

CITY OF WATERTOWN, NEW YORK
AGENDA
Monday, August 17, 2026
7 p.m.

This shall serve as notice that the next regularly scheduled meeting of the City Council will be held on Monday, August 17, 2026, 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 - Authorizing New York State Division of Criminal Justice Services (DCJS) Law Enforcement Technologies (LETech) Grant Application
- Resolution No. 2 - Certification of Fiscal Year 2025-26 Delinquent Property Taxes
- Resolution No. 3 - Approving Agreement for Rental of Ice Time at the Watertown Municipal Arena, Figure Skating Club of Watertown
- Resolution No. 4 - Approving Agreement for Rental of Ice Time at the Watertown Municipal Arena, Watertown Minor Hockey Association
- Resolution No. 5 - Authorizing a Settlement of the Claim of Jeffrey L. Hodge, Individually and as Administrator of the Estate of Karen M. Hodge, Deceased

ORDINANCES

- Ordinance No. 1 - An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City
- Ordinance No. 2 - An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City
- Ordinance No. 3 - An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City
- Ordinance No. 4 - An Ordinance Authorizing the Issuance of \$1,075,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Judgments or Judicially-Approved Compromised or Settled Claims Against the City

LOCAL LAW

Proposed Local Law of 2026 A Local Law Amending the Code of the City of Watertown, Chapter 301: Water

OLD BUSINESS

STAFF REPORTS

1. Boards and Commission Vacancies and Appointments
2. Public Hearing for the Community Development Block Grant Program Consolidated Annual Performance and Evaluation Report
3. Public Skate Attendance

NEW BUSINESS

EXECUTIVE SESSION

To discuss collective bargaining.

ADJOURNMENT

WORK SESSION

**NEXT REGULARLY SCHEDULED CITY COUNCIL MEETING IS TUESDAY,
SEPTEMBER 8, 2026.**

Res No. 1

August 17, 2026

To: The Honorable Mayor and City Council

From: Eric Wagenaar, City Manager

Subject: Authorizing New York State Division of Criminal Justice Services (DCJS)
Law Enforcement Technologies (LETech) Grant Application

The Police Department is seeking City Council approval to apply for grant funding under New York State Division of Criminal Justice Services (DCJS) Law Enforcement Technologies (LETech) Program. Please see the attached memo from Police Chief Cristin Lyon for the details.

A resolution authorizing the application has been prepared for City Council consideration.



CITY OF WATERTOWN, NEW YORK

Watertown Police Department
751 Waterman Drive
WATERTOWN, NEW YORK 13601-3380
(315) 786-2610
FAX (315) 786-2613



To: City Manager Eric Wagenaar

From: Cristin N. Lyon, Chief of Police

Date: August 3, 2026

Re: Law Enforcement Technology (LETech) Grant 2026-2027

Mr. Wagenaar,

Law enforcement agencies throughout New York State are increasingly reliant on emerging technologies to perform their duties and enhance public safety.

New York State DCJS is currently accepting applications from municipal law enforcement agencies to fund law enforcement technologies (LETech) and applicable software/equipment – such as license plate readers, mobile and fixed surveillance cameras, unmanned vehicles, gunshot detection devices, smart equipment for patrol vehicles and officers, technology or software and other kinds of public safety equipment – to help law enforcement in their efforts to support safe and thriving communities.

Based on our agency's size, we may be awarded up to **\$250,000.00** with no requirement for matching funds. Funding under this program must supplement, not supplant, funds previously allocated by the City of Watertown for the proposed program.

There are two technologies which can directly enhance law enforcement response as well as officer and public safety: **Unmanned Aerial Systems (drones)** and **Roadway Intelligence Platforms**.

Unmanned Aerial Systems (UAS) enhance public safety by providing real-time situational awareness, accelerating emergency response and reducing physical risk to officers and the community. UAS can launch within minutes to assess a scene before patrols arrive, cover large, difficult (the Black River), and dark terrain (night-time searches), using thermal-imaging cameras to spot missing people. They help law enforcement clear dangerous areas, track armed suspects, and monitor barricaded subjects and active shooters from a safe distance. Additionally, UAS can oversee large public gatherings (Concert in the Park, Block Parties, etc.) and monitor

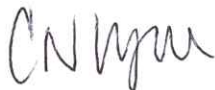
traffic flow to coordinate resources effectively. UAS can capture high-resolution aerial imagery to collect evidence following a major traffic crash or crime scene.

Roadway Safety Intelligence Platforms are data analytics platforms that help local government officials, public safety officials, and transportation departments manage traffic safety, monitor road conditions by providing both real-time and historical data on speed, congestion, and volume of traffic on every city street. They can be used to guide public safety response to neighborhood speed complaints, determining proper use of targeted enforcement and asset deployment (speed signs and trailers). They provide real-time and historical traffic data. Access to historical data enhances safety action planning, justification for roadway implementations, allowing for effective communication with elected officials and the public. These platforms generally provide 13 months of historical data from day one.

To fund these goals, I seek permission to apply to the LETech Grant for the purchase of Unmanned Aerial Systems and Roadway Safety Intelligence Platforms.

The deadline to apply for this grant is September 3, 2026. Grant award agreements will be for an initial term of 24 months starting January 1, 2027.

Respectfully,



Cristin N. Lyon

Chief of Police



RESOLUTION

Page 1 of 1

Authorizing New York State Division of Criminal
Justice Services (DCJS) Law Enforcement
Technologies (LETech) Grant Application

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS the City of Watertown Police Department is seeking City Council approval to apply for grant funding under New York State Division of Criminal Justice Services (DCJS) Law Enforcement Technologies (LETech) Program, and

WHEREAS the purpose of this program is to enhance law enforcement response as well as for officer and public safety, and

WHEREAS the application, in an amount not to exceed \$250,000 with no City share, would provide funding to cover the cost of unmanned aerial systems and roadway safety intelligence platforms,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby authorizes the Police Department to submit a grant application under New York State Division of Criminal Justice Services (DCJS) Law Enforcement Technologies (LETech) Program, and

BE IT FURTHER RESOLVED that the Police Chief is hereby authorized and directed to execute the grant application on behalf of the City of Watertown and for City Manager to approve the grant if awarded.

Seconded by _____

Res No. 2

August 17, 2026

To: The Honorable Mayor and City Council

From: James E. Mills, City Comptroller

Subject: Certification of Fiscal Year 2025-26 Delinquent Property Taxes

In accordance with Section 159 of the City Charter's newly adopted *In Rem Tax Foreclosure Act* City Council is hereby presented with the list of properties whose delinquent Tax Liens and Acquired Tax Liens have vested to the City as of June 30, 2026.

Per the City Charter, City Council is to review and certify and certify the list for foreclosure. Foreclosures do not actually commence until eighteen months has passed from June 30, 2026.

RESOLUTION

Page 1 of 1

Certification of Fiscal Year 2025-26
Delinquent Property Taxes

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

WHEREAS on May 4, 2026, City Council adopted the In Rem Tax Foreclosure Act, and

WHEREAS Section 159 of the In Rem Tax Foreclosure Act states that the City Comptroller annually shall present to the City Council a list of properties whose delinquent Tax Liens and Acquired Tax Liens have vested in the City as of June 30th of the preceding fiscal year less subsequent payments received, and

WHEREAS Section 159 of the In Rem Tax Foreclosure Act states the City Council shall review and certify the list for foreclosure,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Watertown hereby has reviewed and certified the attached list, which is made part of this resolution, of delinquent Tax Liens and Acquired Tax Liens that have vested in the City as of June 30, 2026, and

BE IT FURTHER RESOLVED that City Council directs the City Comptroller to foreclose the delinquent Tax Liens and Acquired Tax Liens on such list.

