

CITY OF WATERTOWN, NEW YORK
AGENDA
Monday, October 7, 2024
7:00 p.m.

This shall serve as notice that the next regularly scheduled meeting of the City Council will be held on Monday, October 7, 2024, 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

PUBLIC HEARING

RESOLUTIONS

- | | |
|--------------------|---|
| Resolution No. 1 - | Rejecting Bid for Public Square Restriping Project – Accent Stripe, Inc. |
| Resolution No. 2 - | Accepting Bid for Plunger Pump – HKO Contracting |
| Resolution No. 3 - | Accepting Bid for Fire Department LED Sign Project – Stewart Signs & Apparels, LLC |
| Resolution No. 4 - | Accepting Bid for Trickling Filter Pump Repair Project – Powis Contracting, Inc. |
| Resolution No. 5 - | Accepting Change Order No. 1 for Waste Water Treatment Plant Lift Station Systems Upgrade Project, Koester Associates, Inc. |
| Resolution No. 6 - | Approving Change Order No. 1 for Thompson Park East Reservoir Pipe Leak Project, North Country Contractors, LLC. |

- Resolution No. 7 - Approving Money from the CDBG Fund for Change Order No. 1, for the CDBG Franklin Street Sidewalk Repair Project
- Resolution No. 8 - Approving Change Order No. 1 for Flower Memorial Library Roof Replacement Project Scope of Work Decrease
- Resolution No. 9 - Readopting Fiscal Year 2024-25 General Fund Budget to Authorize Temporary Overhire of a Motor Equipment Mechanic in Central Garage

ORDINANCES

LOCAL LAW

Proposed Local Law No. 5 of 2024 - A Local Law Amending the Code of the City of Watertown Chapter 271: Taxation, Article V: Senior Citizens Exemption

OLD BUSINESS

STAFF REPORTS

NEW BUSINESS

EXECUTIVE SESSION

To discuss proposed, pending or current litigation.

To discuss the employment history of a particular individual.

To discuss the sale or acquisition of real property.

ADJOURNMENT

WORK SESSION

Next Work Session is scheduled for Tuesday, October 15, 2024, at 7:00 p.m.

NEXT REGULARLY SCHEDULED CITY COUNCIL MEETING IS MONDAY, OCTOBER 21, 2024, AT 7:00 P.M.

Res No. 1

September 12, 2024

TO: The Honorable Mayor and City Council

FROM: Tina Bartlett-Bearup, Purchasing Manager

SUBJECT: Rejecting Bid for Public Square Restriping Project – Accent Stripe, Inc.

The City's Purchasing Department advertised in the Watertown Daily Times for sealed bids from qualified bidders for the Public Square Restriping Project, per City specifications and publicly opened and read the sealed bids on September 5, 2024, at 11:00 a.m. EST. Bids were provided to seven (7) plan houses and sixty-five (65) potential vendors.

The Purchasing Department received one (1) sealed bid submittal and the bid tabulation is shown below:

Vendor Name, Address and Point of Contact	Accent Stripe, Inc.
	3275 N. Benzing Rd.
	Orchard Park, NY 14127
	Edward W. Spiesz
	eds@accentstripe.com
Total Base Bid	\$125,967.30
Washington St. Add on Bid:	\$65,664.00
Arsenal & Court St. Add on Bid:	\$22,900.00

The Purchasing Manager and Public Works and Engineering Departments reviewed the response, and it is their recommendation that the City Council reject the bid. The Public Works and Engineering Departments recommend rebidding the project at a later time with possible modifications.

If there are any questions concerning this recommendation, please contact me at your convenience.

RESOLUTION

Page 1 of 1

Rejecting Bid for Public Square
Restriping Project – Accent Stripe, Inc.

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS the City desires to restripe all parking locations, no parking striping, crosswalks, handicap parking symbols and road lane striping and stop bars located on Public Square, Watertown, NY, and

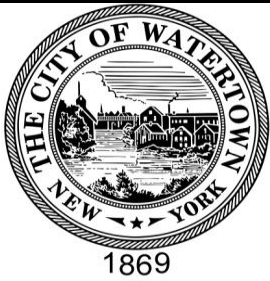
WHEREAS the Purchasing Department advertised and received one (1) sealed bid for the Public Square Restriping Project, and

WHEREAS on September 5, 2024, at 11:00 a.m. bids received were publicly opened and read, and

WHEREAS Purchasing Manager, Tina Bartlett-Bearup reviewed the bid received with the Public Works and Engineering Departments and it is their recommendation that the City Council reject the bid,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby reject the bid received by Accent Stripe, Inc.

Seconded by _____



CITY OF WATERTOWN, NEW YORK

CITY HALL

245 WASHINGTON STREET

WATERTOWN, NEW YORK 13601-3380

Project:

Public Square Restriping Project

Bid / RFP Number:

Bid #2024-21

Opening Date:

Thursday September 5, 2024 @ 11:00 AM

The following results are bids as presented at the bid opening and do not represent an award.

Vendor Name, Address and Point of Contact

Accent Stripe, Inc.

3275 N. Benzing Rd.

Orchard Park, NY 14127

Edward W. Spiesz

eds@accentstripe.com

Total Base Bid

\$125,967.30

Washington St. Add on Bid:

\$65,664.00

Arsenal & Court St. Add on Bid:

\$22,900.00

Addendum Acknowledgement (if any)

N/A

Bid Bond or Check (B / C)

B

Non-Collusive Bidding Certificate

Y

Certificate of Compliance with the Iran Divestment Act


Y

Sexual Harassment Form

Y

SAM's & NYS Debarred

N

	MEMORANDUM		Brian MacCue
			Superintendent
	Dept. Public Works		Date: 09-05-24
			Ref: Bid 2024-21
To:	Eric Wagenaar, City Manager		
Subject:	Public Square Recommendation to Cancel		

On Thursday, September 5th, 2024, one (1) sealed bid package was publicly opened at 11:00 A.M. by Tina Bartlett-Bearup, Purchasing Manager, Room 206, Municipal Building, 245 Washington Street, Watertown, New York.

