





**BLUIEK ACTIVITY REPORT**

By Time of Day

FOR DATE RANGE OF 01/01/2020 00:00 TO 06/28/2020 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	7	6	0	8	6	6	4	8	3	6	12	6	72
ABC VIOLATIONS	0	13	0	0	0	0	0	1	0	0	1	2	3	20
ABSCONDED	0	1	1	1	1	1	1	0	1	2	0	0	2	11
ADMINISTRATIVE	0	3	2	2	2	6	1	2	1	2	3	8	4	36
AIDED MEDICAL	0	12	11	5	6	4	10	12	14	16	17	13	8	128
ALARM	0	7	16	6	16	17	13	14	12	10	11	7	6	135
ANIMAL DOMESTIC	0	2	3	3	1	7	12	14	9	8	12	10	8	89
ANIMAL WILD	0	0	0	0	0	1	2	3	0	0	2	0	1	9
ARSON	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ASSAULT	0	2	4	0	4	0	1	2	0	3	2	4	1	23
BEAT MONITORING	0	21	10	0	0	0	0	0	0	0	1	0	0	32
BKGRND INVT CIVILIAN	0	0	0	6	36	90	72	53	8	1	0	0	0	266
BKGRND INVT SWORN	0	0	0	0	0	0	2	0	0	0	0	0	0	2
BURGLARY	0	0	0	1	0	2	0	2	3	4	1	4	0	17
CHILD SEAT INSTALL	0	0	0	0	0	0	0	0	0	0	1	3	0	4
CITY CODE VIOLATION	0	2	1	1	1	3	3	2	8	5	7	8	0	41
CRIMINAL MISCHIEF	0	4	1	3	4	8	7	7	9	7	8	3	0	61
CROSSING GUARD	0	0	1	2	1	0	0	0	0	1	0	0	1	6
DEATH INVEST	0	0	2	1	2	3	2	1	1	0	0	1	2	15
DISORDERLY PERSONS	0	15	10	5	4	9	15	8	13	20	19	5	20	143
DOG SEIZURE	0	0	0	0	0	0	0	3	1	1	0	0	0	5
DOMESTIC	0	24	9	7	6	13	18	15	16	20	28	25	32	213
DOOR UNLOCKING	0	2	3	1	6	7	19	16	19	19	14	10	5	121
DRUG INVESTGATION	0	4	1	2	2	13	11	16	23	10	8	8	7	105
DWI / IMPRD / DRUGS	0	1	3	0	1	0	0	0	0	0	0	3	5	13
EMOTIONALLY DISTRBD PERSON	0	5	5	3	3	7	9	10	7	13	14	9	17	102
ENDANGERING WELFARE	0	1	0	0	0	0	0	0	0	1	0	0	0	2
FINGERPRINTING	0	0	0	0	3	16	34	31	23	5	4	2	1	119