Seconded by _____

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

												BASE TAX PLUS PENALTIES AND INTEREST	
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR / TYPE/ BILL	2025-26 CITY		2025-26 SCHOOL TAX	2026 COUNTY TAX	BASE TAX	INTEREST
							NUMBER	TAX		TAX			
1-0001-203.000	594 MAIN ST W	FRASER DANIEL B	115	103	0	13071480	2025-03-4933	\$ -	\$ 483.94	\$ -	\$ 483.94	\$ 554.58	
1-0001-306.003	VL-1 MAIN ST W	CROFT SHAWN M	3	127	0	13070610	2026-01-4876	\$ -	\$ -	\$ 1.14	\$ 1.14	\$ 1.23	
1-0001-307.000	503 MAIN ST W	CROFT SHAWN M	105	133	0	13070590	2026-01-4921	\$ -	\$ -	\$ 57.23	\$ 57.23	\$ 61.81	
1-0002-110.000	529 MORRISON ST	ODETT MICHAEL J	66	132	0	13082310	2026-01-5627	\$ -	\$ -	\$ 349.50	\$ 349.50	\$ 377.46	
1-0002-123.000	523 WAITE AVE	NORTH STAR RENTALS NNY LLC	33	58	0	22114260	2025-03-7809	\$ -	\$ 590.72	\$ -	\$ 590.72	\$ 676.95	
1-0002-123.000	523 WAITE AVE	NORTH STAR RENTALS NNY LLC	33	58	0	22114260	2026-01-7814	\$ -	\$ -	\$ 396.82	\$ 396.82	\$ 428.57	
1-0002-128.000	522 WAITE AVE	NORTH STAR RENTALS NNY LLC	33	47	0	22114310	2025-02-7813	\$ 452.91	\$ -	\$ -	\$ 452.91	\$ 502.73	
1-0002-128.000	522 WAITE AVE	NORTH STAR RENTALS NNY LLC	33	47	0	22114310	2025-03-7808	\$ -	\$ 500.98	\$ -	\$ 500.98	\$ 574.11	
1-0002-128.000	522 WAITE AVE	NORTH STAR RENTALS NNY LLC	33	47	0	22114310	2026-01-7813	\$ -	\$ -	\$ 336.53	\$ 336.53	\$ 363.45	
1-0002-136.000	523 BINSSE ST	WELCH BEVERLY R	71	132	0	02007870	2025-02-0573	\$ 793.87	\$ -	\$ -	\$ 793.87	\$ 881.20	
1-0002-136.000	523 BINSSE ST	WELCH BEVERLY R	71	132	0	02007870	2025-03-0572	\$ -	\$ 878.13	\$ -	\$ 878.13	\$ 1,006.31	
1-0002-136.000	523 BINSSE ST	WELCH BEVERLY R	71	132	0	02007870	2026-01-0573	\$ -	\$ -	\$ 589.88	\$ 589.88	\$ 637.07	
1-0003-115.000	708 GILBERT ST	PARKER PATRICIA G	65	95	0	07041750	2025-02-2999	\$ 462.15	\$ -	\$ -	\$ 462.15	\$ 512.99	
1-0003-115.000	708 GILBERT ST	PARKER PATRICIA G	65	95	0	07041750	2025-03-2994	\$ -	\$ 239.70	\$ -	\$ 239.70	\$ 274.69	
1-0003-115.000	708 GILBERT ST	PARKER PATRICIA G	65	95	0	07041750	2026-01-2999	\$ -	\$ -	\$ 343.40	\$ 343.40	\$ 370.87	
1-0004-113.000	746 MORRISON ST	LAFOUNTAIN EDWARD JOHN	52	77	0	13082930	2025-02-5662	\$ 290.64	\$ -	\$ -	\$ 290.64	\$ 322.61	
1-0004-113.000	746 MORRISON ST	LAFOUNTAIN EDWARD JOHN	52	77	0	13082930	2025-03-5658	\$ -	\$ 321.49	\$ -	\$ 321.49	\$ 368.41	
1-0004-113.000	746 MORRISON ST	LAFOUNTAIN EDWARD JOHN	52	77	0	13082930	2026-01-5663	\$ -	\$ -	\$ 215.96	\$ 215.96	\$ 233.24	
1-0004-114.000	579 BURDICK ST	COMBS KEITH	60	70	0	02015680	2025-03-1164	\$ -	\$ 198.80	\$ -	\$ 198.80	\$ 227.82	
1-0004-114.000	579 BURDICK ST	COMBS KEITH	60	70	0	02015680	2026-01-1165	\$ -	\$ -	\$ 315.93	\$ 315.93	\$ 341.20	
1-0004-115.000	571 BURDICK ST	RAMBONE JACK J	65	115	0	02015670	2026-01-1164	\$ -	\$ -	\$ 838.66	\$ 838.66	\$ 905.75	
1-0004-131.000	707 LERAY ST	WARNER JAMES	59	254	0	12065890	2025-03-4575	\$ -	\$ 227.20	\$ -	\$ 227.20	\$ 260.37	
1-0004-131.000	707 LERAY ST	WARNER JAMES	59	254	0	12065890	2026-01-4580	\$ -	\$ -	\$ 152.62	\$ 152.62	\$ 164.83	
1-0009-210.000	16 MERILINE AVE	SEGOUIN JERRY	180	70	0	13076410	2025-02-5314	\$ 75.48	\$ -	\$ -	\$ 75.48	\$ 83.78	
1-0009-210.000	16 MERILINE AVE	SEGOUIN JERRY	180	70	0	13076410	2025-03-5310	\$ -	\$ 83.50	\$ -	\$ 83.50	\$ 95.69	
1-0009-210.000	16 MERILINE AVE	SEGOUIN JERRY	180	70	0	13076410	2026-01-5315	\$ -	\$ -	\$ 56.09	\$ 56.09	\$ 60.58	
1-0009-215.000	21 MERILINE AVE	SEGOUIN JERRY	30	70	0	13076460	2026-01-5316	\$ -	\$ -	\$ 28.24	\$ 28.24	\$ 30.50	
1-0009-217.000	607 MERILINE AVE	ROBERTSON LEONARD W	30	70	0	13076480	2025-02-5330	\$ 222.86	\$ -	\$ -	\$ 222.86	\$ 247.37	
1-0009-217.000	607 MERILINE AVE	ROBERTSON LEONARD W	30	70	0	13076480	2025-03-5326	\$ -	\$ 246.52	\$ -	\$ 246.52	\$ 282.50	
1-0009-217.000	607 MERILINE AVE	ROBERTSON LEONARD W	30	70	0	13076480	2026-01-5331	\$ -	\$ -	\$ 165.60	\$ 165.60	\$ 178.85	
1-0010-233.000	54 -59 MERILINE AVE	TYO HAILY	180	70	0	13076656	2025-03-5317	\$ -	\$ 81.79	\$ -	\$ 81.79	\$ 93.73	
1-0010-413.100	939 MORRISON AVE	BUSH MARGUERITE A	0	0	0.25	13081820	2025-03-5609	\$ -	\$ 491.89	\$ -	\$ 491.89	\$ 563.69	
1-0013-237.000	683 HILLCREST AVE	DOUGLAS PHILLIP R JR	50	70	0	08052640	2025-03-3811	\$ -	\$ 320.36	\$ -	\$ 320.36	\$ 367.12	
1-0013-237.000	683 HILLCREST AVE	DOUGLAS PHILLIP R JR	50	70	0	08052640	2026-01-3816	\$ -	\$ -	\$ 215.20	\$ 215.20	\$ 232.42	
1-0014-106.000	432 MAPLE AVE	LAJUETT HAROLD	100	130	0	13071910	2026-01-4996	\$ -	\$ -	\$ 387.66	\$ 387.66	\$ 418.67	
1-0014-109.000	739 MAIN ST W	ARINES ALEXANDER J	42	92	0	13070790	2025-02-4945	\$ 431.34	\$ -	\$ -	\$ 431.34	\$ 478.79	
1-0014-109.000	739 MAIN ST W	ARINES ALEXANDER J	42	92	0	13070790	2025-03-4941	\$ -	\$ 477.12	\$ -	\$ 477.12	\$ 546.77	
1-0014-109.000	739 MAIN ST W	ARINES ALEXANDER J	42	92	0	13070790	2026-01-4946	\$ -	\$ -	\$ 320.51	\$ 320.51	\$ 346.15	
1-0014-201.000	476 POPLAR ST	AQUASCO PROPERTIES LLC	0	0	1.1	16095030	2025-03-6494	\$ -	\$ 2,336.76	\$ -	\$ 2,336.76	\$ 2,677.86	
1-0014-201.000	476 POPLAR ST	AQUASCO PROPERTIES LLC	0	0	1.1	16095030	2026-01-6499	\$ -	\$ -	\$ 1,569.72	\$ 1,569.72	\$ 1,695.30	
1-0016-205.001	808 MAIN ST W	FERARD JAMES JR	97	86	0	13071635	2025-03-4951	\$ -	\$ 468.03	\$ -	\$ 468.03	\$ 536.35	
1-0016-205.001	808 MAIN ST W	FERARD JAMES JR	97	86	0	13071635	2026-01-4956	\$ -	\$ -	\$ 314.40	\$ 314.40	\$ 339.55	
1-0016-209.000	514 FRONTENAC ST	BURGENSTOCK DEANNA J	100	82	0	06040890	2026-01-2952	\$ -	\$ -	\$ 479.23	\$ 479.23	\$ 517.57	
1-0020-114.000	929 SUMMER ST	EAGER MONA	50	85	0	18109300	2025-03-7430	\$ -	\$ 519.15	\$ -	\$ 519.15	\$ 594.93	
1-0022-301.000	M120 CAYUGA AVE	TABOLT RONALD D	50	165	0	03017910	2026-01-1319	\$ -	\$ -	\$ 12.59	\$ 12.59	\$ 13.60	
1-0022-314.000	M121 CAYUGA AVE	TABOLT RONALD D	50	165	0	03017920	2026-01-1320	\$ -	\$ -	\$ 12.59	\$ 12.59	\$ 13.60	
2-0002-106.000	138 MAIN ST W	PINK PALACE PROPERTIES LLC	50	95	0	13071140	2025-03-4878	\$ -	\$ 1,491.57	\$ -	\$ 1,491.57	\$ 1,709.29	
2-0002-107.000	146 MAIN ST W	PINK PALACE PROPERTIES LLC	88	95	0	13071150	2025-03-4879	\$ -	\$ 1,379.11	\$ -	\$ 1,379.11	\$ 1,580.42	

