP	OTHER	NEW				



10/20/2020 11:38
14271bee

CITY OF PLATTSBURGH LTVE
COMPLAINTS/VIOLATIONS REPORT

DEPARTMENT: Building Inspector

REPORTING PERIOD: 10/07/20 TO 10/20/20

REFERENCE LOCATION
CASE COMMENT

COMPLAINT/VIOLATION AREA SOURCE RESPONSIBLE PARTY SEVERITY

INSPECTION INSPECTOR NICK WALKER REQUESTED 10/21/20 SCHEDULED 10/21/20 RESULTS FEE AMOUNT .00

COMPLAINT/VIOLATION TOTALS

2083 450 MARGARET ST SEVERITY 0 AREA 450 MARGARET ST PROPERTIES LLC COMPLI BY COMPLETED 10/19/2020

VIOLATION Building Code Violation Covid Complaint from emergency services. Waiting room overcrowded and not spaced properly.

STEPS INITIAL INSPECT ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED
 NOTICE INSPECTION DONE 10/09/20 10/16/20
 FOLLOW UP NEW 10/18/20
 ORDER REMEDY DONE 11/15/20
 APPEARANCE TICKETS NEW

INSPECTION INSPECTOR JIM WELCH REQUESTED 10/09/20 SCHEDULED 10/09/20 RESULTS FEE AMOUNT .00

COMPLAINT/VIOLATION TOTALS

2080 53 BROAD ST SEVERITY 0 AREA JOHNSON/RAVILLE LTD COMPLI BY COMPLETED 10/13/2020

VIOLATION GARBAGE LITTER/GARBAGE OVERFLOWING TRASH CANS AT PROPERTY.

STEPS INITIAL INSPECT ACTION TYPE STATUS NOTICE SCHEDULED STARTED COMPLETED
 NOTICE INSPECTION NEW 10/14/20
 REINSPECT NEW
 ORDER PICK UP OTHER NEW

INSPECTION INSPECTOR JIM WELCH REQUESTED 10/14/20 SCHEDULED 10/14/20 RESULTS FEE AMOUNT .00

COMPLAINT/VIOLATION TOTALS

2081 55 BROAD ST SEVERITY 0 AREA MOUNTAIN HARBOR PROPERTIES LLC COMPLI BY COMPLETED 10/13/2020

VIOLATION GARBAGE OVERFLOWING TRASH CANS, GARBAGE/LITTER ON PROPERTY.

7 DAYS OPEN



10/20/2020 11:38
14271dee

CITY OF PLATTSBURGH LIVE
COMPLAINTS/VIOLATIONS REPORT

10/19/2020 11:38
p14cv1rpt 4

DEPARTMENT: Building Inspector

REPORTING PERIOD: 10/07/20 TO 10/20/20

REFERENCE LOCATION CASE AREA SOURCE RESPONSIBLE PARTY SEVERITY CREATED COMPLAINED

COMPLAINT/VIOLATION COMMENT

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	DONE	10/14/20	10/14/20		10/13/20
NOTICE	NOTICE	DONE	10/14/20	10/14/20		10/13/20
REINSPECT	INSPECTION	DONE	10/14/20	10/14/20		10/13/20
ORDER PICK UP	OTHER	NEW		10/14/20		

INSPECTION INSPECTOR
COMPLAINT JIM WELCH
COMPLAINT JIM WELCH

REQUESTED 10/14/20 SCHEDULED 10/14/20
10/14/20

RESULTS FEE AMOUNT
.00 .00

COMPLAINT/VIOLATION TOTALS

2084 8 WALWORTH ST SEVERITY 0 PHONE CALL 0 ROBERT J POITRAS
VIOLATION PARKING AREA COMPLY BY COMPLIED 10/19/2020
CARS PARKED ON GRASS AT 4, 6, AND 8 WALWORTH ST. 1 DAYS OPEN

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

INSPECTION INSPECTOR
COMPLAINT KYLE BURDO
COMPLAINT KYLE BURDO

REQUESTED 10/20/20 SCHEDULED 10/20/20

RESULTS FEE AMOUNT
.00 .00

COMPLAINT/VIOLATION TOTALS

2079 84 MARGARET ST SEVERITY 0 INTERNAL 0 PIRCOX INCORPORATED
VIOLATION PROPERTY MAINTENANCE AREA COMPLY BY COMPLIED 10/08/2020
CONCRETE FELL OFF SIDE OF BUILDING- MARGARET STREET SIDE OF BUILDING 12 DAYS OPEN