This was a multi-item bid requesting prices for Epoxy Striping on Public Square as described by the City of Watertown Public Works Department. The results of the bid opening are as follows:

Base bid - \$125,967.30
Washington Street Add on – \$65,664.00
Arsenal and Court St. Add on – \$22,900.00

It is my recommendation, as Superintendent of Public Works, that the award for public Square Striping be denied due to being over budget.

Should you have any questions concerning this recommendation, please do not hesitate to contact me at your convenience.

Brian M

cc: Eric Wagenaar – City Manager
Jim Mills, City Comptroller
Tina Barlett-Bearup, City Purchasing Manager
Brian MacCue, Superintendent of Public Works
DPW file: Ready Mix Concrete Products

Res No. 2

October 3, 2024

TO: The Honorable Mayor and City Council

FROM: Tina Bartlett-Bearup, Purchasing Manager

SUBJECT: Accepting Bid for Plunger Pump – HKO Contracting

The City’s Purchasing Department advertised in the Watertown Daily Times for sealed bids from qualified bidders for a plunger pump, per City specifications and publicly opened and read the sealed bids on September 12, 2024, at 11:30 a.m. EST. Bids were provided to seven (7) plan houses and twelve (12) potential vendors.

The Purchasing Department received one (1) sealed bid submittal, and the bid tabulation is shown below:

Vendor Name, Address and Point of Contact	HKO Contracting
	12573 Chestnut Ridge Road
	Sackets Harbor, NY 13685
	Hope Williams hko.hope@gmail.com
Total Base Bid	\$56,737.00

The Purchasing Manager and Water and Engineering Departments reviewed the response, and it is their recommendation that the City Council award the total base bid for the Plunger Pump to HKO Contracting as the lowest responsive responsible bidder in the base bid amount of **\$56,737.00**.

The Plunger Pump will be funded by an original appropriation of \$44,000 from the Sewer Fund Treatment and Disposal equipment line item as appropriated by the City Council within the fiscal year 2024-25 Adopted Budget and the additional funds needed from the contingency line item.

If there are any questions concerning this recommendation, please contact me at your convenience.

RESOLUTION

Page 1 of 1

Accepting Bid for Plunger Pump –
HKO Contracting

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS the City desires to purchase a 1-11” plunger pump (Komline-Sanderson or equivalent) for use in the WWTP Department, and

WHEREAS the Purchasing Department advertised and received one (1) sealed bid for the purchase of a plunger pump, and

WHEREAS on September 12, 2024, at 11:30 a.m. bids received were publicly opened and read, and

WHEREAS Purchasing Manager, Tina Bartlett-Bearup reviewed the bid received with the Water and Engineering Departments and it is their recommendation that the City Council accept the bid lowest responsive responsible bid submitted by HKO Contracting,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby accepts the base bid received from HKO Contracting in the amount of \$56,737.00, and

BE IT FURTHER RESOLVED that the City Manager of the City Watertown is hereby authorized and directed to execute the Agreement on behalf of the City of Watertown.

Seconded by _____

Res No. 3

October 1, 2024

TO: The Honorable Mayor and City Council

FROM: Tina Bartlett-Bearup, Purchasing Manager

SUBJECT: Accepting Bid for Fire Department LED Sign Project – Stewart Signs & Apparels, LLC

The City's Purchasing Department advertised in the Watertown Daily Times for sealed bids from qualified bidders for the Fire Department LED Sign Project, per City specifications and publicly opened and read the sealed bids on September 12, 2024, at 11:00 a.m. EST. Bids were provided to seven (7) plan houses and eleven (11) potential vendors.

The Purchasing Department received three (3) sealed bid submittals, and the bid tabulations are shown below:

Gill Creative Industries LLC	Stewart Signs & Apparels, LLC	Blink Marketing Inc. DBA Blink Signs
1040 Bradley Street	34238 NYS Rt. 12E	1925 St. Clair Ave NE
Watertown, NY 13601	Cape Vincent, NY 13168	Cleveland, Ohio 44114
Dan Gill	Mike Stewart	Lauren Sweet
dan@gillcreativeind.com	stewartsigns1999@gmail.com	sales@blinksigns.com
\$32,800.00	\$47,220.00	\$56,932.52

The Purchasing Manager and Fire and Engineering Departments reviewed the responses to ensure compliance with the specifications and hereby recommend that City Council award the total base bid for the Fire Department LED Sign Project to Stewart Signs & Apparel, LLC as the lowest responsive responsible bidder in the base bid amount of **\$47,220.00**. Gill Creative Industries, LLC submitted the lowest base bid, however upon review of the specifications, the vendor was disqualified as they did not meet the bid specification requirements.

The Fire Department LED Sign Project will be funded by the FEMA Fire Prevention and Safety (FP&S) grant.

If there are any questions concerning this recommendation, please contact me at your convenience.

RESOLUTION

Page 1 of 1

Accepting Bid for Fire Department
LED Sign Project –
Stewart Signs & Apparels, LLC

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS the City desires to construct a new LED message sign to be located at the City of Watertown Fire Department, 224 South Massey Street, Watertown, NY 13601, and

WHEREAS the Purchasing Department advertised and received three (3) sealed bids for the City of Watertown Fire Department LED Sign Project, and


WHEREAS on September 12, 2024, at 11:00 a.m. the bids received were publicly opened and read, and

WHEREAS Purchasing Manager, Tina Bartlett-Bearup reviewed the bids received with the Engineering and Fire Departments and it is their recommendation that the City Council accept the lowest responsive responsible bid submitted by Stewart Signs & Apparel, LLC,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby accepts the base bid received from Stewart Signs & Apparel, LLC in the amount of \$47,220.00, and

BE IT FURTHER RESOLVED that the City Manager of the City Watertown is hereby authorized and directed to execute the Agreement on behalf of the City of Watertown.