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

												BASE TAX PLUS PENALTIES AND INTEREST	
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR / TYPE/ BILL	2025-26 CITY		2025-26 SCHOOL TAX	2026 COUNTY TAX	BASE TAX	INTEREST
							NUMBER	TAX		TAX			
2-0002-122.000	125 LYNDE ST W	HOUSE SHERRY A	40	73	0	12068300	2025-02-4753	\$ 1,506.86	\$ -	\$ -	\$ -	\$ 1,506.86	\$ 1,672.61
2-0002-122.000	125 LYNDE ST W	HOUSE SHERRY A	40	73	0	12068300	2025-03-4749	\$ -	\$ 796.34	\$ -	\$ -	\$ 796.34	\$ 912.59
2-0002-122.000	125 LYNDE ST W	HOUSE SHERRY A	40	73	0	12068300	2026-01-4754	\$ -	\$ -	\$ -	\$ 534.94	\$ 534.94	\$ 577.74
2-0002-123.000	121 LYNDE ST W	LARA-GONZALEZ ARTURO	40	110	0	12068290	2026-01-4753	\$ -	\$ -	\$ -	\$ 669.25	\$ 669.25	\$ 722.79
2-0003-115.000	423 MAIN ST W	GLEN PARK PROPERTIES LLC	66	150	0	13070550	2026-01-4919	\$ -	\$ -	\$ -	\$ 142.70	\$ 142.70	\$ 154.12
2-0005-110.100	633 MILL ST	NORTHERN DEVELOPERS L.L.C.	0	0	1.71	13078020	2025-02-5433	\$ 4,100.81	\$ -	\$ -	\$ -	\$ 4,100.81	\$ 4,551.90
2-0005-110.100	633 MILL ST	NORTHERN DEVELOPERS L.L.C.	0	0	1.71	13078020	2025-03-5429	\$ -	\$ 4,536.06	\$ -	\$ -	\$ 4,536.06	\$ 5,198.19
2-0005-110.100	633 MILL ST	NORTHERN DEVELOPERS L.L.C.	0	0	1.71	13078020	2026-01-5434	\$ -	\$ -	\$ -	\$ 3,047.10	\$ 3,047.10	\$ 3,290.87
2-0005-117.000	613 MILL ST	NNY PROPERTY GROUP LLC	42	97	0	13077990	2025-03-5423	\$ -	\$ 696.37	\$ -	\$ -	\$ 696.37	\$ 798.02
2-0005-129.000	636 COOPER ST	GOULD GREGORY L	82	198	0	03026440	2025-03-1888	\$ -	\$ 1,122.37	\$ -	\$ -	\$ 1,122.37	\$ 1,286.20
2-0005-129.000	636 COOPER ST	GOULD GREGORY L	82	198	0	03026440	2026-01-1891	\$ -	\$ -	\$ -	\$ 753.95	\$ 753.95	\$ 814.27
2-0005-144.000	109 GALE ST	NORTH STAR RENTALS NNY LLC	52	106	0	07040990	2025-03-2967	\$ -	\$ 615.72	\$ -	\$ -	\$ 615.72	\$ 705.60
2-0005-203.000	673 COOPER ST	SMITH TIMOTHY WILLIAM	49	150	0	03025900	2025-03-1908	\$ -	\$ 1,631.30	\$ -	\$ -	\$ 1,631.30	\$ 1,869.42
2-0006-105.000	725 MILL ST	STEIN JACQUELINE	55	192	0	13079190	2025-03-5454	\$ -	\$ 642.98	\$ -	\$ -	\$ 642.98	\$ 736.84
2-0006-105.000	725 MILL ST	STEIN JACQUELINE	55	192	0	13079190	2026-01-5459	\$ -	\$ -	\$ -	\$ 431.92	\$ 431.92	\$ 466.47
2-0008-130.000	854 LERAY ST	OLSEN JUDY	37	98	0	12066700	2025-02-4611	\$ 529.93	\$ -	\$ -	\$ -	\$ 529.93	\$ 588.22
2-0008-130.000	854 LERAY ST	OLSEN JUDY	37	98	0	12066700	2025-03-4607	\$ -	\$ 586.17	\$ -	\$ -	\$ 586.17	\$ 671.74
2-0008-130.000	854 LERAY ST	OLSEN JUDY	37	98	0	12066700	2026-01-4612	\$ -	\$ -	\$ -	\$ 393.77	\$ 393.77	\$ 425.27
2-0008-131.000	856 LERAY ST	HENDERSON KEVIN	39	93	0	12066710	2026-01-4613	\$ -	\$ -	\$ -	\$ 512.05	\$ 512.05	\$ 553.01
2-0008-306.000	732 LERAY ST	HERNANDEZ MARK	49	159	0	12066550	2025-03-4585	\$ -	\$ 912.21	\$ -	\$ -	\$ 912.21	\$ 1,045.37
2-0010-119.000	878 LERAY ST	DONEY SHANE M	50	120	0	12066760	2025-02-4620	\$ 566.90	\$ -	\$ -	\$ -	\$ 566.90	\$ 629.26
2-0010-120.100	76 LERAY ST	DONEY SHANE	50	100	0.36	12066770	2025-03-4528	\$ -	\$ 90.88	\$ -	\$ -	\$ 90.88	\$ 104.15
2-0010-120.100	76 LERAY ST	DONEY SHANE	50	100	0.36	12066770	2026-01-4533	\$ -	\$ -	\$ -	\$ 61.05	\$ 61.05	\$ 65.93
2-0011-102.000	917 MILL ST	BATES CHRISTOPHER	50	150	0	13079510	2025-03-5501	\$ -	\$ 700.91	\$ -	\$ -	\$ 700.91	\$ 803.22
3-0001-112.000	240 MOULTON ST	HARTLEY CHARLES	45	135	0	13083350	2026-01-5697	\$ -	\$ -	\$ -	\$ 158.27	\$ 158.27	\$ 170.93
3-0001-418.000	140 MAIN ST E	VS PROPERTY GROUP LLC	66	106	0	13069850	2025-03-4797	\$ -	\$ 662.29	\$ -	\$ -	\$ 662.29	\$ 758.96
3-0002-121.000	280 MAIN ST E	SCHEFFNER MARK F	30	156	0	13070140	2025-02-4837	\$ 783.40	\$ -	\$ -	\$ -	\$ 783.40	\$ 869.57
3-0002-121.000	280 MAIN ST E	SCHEFFNER MARK F	30	156	0	13070140	2025-03-4833	\$ -	\$ 457.81	\$ -	\$ -	\$ 457.81	\$ 524.63
3-0002-121.000	280 MAIN ST E	SCHEFFNER MARK F	30	156	0	13070140	2026-01-4838	\$ -	\$ -	\$ -	\$ 307.53	\$ 307.53	\$ 332.13
3-0003-203.000	221 MAIN ST E	NORTH STAR FLIPS LLC	50	80	0	13069370	2025-03-4817	\$ 1,467.23	\$ -	\$ -	\$ -	\$ 1,467.23	\$ 1,628.63
3-0003-203.000	221 MAIN ST E	NORTH STAR FLIPS LLC	50	80	0	13069370	2025-03-4813	\$ -	\$ 1,040.58	\$ -	\$ -	\$ 1,040.58	\$ 1,192.47
3-0003-203.000	221 MAIN ST E	NORTH STAR FLIPS LLC	50	80	0	13069370	2026-01-4818	\$ -	\$ -	\$ -	\$ 699.01	\$ 699.01	\$ 754.93
3-0003-413.000	544 MILL ST	WILLIAMS TAMMI	38	173	0	13079760	2025-02-5415	\$ 1,203.96	\$ -	\$ -	\$ -	\$ 1,203.96	\$ 1,336.40
3-0003-422.200	535 MUNDY ST	MITCHELL GREGORY	47.68	117.89	0	13084571	2025-02-5794	\$ 233.13	\$ -	\$ -	\$ -	\$ 233.13	\$ 258.77
3-0003-422.200	535 MUNDY ST	MITCHELL GREGORY	47.68	117.89	0	13084571	2025-03-5790	\$ -	\$ 257.87	\$ -	\$ -	\$ 257.87	\$ 295.51
3-0003-422.200	535 MUNDY ST	MITCHELL GREGORY	47.68	117.89	0	13084571	2026-01-5795	\$ -	\$ -	\$ -	\$ 173.23	\$ 173.23	\$ 187.09
3-0004-221.000	635 MUNDY ST	TINSLEY JOHN W.A. III	33	170	0	13084660	2025-03-5807	\$ -	\$ 734.99	\$ -	\$ -	\$ 734.99	\$ 842.28
3-0004-221.000	635 MUNDY ST	TINSLEY JOHN W.A. III	33	170	0	13084660	2026-01-5812	\$ -	\$ -	\$ -	\$ 493.73	\$ 493.73	\$ 533.23
3-0005-112.000	M12 ADDISON ST	BENTLEY TRUK E	40	100	0	01002200	2025-02-0147	\$ 40.57	\$ -	\$ -	\$ -	\$ 40.57	\$ 45.03
3-0005-112.000	M12 ADDISON ST	BENTLEY TRUK E	40	100	0	01002200	2025-03-0147	\$ -	\$ 44.88	\$ -	\$ -	\$ 44.88	\$ 51.43
3-0005-112.000	M12 ADDISON ST	BENTLEY TRUK E	40	100	0	01002200	2026-01-0147	\$ -	\$ -	\$ -	\$ 30.14	\$ 30.14	\$ 32.55
3-0005-212.000	618 BURLINGTON ST	CRIST GEORGE R	50	101	0	02016000	2025-02-1173	\$ 726.09	\$ -	\$ -	\$ -	\$ 726.09	\$ 805.96
3-0005-212.000	618 BURLINGTON ST	CRIST GEORGE R	50	101	0	02016000	2025-03-1172	\$ -	\$ 803.16	\$ -	\$ -	\$ 803.16	\$ 920.40
3-0005-212.000	618 BURLINGTON ST	CRIST GEORGE R	50	101	0	02016000	2026-01-1173	\$ -	\$ -	\$ -	\$ 539.52	\$ 539.52	\$ 582.68
3-0005-304.000	600 LANSING ST	MARZANO AMANDA B	26	72	0	12063830	2025-02-4464	\$ 1,167.80	\$ -	\$ -	\$ -	\$ 1,167.80	\$ 1,296.26
3-0005-304.000	600 LANSING ST	MARZANO AMANDA B	26	72	0	12063830	2025-03-4460	\$ -	\$ 664.56	\$ -	\$ -	\$ 664.56	\$ 761.57
3-0005-304.000	600 LANSING ST	MARZANO AMANDA B	26	72	0	12063830	2026-01-4465	\$ -	\$ -	\$ -	\$ 446.42	\$ 446.42	\$ 482.13
3-0005-306.000	606 LANSING ST	NNY PROPERTY GROUP LLC	73	174	0	12063850	2025-03-4462	\$ -	\$ 603.21	\$ -	\$ -	\$ 603.21	\$ 691.26

