

CITY OF WATERTOWN, NEW YORK
AGENDA
Monday, October 5, 2015

This shall serve as notice that the next regularly scheduled meeting of the City Council will be held on Monday, October 5, 2015, at 7:00 p.m. in the City Council Chambers, 245 Washington Street, Watertown, New York.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF MINUTES

COMMUNICATIONS

PRIVILEGE OF THE FLOOR

RESOLUTIONS

- Resolution No. 1 - Reappointment to the Board of Assessment Review,
Dean Gillan
- Resolution No. 2 - Establishing Schedule of Fees for Parks and Recreation
Department

ORDINANCES

- Ordinance No. 1 - Repealing City Municipal Code § A320-4;
Schedule of Fees
- Ordinance No. 2 - Amending City Municipal Code § 293,
Vehicles and Traffic

LOCAL LAW

PUBLIC HEARING

- 7:30 p.m. NYS 2013 CDBG Public Hearing

OLD BUSINESS

STAFF REPORTS

1. Surplus Sale Results Summer of 2015
2. Sales Tax Revenue – August 2015
3. Fall Drop Off Flyer

NEW BUSINESS

EXECUTIVE SESSION

WORK SESSION

Next Work Session is scheduled for Tuesday, October 13, 2015, at 7:00 p.m.

ADJOURNMENT

**NEXT REGULARLY SCHEDULED CITY COUNCIL MEETING IS MONDAY,
OCTOBER 19, 2015.**

Res No. 1

September 24, 2015

To: The Honorable Mayor and City Council
From: Sharon Addison, City Manager
Subject: Reappointment to the Board of Assessment Review,
Dean Gillan

At the request of the City Council, Dean Gillan was contacted and has agreed to serve another five-year term, such term expiring on September 30, 2020.

Attached for City Council consideration is a resolution reappointing him to the Board of Assessment Review.

RESOLUTION

Page 1 of 1

Reappointment to the Board of Assessment Review,
Dean Gillan

Council Member BURNS, Roxanne M.
 Council Member BUTLER, Joseph M. Jr.
 Council Member JENNINGS, Stephen A.
 Council Member MACALUSO, Teresa R.
 Mayor GRAHAM, Jeffrey E.
 Total

YEA	NAY

Introduced by

RESOLVED that the following individual is reappointed to the Board of Assessment Review for a five-year term effective immediately and expiring September 30, 2020.

Dean Gillan
112 South Indiana Avenue
Watertown, New York 13601

Seconded by

Res No. 2

September 28, 2015

To: The Honorable Mayor and City Council
From: Sharon Addison, City Manager
Subject: Establishing Schedule of Fees for Parks and Recreation Department

City Council directed staff to proceed to have the Parks and Recreation Department change the fee schedule for the Arena over the course of the next three years based on the new amenities that will be available after the Municipal Arena Renovations are completed.

On September 21, 2015, City Council adopted Local Law No.1 of 2015 which was then filed with New York State by the City Clerk. Ordinance No. 1 in this evening's Council Package, if approved, will repeal City Municipal Code § A320-4; Schedule of Fees.

Attached for Council consideration is a resolution establishing the Fee Schedule for the Parks and Recreation Department, along with a report from Superintendent Erin Gardner.

RESOLUTION

Page 1 of 1

Establishing Schedule of Fees for Parks and Recreation Department

Introduced by

Council Member BURNS, Roxanne M.
 Council Member BUTLER, Joseph M. Jr.
 Council Member JENNINGS, Stephen A.
 Council Member MACALUSO, Teresa R.
 Mayor GRAHAM, Jeffrey E.

Total

YEA	NAY

WHEREAS new Sections 48-4 and 48-5 of the City Code of the City of Watertown have been adopted by the City Council as part of Local Law No. 1 of 2015, which sections authorize the establishment of fees for Parks and Recreation Facilities by resolution; and

WHEREAS Section A320-4 of the City Code of the City of Watertown, which had been previously established fees by ordinance, has been repealed; and

WHEREAS the City Council desires to establish fees for Parks and Recreation Facilities for Fiscal Year 2015-2016 by resolution, as authorized by Local Law No. 1 of 2015,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby adopts the fee schedule attached and made a part of this Resolution as the Fee Schedule for the Parks and Recreation Department for FY 2015-2016.