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	DONE	10/10/20	10/10/20		10/08/20
NOTICE	NOTICE	NEW				
FOLLOW UP	INSPECTION	NEW				
ORDER REMEDY	NOTICE	NEW				
APPEARANCE TICKE	OTHER	NEW				

INSPECTION INSPECTOR
COMPLAINT JIM WELCH
COMPLAINT JIM WELCH

REQUESTED 10/10/20 SCHEDULED 10/10/20

RESULTS FEE AMOUNT
.00 .00

COMPLAINT/VIOLATION TOTALS





10/20/2020 11:38 | CITY OF PLATTSBURGH LIVE | P | 5
 1427libee | COMPLAINTS/VIOLATIONS REPORT | plcvlrpt

DEPARTMENT: Building Inspector | REPORTING PERIOD: 10/07/20 TO 10/20/20

REFERENCE CASE	LOCATION	COMMENT	AREA SOURCE	RESPONSIBLE PARTY SEVERITY	COMPLY BY	COMPLETED	CREATED
----------------	----------	---------	-------------	----------------------------	-----------	-----------	---------

2087	85 PARK AVE				0	0	10/20/2020
------	-------------	--	--	--	---	---	------------

VIOLATION	SEVERITY	AREA	COMPLY BY	COMPLETED
GARBAGE	0			
DISHWASHER AT CURB				

STEPS	ACTION TYPE	STATUS	NOTICE	SCHEDULED	STARTED	COMPLETED
INITIAL INSPECT	INSPECTION	NEW		10/21/20		
NOTICE	NOTICE	NEW				
REINSPECT	INSPECTION	NEW				
ORDER PICK UP	OTHER	NEW				

INSPECTION COMPLAINT	INSPECTOR	REQUESTED	SCHEDULED	RESULTS	FEE AMOUNT
COMPLAINT	JIM WELCH	10/21/20	10/21/20		.00
COMPLAINT	JIM WELCH				.00
COMPLAINT/VIOLATION TOTALS					

DEPARTMENT TOTALS
 COMPLAINT/VIOLATION ACTIVITY 10/07/20-10/20/20: 9 COMPLAINTS/VIOLATIONS 0 CREATED 0 COMPLETED .00

REPORT TOTALS
 COMPLAINT/VIOLATION ACTIVITY 10/07/20-10/20/20: 9 COMPLAINTS/VIOLATIONS 0 CREATED 0 COMPLETED .00

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

MISC CALLS	0	1	2	3	0	3	0	3	0	1	0	1	2	4	2	4	2	2	0	20
MISC OFFENSES	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	1	0	0	3
MISSING PERSON	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
NEIGHBOR CRISIS	0	0	0	0	1	0	0	0	0	0	0	0	1	1	0	0	1	0	0	4
NOISE VIOLATION	0	4	1	0	0	1	0	1	0	0	0	0	0	1	0	1	2	1	4	14
OUTSIDE AGENCY ASSIST	0	1	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	4
PARKING VIOLATIONS	0	0	0	0	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	3
PAROLE NOTIFICATION	0	0	0	0	0	0	0	0	1	1	1	1	1	0	0	0	0	0	0	3
PRISONER TRANSPORT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
PROPERTY RETRIEVAL	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	2
SAFE SCRIPTS PROGRAM	0	0	0	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0	0	2
SERVICES	0	0	0	0	0	3	0	3	1	0	3	0	3	0	0	0	0	0	0	7
SEX CRIMES	0	0	0	0	0	0	0	0	0	0	1	1	1	2	0	0	0	0	0	3
SEX OFFENDR REGISTRATION	0	0	0	0	1	3	1	1	0	0	1	0	1	0	0	0	0	0	0	6
SICK LEAVE	0	0	0	0	0	1	0	0	0	2	2	2	2	1	0	0	0	0	0	6
SUSPICIOUS ACTIVITY RPT	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	6
TRAFFIC STOP	0	4	1	2	0	1	0	1	0	0	0	8	2	2	3	11	9	9	41	
TRESPASSING	0	0	0	0	0	0	0	0	0	1	0	0	1	1	0	3	2	2	7	
WARRANT	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
WELFARE CHECK	0	2	0	0	0	1	0	1	1	1	0	0	2	2	3	2	2	2	2	14
Totals:	0	20	9	11	7	25	22	25	40	33	16	38	29	29	14	275				