Seconded by _____

		CITY OF WATERTOWN, NEW YORK	
		CITY HALL	
		245 WASHINGTON STREET	
		WATERTOWN, NEW YORK 13601-3380	
		Project:	City of Watertown Fire Department LED Sign Project
		Bid / RFP Number:	Bid #2024-22
		Opening Date:	Thursday September 12, 2024 @ 11:00 AM
<i>The following results are bids as presented at the bid opening and do not represent an award.</i>			
Vendor Name, Address and Point of Contact	Gill Creative Industries LLC	Stewart Signs & Apparels, LLC	Blink Marketing Inc. DBA Blink Signs
	1040 Bradley Street	34238 NYS Rt. 12E	1925 St. Clair Ave NE
	Watertown, NY 13601	Cape Vincent, NY 13168	Cleveland, Ohio 44114
	Dan Gill	Mike Stewart	Lauren Sweet
	dan@gillcreativeind.com	stewartsigns1999@gmail.com	sales@blinksigns.com
Total Base Bid	\$32,800.00	\$47,220.00	\$56,932.52
Addendum Acknowledgement (if any)	Y	Y	N
Bid Bond or Check (B / C)	N/A	N/A	N/A
Non-Collusive Bidding Certificate	Y	Y	Y
Certificate of Compliance with the Iran Divestment Act	Y	Y	Y
Sexual Harassment Form	Y	Y	Y
SAM's & NYS Debarred	N	N	N

September 25, 2024

TO: The Honorable Mayor and City Council

FROM: Tina Bartlett-Bearup, Purchasing Manager

SUBJECT: Accepting Bid for Trickling Filter Pump Repair Project – Powis Contracting, Inc.

The City's Purchasing Department advertised in the Watertown Daily Times for sealed bids from qualified bidders for the Trickling Filter Pump Repair Project, per City specifications and publicly opened and read the sealed bids on September 17, 2024, at 11:00 a.m. EST. Bids were provided to seven (7) plan houses and thirteen (13) potential vendors.

The Purchasing Department received one (1) sealed bid submittal, and the bid tabulation is shown below:

Vendor Name, Address and Point of Contact	Powis Contracting Inc.
	9421 Number Three Road
	Copenhagen, NY 13626
	Hollie Powis
	powiscontracting1@gmail.com
Total Base Bid	\$104,910.00

The Purchasing Manager and Engineering and Water Departments reviewed the responses to ensure compliance with the specifications and hereby recommend that City Council award the total base bid for the Trickling Filter Pump Repair Project to Powis Contracting, Inc. as the lowest responsive responsible bidder in the base bid amount of **\$104,910.00.**

The Trickling Filter Pump Repair Project is funded by the Sewer Fund as appropriated by the City Council within the fiscal year 2024-25 Adopted Budget.

If there are any questions concerning this recommendation, please contact me at your convenience.

RESOLUTION

Page 1 of 1

Accepting Bid for Trickling Filter Pump Repair
Project – Powis Contracting, Inc.

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS the City desires to retain a contractor to remove, inspect, repair, and reinstall two (2) Two-Process System Inc. Vertical Turbine Pumps (a/k/a Tickling Filter Pumps), and

WHEREAS the Purchasing Department advertised and received one (1) sealed bid for the Trickling Filter Pump Repair Project, and


WHEREAS on September 17, 2024, at 11:00 a.m. the bids received were publicly opened and read, and

WHEREAS Purchasing Manager, Tina Bartlett-Bearup reviewed the bids received with the Engineering and Water Departments and it is their recommendation that the City Council accept the lowest responsive responsible bid submitted by Powis Contracting, Inc.,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby accepts the base bid received from Powis Contracting, Inc. in the amount of \$104,910.00, and

BE IT FURTHER RESOLVED that the City Manager of the City Watertown is hereby authorized and directed to execute the Agreement on behalf of the City of Watertown.

Seconded by _____

		CITY OF WATERTOWN, NEW YORK		
		CITY HALL		
		245 WASHINGTON STREET		
		WATERTOWN, NEW YORK 13601-3380		
		Project:	Trickling Filter Pumps Repair Project	
		Bid / RFP Number:	Bid #2024-24	
		Opening Date:	Tuesday September 17, 2024 @ 11:00 AM	
		The following results are bids as presented at the bid opening and do not represent an award.		
Vendor Name, Address and Point of Contact		Powis Contracting Inc.		
		9421 Number Three Road		
		Copenhagen, NY 13626		
		Hollie Powis		
		powiscontracting1@gmail.com		
Total Base Bid		\$104,910.00		
Addendum Acknowledgement (if any)		Y		
Bid Bond or Check (B / C)		C		
Non-Collusive Bidding Certificate		Y		
Certificate of Compliance with the Iran Divestment Act		Y		
Sexual Harassment Form		Y		
SAM's & NYS Debarred		N		

Res No. 5

October 7, 2024

TO: The Honorable Mayor and City Council

FROM: Eric Wagenaar, City Manager

SUBJECT: Accepting Change Order No. 1 for Waste Water Treatment Plant Lift Station Systems Upgrade Project, Koester Associates, Inc.

Additional work for transfer switches at Ives #1 Pumpstation and East Hill Pumpstation is required by Koester Associates, Inc., see attached quote, in the amount of \$21,250.00.

A Resolution approving Change Order No.1 between Koester Associates, Inc. and the City of Watertown has been prepared for City Council consideration.