Seconded by

Parks & Recreation Fee Schedule

ARENA	City Resident	Non City Resident	
Public skating	\$ 3.00	\$ 4.00	per day
Skate & shoot	\$ 4.00	\$ 5.00	per day
Season skating pass	\$ 40.00	\$ 75.00	season
Ice skate rental	\$ 3.00	\$ 3.00	per day
Ice skate sharpening	\$ 5.00	\$ 6.00	per day
Minor hockey & figure skating / student groups	\$ 70.00	\$ 70.00	per hour
High school and college practice	\$ 70.00	\$ 70.00	per hour
Adult and out of town groups	\$ 100.00	\$ 100.00	per hour
Rock & skate	\$ 5.00	\$ 6.00	per day
Slip slide & skate			
Per visit	NA	NA	
Per season - with skates	\$ 25.00	\$ 45.00	season
Per season - without skates	\$ 45.00	\$ 65.00	season
Broomball	\$ 5.00	\$ 6.00	per day
Broomball equipment rental	\$ 3.00	\$ 3.00	per broom
Events where admission/donation is charged	\$ 120.00	\$ 120.00	per hour
Arena rental / Performances	\$ 1,000.00	\$ 1,250.00	per day
Performances - day before/after	\$ 500.00	\$ 625.00	per day
Parking - concert/performance/show	\$ 1,500.00	\$ 1,875.00	per event
*Multipurpose room	\$ 100.00	\$ 125.00	per day
*Multipurpose room	\$ 25.00	\$ 35.00	per hour
*Vendor space	\$ 100.00	\$ 125.00	per day
*Large stage set up	\$ 1,000.00	\$ 1,250.00	per event
*Small stage set up	\$ 500.00	\$ 625.00	per event
*Large bleacher set up	\$ 500.00	\$ 625.00	per event
*Small bleacher set up	\$ 250.00	\$ 315.00	per event
*PA system rental	\$ 50.00	\$ 65.00	per event
*Hang signage	\$ 50.00	\$ 65.00	per hour
Birthday party package	\$ 125.00	\$ 160.00	
*Hospitality Room	\$ 250.00	\$ 300.00	per day
*Office rental	\$ 500.00	\$ 500.00	per season
*Office rental	\$ 50.00	\$ 50.00	per day

FAIRGROUNDS	City Resident	Non City Resident	
Main baseball field			
Single game	NA	NA	per game
Doubleheader	NA	NA	per hour
Hourly	\$ 50.00	\$ 50.00	per hour
Lights	\$ 50.00	\$ 50.00	per day
Performances	\$ 1,000.00	\$ 1,250.00	per day
Day before/after	\$ 500.00	\$ 6,250.00	per day
Main multipurpose field (Field #1)			
Single game	NA	NA	per hour
Hourly	\$ 50.00	\$ 50.00	per hour
Lights	\$ 50.00	\$ 50.00	per day
Fairgrounds horse ring	\$ 60.00	\$ 60.00	per day
Municipal Fairgrounds rental	\$ 200.00	\$ 200.00	per day
Other athletic fields			
Single game	NA	NA	
Doubleheader	NA	NA	per hour
Hourly	\$ 15.00	\$ 15.00	per day
Lights	\$ 25.00	\$ 25.00	per day
Performances	\$ 1,000.00	\$ 1,250.00	per day
Day before/after	\$ 500.00	\$ 625.00	per day
*Practice - WHS, IHC, JCC	July 1st 2016: 50%	July 1st 2016: 50%	per hr
Chair rental	\$ 1.00	\$ 1.25	per day
Table rental	\$ 4.00	\$ 5.00	per day
*Chair table fee for events on premises	Rental rate applies	Rental rate applies	per day
All-day rental for City owned fields			
Non-profit	\$ 100.00	\$ 100.00	per day
Regular events	NA	NA	per day
Additional chalk lining	\$ 25.00	\$ 25.00	per lining
Main fields	\$ 200.00	\$ 200.00	per day
Parking - Outdoor events	\$ 3,000.00	\$ 3,750.00	per event
RV sites			
With utility hookup	\$ 25.00	\$ 25.00	per night
Without utility hookup	\$ 15.00	\$ 15.00	per night
Jeff Co Agriculture Society - Fair week	\$ 75.00	\$ 75.00	per week
Turfce	\$ 15.00	\$ 15.00	per bag