PIKE	0	0	1	1	1	0	0	0	0	0	1	2	3	0	3	3	1	15
FOOT PATROL	0	103	81	29	0	20	44	23	40	18	6	61	93	518				
FRAUD	0	0	0	0	0	2	3	4	3	1	3	3	0	19				
HARASSMENT	0	5	3	1	2	5	14	17	18	22	19	20	20	146				
INSECURE PROPERTY	0	17	25	2	0	5	11	5	10	3	3	6	12	99				
JUVENILE	0	2	1	0	1	9	11	12	12	10	7	3	5	73				
LARCENY	0	6	1	1	3	12	29	30	22	18	13	9	3	147				
LOST AND FOUND	0	3	7	4	7	15	14	21	17	23	8	4	4	127				
M/V ACCIDENT	0	3	2	1	11	22	33	54	75	40	25	10	6	282				
M/V OFFENSE	0	4	2	0	0	1	3	3	2	5	4	11	8	43				
M/V THEFT	0	0	1	0	0	0	0	0	0	0	0	0	0	1				
MARIHUANA INVST	0	0	0	0	0	1	0	0	0	1	0	1	0	3				
MEDIATION-NO OFFENSE	0	1	1	0	1	1	6	4	3	0	3	0	2	22				
MISC CALLS	0	13	17	3	6	31	26	36	39	50	37	37	33	328				
MISC OFFENSES	0	4	1	0	0	7	9	4	11	10	2	2	4	54				
MISSING PERSON	0	0	0	0	3	1	1	1	0	2	3	0	2	13				
NARCO INTEL	0	0	0	1	0	0	0	0	0	0	0	0	1	2				
NEIGHBOR CRISIS	0	1	0	0	1	3	5	11	6	4	9	7	2	49				
NOISE VIOLATION	0	47	22	6	4	5	13	15	21	26	22	53	67	301				
OPEN CONTAINER	0	0	0	0	0	0	0	0	0	0	0	0	1	1				
OUTSIDE AGENCY ASSIST	0	4	3	1	0	5	5	4	5	6	4	3	7	47				
PARKING VIOLATIONS	0	7	1	1	1	2	8	13	11	3	3	2	0	52				
PAROLE NOTIFICATION	0	0	0	0	2	19	11	15	6	0	0	0	0	53				
PRISONER TRANSPORT	0	0	1	0	3	27	10	5	6	5	6	6	0	69				
PROPERTY RETRIEVAL	0	0	0	0	0	4	8	8	13	9	8	11	5	66				
REPOSESSION	0	0	0	0	0	0	0	0	0	1	0	0	0	1				
ROBBERY	0	0	0	0	0	0	0	1	0	0	0	0	0	1				
SAFE SCRIPTS PROGRAM	0	0	0	0	0	5	9	5	10	0	0	0	0	29				
SERVICES	0	4	3	3	3	45	17	19	21	9	4	8	6	142				
SEX CRIMES	0	0	0	0	0	2	5	8	4	7	4	1	1	32				
SEX OFFNDR REGISTRATION	0	0	0	0	1	36	22	8	11	3	1	0	0	82				
SICK LEAVE	0	1	8	16	10	6	10	11	34	18	7	4	10	135				
SUSPICIOUS ACTIVITY RPT	0	19	19	6	4	5	10	8	11	7	7	21	24	141				

TRAFFIC DETAIL	0	481	359	143	184	547	669	649	671	532	466	662	648	6011
TRAFFIC STOP	0	81	47	11	1	10	33	22	33	28	32	179	159	636
TRESPASSING	0	5	9	1	4	2	11	8	10	8	11	5	11	85
WARRANT	0	3	1	3	1	3	3	3	4	6	1	6	2	36
WELFARE CHECK	0	22	13	3	8	23	45	52	33	37	51	44	30	361
Totals:	0	481	359	143	184	547	669	649	671	532	466	662	648	6011



**Richard A. Marks**  
City Chamberlain

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

DATE: June 26, 2020  
MEMO TO: Mayor Read  
FROM: Richard Marks   
RE: Budget Adjustment – General Fund

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

Increase: General Fund – Fire Print & Copy	13410000-4431	\$400.00
Decrease: General Fund – Fire Office Equipment	13410000-2200	\$400.00

To provide for unbudgeted appropriations for the Fire Department in the General Fund for the purchases for printing and copying needs. The budget adjustment will not increase the General Fund budget for appropriations in 2020 because of the increase in Print & Copy expenses being offset by a decrease in Office Equipment expenses.

Thank you for your attention to this request.

Cc: Chief Lawliss  
Kathy Leavine



# Plattsburgh, New York

Scott Lawliss  
Fire Chief

Plattsburgh Fire Department  
65 Cornelia Street  
Plattsburgh, NY 12901  
Tel: 518-536-7542  
Fax: 518-561-8236  
[lawliss@cityofplattsburgh-ny.gov](mailto:lawliss@cityofplattsburgh-ny.gov)

June 16, 2020

Richard Marks  
City Chamberlain  
41 City Hall Place  
Plattsburgh, NY 12901

Rich;

I respectfully request your approval for the following budget revision:

**INCREASE:**

Printing & Copying	\$400.00
1-3410-0000-4431	

**DECREASE:**

Office Equipment	\$400.00
1-3410-0000-2200	

This amount is to be transferred to cover the remaining costs of the Symquest printer maintenance agreement as we don't see these bills and to be honest, forgot they were being pulled from that line item and we pulled our printed forms from same.

Your consideration in this matter is very much appreciated. If you should have any questions or need additional information, please feel free to contact me.

Respectfully,

Scott Lawliss  
Fire Chief

SL/kl