BLOTTER ACTIVITY REPORT

By Time of Day

FOR DATE RANGE OF 01/01/2020 00:00 TO 10/18/2020 0:00

Call Type	Invald 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	10	8	2	11	8	9	6	15	7	10	19	8	113
ABC VIOLATIONS	0	15	0	0	0	0	0	1	2	0	1	2	4	25
ABSCONDED	0	1	2	1	1	1	1	0	3	3	1	1	4	19
ADMINISTRATIVE	0	5	3	4	3	13	2	3	2	5	4	15	6	65
AIDED MEDICAL	0	16	17	8	7	4	15	17	22	24	21	27	18	196
ALARM	0	14	21	12	30	22	17	19	17	20	26	13	8	219
ANIMAL DOMESTIC	0	5	6	3	3	10	27	26	20	15	22	19	10	166
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	5	0	5	1	2	4	3	4	3	6	4	39
BEAT MONITORING	0	22	10	0	0	0	0	0	0	0	1	0	0	33
BKGRND INVST CIVILIAN	0	0	0	6	51	204	120	81	18	1	0	0	0	481
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	3	5	1	5	2	28
CHLD SEAT INSTALL	0	0	0	0	0	0	0	0	0	0	4	3	0	7
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	15	15	13	14	13	8	10	5	112
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	3	0	4	2	29
DISORDERLY PERSONS	0	24	14	6	8	17	20	15	27	34	39	22	40	266
DOG SEIZURE	0	0	0	0	0	0	0	3	1	1	1	0	0	6
DOMESTIC	0	41	15	11	14	19	24	34	28	32	43	44	46	351
DOOR UNLOCKING	0	3	3	3	9	14	30	30	28	28	20	18	8	194
DRUG INVESTIGATION	0	5	3	2	4	14	20	23	32	25	14	12	12	166
DWI / IMPRD / DRUGS	0	4	5	1	1	0	0	0	0	0	0	5	10	26
EMOTIONALLY DISTRBD PERSN	0	7	5	3	3	14	17	16	23	24	18	14	24	168
ENDANGERING WELFARE	0	1	0	0	0	0	0	0	0	1	0	0	0	2


FINGERPRINTING	0	0	0	0	3	21	81	51	35	13	6	3	1	214
FIRE	0	1	1	1	0	1	1	2	4	0	4	3	3	21
FOOT PATROL	0	160	142	56	0	28	66	51	82	28	10	86	146	855
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	5	0	28
HARASSMENT	0	11	6	4	5	9	18	30	28	30	32	30	30	233
INSECURE PROPERTY	0	29	35	7	0	5	12	7	12	5	5	9	16	142
JUVENILE	0	3	3	0	4	17	18	21	24	24	12	12	15	153
LARCENY	0	7	6	1	9	32	46	45	43	30	20	17	8	264
LOST AND FOUND	0	6	18	5	13	25	39	37	29	37	15	10	7	241
M/V ACCIDENT	0	4	5	1	15	29	55	98	107	73	39	22	11	459
M/V OFFENSE	0	7	3	1	0	1	5	13	6	12	11	21	12	92
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	7	6	5	0	5	0	2	36
MISC CALLS	0	29	27	12	12	49	49	64	83	83	65	66	56	595
MISC OFFENSES	0	7	1	1	0	9	17	11	19	17	7	6	4	99
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	2	4	9	18	16	14	14	12	7	98
NOISE VIOLATION	0	90	42	13	6	6	16	18	28	35	32	93	107	486
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	8	9	4	13	13	104
PARKING VIOLATIONS	0	7	1	2	4	8	17	21	17	6	9	5	1	98
PAROLE NOTIFICATION	0	0	0	0	4	27	17	19	7	0	0	0	0	74
PRISONER TRANSPORT	0	0	1	0	3	30	19	10	12	6	9	7	1	98
PROPERTY RETRIEVAL	0	1	0	0	1	8	11	19	18	18	14	15	6	111
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	14	0	0	0	0	49
SERVICES	0	5	5	3	7	56	29	28	29	14	5	9	8	198
SEX CRIMES	0	1	0	0	2	2	9	11	8	9	6	2	1	51
SEX OFFNDR REGISTRATION	0	0	0	0	2	56	33	13	17	3	1	0	1	126