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

													BASE TAX PLUS
													PENALTIES AND
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR / TYPE/ BILL NUMBER	2025-26 CITY TAX	2025-26 SCHOOL TAX	2026 COUNTY TAX	BASE TAX	INTEREST	
3-0007-128.000	144 FRANCIS ST	MARCH MICHAEL S	50	100	0	06038870	2025-03-2810	\$ -	\$ 647.53	\$ -	\$ 647.53	\$ 742.05	
3-0007-128.000	144 FRANCIS ST	MARCH MICHAEL S	50	100	0	06038870	2026-01-2815	\$ -	\$ -	\$ 617.36	\$ 617.36	\$ 666.75	
3-0007-215.000	710 MILL ST	SPENCER BRANDON	50	100	0	13080010	2026-01-5454	\$ -	\$ -	\$ 548.68	\$ 548.68	\$ 592.57	
3-0008-103.000	147 STUART ST	CHAVEZ RONAL FERNANDEZ	50	100	0	18108750	2025-03-7393	\$ -	\$ 894.04	\$ -	\$ 894.04	\$ 1,024.55	
3-0008-116.000	112 KATHERINE ST	RANDALL TIMOTHY J	95	95	0	11061060	2025-03-4328	\$ -	\$ 691.82	\$ -	\$ 691.82	\$ 792.80	
3-0008-116.000	112 KATHERINE ST	RANDALL TIMOTHY J	95	95	0	11061060	2026-01-4333	\$ -	\$ -	\$ 647.12	\$ 647.12	\$ 698.89	
3-0008-207.000	139 KATHERINE ST	ZIMMER WAYNE F	47	110	0	11060880	2025-03-4334	\$ -	\$ 988.32	\$ -	\$ 988.32	\$ 1,132.58	
3-0011-134.000	802 MILL ST	J&M PROPERTIES NNY LLC	58	120	0	13080150	2025-02-5474	\$ 1,878.38	\$ -	\$ -	\$ 1,878.38	\$ 2,085.00	
3-0011-134.000	802 MILL ST	J&M PROPERTIES NNY LLC	58	120	0	13080150	2025-03-5470	\$ -	\$ 2,077.75	\$ -	\$ 2,077.75	\$ 2,381.04	
3-0011-134.000	802 MILL ST	J&M PROPERTIES NNY LLC	58	120	0	13080150	2026-01-5475	\$ -	\$ -	\$ 1,395.73	\$ 1,395.73	\$ 1,507.39	
3-0011-135.000	804 MILL ST	J&M PROPERTIES NNY LLC	50	116	0	13080160	2025-03-5476	\$ 102.70	\$ -	\$ -	\$ 102.70	\$ 114.00	
3-0011-135.000	804 MILL ST	J&M PROPERTIES NNY LLC	50	116	0	13080160	2025-03-5472	\$ -	\$ 113.60	\$ -	\$ 113.60	\$ 130.18	
3-0011-135.000	804 MILL ST	J&M PROPERTIES NNY LLC	50	116	0	13080160	2026-01-5477	\$ -	\$ -	\$ 76.31	\$ 76.31	\$ 82.41	
3-0012-120.000	914 MILL ST	CP CHOICE PROPERTIES	58	125	0	13080350	2025-02-5504	\$ 614.15	\$ -	\$ -	\$ 614.15	\$ 681.71	
3-0013-121.000	170 HAVEN ST	RHEAUME VOILA	50	170	0	08050750	2025-03-3691	\$ -	\$ 19.88	\$ -	\$ 19.88	\$ 22.78	
4-0003-307.000	311 MAIN ST E	PETRIE CHRISTOPHER T	45	100	0	13069570	2025-02-4847	\$ 1,393.26	\$ -	\$ -	\$ 1,393.26	\$ 1,546.52	
4-0003-307.000	311 MAIN ST E	PETRIE CHRISTOPHER T	45	100	0	13069570	2025-03-4843	\$ -	\$ 627.07	\$ -	\$ 627.07	\$ 718.60	
4-0003-307.000	311 MAIN ST E	PETRIE CHRISTOPHER T	45	100	0	13069570	2026-01-4848	\$ -	\$ -	\$ 421.24	\$ 421.24	\$ 454.94	
4-0003-318.000	3 TILDEN ST	NORTHERN NY UNLIMITED INC	50	100	0	19113060	2025-02-7755	\$ 46.22	\$ -	\$ -	\$ 46.22	\$ 51.30	
4-0003-318.000	3 TILDEN ST	NORTHERN NY UNLIMITED INC	50	100	0	19113060	2025-03-7750	\$ -	\$ 51.12	\$ -	\$ 51.12	\$ 58.58	
4-0003-318.000	3 TILDEN ST	NORTHERN NY UNLIMITED INC	50	100	0	19113060	2026-01-7755	\$ -	\$ -	\$ 34.34	\$ 34.34	\$ 37.09	
4-0004-218.000	744 HANCOCK ST	FARONE TONY J	0	0	0.74	08049040	2025-02-3562	\$ 717.87	\$ -	\$ -	\$ 717.87	\$ 796.84	
4-0004-218.000	744 HANCOCK ST	FARONE TONY J	0	0	0.74	08049040	2025-03-3557	\$ -	\$ 794.07	\$ -	\$ 794.07	\$ 909.98	
4-0004-218.000	744 HANCOCK ST	FARONE TONY J	0	0	0.74	08049040	2026-01-3562	\$ -	\$ -	\$ 533.41	\$ 533.41	\$ 576.08	
4-0004-402.000	94 HANCOCK ST	MCMACKEN PROPERTIES LLC	50	160	0	08048870	2026-01-3535	\$ -	\$ -	\$ 12.59	\$ 12.59	\$ 13.60	
4-0004-403.000	93 HANCOCK ST	MCMACKEN PROPERTIES LLC	50	158	0	08048860	2026-01-3534	\$ -	\$ -	\$ 12.59	\$ 12.59	\$ 13.60	
4-0004-435.000	105 LINCOLN ST	MCMACKEN PROPERTIES LLC	67	145	0	12067580	2026-01-4673	\$ -	\$ -	\$ 51.89	\$ 51.89	\$ 56.04	
4-0004-436.000	104 LINCOLN ST	MCMACKEN PROPERTIES LLC	50	138	0	12067590	2026-01-4672	\$ -	\$ -	\$ 40.44	\$ 40.44	\$ 43.68	
4-0009-104.200	VLRE PEARL ST	CONVALT MANUFACTURING LLC	0	0	2.11	16092401	2025-02-6348	\$ 914.03	\$ -	\$ -	\$ 914.03	\$ 1,014.57	
4-0009-104.200	VLRE PEARL ST	CONVALT MANUFACTURING LLC	0	0	2.11	16092401	2025-03-6344	\$ -	\$ 1,011.04	\$ -	\$ 1,011.04	\$ 1,158.62	
4-0009-104.200	VLRE PEARL ST	CONVALT MANUFACTURING LLC	0	0	2.11	16092401	2026-01-6349	\$ -	\$ -	\$ 679.17	\$ 679.17	\$ 733.50	
4-0014-111.000	521 WATER ST	WEBB ROSE M	50	198	0	22117220	2026-01-8018	\$ -	\$ -	\$ 490.68	\$ 490.68	\$ 529.93	
4-0014-114.000	513 WATER ST	DRAKE LAWRENCE S	23	105	0.06	22117190	2025-03-8010	\$ -	\$ 24.99	\$ -	\$ 24.99	\$ 28.63	
4-0014-114.000	513 WATER ST	DRAKE LAWRENCE S	23	105	0.06	22117190	2026-01-8015	\$ -	\$ -	\$ 16.79	\$ 16.79	\$ 18.13	
4-0019-605.000	686 FLOWER ST	VINCENT RANDY	50	110	0	06038440	2025-03-2785	\$ -	\$ 270.51	\$ -	\$ 270.51	\$ 309.99	
4-0019-605.000	686 FLOWER ST	VINCENT RANDY	50	110	0	06038440	2026-01-2790	\$ -	\$ -	\$ 445.66	\$ 445.66	\$ 481.31	
4-0019-606.000	M26 FLOWER ST	VINCENT RANDY	50	110	0	06038450	2025-03-2769	\$ -	\$ 53.96	\$ -	\$ 53.96	\$ 61.83	
4-0019-606.000	M26 FLOWER ST	VINCENT RANDY	50	110	0	06038450	2026-01-2774	\$ -	\$ -	\$ 36.25	\$ 36.25	\$ 39.15	
4-0019-608.000	804 PEARL ST	BOORAS LEO P	110	100	0	16092650	2025-02-6377	\$ 569.99	\$ -	\$ -	\$ 569.99	\$ 632.69	
4-0019-608.000	804 PEARL ST	BOORAS LEO P	110	100	0	16092650	2026-01-6378	\$ -	\$ -	\$ 423.53	\$ 423.53	\$ 457.41	
4-0022-114.000	582 WATER ST	PERRY MARY A	72	75	0	22118050	2025-02-8029	\$ 16.95	\$ -	\$ -	\$ 16.95	\$ 18.81	
4-0022-114.000	582 WATER ST	PERRY MARY A	72	75	0	22118050	2025-03-8024	\$ -	\$ 18.75	\$ -	\$ 18.75	\$ 21.48	
4-0022-114.000	582 WATER ST	PERRY MARY A	72	75	0	22118050	2026-01-8029	\$ -	\$ -	\$ 12.59	\$ 12.59	\$ 13.60	
4-0026-332.100	853 WATER ST	WOOD PAUL	0	0	0.92	22117645	2025-03-8058	\$ -	\$ 841.78	\$ -	\$ 841.78	\$ 964.66	
4-0027-402.110	1001 MARBLE ST	ALS SIDING LLC	0	0	0.42	13072010	2025-02-4997	\$ 501.18	\$ -	\$ -	\$ 501.18	\$ 556.31	
4-0027-402.110	1001 MARBLE ST	ALS SIDING LLC	0	0	0.42	13072010	2025-03-4993	\$ -	\$ 554.37	\$ -	\$ 554.37	\$ 635.29	
4-0027-402.110	1001 MARBLE ST	ALS SIDING LLC	0	0	0.42	13072010	2026-01-4998	\$ -	\$ -	\$ 372.40	\$ 372.40	\$ 402.19	
4-0027-409.000	1005 MARBLE ST	BOYNTON BRADY S	134	217	0	13072020	2025-03-4994	\$ -	\$ 167.00	\$ -	\$ 167.00	\$ 191.37	

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

								TAX YEAR /				BASE TAX PLUS	
			LENGTH	WIDTH	ACRES	ACCOUNT	TYPE/ BILL	2025-26 CITY		2025-26	2026 COUNTY	PENALTIES AND	
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	(FT)	(FT)		NUMBER	NUMBER	TAX	SCHOOL TAX	TAX	BASE TAX	INTEREST	
4-0027-409.000	1005 MARBLE ST	BOYNTON BRADY S	134	217	0	13072020	2026-01-4999	\$ -	\$ -	\$ 112.18	\$ 112.18	\$ 121.15	
5-0001-207.000	114 MICHIGAN AVE	NORTH STAR FLIPS LLC	50	125	0	13077270	2025-02-5339	\$ 1,503.57	\$ -	\$ -	\$ 1,503.57	\$ 1,668.96	
5-0001-207.000	114 MICHIGAN AVE	NORTH STAR FLIPS LLC	50	125	0	13077270	2025-03-5335	\$ -	\$ 1,218.93	\$ -	\$ 1,218.93	\$ 1,396.86	
5-0001-207.000	114 MICHIGAN AVE	NORTH STAR FLIPS LLC	50	125	0	13077270	2026-01-5340	\$ -	\$ -	\$ 818.82	\$ 818.82	\$ 884.33	
5-0002-310.000	230 INDIANA AVE N	SAUNDERS MICHAEL	50	120	0	09058910	2025-03-4151	\$ -	\$ 1,099.65	\$ -	\$ 1,099.65	\$ 1,260.17	
5-0003-204.000	M110 COLORADO AVE N	TANNOUS NATHAN	50	125	0	03024050	2026-01-1774	\$ -	\$ -	\$ 14.50	\$ 14.50	\$ 15.66	
5-0003-205.000	M111 COLORADO AVE N	TANNOUS NATHAN	50	125	0	03024040	2026-01-1775	\$ -	\$ -	\$ 54.18	\$ 54.18	\$ 58.51	
5-0004-105.000	1316 GILL ST	LAFAYER LARRY LEE JR	100	125	0	07042480	2025-02-3049	\$ 626.47	\$ -	\$ -	\$ 626.47	\$ 695.38	
5-0004-105.000	1316 GILL ST	LAFAYER LARRY LEE JR	100	125	0	07042480	2026-01-3049	\$ -	\$ -	\$ 465.50	\$ 465.50	\$ 502.74	
5-0004-516.000	328 MICHIGAN AVE N	ASTAFAN MARICIA	50	250	0	13077580	2025-03-5375	\$ -	\$ 122.69	\$ -	\$ 122.69	\$ 140.60	
5-0006-240.110	GARDNER AVE	BICE DYLAN MICHAEL	0	0	0.3	07041400	2025-03-2991	\$ -	\$ 12.49	\$ -	\$ 12.49	\$ 14.31	
5-0007-301.100	1436 REAR HUNTINGTON S	BICE DYLAN MICHAEL	0	0	2.4	08057055	2025-03-4094	\$ -	\$ 132.91	\$ -	\$ 132.91	\$ 152.31	
5-0009-123.000	M187 GILL ST	EVANS JEFF G III	50	125	0	07042520	2025-03-3002	\$ -	\$ 74.97	\$ -	\$ 74.97	\$ 85.91	
5-0009-205.000	316 COLORADO AVE N	PIGNONE KYLE R	50	100	0	03024660	2025-03-1777	\$ -	\$ 1,090.57	\$ -	\$ 1,090.57	\$ 1,249.76	
5-0009-209.000	332 COLORADO AVE N	WISCHOFF GREGORY MA	50	100	0	03024700	2025-03-1781	\$ -	\$ 538.47	\$ -	\$ 538.47	\$ 617.07	
5-0011-308.001	VL-6 WYOMING AVE	WATSON BRIAN	18	50	0	22122370	2025-03-8336	\$ -	\$ 13.64	\$ -	\$ 13.64	\$ 15.63	
5-0021-116.000	223 HUNT ST	HARRIENGER JOHN	160	200	0	08055900	2025-02-4025	\$ 473.93	\$ -	\$ -	\$ 473.93	\$ 526.06	
5-0021-116.000	223 HUNT ST	HARRIENGER JOHN	160	200	0	08055900	2025-03-4020	\$ -	\$ 322.62	\$ -	\$ 322.62	\$ 369.72	
5-0021-116.000	223 HUNT ST	HARRIENGER JOHN	160	200	0	08055900	2026-01-4025	\$ -	\$ -	\$ 216.72	\$ 216.72	\$ 234.06	
6-0002-302.000	203 MECHANIC ST	KAMIYA REAL ESTATE LLC	40	124	0	13076090	2025-03-5302	\$ -	\$ 525.97	\$ -	\$ 525.97	\$ 602.74	
6-0004-115.000	512 JEFFERSON ST	HERNANDEZ ELIXANGEL JIMINEZ	35	95	0	10060660	2025-03-4293	\$ -	\$ 51.12	\$ -	\$ 51.12	\$ 58.58	
6-0004-116.000	516 JEFFERSON ST	SWEET SAMANTHA M	47	117	0	10060670	2025-03-4295	\$ -	\$ 426.01	\$ -	\$ 426.01	\$ 488.20	
6-0004-126.000	548 JEFFERSON ST	NORTH STAR RENTALS NNY LLC	48	89	0	10060770	2025-02-4317	\$ 384.10	\$ -	\$ -	\$ 384.10	\$ 426.35	
6-0004-126.000	548 JEFFERSON ST	NORTH STAR RENTALS NNY LLC	48	89	0	10060770	2025-03-4313	\$ -	\$ 424.86	\$ -	\$ 424.86	\$ 486.87	
6-0004-126.000	548 JEFFERSON ST	NORTH STAR RENTALS NNY LLC	48	89	0	10060770	2026-01-4318	\$ -	\$ -	\$ 285.40	\$ 285.40	\$ 308.23	
6-0004-203.000	543 JEFFERSON ST	ROBBINS CHRISTY L	44	53	0	10060600	2026-01-4315	\$ -	\$ -	\$ 186.20	\$ 186.20	\$ 201.10	
6-0004-210.000	521 JEFFERSON ST	RAGAN CALEB	38	42	0	10060530	2026-01-4303	\$ -	\$ -	\$ 294.56	\$ 294.56	\$ 318.12	
6-0004-211.000	517 JEFFERSON ST	SITUATIONAL HOMES CORPORATIC	54	42	0	10060520	2025-02-4300	\$ 81.13	\$ -	\$ -	\$ 81.13	\$ 90.05	
6-0004-211.000	517 JEFFERSON ST	SITUATIONAL HOMES CORPORATIC	54	42	0	10060520	2025-03-4296	\$ -	\$ 89.74	\$ -	\$ 89.74	\$ 102.84	
6-0004-211.000	517 JEFFERSON ST	SITUATIONAL HOMES CORPORATIC	54	42	0	10060520	2026-01-4301	\$ -	\$ -	\$ 60.29	\$ 60.29	\$ 65.11	
6-0004-304.000	419 FACTORY ST	ZEMAM SALEH A	61	165	0	06034380	2025-02-2497	\$ 608.92	\$ -	\$ -	\$ 608.92	\$ 675.90	
6-0005-104.100	629 FACTORY ST	FACTORY SQUARE LLC	0	0	1.12	06034500	2025-02-2515	\$ 5,616.55	\$ -	\$ -	\$ 5,616.55	\$ 6,234.37	
6-0005-104.100	629 FACTORY ST	FACTORY SQUARE LLC	0	0	1.12	06034500	2025-03-2510	\$ -	\$ 3,136.50	\$ -	\$ 3,136.50	\$ 3,594.34	
6-0005-104.100	629 FACTORY ST	FACTORY SQUARE LLC	0	0	1.12	06034500	2026-01-2515	\$ -	\$ -	\$ 2,106.95	\$ 2,106.95	\$ 2,275.51	
6-0005-301.001	VL-7 FAIRBANKS ST	FACTORY SQUARE LLC	0	0	0.47	06035112	2025-02-2523	\$ 575.65	\$ -	\$ -	\$ 575.65	\$ 638.97	
6-0006-123.000	310 HIGH ST	MURRAY DAWN	66	171	0	08052150	2026-01-3763	\$ -	\$ -	\$ 67.54	\$ 67.54	\$ 72.94	
6-0006-128.000	330 HIGH ST	ACKERMAN JEANINE	36	112	0	08052200	2025-02-3771	\$ 961.40	\$ -	\$ -	\$ 961.40	\$ 1,067.15	
6-0006-128.000	330 HIGH ST	ACKERMAN JEANINE	36	112	0	08052200	2025-03-3766	\$ -	\$ 227.20	\$ -	\$ 227.20	\$ 260.37	
6-0006-128.000	330 HIGH ST	ACKERMAN JEANINE	36	112	0	08052200	2026-01-3771	\$ -	\$ -	\$ 152.62	\$ 152.62	\$ 164.83	
6-0006-131.000	612 BURCHARD ST	NORTH STAR RENTALS NNY LLC	38	60	0	02015360	2025-02-1119	\$ 566.90	\$ -	\$ -	\$ 566.90	\$ 629.26	
6-0006-131.000	612 BURCHARD ST	NORTH STAR RENTALS NNY LLC	38	60	0	02015360	2025-03-1118	\$ -	\$ 627.07	\$ -	\$ 627.07	\$ 718.60	
6-0006-131.000	612 BURCHARD ST	NORTH STAR RENTALS NNY LLC	38	60	0	02015360	2026-01-1119	\$ -	\$ -	\$ 421.24	\$ 421.24	\$ 454.94	
6-0006-313.100	358 HIGH ST	TOWNE PATRICK	38	78	0.06	08052260	2026-01-3776	\$ -	\$ -	\$ 77.84	\$ 77.84	\$ 84.07	
6-0006-314.100	366 HIGH ST	TOWNE PATRICK	89	80	0	08052270	2026-01-3777	\$ -	\$ -	\$ 176.28	\$ 176.28	\$ 190.38	
6-0007-115.000	627 EMERSON ST	SMITH TIMOTHY W	39	115	0	05032940	2025-03-2403	\$ -	\$ 815.65	\$ -	\$ 815.65	\$ 934.71	
6-0007-115.000	627 EMERSON ST	SMITH TIMOTHY W	39	115	0	05032940	2026-01-2408	\$ -	\$ -	\$ 547.91	\$ 547.91	\$ 591.74	
6-0007-116.000	623 EMERSON ST	SMITH TIMOTHY W	49	114	0	05032930	2025-03-2401	\$ -	\$ 823.60	\$ -	\$ 823.60	\$ 943.82	
6-0007-116.000	623 EMERSON ST	SMITH TIMOTHY W	49	114	0	05032940	2026-01-2406	\$ -	\$ -	\$ 553.26	\$ 553.26	\$ 597.52	