RESOLUTION

Page 1 of 1

Accepting Change Order No. 1 for Waste Water Treatment Plant Lift Station Systems Upgrade Project, Koester Associates, Inc.

Council Member KIMBALL, Rober O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS, Koester Associates, Inc. and the City of Watertown entered into an Agreement dated May 2, 2023 for the Waste Water Treatment Plant (WWTP) Lift Station Systems Upgrade Project for the total amount of \$165,240.00, and

WHEREAS Koester Associates, Inc. submitted Change Order No. 1 for additional work related to transfer switches at both Ives #1 Pumpstation and East Hill Pumpstation,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Watertown, New York hereby accepts Change Order No. 1 in the amount of \$21,250.00, bringing the total Project amount to \$186,490.00, and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to sign all documents necessary to accept Change Order No. 1 on behalf of the City of Watertown.

Seconded by _____



K O E S T E R

QUOTATION

April 23, 2024

To: Bidding Contractors

Subj: City of Watertown WWTP additional work

Engineer:

Bid Date:

Office: 315-697-3800

Ives #1 PS

- Fabricate necessary mounting structure for transfer switch.
- Provide and install 100A manual transfer switch.
- Install all conduit, wire and fittings for associated transfer switch.
- Coordinate service disconnect/re-connect with utility company.

Total cost for Ives #1 PS: \$6,400

East Hill PS

- Perform demolition of existing pump station equipment and structure.
- Form and pour new concrete footings.
- Fabricate and install complete stainless steel pedestal structure.
- Provide new underground conduit and service wire from existing utility pad mount transformer to station.
- Provide and install 100A manual transfer switch.
- Install all conduit, wire and fittings for associated transfer switch.
- Coordinate service disconnect/re-connect with utility company

Total cost for East Hill PS: \$14,850

-
- Total Price: **SEE ABOVE** FOB Factory, Freight Allowed to job site.
 - Shipment: ____ weeks after approval of submittal data.
 - Standard Terms and Conditions, on the attached page, are incorporated in this quotation. Except for shipping charges, which may be subject to change at date of shipment, prices quoted shall remain firm 60 days. Payment is due net 30 days after shipment. No holdbacks or credits will be allowed.
-

Terms and Conditions

An order will constitute a contract between the Company and the Buyer when accepted in writing by the Company at its home office in Canastota, NY. A contract resulting from the acceptance of an order may be canceled or altered by the Buyer only if agreed to in writing by the Company at its home office, subject to payment of reasonable charges necessary to protect the Company from loss. Until accepted, as provided herein, an order shall constitute an offer to purchase. Neither the acceptance of any deposit made with an order nor the cashing of any check or other instrument therefore, nor the holding of such deposit by the Company shall be deemed an acceptance of an order, but if the order is not accepted, the Company will promptly refund such deposit.

The Company shall not be liable for any failure to make delivery, for late delivery, or other default by reason of any occurrence or contingency beyond the reasonable control of the Company or of any of its sources of supply or for failure to give notice of any delay. In the event of any such occurrence or contingency, the Company may extend delivery schedules or may, at its option, cancel the order in whole or in part without the liability other than to return any deposit or pre-payment should the whole order be canceled.

The Buyer will reimburse the Company for all taxes, excises and similar charges based upon or measured by the production, storage, sale, transportation or use of the products described herein.

The Company warrants that the products (except products made by the Company to drawings or specifications of the Buyer) will not in themselves infringe any United States patent, but the Company assumes no obligation in regard to patent infringement resulting from the use of the products in combination with equipment or other products not furnished by the Company. Liability under this warranty is limited to the aggregate amount (exclusive of taxes and transportation) to be paid hereunder and is conditioned upon the Buyer's giving the Company prompt written notice of any claim of patent infringement and granting the Company exclusive control of the settlement or litigation thereof.

The Company shall not be bound by any terms, conditions, or representations, which are not stated herein.

The Company shall not be obligated to perform hereunder if, at any time, Buyer's credit rating becomes impaired.

The Company shall retain a security interest in the products supplied hereunder to secure performance of Buyer's obligations and Buyers shall execute all financing statements and other instruments that the Company deems necessary to protect its security interest. If the Buyer defaults in any of its obligations hereunder or is unable to pay its debts as they mature, the Company shall have the right to repossess the products, exercise all legal options to collect the debt and cancel unshipped balances with or without resort to legal process, and Buyer agrees to pay all reasonable collection costs (including reasonable attorney fees) incurred by Company.

All material is sold F.O.B. shipping point and title and risk of loss passes to Buyer on delivery to the common carrier at shipping point. Orders for replacement material must be a new purchase order.

The Buyer shall have the right to inspect the products prior to payment and acceptance and if Buyer's inspection reveals any defects in the products, Buyer shall notify the Company within thirty (30) days after receipt of the products of any claim Buyer might have concerning such defects. Buyer's failure to notify the Company within such thirty-day period shall constitute a waiver by Buyer of all claims covering such defects in the products.

The Company's acceptance of order cancellation or order reduction requests is conditioned upon receiving Buyer's written agreement to assume termination charges.

The Company reserves the right to refuse to accept any order which does not meet quantity requirements which the Company may establish for any given product or group of products.

Prices are based on quality levels commensurate with normal processing. If a different quality level is required, Buyer must specify the requirements and pay any additional costs that may be applicable.

The Company reserves the right to correct clerical or stenographic errors or omissions.

THE PRODUCT WARRANTY IS AS SUBMITTED HERewith. NO OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WILL APPLY.

The terms of this agreement and all rights and obligations hereunder shall be governed by the laws of the State of New York.

To: The Honorable Mayor and City Council

From: Eric F. Wagenaar, City Manager

Subject: Approving Change Order No. 1 for the Thompson Park East Reservoir Pipe Leak Project, North Country Contractors, LLC.