Miscellaneous Parks & Recreation Fees	City Resident	Non City Resident	
Vendor fee	\$ 50.00	\$ 50.00	per event
Vendor fee - large event	\$ 250.00	\$ 250.00	per event
Alcohol permit processing fee	\$ 10.00	\$ 20.00	per day
JB Wise parking lot covered walkway	\$ 50.00	\$ 60.00	per day
Fairgrounds pavilion	\$ 50.00	\$ 60.00	per day
Veterans Memorial pavilion	\$ 50.00	\$ 60.00	per day
Marble Park pavilion	\$ 50.00	\$ 60.00	per day
Thompson Park			
Large pavilion - one of four quarters	\$ 50.00	\$ 55.00	per day
Large pavilion - full	\$ 200.00	\$ 225.00	per day
Picnic areas	\$ 10.00	\$ 20.00	per day
Rotary pavilion	\$ 40.00	\$ 50.00	per day
Band stand	\$ 40.00	\$ 50.00	per day
Baseball and softball adult leagues			
Men's and coed adult softball	\$ 250.00	\$ 250.00	per team
Athletic tournaments	\$ 150.00	\$ 250.00	per team
Sunday softball	\$ 250.00	\$ 250.00	per team
Tennis clinic	\$ 20.00	\$ 40.00	per person
Golf lessons	\$ 25.00	\$ 50.00	per person
Youth baseball & softball leagues	\$ 5.00	\$ 20.00	per person
Youth swimming lessons	\$ 5.00	\$ 20.00	per person
Fishing clinic	\$ 15.00	\$ 35.00	per person
Family Yoga	\$ 10.00	\$ 35.00	per person
Scuba diving lessons	\$ 30.00	\$ 60.00	per person
Kid's zumba	\$ 15.00	\$ 35.00	per person
Youth running club	\$ 5.00	\$ 20.00	per person
Horseback riding lessons	\$ 30.00	\$ 60.00	per person
Boot camp exercise program	\$ 20.00	\$ 50.00	per person
Volleyball team	\$ 200.00	\$ 200.00	per team
Kickball team	\$ 200.00	\$ 200.00	per team
*Soccer tournament	\$ 225.00	\$ 225.00	per team
*Basketball tournament	\$ 125.00	\$ 125.00	per team
*Soccer teams	\$ 225.00	\$ 225.00	per team
*Youth camps	\$ 30.00	\$ 50.00	per person

*Parks and Recreation classes	\$	20.00	\$	40.00	per person
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* New programs/fees

9/30/2015

To: Ms. Sharon Addison, City Manager
From: Erin E. Gardner, Superintendent of Parks and Recreation
Subject: Parks and Recreation Fee Schedule

As Superintendent of the City of Watertown Parks and Recreation Department, I recommend adopting the attached fee schedule. Select existing fees have been adjusted to offset the costs associated with maintaining facilities and offering programs. New fees have also been added for the anticipation of new programs in the coming year (marked with an asterisk). Cost analyses were done to ensure that the associated costs are recouped, yet fees are fair and attainable.

We are excited about what Parks and Recreation has to offer the community and look forward to expanding our programs and activities. Superintendent Erin Gardner and Assistant Superintendent Scott Weller will be in attendance on Monday, October 5, to answer any questions.