SICK LEAVE	0	3	9	23	17	10	16	18	42	23	8	4	11	184
SUSPICIOUS ACTIVITY RPT	0	37	29	13	5	9	14	14	17	13	18	38	37	244
TRAFFIC DETAIL	0	0	0	0	0	0	0	1	1	1	2	11	2	18
TRAFFIC STOP	0	150	89	21	2	16	52	46	58	46	49	331	305	1165
TRESPASSING	0	13	15	3	6	8	14	22	18	16	21	16	25	177
WARRANT	0	5	2	4	1	3	8	5	8	8	2	7	2	55
WELFARE CHECK	0	43	22	12	12	36	75	78	59	60	79	89	70	635
Totals:	0	831	600	261	305	902	1128	1114	1138	896	768	1210	1143	10296



Richard A. Marks
City Chamberlain

Department of Finance
41 City Hall Place
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

DATE: October 6, 2020
MEMO TO: Mayor Read
FROM: Richard Marks 
RE: Budget Transfer – General Fund Asset Seizure Reserve

It is being requested to adjust the 2020 General Fund Budget, as follows:

Increase: General Fund – Asset Seizure Tech. & Spec. Equip	13121000-2400	\$34,369.00
Decrease: General Fund – Asset Seizure Vehicle Supplies	13121000-4320	\$ 9,000.00
Decrease: General Fund – Asset Seizure Vehicle Parts	13121000-4321	\$ 9,000.00
Decrease: General Fund – Asset Seizure Bldgs. & Grounds	13121000-4340	\$ 2,769.00
Increase: General Fund – Asset Seizure DOJ/DEA	00001126-2626	\$10,000.00
Increase: General Fund – Asset Seizure Other Income	00001126-2628	\$ 3,600.00

To provide for un-budgeted appropriations for the Police Department in the General Fund Asset Seizure Reserve budget to provide for the purchase of a camera system and a live scan system each partially funded by Clinton County and the NYS Division of Criminal Justice Services, respectively. The budget adjustment will not increase the General Fund budget for appropriations in 2020, either for the transfer of appropriations to increase the above asset seizure accounts or for the increase in estimated asset seizure revenue. The asset seizure reserve accounting in the General Fund does not affect the General Fund operating results and consequently the available fund balance.

Thank you for your attention to this request.

Cc: Chief Ritter
Melisa Lucia

ELECTRIC FEE AGREEMENT

This Electric Fee Agreement (“Agreement”) is entered into as of October __, 2020, (“Effective Date”) between the City of Plattsburgh (“City”), Champlain Valley Transportation Museum (“Museum”), and Arcadis U.S., Inc. (“Arcadis”) (collectively referred to as the “Parties”).

RECITALS

A. **WHEREAS**, City provides electric services to Museum, at 12 Museum Way, Plattsburgh, New York, under account number 5014469, for which Museum receives a monthly invoice;

B. **WHEREAS**, Arcadis is performing environmental remediation services at a site adjacent to 12 Museum Way and needs a source of electricity to operate a remediation system;

C. **WHEREAS**, Museum and City have agreed to permit Arcadis to use the current source of electricity available to Museum through account number 5014469, if Arcadis pays for its usage pursuant to the terms of this Agreement; and

D. **WHEREAS**, City has agreed to continue to provide electric services to Museum under account number 5014469 during the entire time Arcadis is operating its environmental remediation system.

AGREEMENT

NOW, THEREFORE, in consideration of the above recitals, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **Arcadis Submeter.** Arcadis will install a submeter for purposes of monitoring its electrical usage under account number 5014469 each month. Arcadis will provide Museum and City with notice of Arcadis’ monthly electrical usage by emailing both City and Museum a copy of Arcadis’ monthly meter reading taken on the last day of each month.

2. **Arcadis Payments.** By no later than the 15th day of each month, Arcadis will pay directly to the City all costs associated with Arcadis’ electric usage for the prior month, at the rate charged to Museum. The rate charged is the “Large General Service,” as shown on the document attached to this Agreement as EXHIBIT A, which rate may be periodically changed. In addition to paying for its actual usage, Arcadis will also pay directly to the City an additional \$350.00 each month, which amount shall be credited to account number 5014469. Museum agrees that Arcadis’ payment of these amounts is the full amount owed by Arcadis each month on account number 5014469.