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

						TAX YEAR /					BASE TAX PLUS	
			LENGTH	WIDTH	ACRES	ACCOUNT	TYPE/ BILL	2025-26 CITY	2025-26	2026 COUNTY	PENALTIES	AND
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	(FT)	(FT)		NUMBER	NUMBER	TAX	SCHOOL TAX	TAX	BASE TAX	INTEREST
6-0007-204.000	665 OLIVE ST	WARNER JAMES	50	100	0	15087720	2026-01-6001	\$ -	\$ -	\$ 390.71	\$ 390.71	\$ 421.97
6-0007-207.000	657 OLIVE ST	KAMIYA REAL ESTATE LLC	50	96	0	15087690	2025-02-5999	\$ 1,142.02	\$ -	\$ -	\$ 1,142.02	\$ 1,267.64
6-0007-207.000	657 OLIVE ST	KAMIYA REAL ESTATE LLC	50	96	0	15087690	2025-03-5994	\$ -	\$ 1,263.23	\$ -	\$ 1,263.23	\$ 1,447.62
6-0007-211.000	639 OLIVE ST	MCARDELL SHELIE	50	90	0	15087650	2025-03-5990	\$ -	\$ 681.60	\$ -	\$ 681.60	\$ 781.09
6-0007-211.000	639 OLIVE ST	MCARDELL SHELIE	50	90	0	15087650	2026-01-5995	\$ -	\$ -	\$ 457.87	\$ 457.87	\$ 494.50
6-0007-212.000	635 OLIVE ST	MCARDELL SHELIE	50	90	0	15087640	2025-03-5989	\$ -	\$ 47.71	\$ -	\$ 47.71	\$ 54.67
6-0007-212.000	635 OLIVE ST	MCARDELL SHELIE	50	90	0	15087640	2026-01-5994	\$ -	\$ -	\$ 32.05	\$ 32.05	\$ 34.61
6-0007-218.000	234 HIGH ST	KELLY STACEY MICHELLE	89	141	0	08052100	2025-03-3746	\$ -	\$ 907.66	\$ -	\$ 907.66	\$ 1,040.15
6-0007-236.000	668 BRONSON ST	LOCKERBIE KIM M	66	165	0	02014160	2026-01-1025	\$ -	\$ -	\$ 506.71	\$ 506.71	\$ 547.25
6-0008-129.100	109 STATE PL	OWENS BRIAN	41	77	0	18104630	2026-01-7131	\$ -	\$ -	\$ 704.35	\$ 704.35	\$ 760.70
6-0008-161.000	654 EMERSON ST	SMALLS EDWARD	62	255	0	05033340	2025-03-2417	\$ -	\$ 1,048.53	\$ -	\$ 1,048.53	\$ 1,201.59
6-0009-108.000	114 CENTRAL ST	NORTH STAR RENTALS NNY LLC	50	132	0	09019130	2025-03-1391	\$ -	\$ 374.88	\$ -	\$ 374.88	\$ 429.60
6-0009-108.000	114 CENTRAL ST	NORTH STAR RENTALS NNY LLC	50	132	0	09019130	2026-01-1392	\$ -	\$ -	\$ 251.83	\$ 251.83	\$ 271.98
6-0009-211.000	120 RUTLAND ST N	NORTH STAR RENTALS NNY LLC	51	198	0	17098050	2025-03-6667	\$ -	\$ 748.63	\$ -	\$ 748.63	\$ 857.90
6-0009-211.000	120 RUTLAND ST N	NORTH STAR RENTALS NNY LLC	51	198	0	17098050	2026-01-6672	\$ -	\$ -	\$ 502.89	\$ 502.89	\$ 543.12
6-0010-212.000	222 RUTLAND ST N	ROSSI JOHN L	66	198	0	17098180	2025-03-6679	\$ -	\$ 1,299.59	\$ -	\$ 1,299.59	\$ 1,489.29
6-0010-212.000	222 RUTLAND ST N	ROSSI JOHN L	66	198	0	17098180	2026-01-6684	\$ -	\$ -	\$ 1,055.38	\$ 1,055.38	\$ 1,139.81
6-0010-222.000	253 CENTRAL ST	KAMIYA REAL ESTATE LLC	59	83	0	03019010	2025-03-1429	\$ -	\$ 792.92	\$ -	\$ 792.92	\$ 908.66
6-0010-225.000	241 CENTRAL ST	NORTH STAR RENTALS NNY LLC	50.6	174	0.2	03018980	2025-03-1422	\$ -	\$ 706.59	\$ -	\$ 706.59	\$ 809.73
6-0010-225.000	241 CENTRAL ST	NORTH STAR RENTALS NNY LLC	50.6	174	0.2	03018980	2026-01-1423	\$ -	\$ -	\$ 474.66	\$ 474.66	\$ 512.63
6-0010-226.000	235 CENTRAL ST	753 REALTY DEVELOPMENT CORP	57	198	0	03018970	2025-03-1419	\$ -	\$ 881.53	\$ -	\$ 881.53	\$ 1,010.21
6-0011-106.000	909 BRONSON ST	ALLEN STEPHANIE J	40	84	0	02013670	2026-01-1041	\$ -	\$ -	\$ 412.84	\$ 412.84	\$ 445.87
6-0011-201.000	303 CENTRAL ST	GILMORE STEVEN J	66	82	0	03019030	2026-01-1432	\$ -	\$ -	\$ 579.96	\$ 579.96	\$ 626.36
6-0011-218.000	305 CENTRAL ST	GILMORE STEVEN J	50	82	0	03019040	2026-01-1434	\$ -	\$ -	\$ 53.42	\$ 53.42	\$ 57.69
6-0011-302.000	943 REMINGTON ST	GARNER TIMOTHY	46	86	0	17097050	2025-03-6620	\$ -	\$ 800.88	\$ -	\$ 800.88	\$ 917.78
6-0011-302.000	943 REMINGTON ST	GARNER TIMOTHY	46	86	0	17097050	2026-01-6625	\$ -	\$ -	\$ 537.99	\$ 537.99	\$ 581.03
6-0011-407.000	334 RUTLAND ST N	SATT PROPERTIES LLC	40	62	0	17098290	2025-03-6698	\$ -	\$ 455.54	\$ -	\$ 455.54	\$ 522.04
6-0012-106.000	318 CALIFORNIA AVE N	BODAH JR. KENNETH GEORGE	50	125	0	03017320	2026-01-1275	\$ -	\$ -	\$ 798.21	\$ 798.21	\$ 862.07
6-0012-217.000	1114 HUNTINGTON ST	CARLIN MICHELLE M	50	92	0	08056860	2025-03-4082	\$ -	\$ 321.49	\$ -	\$ 321.49	\$ 368.41
6-0012-221.000	343 CALIFORNIA AVE N	HGCM BUILDS LLC	50	125	0	03016980	2025-02-1284	\$ 316.32	\$ -	\$ -	\$ 316.32	\$ 351.12
6-0012-221.000	343 CALIFORNIA AVE N	HGCM BUILDS LLC	50	125	0	03016980	2025-03-1283	\$ -	\$ 349.89	\$ -	\$ 349.89	\$ 400.96
6-0012-221.000	343 CALIFORNIA AVE N	HGCM BUILDS LLC	50	125	0	03016980	2026-01-1284	\$ -	\$ -	\$ 235.04	\$ 235.04	\$ 253.84
6-0012-223.000	335 CALIFORNIA AVE N	CHAVEZ GERARDO	100	125	0	03016960	2025-02-1282	\$ 875.00	\$ -	\$ -	\$ 875.00	\$ 971.25
6-0012-223.000	335 CALIFORNIA AVE N	CHAVEZ GERARDO	100	125	0	03016960	2025-03-1281	\$ -	\$ 967.87	\$ -	\$ 967.87	\$ 1,109.15
6-0012-223.000	335 CALIFORNIA AVE N	CHAVEZ GERARDO	100	125	0	03016960	2026-01-1282	\$ -	\$ -	\$ 650.17	\$ 650.17	\$ 702.18
6-0012-318.000	329 MCCLELLAND ST	CNAA LLC	50	105	0	13068770	2025-02-5174	\$ 1,013.65	\$ -	\$ -	\$ 1,013.65	\$ 1,125.15
6-0012-318.000	329 MCCLELLAND ST	CNAA LLC	50	105	0	13068770	2025-03-5170	\$ -	\$ 1,121.23	\$ -	\$ 1,121.23	\$ 1,284.90
6-0012-318.000	329 MCCLELLAND ST	CNAA LLC	50	105	0	13068770	2026-01-5175	\$ -	\$ -	\$ 753.19	\$ 753.19	\$ 813.45
6-0013-220.000	1120 BRONSON ST	KINNE MATTHEW	40	84	0	02014460	2025-03-1074	\$ -	\$ 830.42	\$ -	\$ 830.42	\$ 951.64
6-0013-220.000	1120 BRONSON ST	KINNE MATTHEW	40	84	0	02014460	2026-01-1075	\$ -	\$ -	\$ 557.83	\$ 557.83	\$ 602.46
6-0013-221.000	M15 BRONSON ST	KINNE MATTHEW	100	132	0	02014470	2025-03-0992	\$ -	\$ 168.13	\$ -	\$ 168.13	\$ 192.67
6-0013-221.000	M15 BRONSON ST	KINNE MATTHEW	100	132	0	02014470	2026-01-0993	\$ -	\$ -	\$ 112.94	\$ 112.94	\$ 121.98
6-0013-226.000	269 CALIFORNIA AVE N	BEAMAN GRAZYNA	50	202	0	03016850	2025-03-1266	\$ -	\$ 946.29	\$ -	\$ 946.29	\$ 1,084.42
6-0013-312.000	1004 BRONSON ST	SCHEFFNER MARK F	40	82	0	02014320	2025-03-1049	\$ -	\$ 586.17	\$ -	\$ 586.17	\$ 671.74
6-0013-312.000	1004 BRONSON ST	SCHEFFNER MARK F	40	82	0	02014320	2026-01-1050	\$ -	\$ -	\$ 393.77	\$ 393.77	\$ 425.27
6-0015-124.000	205 CALIFORNIA AVE	DUNLAP JACQUELINE M	45	158	0	03016790	2025-03-1252	\$ -	\$ 1,158.72	\$ -	\$ 1,158.72	\$ 1,327.86
6-0015-124.000	205 CALIFORNIA AVE	DUNLAP JACQUELINE M	45	158	0	03016790	2026-01-1253	\$ -	\$ -	\$ 778.37	\$ 778.37	\$ 840.64
6-0015-203.000	1033 STATE ST	HUGHES JOANNE M	41	128	0	18105430	2025-03-7203	\$ -	\$ 380.57	\$ -	\$ 380.57	\$ 436.12