Ord No. 1

September 28, 2015

To: The Honorable Mayor and City Council
From: Sharon Addison, City Manager
Subject: Repealing City Municipal Code § A320-4;
Schedule of Fees

City Council directed staff to proceed to have the Parks and Recreation Department change the fee schedule for the Arena over the course of the next three years based on the new amenities that will be available after the Municipal Arena Renovations are completed.

On September 21, 2015, City Council adopted Local Law No.1 of 2015 which was then filed with New York State by the City Clerk.

The attached Ordinance for Council consideration repeals City Municipal Code § A320-4; Schedule of Fees.

ORDINANCE

Page 1 of 1

Repealing City Municipal Code § A320-4;
Schedule of Fees

Introduced by

Council Member BURNS, Roxanne M.
 Council Member BUTLER, Joseph M. Jr.
 Council Member JENNINGS, Stephen A.
 Council Member MACALUSO, Teresa R.
 Mayor GRAHAM, Jeffrey E.

Total

YEA	NAY

WHEREAS Local Law No. 1 of 2015 of the City of Watertown established new provisions for setting fees for facilities/services of the City’s Department of Parks and Recreation by resolution, rather than by ordinance; and

WHEREAS the purpose of the Local Law was to avoid the continuing publication costs associated with ordinance amendments; and

WHEREAS Section A320-4 of the City Code of the City of Watertown was the Ordinance which was continually being amended by the City Council at any time a change in fee was imposed, it is hereby

ORDAINED, that Section A320-4 of the City Code of the City of Watertown is hereby repealed in its entirety.

This Ordinance shall take effect as soon as it is published once the official newspaper of the City of Watertown, or otherwise published as the City Manager directs.

Seconded by

Ord No. 2

September 29, 2015

To: The Honorable Mayor and City Council

From: Sharon Addison, City Manager

Subject: Ordinance to Amend City Municipal Code §293, Vehicles and Traffic

At the request of Mayor Graham, an Ordinance has been drafted to restrict the times of the School Passenger Loading Unloading Zones on the south side of Knickerbocker Drive during the school day. After meeting with Watertown City School District Superintendent Terry Fralick and Knickerbocker School Principal Chad Fairchild, we have come to consensus that this change supports the school's dropoff and dismissal processes.

Attached for City Council's consideration is an Ordinance amending the south side of Knickerbocker Drive, as well as amending the no parking, stopping and standing of all vehicles on the roadway of that side of any street which adjoins property upon which a school is located. Also attached is the existing signage and the proposed per this Ordinance.

ORDINANCE

Amending City Municipal Code § 293,
Vehicles and Traffic

Page 1 of 1

Council Member BURNS, Roxanne M.
Council Member BUTLER, Joseph M. Jr.
Council Member JENNINGS, Stephen A.
Council Member MACALUSO, Teresa R.
Mayor GRAHAM, Jeffrey E.

YEA	NAY

Introduced by

Total

BE IT ORDAINED that Section 293-21 of the City Code of the City of Watertown is amended as follows:

B. Schools. No person shall park, stop or cause the standing of any motor vehicle at or near the curblineline or in the roadway of that side of any street which adjoins property upon which a school is located, from 7:00 a.m. to 4:30 p.m. on a school day. The parking, stopping and standing of motor vehicles shall be defined by Section 2B.39 of the New York State Supplement to the National Manual on Uniform Traffic Control Devices (2009 Edition as amended). This shall not, however, prohibit passenger loading and unloading within the passenger loading/unloading zones set forth in §293-76. This provision shall not apply to any street that adjoins the Watertown City School District, Washington Street Campus, nor the entire length of Knickerbocker Drive.

BE IT FURTHER ORDAINED that Section 293-76 of the City Code of the City of Watertown is amended as follows:

Name of Street	Side	Restricted Time Limit; Hours/Days	Location
Knickerbocker Drive	South	15 Minutes School Days Only 7:45 – 8:45 AM 2:30 – 3:30 PM	Beginning 340 feet east of the intersection of Myrtle Avenue and Ward Street and continuing easterly along Knickerbocker Drive for 652 feet

and,

BE IT FURTHER ORDAINED that this amendment shall take effect as soon as it is printed as the City Manager directs.