At the April 01, 2024, City Council meeting, the City Council of the City of Watertown approved Ordinance No. 1, authorizing the Issuance of \$750,000.00 Bonds to pay for the costs of the rehabilitation of the reservoir at Thompson Park.

On April 26, 2024, the City of Watertown entered into an agreement with North Country Contractors, LLC. for the Thompson Park East Reservoir Pipe Leak Project in the amount of \$320,000.00

North Country Contractors, LLC. has now submitted Change Order No. 1 in the amount of \$36,192.06 for additional Construction Costs, bringing the final contract amount to \$356,192.06. This Amendment will cover the additional construction that needed to be performed, including replacing mortar, installing additional stone, rock removal, and removal of cast iron pipe materials.

This project was approved as an emergency repair project.

A resolution approving Change Order No. 1 has been prepared for City Council consideration.

RESOLUTION

Page 1 of 1

Approving Change Order No. 1 for the Thompson Park East Reservoir Pipe Leak Project, North Country Contractors, LLC.

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS at its April 01, 2024, meeting, the City Council approved Ordinance No. 1, authorizing the Issuance of \$750,000.00 Bonds to pay for the costs of the rehabilitation of the reservoir at Thompson Park, and

WHEREAS on April 26, 2024, the City of Watertown and North Country Contractors, LLC. entered into an agreement for the Thompson Park East Reservoir Pipe Leak Project in the amount of \$320,00.00 for emergency repairs, and

WHEREAS additional work needed to be performed, including replacing mortar, installing additional stone, rock removal and removal of cast iron pipe material, and

WHEREAS North Country Contractors, LLC. has now submitted Change Order No. 1 in the amount of \$36,192.06,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby approves Change Order No. 1 from North Country Contractors, LLC. in the amount of \$36,192.06, a copy of which is attached and made part of this Resolution, bringing the total Construction Administration amount to \$356,192.56, and

BE IT FURTHER RESOLVED that City Manager Eric Wagenaar is hereby authorized and directed to execute Change Order No. 1 on behalf of the City of Watertown.

Seconded by _____

Change Order

No. 1

Date of Issuance: 10/07/2024

Effective Date: 10/08/2024

Project: Thompson Park East Reservoir Pipe Leak Project

Owner:

Owner's Contract No.:

Contract:

Date of Contract:

Contractor: North Country Contractors, LLC.

Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: During construction, additional work, including replacing mortar, installing additional stone, and additional rock and cast iron material removal, had to be performed.

Attachments: (List documents supporting change): Extra Work Orders Amounts

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 320,000.00

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:

\$ 0.00

Contract Price prior to this Change Order:

\$ 320,000.00

[Increase] [Decrease] of this Change Order:

\$ 36,192.06

Contract Price incorporating this Change Order:

\$ 356,192.06

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 10/2/2024

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

**Engineers Joint Documents Committee
Design and Construction Related Documents
Instructions and License Agreement**

Instructions

Before you use any EJCDC document:

1. Read the License Agreement. You agree to it and are bound by its terms when you use the EJCDC document.
2. Make sure that you have the correct version for your word processing software.

How to Use:

1. While EJCDC has expended considerable effort to make the software translations exact, it can be that a few document controls (e.g., bold, underline) did not carry over.
2. Similarly, your software may change the font specification if the font is not available in your system. It will choose a font that is close in appearance. In this event, the pagination may not match the control set.
3. If you modify the document, you must follow the instructions in the License Agreement about notification.
4. Also note the instruction in the License Agreement about the EJCDC copyright.

License Agreement

You should carefully read the following terms and conditions before using this document. Commencement of use of this document indicates your acceptance of these terms and conditions. If you do not agree to them, you should promptly return the materials to the vendor, and your money will be refunded.

The Engineers Joint Contract Documents Committee ("EJCDC") provides **EJCDC Design and Construction Related Documents** and licenses their use worldwide. You assume sole responsibility for the selection of specific documents or portions thereof to achieve your intended results, and for the installation, use, and results obtained from **EJCDC Design and Construction Related Documents**.

You acknowledge that you understand that the text of the contract documents of **EJCDC Design and Construction Related Documents** has important legal consequences and that consultation with an attorney is recommended with respect to use or modification of the text. You further acknowledge that EJCDC documents are protected by the copyright laws of the United States.

License:

You have a limited nonexclusive license to:

1. Use **EJCDC Design and Construction Related Documents** on any number of machines owned, leased or rented by your company or organization.
2. Use **EJCDC Design and Construction Related Documents** in printed form for bona fide contract documents.
3. Copy **EJCDC Design and Construction Related Documents** into any machine readable or printed form for backup or modification purposes in support of your use of **EJCDC Design and Construction Related Documents**.

You agree that you will:

1. Reproduce and include EJCDC's copyright notice on any printed or machine-readable copy, modification, or portion merged into another document or program. All proprietary rights in **EJCDC Design and Construction Related Documents** are and shall remain the property of EJCDC.
2. Not represent that any of the contract documents you generate from **EJCDC Design and Construction Related Documents** are EJCDC documents unless (i) the document text is used without alteration or (ii) all additions and changes to, and deletions from, the text are clearly shown.

You may not use, copy, modify, or transfer EJCDC Design and Construction Related Documents, or any copy, modification or merged portion, in whole or in part, except as expressly provided for in this license. Reproduction of EJCDC Design and Construction Related Documents in printed or machine-readable format for resale or educational purposes is expressly prohibited.

If you transfer possession of any copy, modification or merged portion of EJCDC Design and Construction Related Documents to another party, your license is automatically terminated.

Term:

The license is effective until terminated. You may terminate it at any time by destroying **EJCDC Design and Construction Related Documents** altogether with all copies, modifications and merged portions in any form. It will also terminate upon conditions set forth elsewhere in this Agreement or if you fail to comply with any term or condition of this Agreement. You agree upon such termination to destroy **EJCDC Design and Construction Related**

Documents along with all copies, modifications and merged portions in any form.