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

												BASE TAX PLUS PENALTIES AND INTEREST	
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR / TYPE/ BILL NUMBER	2025-26 CITY		2025-26 SCHOOL TAX	2026 COUNTY TAX	BASE TAX	INTEREST
								TAX		TAX			
6-0015-203.000	1033 STATE ST	HUGHES JOANNE M	41	128	0	18105430	2026-01-7208	\$ -	\$ -	\$ -	\$ 438.03	\$ 438.03	\$ 473.07
6-0016-309.000	210 CALIFORNIA AVE	TRAVIS JANELLE K	50	140	0	03017160	2026-01-1255	\$ -	\$ -	\$ -	\$ 540.28	\$ 540.28	\$ 583.50
6-0016-420.000	134 CALIFORNIA AVE	STONE AMY M	50	127	0	03017110	2026-01-1246	\$ -	\$ -	\$ -	\$ 856.21	\$ 856.21	\$ 924.71
7-0001-112.000	53 PUBLIC SQ	WOODRUFF PROFESSIONAL BLDG L	94	119	0	16096601	2026-01-6603	\$ -	\$ -	\$ -	\$ 18,483.31	\$ 18,483.31	\$ 19,961.97
7-0001-136.000	129 MILL ST	BLACK RIVER ADVENTURERS SHOF	51	60	0	13077730	2025-03-5395	\$ -	\$ 1,093.97	\$ -	\$ -	\$ 1,093.97	\$ 1,253.66
7-0001-136.000	129 MILL ST	BLACK RIVER ADVENTURERS SHOF	51	60	0	13077730	2026-01-5400	\$ -	\$ -	\$ -	\$ 734.88	\$ 734.88	\$ 793.67
7-0002-102.000	L146 ARSENAL ST	WASHINGTON STREET MANOR LLC	0	0	3.22	01005220	2026-01-0278	\$ -	\$ -	\$ -	\$ 8,653.68	\$ 8,653.68	\$ 9,345.97
7-0003-306.000	252 COFFEEN ST	COTY WILLIAM P	25	63	0	03022910	2026-01-1607	\$ -	\$ -	\$ -	\$ 299.14	\$ 299.14	\$ 323.07
7-0005-104.000	332 ARSENAL ST	NORTH STAR RENTALS NNY LLC	51	119	0	01005310	2025-02-0291	\$ 1,122.51	\$ -	\$ -	\$ -	\$ 1,122.51	\$ 1,245.99
7-0005-104.000	332 ARSENAL ST	NORTH STAR RENTALS NNY LLC	51	119	0	01005310	2025-03-0290	\$ -	\$ 1,241.65	\$ -	\$ -	\$ 1,241.65	\$ 1,422.90
7-0005-104.000	332 ARSENAL ST	NORTH STAR RENTALS NNY LLC	51	119	0	01005310	2026-01-0291	\$ -	\$ -	\$ -	\$ 834.08	\$ 834.08	\$ 900.81
7-0005-105.000	340 ARSENAL ST	NORTH STAR RENTALS NNY LLC	62	78	0	01005320	2025-02-0292	\$ 1,806.49	\$ -	\$ -	\$ -	\$ 1,806.49	\$ 2,005.20
7-0005-105.000	340 ARSENAL ST	NORTH STAR RENTALS NNY LLC	62	78	0	01005320	2025-03-0291	\$ -	\$ 1,998.23	\$ -	\$ -	\$ 1,998.23	\$ 2,289.91
7-0005-105.000	340 ARSENAL ST	NORTH STAR RENTALS NNY LLC	62	78	0	01005320	2026-01-0292	\$ -	\$ -	\$ -	\$ 1,342.31	\$ 1,342.31	\$ 1,449.69
7-0005-112.000	134 ORCHARD ST N	CHAVEZ GERARDO	41	181	0	15088420	2025-02-6046	\$ 551.50	\$ -	\$ -	\$ -	\$ 551.50	\$ 612.17
7-0005-112.000	134 ORCHARD ST N	CHAVEZ GERARDO	41	181	0	15088420	2025-03-6042	\$ -	\$ 610.03	\$ -	\$ -	\$ 610.03	\$ 699.08
7-0005-112.000	134 ORCHARD ST N	CHAVEZ GERARDO	41	181	0	15088420	2026-01-6047	\$ -	\$ -	\$ -	\$ 409.79	\$ 409.79	\$ 442.57
7-0005-227.000	421 PROSPECT ST	NORTH STAR RENTALS NNY LLC	64	82	0	16096100	2025-03-6565	\$ -	\$ 590.72	\$ -	\$ -	\$ 590.72	\$ 676.95
7-0005-227.000	421 PROSPECT ST	NORTH STAR RENTALS NNY LLC	64	82	0	16096100	2026-01-6570	\$ -	\$ -	\$ -	\$ 396.82	\$ 396.82	\$ 428.57
7-0006-107.000	202 ORCHARD ST N	TOP TIER HOMES LLC	47	90	0	15088480	2026-01-6058	\$ -	\$ -	\$ -	\$ 333.48	\$ 333.48	\$ 360.16
7-0006-111.000	216 ORCHARD ST N	PARKER ROSELENE M	49	100	0	15088520	2025-03-6060	\$ -	\$ 181.12	\$ -	\$ -	\$ 181.12	\$ 207.55
7-0006-111.000	216 ORCHARD ST N	PARKER ROSELENE M	49	100	0	15088520	2026-01-6065	\$ -	\$ -	\$ -	\$ 528.07	\$ 528.07	\$ 570.32
7-0006-113.000	224 ORCHARD ST N	SHEW CALEB R	21	66	0	15088540	2025-02-6068	\$ 117.08	\$ -	\$ -	\$ -	\$ 117.08	\$ 129.96
7-0006-113.000	224 ORCHARD ST N	SHEW CALEB R	21	66	0	15088540	2025-03-6064	\$ -	\$ 129.50	\$ -	\$ -	\$ 129.50	\$ 148.41
7-0006-113.000	224 ORCHARD ST N	SHEW CALEB R	21	66	0	15088540	2026-01-6069	\$ -	\$ -	\$ -	\$ 86.99	\$ 86.99	\$ 93.95
7-0006-113.001	VL ORCHARD ST N	SHEW CALEB R	21	67	0	15088541	2025-02-6033	\$ 16.95	\$ -	\$ -	\$ -	\$ 16.95	\$ 18.81
7-0006-113.001	VL ORCHARD ST N	SHEW CALEB R	21	67	0	15088541	2025-03-6028	\$ -	\$ 18.75	\$ -	\$ -	\$ 18.75	\$ 21.48
7-0006-113.001	VL ORCHARD ST N	SHEW CALEB R	21	67	0	15088541	2026-01-6033	\$ -	\$ -	\$ -	\$ 12.59	\$ 12.59	\$ 13.60
7-0006-206.000	424 PROSPECT ST	CROCIATA PROPERTIES LLC	50	86	0	16096230	2025-03-6566	\$ -	\$ 936.06	\$ -	\$ -	\$ 936.06	\$ 1,072.70
7-0006-206.000	424 PROSPECT ST	CROCIATA PROPERTIES LLC	50	86	0	16096230	2026-01-6571	\$ -	\$ -	\$ -	\$ 628.80	\$ 628.80	\$ 679.10
7-0006-207.000	428 PROSPECT ST	HEATH JENNIFER	50	80	0	16096240	2025-02-6571	\$ 702.68	\$ -	\$ -	\$ -	\$ 702.68	\$ 779.97
7-0006-208.000	206 MEADOW ST N	LAMARCHE SHIRLEY M	84	25	0	13075030	2026-01-5221	\$ -	\$ -	\$ -	\$ 387.66	\$ 387.66	\$ 418.67
7-0007-304.000	330 COFFEEN ST	ARINES GARCIA ALEXANDER J	61	92	0	03022980	2025-03-1611	\$ -	\$ 129.50	\$ -	\$ -	\$ 129.50	\$ 148.41
7-0007-304.000	330 COFFEEN ST	ARINES GARCIA ALEXANDER J	61	92	0	03022980	2026-01-1613	\$ -	\$ -	\$ -	\$ 86.99	\$ 86.99	\$ 93.95
7-0007-402.000	410 NEWELL ST	CUNNINGHAM TYLER	170	78	0.37	14086460	2025-02-5915	\$ 188.45	\$ -	\$ -	\$ -	\$ 188.45	\$ 209.18
7-0010-103.000	VL-1 COFFEEN ST	SIMMONS PAUL A	89	520	0	03021950	2025-03-1594	\$ -	\$ 210.16	\$ -	\$ -	\$ 210.16	\$ 240.84
7-0010-105.001	VL-1 MEADOW ST N	LASH FREDERICK F	60	120	0.16	13074791	2025-02-5191	\$ 62.65	\$ -	\$ -	\$ -	\$ 62.65	\$ 69.54
7-0010-105.001	VL-1 MEADOW ST N	LASH FREDERICK F	60	120	0.16	13074791	2025-03-5187	\$ -	\$ 69.30	\$ -	\$ -	\$ 69.30	\$ 79.41
7-0010-105.001	VL-1 MEADOW ST N	LASH FREDERICK F	60	120	0.16	13074791	2026-01-5192	\$ -	\$ -	\$ -	\$ 46.55	\$ 46.55	\$ 50.27
7-0011-106.000	139 MEADOW ST N	O'BRYAN PATRICK	41	240	0	13074740	2026-01-5207	\$ -	\$ -	\$ -	\$ 330.43	\$ 330.43	\$ 356.86
7-0011-122.000	120 SCIO ST	NIGH BRITTANY L	82	70	0	18100380	2026-01-6819	\$ -	\$ -	\$ -	\$ 379.27	\$ 379.27	\$ 409.61
7-0013-101.000	131 CEDAR ST	DIXON DEIRDRE	49	155	0	03018300	2026-01-1358	\$ -	\$ -	\$ -	\$ 1,102.70	\$ 1,102.70	\$ 1,190.92
7-0014-113.000	628 SWAN ST	DAILY STEVEN	57	115	0	18110490	2025-03-7549	\$ -	\$ 43.17	\$ -	\$ -	\$ 43.17	\$ 49.48
7-0014-113.000	628 SWAN ST	DAILY STEVEN	57	115	0	18110490	2026-01-7554	\$ -	\$ -	\$ -	\$ 29.00	\$ 29.00	\$ 31.32
7-0014-114.000	148 BREEN AVE	DAILY STEVEN C	45	90	0	02012240	2025-03-0883	\$ -	\$ 737.26	\$ -	\$ -	\$ 737.26	\$ 844.88
7-0014-114.000	148 BREEN AVE	DAILY STEVEN C	45	90	0	02012240	2026-01-0884	\$ -	\$ -	\$ -	\$ 849.95	\$ 849.95	\$ 917.95
7-0015-108.000	595 COFFEEN ST	SIMMONS PAUL A	66	181	0	03021960	2025-03-1645	\$ -	\$ 1,773.30	\$ -	\$ -	\$ 1,773.30	\$ 2,032.15
7-0017-111.000	727 LAWRENCE ST	FOLEY ADAM J	41	154	0	12064220	2025-02-4515	\$ 615.17	\$ -	\$ -	\$ -	\$ 615.17	\$ 682.84