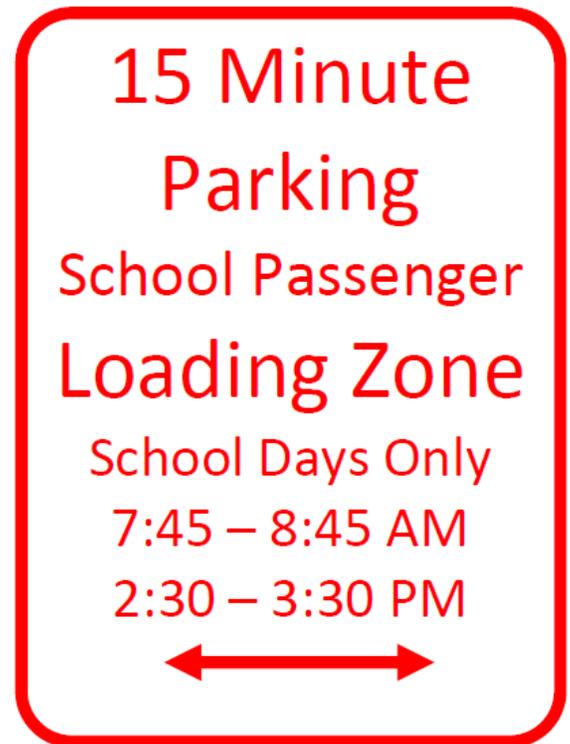
Seconded by

Knickerbocker School Loading Zone Signage

Existing



Proposed



The proposed signage will replace those currently in place on the south side of Knickerbocker Drive. The new signage identifies enforcement days (School Days), as well as the two separate enforcement time periods that the school passenger loading zone will be in effect. It also establishes maximum park time within the loading zone when it is in effect.

The proposed ordinances will allow unrestricted street parking along the entire south side of Knickerbocker Drive for all periods except the for the two each, one-hour Loading Zone periods which are in effect on school days only.

Public Hearing – 7:30 p.m.

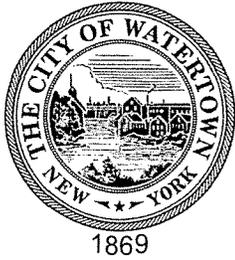
September 30, 2015

To: The Honorable Mayor and City Council
From: Kenneth A. Mix, Planning & Community Development Coordinator
Subject: NYS 2013 CDBG Public Hearing

The City Council scheduled a public hearing on the City's 2013 Community Development Block Grant (CDBG) for Monday, October 5, 2015 at 7:30 p.m.

This will be the last public hearing held by the City for the New York State Small Cities CDBG program. Its purpose is to gather input on the effectiveness of the City's administration of the 2013 grant.

The grant is for \$400,000. So far, 85% of the funds have been spent or committed. Ten homes have been renovated and another three are being worked on. We expect that we will be able to repair two more homes with the available money.



CITY OF WATERTOWN, NEW YORK

ROOM 205, CITY HALL
245 WASHINGTON STREET
WATERTOWN, NEW YORK 13601-3380
E-MAIL APastuf@watertown-ny.gov
☎(315) 785-7749 📠(315) 785-7752

Amy M. Pastuf
Purchasing Manager

MEMORANDUM

TO: City of Watertown City Council
FROM: Amy M. Pastuf, Purchasing Manager
SUBJECT: Surplus Sale Results Summer of 2015
DATE: 9/29/2015

On August 17, 2015, the City Council authorized the sale of surplus items from the Department of Public Works, the Water Department and the Department of Parks and Recreations. The items, plus the 2000 Mack CS300 Mid-liner Recycle Truck that was authorized for surplus at a prior meeting, were put up for public auction on the Internet website Auctions International. The auction ran for two weeks, September 14, 2015 to September 28, 2015.

A list of the items bid and the results is attached for your review.