Limited Warranty:

EJCDC warrants the CDs and diskettes on which **EJCDC Design and Construction Related Documents** is furnished to be free from defects in materials and workmanship under normal use for a period of ninety (90) days from the date of delivery to you as evidenced by a copy of your receipt.

There is no other warranty of any kind, either expressed or implied, including, but not limited to the implied warranties of merchantability and fitness for a particular purpose. Some states do not allow the exclusion of implied warranties, so the above exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

EJCDC does not warrant that the functions contained in **EJCDC Design and Construction Related Documents** will meet your requirements or that the operation of **EJCDC Design and Construction Related Documents** will be uninterrupted or error free.

Limitations of Remedies:

EJCDC's entire liability and your exclusive remedy shall be:

1. the replacement of any document not meeting EJCDC's "Limited Warranty" which is returned to EJCDC's selling agent with a copy of your receipt, or
2. if EJCDC's selling agent is unable to deliver a replacement CD or diskette which is free of defects in materials and workmanship, you may terminate this Agreement by returning EJCDC Document and your money will be refunded.

In no event will EJCDC be liable to you for any damages, including any lost profits, lost savings or other incidental or consequential damages arising out of the use or inability to use **EJCDC Design and Construction Related Documents** even if EJCDC has been advised of the possibility of such damages, or for any claim by any other party.

Some states do not allow the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you.

General:

You may not sublicense, assign, or transfer this license except as expressly provided in this Agreement. Any attempt otherwise to sublicense, assign, or transfer any of the rights, duties, or obligations hereunder is void.

This Agreement shall be governed by the laws of the State of Virginia. Should you have any questions concerning this Agreement, you may contact EJCDC by writing to:

Arthur Schwartz, Esq.
General Counsel
National Society of Professional Engineers
1420 King Street
Alexandria, VA 22314

Phone: (703) 684-2845
Fax: (703) 836-4875
e-mail: aschwartz@nspe.org

You acknowledge that you have read this agreement, understand it and agree to be bound by its terms and conditions. You further agree that it is the complete and exclusive statement of the agreement between us which supersedes any proposal or prior agreement, oral or written, and any other communications between us relating to the subject matter of this agreement.

North Country Contractors, LLC
23892 US RTE 11
Calcium, NY 13616
Phone (315) 785-5649
Fax (315) 788-4134

EXTRA WORK ORDERS

Bill To City of Watertown 245n Washington Street Watertown, NY 13601
--

P.O. NO	TERMS	PROJECT
	Net 30	PO 202303958

	DESCRIPTION			AMOUNT
	<i>Extra Work Orders</i>			
	Rock removal around and over the pipe with use of Hydraulic Ram.			\$ 10,990.07
	Started removal of 12" cast iron bell on drain pipe at face of vertical wall inside reservoir.			\$ 1,551.88
	Completed removal of 12" cast iron bell off of end of drain pipe at face of vertical wall inside reservoir. Removed enough concrete wall to accept new transition fitting. Cleaned pipe.			\$ 3,402.40
	Installed saddles on 16" and 12" to pump grout in between pipes.			\$ 3,498.65
	Replaced mortar around 12" cast iron inside reservoir.			\$ 2,430.47
	Installed an extra 4 feet of #2 stone over the top of pipe. Place flowable fill to the springline of new pipe.			\$ 14,318.59
Thank you for your business.		TOTAL		\$ 36,192.06

October 2, 2024

To: The Honorable Mayor and City Council

From: Eric F. Wagenaar, City Manager

Subject: Approving Money From The CDBG Fund For Change Order No. 1, for the CDBG Franklin Street Sidewalk Repair Project

On October 2, 2023, the City Council approved a contract with On Point Excavation & Consulting, LLC for the construction services for the CDBG Franklin Street Sidewalk Repair Project in the amount of \$103,145.00.

The City of Watertown is requesting additional asphalt repairs in the roadway to allow proper drainage of surface water from the road area and around the handicap ramps.

On Point Excavation & Consulting, LLC. has supplied an estimate for the additional work and materials in the amount of \$2,538.75.

The attached resolution approves Change Order No. 1 to the contract and authorizes the City Manager to execute it on behalf of the City. Bringing the total of the project to \$105,683.75.

RESOLUTION

Page 1 of 1

Approving Money from The CDBG Fund
For Change Order No. 1, for the CDBG
Franklin Street Sidewalk Repair Project

Council Member KIMBALL, Robert O.

Council Member SHOEN, Benjamin P..

Council Member RUGGIERO, Lisa A.

Council Member OLNEY III, Clifford G.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS on October 2, 2023, the City Council approved a contract with On Point Excavation & Consulting, LLC for the construction services for the CDBG Franklin Street Sidewalk Repair Project in the amount of \$103,145.00, and

WHEREAS the City of Watertown is requesting additional work, and made changes to the scope of work, of the CDBG Franklin Street Sidewalk Repair Project, for additional asphalt repairs in the roadway to allow proper drainage of surface water from the road area, and

WHEREAS the City of Watertown proposes utilizing money from the CDBG Fund to pay for the additional work and materials, as laid out in the attached documents; the City Engineering and Planning Departments are recommending the approval of the change order of \$2,538.75 to On Point Excavation & Consulting, LLC.,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby approves Change Order No. 1, for the amount of \$2,538.75; bringing the total of the agreement to \$105,683.75, and

BE IT FURTHER RESOLVED that the City Manager of the City of Watertown is hereby authorized and directed to execute Change Order No. 1 on behalf of the City of Watertown, and

BE IT FURTHER RESOLVED that the City Council of the City of Watertown hereby allocates \$2,538.75 of CDBG Funds to the project.