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

						TAX YEAR /					BASE TAX PLUS	
			LENGTH	WIDTH	ACRES	ACCOUNT	TYPE/ BILL	2025-26 CITY	2025-26	2026 COUNTY	PENALTIES	AND
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	(FT)	(FT)		NUMBER	NUMBER	TAX	SCHOOL TAX	TAX	BASE TAX	INTEREST
7-0017-111.000	727 LAWRENCE ST	FOLEY ADAM J	41	154	0	12064220	2025-03-4511	\$ -	\$ 680.47	\$ -	\$ 680.47	\$ 779.79
7-0017-111.000	727 LAWRENCE ST	FOLEY ADAM J	41	154	0	12064220	2026-01-4516	\$ -	\$ -	\$ 457.10	\$ 457.10	\$ 493.67
7-0017-208.000	730 LAWRENCE ST	BOYNTON BRADY SCOTT	55	240	0	12064400	2026-01-4518	\$ -	\$ -	\$ 693.67	\$ 693.67	\$ 749.16
8-0001-204.000	23 BREEN AVE	RODRIGUEZ LISSETTE	39	61	0	02011900	2025-02-0871	\$ 13.86	\$ -	\$ -	\$ 13.86	\$ 15.38
8-0001-204.000	23 BREEN AVE	RODRIGUEZ LISSETTE	39	61	0	02011900	2025-03-0870	\$ -	\$ 15.33	\$ -	\$ 15.33	\$ 17.57
8-0001-204.000	23 BREEN AVE	RODRIGUEZ LISSETTE	39	61	0	02011900	2026-01-0871	\$ -	\$ -	\$ 10.30	\$ 10.30	\$ 11.12
8-0001-206.000	19 BREEN AVE	RODRIGUEZ LISSETTE	40	61	0	02011880	2025-02-0870	\$ 55.97	\$ -	\$ -	\$ 55.97	\$ 62.13
8-0001-206.000	19 BREEN AVE	RODRIGUEZ LISSETTE	40	61	0	02011880	2025-03-0869	\$ -	\$ 61.91	\$ -	\$ 61.91	\$ 70.95
8-0001-206.000	19 BREEN AVE	RODRIGUEZ LISSETTE	40	61	0	02011880	2026-01-0870	\$ -	\$ -	\$ 41.59	\$ 41.59	\$ 44.92
8-0003-128.100	815 EMMETT ST	NORTHERN NEWYORK UNLIMITED	99	264	0	05033450	2025-02-2442	\$ 155.08	\$ -	\$ -	\$ 155.08	\$ 172.14
8-0003-128.100	815 EMMETT ST	NORTHERN NEWYORK UNLIMITED	99	264	0	05033450	2025-03-2437	\$ -	\$ 171.53	\$ -	\$ 171.53	\$ 196.57
8-0003-128.100	815 EMMETT ST	NORTHERN NEWYORK UNLIMITED	99	264	0	05033450	2026-01-2442	\$ -	\$ -	\$ 115.23	\$ 115.23	\$ 124.45
8-0011-106.000	835 COFFEEN ST	HEWITT HARVEY J	50	165	0	03022230	2026-01-1685	\$ -	\$ -	\$ 533.41	\$ 533.41	\$ 576.08
8-0012-104.000	948 EMMETT ST	SHERWOOD NICHOLAS	132	236	0.85	05033790	2025-02-2460	\$ 731.22	\$ -	\$ -	\$ 731.22	\$ 811.65
8-0012-104.000	948 EMMETT ST	SHERWOOD NICHOLAS	132	236	0.85	05033790	2025-03-2455	\$ -	\$ 808.83	\$ -	\$ 808.83	\$ 926.90
8-0012-104.000	948 EMMETT ST	SHERWOOD NICHOLAS	132	236	0.85	05033790	2026-01-2460	\$ -	\$ -	\$ 543.34	\$ 543.34	\$ 586.81
8-0013-103.000	891 COFFEEN ST	PENAZEK-WHITNEY LAURA D	96	155	0	03022340	2025-03-1695	\$ -	\$ 1,743.77	\$ -	\$ 1,743.77	\$ 1,998.31
8-0013-103.001	282 BELLEW AVE	PENAZEK-WHITNEY LAURA D	90	103	0	02007680	2025-03-0547	\$ -	\$ 967.87	\$ -	\$ 967.87	\$ 1,109.15
8-0015-115.000	925 COFFEEN ST	NORTHLAND OPERATIONS LTD	60	200	0	03022390	2026-01-1699	\$ -	\$ -	\$ 840.19	\$ 840.19	\$ 907.41
9-0001-110.000	512 STONE ST	NNY PROPERTY GROUP LLC	40	160	0	18108550	2025-03-7354	\$ -	\$ 606.63	\$ -	\$ 606.63	\$ 695.18
9-0002-105.000	316 MEADOW ST S	MCLEOD DYLAN RYAN	39	165	0	13075700	2025-03-5244	\$ -	\$ 1,156.45	\$ -	\$ 1,156.45	\$ 1,325.26
9-0003-107.000	432 MEADOW ST S	REYNOLDS STEVEN	40	141	0	13075810	2025-03-5268	\$ -	\$ 681.60	\$ -	\$ 681.60	\$ 781.09
9-0003-107.000	432 MEADOW ST S	REYNOLDS STEVEN	40	141	0	13075810	2026-01-5273	\$ -	\$ -	\$ 457.87	\$ 457.87	\$ 494.50
9-0003-109.000	438 MEADOW ST S	LEAR BRIAN J	50	125	0	13075830	2025-03-5271	\$ -	\$ 370.33	\$ -	\$ 370.33	\$ 424.39
9-0003-109.000	438 MEADOW ST S	LEAR BRIAN J	50	125	0	13075830	2026-01-5276	\$ -	\$ -	\$ 248.77	\$ 248.77	\$ 268.67
9-0003-126.000	531 MULLIN ST W	HOLLAND JAMES R	66	155	0	13084310	2025-03-5775	\$ -	\$ 662.29	\$ -	\$ 662.29	\$ 758.96
9-0003-126.000	531 MULLIN ST W	HOLLAND JAMES R	66	155	0	13084310	2026-01-5780	\$ -	\$ -	\$ 444.89	\$ 444.89	\$ 480.48
9-0004-109.000	486 MEADOW ST S	ROBINSON WILLIAM	66	102	0	13075960	2025-03-5291	\$ -	\$ 473.71	\$ -	\$ 473.71	\$ 542.86
9-0004-109.000	486 MEADOW ST S	ROBINSON WILLIAM	66	102	0	13075960	2026-01-5296	\$ -	\$ -	\$ 318.22	\$ 318.22	\$ 343.68
9-0004-110.000	488 MEADOW ST S	ROBINSON WILLIAM R	40	110	0	13075970	2025-02-5296	\$ 42.11	\$ -	\$ -	\$ 42.11	\$ 46.74
9-0004-110.000	488 MEADOW ST S	ROBINSON WILLIAM R	40	110	0	13075970	2025-03-5292	\$ -	\$ 46.57	\$ -	\$ 46.57	\$ 53.37
9-0004-110.000	488 MEADOW ST S	ROBINSON WILLIAM R	40	110	0	13075970	2026-01-5297	\$ -	\$ -	\$ 31.29	\$ 31.29	\$ 33.79
9-0004-112.000	600 PINE ST	NORTH STAR RENTALS NNY LLC	50	104	0	16093600	2025-02-6414	\$ 556.63	\$ -	\$ -	\$ 556.63	\$ 617.86
9-0004-112.000	600 PINE ST	NORTH STAR RENTALS NNY LLC	50	104	0	16093600	2025-03-6410	\$ -	\$ 615.72	\$ -	\$ 615.72	\$ 705.60
9-0004-112.000	600 PINE ST	NORTH STAR RENTALS NNY LLC	50	104	0	16093600	2026-01-6415	\$ -	\$ -	\$ 413.61	\$ 413.61	\$ 446.70
9-0011-117.003	VL-2 BELLEW AVE S	MARZANO PHILIP	0	0	0.93	02007695	2025-03-0550	\$ -	\$ 143.71	\$ -	\$ 143.71	\$ 164.69
9-0011-117.003	VL-2 BELLEW AVE S	MARZANO PHILIP	0	0	0.93	02007695	2026-01-0551	\$ -	\$ -	\$ 96.53	\$ 96.53	\$ 104.25
9-0013-105.000	166 DORSEY ST	CHIUMENTO BEVERLY J	74	198	0	04030470	2025-02-2225	\$ 935.60	\$ -	\$ -	\$ 935.60	\$ 1,038.52
9-0013-105.000	166 DORSEY ST	CHIUMENTO BEVERLY J	74	198	0	04030470	2025-03-2220	\$ -	\$ 1,034.89	\$ -	\$ 1,034.89	\$ 1,185.95
9-0013-105.000	166 DORSEY ST	CHIUMENTO BEVERLY J	74	198	0	04030470	2026-01-2225	\$ -	\$ -	\$ 695.19	\$ 695.19	\$ 750.81
9-0014-104.000	124 DUFFY ST	MANCINI ADAM J	66	99	0	04030710	2025-02-2233	\$ 563.82	\$ -	\$ -	\$ 563.82	\$ 625.84
9-0014-104.000	124 DUFFY ST	MANCINI ADAM J	66	99	0	04030710	2025-03-2228	\$ -	\$ 352.17	\$ -	\$ 352.17	\$ 403.58
9-0014-104.000	124 DUFFY ST	MANCINI ADAM J	66	99	0	04030710	2026-01-2233	\$ -	\$ -	\$ 418.95	\$ 418.95	\$ 452.47
9-0014-111.000	170 DUFFY ST	PARO TRAVIS T	66	198	0	04030780	2025-03-2242	\$ -	\$ 604.35	\$ -	\$ 604.35	\$ 692.57
9-0014-111.000	170 DUFFY ST	PARO TRAVIS T	66	198	0	04030780	2026-01-2247	\$ -	\$ -	\$ 405.98	\$ 405.98	\$ 438.46
9-0019-107.000	1255 ARSENAL ST	7-ELEVEN INC	236.61	176.55	0	01005150	2026-01-0394	\$ -	\$ -	\$ 6,558.18	\$ 6,558.18	\$ 7,082.83
9-0019-111.000	VL-7 ARSENAL ST	ARBEL LLC	0	0	0.29	01005170	2025-02-0283	\$ 787.91	\$ -	\$ -	\$ 787.91	\$ 874.58
9-0019-111.000	VL-7 ARSENAL ST	ARBEL LLC	0	0	0.29	01005170	2025-03-0282	\$ -	\$ 903.30	\$ -	\$ 903.30	\$ 1,035.15