If you have any questions, please let me know.

Item Description	ID #	Department	Amount of Bid
1982 Chevrolet Step Van	#1-54	Sidewalk Program	\$550.00
1998 Chevrolet S10 4x4 extended cab pickup	#1-31	DPW	\$1,125.00
1998 Chevrolet S10 4x4 extended cab pickup	#1-36	DPW	\$910.00
1998 Chevrolet S10 4x4 extended cab pickup	#3-52	Parks and Recreation	\$410.00
1998 Chevrolet C20 pickup truck with service body	#1-83	DPW	\$1,125.00
2000 Mack CS300 Mid-liner Recycle Truck	#1- 4	DPW	\$1,525.00
Fuel dispenser cabinet		DPW	\$280.00
One (1) STIHL pole saw		DPW	\$157.00
Walk behind air blower		DPW	\$87.50
Eight foot pickup box and bumper.		DPW	\$47.50
Various Truck Parts		DPW	\$11.00
Obsolete Parts and Die		DPW	\$16.00
One (1) Homelite blower		DPW	\$20.00
Blower for John Deere 425 tractor		DPW	\$510.00
Robin Engines w/o pump casing		DPW	\$163.00
Sewer cleaner hose		DPW	\$57.50
Honda EB2200 generator—does not run		DPW	\$110.00
Total			\$7104.50

September 18, 2015

To: The Honorable Mayor and City Council
From: James E. Mills, City Comptroller
Subject: Sales Tax Revenue – August 2015

The City has received the monthly sales tax revenue amount from Jefferson County. In comparison to August 2014, the August 2015 sales tax revenue on an actual to actual basis is up \$246,834 or 19.78%. In comparison to the original budget projection for the month of July, sales tax is up \$214,392 or 16.74%.

The year-to-date actual receipts are up \$343,330 or 12.90% while the year-to-date receipts on a budget basis are up \$274,159 or 10.04%. Year-to-date sales tax revenue is at \$3,004,113.

The attached spreadsheet shows the detail collections for this year and last year along with the budgeted amounts. Collections for the Fiscal Years' 2011-12, 2012-13, 2013-14 and 2014-15 have been included for historical perspective.

Please note that this payment represents an estimated payment made by the State to the County and will be reconciled by the State with the October payment.

	<u>Actual 2011-12</u>	<u>Actual 2012-13</u>	<u>Actual 2013-14</u>	<u>Actual 2014-15</u>	<u>Actual 2015-16</u>	<u>Variance</u>	<u>% Inc/(Dec)to Prior Year</u>	<u>Quarterly Variance</u>	<u>% Inc/(Dec) to Prior Quarter</u>
July	\$ 1,359,433	\$ 1,361,364	\$ 1,492,579	\$ 1,412,829	\$ 1,509,325	\$ 96,496	6.83%		
August	\$ 1,319,714	\$ 1,357,130	\$ 1,463,877	\$ 1,247,954	\$ 1,494,788	\$ 246,834	19.78%		
September	\$ 1,886,899	\$ 2,071,785	\$ 1,760,254	\$ 2,206,655	\$ -			343,330	7.05%
October	\$ 1,215,879	\$ 1,301,624	\$ 1,584,174	\$ 1,405,774	\$ -				
November	\$ 1,207,881	\$ 1,274,589	\$ 1,116,784	\$ 1,398,402	\$ -				
December	\$ 1,897,409	\$ 1,714,672	\$ 1,543,425	\$ 1,540,727	\$ -			-	0.00%
January	\$ 1,195,675	\$ 1,276,483	\$ 1,238,468	\$ 1,261,235	\$ -				
February	\$ 1,036,230	\$ 1,160,663	\$ 1,076,005	\$ 1,059,321	\$ -				
March	\$ 1,624,451	\$ 1,453,454	\$ 1,471,964	\$ 1,295,074	\$ -			-	0.00%
April	\$ 1,217,913	\$ 1,293,493	\$ 1,271,765	\$ 1,286,204	\$ -				
May	\$ 1,224,057	\$ 1,373,513	\$ 1,298,653	\$ 1,288,547	\$ -				
June	\$ 2,029,525	\$ 1,609,032	\$ 1,699,052	\$ 1,726,963	\$ -			-	0.00%
YTD	<u>\$ 17,215,066</u>	<u>\$ 17,247,801</u>	<u>\$ 17,017,001</u>	<u>\$ 17,129,685</u>	<u>\$ 3,004,113</u>	<u>\$ 343,330</u>	<u>12.90%</u>		