3. **Arcadis Period of Use.** Arcadis estimates it will operate its environmental remediation system for approximately six to twelve months, beginning in October or November 2020. Arcadis will notify both City and Museum of the date its electric usage commences. Arcadis

will also provide City and Museum at least 30-days' notice of the date when Arcadis will no longer need electrical service at this site.

4. **Electric Services.** Arcadis is responsible for taking all actions necessary to tie into the current HVAC unit at 12 Museum Way. Arcadis may access the property to implement this connection any time on or after October 19, 2020. City agrees it will continue to provide electric services to Museum at this site, and will not terminate these services (even if Museum incurs arrearages on account number 5014469) during the time Arcadis is operating its environmental remediation system.

5. **Notices.** Any notices pursuant to this agreement shall be provided by email to the following Party representatives:

- a. Museum: Dr. Anthony Vaccaro: drv@adkradiation.com
- b. Arcadis: Peter Milionis: Peter.Milionis@arcadis.com
- c. City: Joel Chase: ChaseJ@cityofplattsburgh-ny.gov

6. **Successors.** This Agreement is binding on all Parties, as well as any Party's agents, assigns, or successors.

7. **Authority.** Each Party represents and warrants that the person signing this Agreement on its behalf is authorized to execute this Agreement on behalf of the respective Party, and that this Agreement constitutes a valid and binding obligation of such Party.

8. **Entire Agreement.** This Agreement contains the entire understanding of the Parties with respect to the matters it covers, and supersedes and replaces all prior negotiations between the Parties. This Agreement may not be amended, altered, or modified except by written amendment executed by both Parties.

9. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original, with the same effect as if the signatures were on the same instrument, and which together shall constitute one agreement.

10. **Enforcement.** If any Party commences an action to enforce the terms of this Agreement, the prevailing Party in such action shall be entitled to recover all its reasonable expenses, costs, and attorneys' fees incurred in connection with such action.

11. **Headings and Recitals.** The section titles, captions, and headings contained in this Agreement are inserted only for reference, and shall in no way be construed to define, limit, or extend the scope of this Agreement or the effect of any of its provisions.

IN WITNESS WHEREOF, the Parties have executed this Agreement by signature of their duly authorized representatives, effective as of the Effective Date set forth above:

CITY OF PLATTSBURGH

ARCADIS U.S., INC.

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

CHAMPLAIN VALLEY
TRANSPORTATION MUSEUAM

By: _____

Its: _____

Date: _____

EXHIBIT A

CITY OF PLATTSBURGH
MUNICIPAL LIGHTING DEPARTMENT

Retail Rates Approved By
State of New York Department of Public Service
Effective January 1, 2010

Residential – S.C. 1

Customer Charge (Minimum Charge)	\$ 2.75
Energy Charge	
First 500 kWh, per kWh, all year	.02550
Over 500 kWh, per kWh, summer	.03460
winter	.04530

Small General Service – S.C. 2

Customer Charge (Minimum Charge)	\$ 6.23
Energy Charge, per kWh, summer	.04040
winter	.05180

Large General Service – S.C. 4

Demand Charge, per kW, summer	\$ 3.24
winter	\$ 3.99
Energy Charge, per kWh, all year	.02370
Minimum Charge, per month	\$ 111.70

Large Industrial – S.C. 6

Demand Charge, per kW, summer	\$ 2.71
winter	\$ 3.35
Reactive Demand Charge, per RkVA	.32000
Energy Charge, per kWh	.01620

Security Lighting – S.C. 7⁽¹⁾

150 Watt, High Pressure Sodium, per unit	\$ 5.16
250 Watt, Mercury Vapor, per unit	\$ 5.48
250 Watt, Wide Light, per unit	\$ 10.74
250 Watt, High Pressure Sodium, per unit	\$ 6.97
400 Watt, High Pressure Sodium, per unit	\$ 7.82
400 Watt, Mercury Vapor, per unit	\$ 9.41
1000 Watt, Mercury Vapor, per unit	\$ 12.77

1. The kWh's per fixture listed above are multiplied by monthly PPAC.
The total monthly cost of the fixture is the base monthly rate plus PPAC charge.