Seconded by _____

To: The Honorable Mayor and City Council

From: Eric F. Wagenaar, City Manager

Subject: Approving Change Order No. 1 for Flower Memorial Library Roof Replacement Project Scope of Work Decrease

At the July 15, 2024, meeting, City Council approved the bid for the Flower Memorial Library Roof Replacement Project to PTL Contracting Corp. in the amount of \$210,000.00.

PTL Contracting Corp. has now submitted Change Order No. 1 in the amount of \$10,000.00 credit due to a **decrease** in the scope of work for the project, bringing the final construction cost to \$200,000.00. During construction the Tapered Roof Insulation was deemed not necessary for the project.

A resolution approving this change order has been prepared for City Council consideration.

RESOLUTION

Page 1 of 1

Approving Change Order No. 1 for
Flower Memorial Library Roof Replacement
Project Scope of Work Decrease

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total.....

YEA	NAY

Introduced by _____

WHEREAS the City Engineering Department has received Change Order No. 1 for the Flower Memorial Library Roof Replacement Project from PTL Contracting Corp., known as the Contractor, and

WHEREAS the Contractor's Prior Contract Price of \$210,000.00 has been **decreased** by \$10,000.00 due to a credit in the scope of work, and

WHEREAS City Engineering, reviewed the Project Change Quote received with the Engineering Department, and it is their recommendation that the City Council accept the Project Change Quote submitted by PTL Contracting Corp.,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown accepts the revised Contract Agreement in the amount of \$200,000.00, and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to sign all contracts associated with implementing the revised Contract Agreement with PTL Contracting Corp.

Seconded by _____

•
•
•
•
•
•
•
•

27840 County Route 193
Theresa, NY 13691
Phone: 315-628-4150
Fax: 315-628-4151

PTL Contracting Corp.

October 2, 2024

City of Watertown
245 Washington St. – Suite 206
Watertown, NY 13601

Attn: Fred Damon

**RE: Flower Memorial Library - Roof Replacement
Credit for Unused Tapered Insulation**

Dear Mr. Damon:

The credit for the unused tapered insulation on the Flower Memorial Library – Roof Replacement project is \$10,000 per discussion with Louie Amato and Dana Aikens.

Should you have any questions or need any further information, please let me know.

Sincerely,

Trisha E. Amato

Trisha E. Amato
President

TEA/psy

*PTL Contracting Corp.
NYS WBE Certified*

• • • • •

Change Order

No. 1

Date of Issuance: 10/2/2024

Effective Date: 10/2/2024

Project: Flower Memorial Library Roof Replacement Project	Owner: City of Watertown	Owner's Contract No.:
Contract: Flower Memorial Library Roof Replacement Project		Date of Contract: 7/17/2024
Contractor: PTL Contracting Corp.		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: The Flower Memorial Library Roof Replacement Project is receiving a CREDIT of \$10,000 due to the deletion of the Tapered Roof Insulation that was deemed not necessary for the Project.

Attachments: (List documents supporting change):

Attached Quote from PTL Roofing

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 210,000.00

[Decrease] from previously approved Change Orders
No. _____ to No. _____:

Contract Price prior to this Change Order:

\$ 210,000.00

[Decrease] of this Change Order:

\$ 10,000.00

Contract Price incorporating this Change Order:

\$ 200,000.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders
No. _____ to No. _____:

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 10/2/2024

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 10/2/24

Approved by Funding Agency (if applicable): _____

Date: _____

Res No. 9

September 24, 2024

To: The Honorable Mayor and City Council

From: Eric Wagenaar, City Manager

Subject: Readopting Fiscal Year 2024-25 General Fund Budget to Authorize Temporary Overhire of a Motor Equipment Mechanic in Central Garage

The Fiscal Year 2024-25 General Fund authorized four Motor Equipment Mechanic positions for the Central Garage Department. The City has been notified that a Motor Equipment Mechanic will be retiring within the next two months. Brian MacCue, Superintendent of Public Works, is requesting authorization to temporarily add one additional Motor Equipment Mechanic to allow for sufficient time for training before the pending retirement occurs. The Department of Public Works Maintenance of Roads department has had vacant positions since the start of the fiscal year that would make this request budget neutral.

The attached resolution re-adopts the Fiscal Year 2024-25 General Fund Budget to temporarily add one Motor Equipment Mechanic position and transfer the applicable funding from the Department of Public Works Maintenance of Roads accounts.

RESOLUTION

Page 1 of 1

Readopting Fiscal Year 2024-25 General
Fund Budget to Authorize Temporary Overhire
Of a Motor Equipment Mechanic in Central
Garage

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS on June 3, 2024 the City Council passed a resolution adopting the Budget for Fiscal Year 2024-25, of which \$57,714,496 was appropriated for the General Fund which authorized five Motor Equipment Mechanics for the Central Garage Department, and

WHEREAS the City has been notified that a Motor Equipment Mechanic will be retiring in April, and

WHEREAS the Superintendent of Public Works is requesting authorization to temporarily add one additional Motor Equipment Mechanic to allow for sufficient time for training before the pending retirement occurs,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby re-adopts the Fiscal Year 2023-24 General Fund budget to temporarily add one Motor Equipment Mechanic to Central Garage until the pending retirement occurs, and

BE IT FURTHER RESOLVED that the City Council of the City of Watertown hereby authorizes the following adjustments be included in the re-adopted General Fund Budget:

GENERAL FUND

A.1640.0130	Central Garage - Wages	\$ 7,900
A.1640.0810	Central Garage – Retirement	\$ 1,000
A.1640.0830	Central Garage – Social Security	\$ 600
A.1640.0850	Central Garage – Health Insurance	\$ 3,475
A.5110.0130	Maintenance of Roads – Wages	(\$ 7,900)
A.5110.0810	Maintenance of Roads – Retirement	(\$ 1,000)
A.5110.0830	Maintenance of Roads – Social Security	(\$ 600)
A.5110.0850	Maintenance of Roads – Health Insurance	<u>(\$ 3,475)</u>
	Total	<u>\$ -</u>

Seconded by _____

To: The Honorable Mayor and City Council

From: Brian Phelps, City Assessor

Subject: Proposed Local Law No. 5 of 2024

The attached Local Law replaces the current section of the City Code relative to the granting of the RPTL 467 Low Income Senior exemption. City Council has expressed a desire to increase the income limits for this exemption. To that end I have left the income table blank and present 4 possible options below. Three of the proposed income limits are based on current HUD income guidelines for the Watertown area being given a 30% exemption. The last option is the current exemption level granted on Jefferson County taxes.