	<u>Original Budget</u>		<u>Actual 2015-16</u>	<u>Variance</u>	<u>%</u>	<u>Quarterly Variance</u>	<u>% Inc/(Dec) to Prior Quarter</u>
	<u>2015-16</u>						
July	\$ 1,449,558		\$ 1,509,325	\$ 59,767	4.12%		
August	\$ 1,280,396		\$ 1,494,788	\$ 214,392	16.74%		
September	\$ 2,264,021		\$ -			274,159	5.49%
October	\$ 1,442,320		\$ -				
November	\$ 1,434,756		\$ -				
December	\$ 1,580,780		\$ -			-	0.00%
January	\$ 1,294,023		\$ -				
February	\$ 1,086,860		\$ -				
March	\$ 1,328,741		\$ -			-	0.00%
April	\$ 1,319,641		\$ -				
May	\$ 1,322,045		\$ -				
June	\$ 1,771,860		\$ -			-	0.00%
YTD	<u>\$ 17,575,000</u>		<u>\$ 3,004,113</u>	<u>\$ 274,159</u>	<u>10.04%</u>		

FALL DROP OFF

FOR CITY OF WATERTOWN RESIDENTS



The City of Watertown will once again offer a bulk drop off program to City residents. This is an opportunity to dispose of bulk items such as furniture, appliances, windows, cabinets, fencing, yard furniture, and small quantities of construction and demolition materials such as siding, steps, scrap lumber, and floor coverings.

ELECTRONIC EQUIPMENT AND HAZARDOUS WASTE PRODUCTS WILL NOT BE ACCEPTED

On October 3rd, at the Jefferson County Highway Building, 21897 CR 190 (Outer West Main Street) items such as hazardous household waste, electronics, rechargeable batteries and pharmaceuticals will be collected at no charge. Call (315) 661-3234 for more information.

Saturday
October 24, 2015
9:00 am - 4:00 pm
Coffeen Street
Parking Lot Behind
Arena @ Fairgrounds

QUESTIONS?
Call The
Department of
Public Works at
785-7770 or 785-7842

FEE STRUCTURE

Automobiles / SUV's (1/2 cubic yard)	\$10
Mini Van/Compact Pick-up Truck	\$20
Pick-up Truck (no rack/extended sides)	\$25
Pick-up Truck (with side racks)	\$45
Utility Trailer (variable sizes)	\$25- \$45
White Goods (large metal appliances)	FREE
Tires (autos/van/pick-up only)	\$5.00 Each
Batteries (car, truck, boat)	\$5.00 Each

REQUIREMENTS: Residency Verification (valid driver's license or other appropriate ID).

FEES: To be paid in cash or check prior to unloading.

UNLOADING OF VEHICLES and placing of the bulk items into containers is the responsibility of customer.

FEE STRUCTURE is based on size of vehicle used as shown above. Excess loads will be subject to additional charges, depending upon estimated volumes and/or average weights of material brought in for disposal.



@ THE FAIRGROUNDS ARENA

RESTRICTIONS

- **NO YARD WASTE** - Brush, limbs, grass clippings, garden waste are prohibited.
- **NO DUMP TRUCKS** - Only cars, vans, pick-up trucks, and utility trailers will be allowed on site.
- **NO REFUSE** - Items that normally would be picked up by your regular weekly trash collection are prohibited.

VISIT www.watertown-ny.gov

Obtain further information on City services, including an updated list of allowed bi-weekly recyclables, as designated by Jefferson County.