City Council is free to choose any of the options presented or to devise their own. State law does dictate the amount of change between steps.

Many provisions of our current code are incompatible with the enabling legislation due to changes in the State statute. The proposed changes seek to align with current State statutes and to “future proof” the code against future changes. This is why I am proposing an entire replacement of the current code instead of multiple piecemeal changes.

An amendment to the proposed law will need to be made to include the income guidelines either prior to the required public hearing or after.

Staff recommends that City Council schedule a public hearing for 7:15 p.m. on October 21, 2024.

Option A	Income Range		Exemption
30% based on 2024 HUD Low-income Individual	Less than	\$ 42,900	50%
\$46,800 for Watertown-Fort Drum NY	\$ 42,900	\$ 43,900	45%
	\$ 43,900	\$ 44,900	40%
	\$ 44,900	\$ 45,900	35%
	\$ 45,900	\$ 46,800	30%
	\$ 46,800	\$ 47,700	25%
	\$ 47,700	\$ 48,600	20%

Option B	Income Range		Exemption
30% based on 2024 HUD 60% Limit income individual	Less than	\$ 31,200	50%
\$35,100 for Watertown-Fort Drum NY	\$ 31,200	\$ 32,200	45%
	\$ 32,200	\$ 33,200	40%
\$29,160 was the income limit for SNAP	\$ 33,200	\$ 34,200	35%
	\$ 34,200	\$ 35,100	30%
	\$ 35,100	\$ 36,000	25%
	\$ 36,000	\$ 36,900	20%

Option C	Income Range		Exemption
30% based on 2024 HUD Very Low-income individual			
\$29,250 for Watertown-Fort Drum NY	Less than	\$ 25,350	50%
	\$ 25,350	\$ 26,350	45%
	\$ 26,350	\$ 27,350	40%
	\$ 27,350	\$ 28,350	35%
	\$ 28,350	\$ 29,250	30%
	\$ 29,250	\$ 30,150	25%
	\$ 30,150	\$ 31,050	20%

Option D	Income Range		Exemption
Current County Levels	Less than	\$ 17,400	50%
	\$ 17,400	\$ 18,400	45%
	\$ 18,400	\$ 19,400	40%
	\$ 19,400	\$ 20,400	35%
	\$ 20,400	\$ 21,300	30%
	\$ 21,300	\$ 22,200	25%
	\$ 22,200	\$ 23,100	20%

LOCAL LAW

Page 1 of 2

A Local Law Amending the Code of the
City of Watertown Chapter 271: Taxation,
Article V: Senior Citizens Exemption

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C..

Total

YEA	NAY

Introduced by _____

A Local Law amending the Code of the City of Watertown Chapter 271: Taxation,
Article V: Senior Citizens Exemption.

WHEREAS the City of Watertown established by Local Law, a partial exemption for real property taxation on real property owned and occupied by certain persons with limited income who are 65 years of age or older in accordance with NYS Real Property Tax Law Section 467, and

WHEREAS it is the desire of the City Council to increase the maximum income allowable to receive said exemption, and

WHEREAS the current City Code Section 271-73 contains numerous instances of incompatibility with the current enabling legislation, and

WHEREAS it is the desire to remove any incompatibilities and to ensure that the City's Code remains compatible with State Law,

NOW THEREFORE BE IT ENACTED by the City Council of the City of Watertown, New York that Section 271-73 be removed in its entirety, and

BE IT FURTHER ENACTED that Section 271-73 now reads as follows:

- A. Real property in the City of Watertown owned by one or more persons, each of whom is 65 years of age or over, or real property owned by spouses or by siblings as defined by Real Property Tax Law § 467, one of whom is 65 years of age or over, shall be exempt from taxation by the City to an extent as set forth in Subsection B of this section based on their income.
- B. A graduated tax exemption shall be allowed in accordance with the following schedule:

Annual Income

**Percentage of Assessed Valuation
Exempt From Taxation**

LOCAL LAW

Page 2 of 2

A Local Law Amending the Code of the
City of Watertown Chapter 271: Taxation,
Article V: Senior Citizens Exemption

Council Member KIMBALL, Robert O.

Council Member OLNEY III, Clifford G.

Council Member RUGGIERO, Lisa A.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C..

Total

YEA	NAY

\$_____ or less	50%
\$_____ or more but less than \$_____	45%
\$_____ or more but less than \$_____	40%
\$_____ or more but less than \$_____	35%
\$_____ or more but less than \$_____	30%
\$_____ or more but less than \$_____	25%
\$_____ or more but less than \$_____	20%

- C. The exemption, the procedures for application therefor and the restrictions and limitations thereon as set forth in Real Property Tax Law § 467, as amended, and as from time to time shall be amended, are hereby incorporated by reference into this article. If any provisions of this article are in conflict with those set forth in Real Property Tax Law § 467, Real Property Tax Law § 467 shall be controlling.

And,

BE IT FURTHER ENACTED that this Local Law shall take effect immediately upon being filed with the New York Secretary of State.

Seconded by _____