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

												BASE TAX PLUS
												PENALTIES AND
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR / TYPE/ BILL NUMBER	2025-26 CITY TAX	2025-26 SCHOOL TAX	2026 COUNTY TAX	BASE TAX	INTEREST
9-0019-111.000	VL-7 ARSENAL ST	ARBEL LLC	0	0	0.29	01005170	2026-01-0283	\$ -	\$ -	\$ 703.72	\$ 703.72	\$ 760.02
9-0029-101.001	804 MASSEY ST S	RAGAN'S RENTAL PROPERTIES LLC	0	0	3.65	13074200	2026-01-5144	\$ -	\$ -	\$ 839.42	\$ 839.42	\$ 906.57
9-0029-105.000	800 MASSEY ST S	RAGAN'S RENTAL PROPERTIES LLC	0	0	0.42	13074170	2026-01-5142	\$ -	\$ -	\$ 128.97	\$ 128.97	\$ 139.29
9-0033-101.001	VL-8 MASSEY ST S	NETTO KENNETH N	55	274	0	13074270	2025-03-5044	\$ -	\$ 17.04	\$ -	\$ 17.04	\$ 19.53
9-0033-101.001	VL-8 MASSEY ST S	NETTO KENNETH N	55	274	0	13074270	2026-01-5049	\$ -	\$ -	\$ 11.45	\$ 11.45	\$ 12.37
9-0037-101.000	890 MASSEY ST S	NETTO KENNETH N	75	274	0	13074280	2026-01-5158	\$ -	\$ -	\$ 597.52	\$ 597.52	\$ 645.32
10-0003-103.100	312 STONE ST	CARPENTER JARED S	37	120	0	18108385	2025-03-7327	\$ -	\$ 57.93	\$ -	\$ 57.93	\$ 66.38
10-0003-103.100	312 STONE ST	CARPENTER JARED S	37	120	0	18108385	2026-01-7332	\$ -	\$ -	\$ 38.92	\$ 38.92	\$ 42.03
10-0003-103.200	VL STONE ST	CONDELLO JOSEPH F	17	115	0	18108380	2025-03-7319	\$ -	\$ 31.81	\$ -	\$ 31.81	\$ 36.46
10-0003-103.200	VL STONE ST	CONDELLO JOSEPH F	17	115	0	18108380	2026-01-7324	\$ -	\$ -	\$ 21.37	\$ 21.37	\$ 23.08
10-0003-110.001	121 ORCHARD ST S	CHATMON CHARLES LOUIS	42	78	0	15088615	2025-03-6075	\$ -	\$ 426.01	\$ -	\$ 426.01	\$ 488.20
10-0003-110.001	121 ORCHARD ST S	CHATMON CHARLES LOUIS	42	78	0	15088615	2026-01-6080	\$ -	\$ -	\$ 286.17	\$ 286.17	\$ 309.06
10-0003-130.200	REAR STONE ST	CARPENTER JARED S	0	0	0.06	18108391	2025-03-7318	\$ -	\$ 6.82	\$ -	\$ 6.82	\$ 7.81
10-0003-130.200	REAR STONE ST	CARPENTER JARED S	0	0	0.06	18108391	2026-01-7323	\$ -	\$ -	\$ 4.58	\$ 4.58	\$ 4.95
10-0003-202.000	406 STONE ST	SIMON BLAINE	48	130	0	18108450	2025-02-7343	\$ 816.47	\$ -	\$ -	\$ 816.47	\$ 906.28
10-0003-202.000	406 STONE ST	SIMON BLAINE	48	130	0	18108450	2025-03-7338	\$ -	\$ 903.12	\$ -	\$ 903.12	\$ 1,034.95
10-0003-202.000	406 STONE ST	SIMON BLAINE	48	130	0	18108450	2026-01-7343	\$ -	\$ -	\$ 606.67	\$ 606.67	\$ 655.20
10-0003-222.000	108 ORCHARD ST S	WARNER JAMES A	37	70	0	15088670	2026-01-6072	\$ -	\$ -	\$ 343.40	\$ 343.40	\$ 370.87
10-0003-223.000	112 ORCHARD ST S	HOOSE DAVID S	54	84	0	15088680	2025-02-6073	\$ 307.07	\$ -	\$ -	\$ 307.07	\$ 340.85
10-0003-223.000	112 ORCHARD ST S	HOOSE DAVID S	54	84	0	15088680	2025-03-6069	\$ -	\$ 68.17	\$ -	\$ 68.17	\$ 78.12
10-0003-223.000	112 ORCHARD ST S	HOOSE DAVID S	54	84	0	15088680	2026-01-6074	\$ -	\$ -	\$ 228.17	\$ 228.17	\$ 246.42
10-0003-226.000	120 ORCHARD ST S	WHITMORE CHERYL A	28	198	0	15088710	2025-02-6078	\$ 866.78	\$ -	\$ -	\$ 866.78	\$ 962.13
10-0003-226.000	120 ORCHARD ST S	WHITMORE CHERYL A	28	198	0	15088710	2025-03-6074	\$ -	\$ 295.36	\$ -	\$ 295.36	\$ 338.48
10-0003-226.000	120 ORCHARD ST S	WHITMORE CHERYL A	28	198	0	15088710	2026-01-6079	\$ -	\$ -	\$ 380.79	\$ 380.79	\$ 411.25
10-0003-231.000	136 ORCHARD ST S	GARNER TIMOTHY	30	70	0	15088760	2025-03-6082	\$ -	\$ 568.00	\$ -	\$ 568.00	\$ 650.92
10-0003-231.000	136 ORCHARD ST S	GARNER TIMOTHY	30	70	0	15088760	2026-01-6087	\$ -	\$ -	\$ 381.56	\$ 381.56	\$ 412.08
10-0004-104.000	432 CROSS ST	HATCHELL CHAD	57	132	0	03027860	2025-03-2013	\$ -	\$ 815.65	\$ -	\$ 815.65	\$ 934.71
10-0004-104.000	432 CROSS ST	HATCHELL CHAD	57	132	0	03027860	2026-01-2018	\$ -	\$ -	\$ 547.91	\$ 547.91	\$ 591.74
10-0004-124.000	321 STONE ST	CHAVEZ GERARDO	43	86	0	18107980	2025-02-7335	\$ 664.47	\$ -	\$ -	\$ 664.47	\$ 737.56
10-0004-124.000	321 STONE ST	CHAVEZ GERARDO	43	86	0	18107980	2025-03-7330	\$ -	\$ 734.99	\$ -	\$ 734.99	\$ 842.28
10-0004-124.000	321 STONE ST	CHAVEZ GERARDO	43	86	0	18107980	2026-01-7335	\$ -	\$ -	\$ 493.73	\$ 493.73	\$ 533.23
10-0005-106.100	231 REXFORD PL	KINNE MATTHEW	139.8	114.84	0.37	17097160	2025-03-6622	\$ -	\$ 874.73	\$ -	\$ 874.73	\$ 1,002.41
10-0005-106.100	231 REXFORD PL	KINNE MATTHEW	139.8	114.84	0.37	17097160	2026-01-6627	\$ -	\$ -	\$ 465.50	\$ 465.50	\$ 502.74
10-0006-105.000	150 CLINTON ST	WASHINGTON STREET MANOR	112	194	0	03021280	2026-01-1565	\$ -	\$ -	\$ 8,787.99	\$ 8,787.99	\$ 9,491.03
10-0008-116.000	241 CLINTON ST	THE EMMA FLOWER TAYLOR MANS	199	262	0	03021160	2025-03-1576	\$ -	\$ 4,404.28	\$ -	\$ 4,404.28	\$ 5,047.17
10-0008-117.000	229 CLINTON ST	J&M PROPERTIES NNY LLC	115	262	0	03021150	2026-01-1576	\$ -	\$ -	\$ 2,174.87	\$ 2,174.87	\$ 2,348.86
10-0008-120.000	215 CLINTON ST	NORTH STAR RENTALS NNY LLC	49	177	0	03021130	2025-03-1573	\$ -	\$ 1,268.92	\$ -	\$ 1,268.92	\$ 1,454.14
10-0008-120.000	215 CLINTON ST	NORTH STAR RENTALS NNY LLC	49	177	0	03021130	2026-01-1574	\$ -	\$ -	\$ 852.39	\$ 852.39	\$ 920.58
10-0008-121.000	211 CLINTON ST	NORTH STAR RENTALS NNY LLC	49	177	0	03021120	2025-03-1572	\$ -	\$ 1,292.77	\$ -	\$ 1,292.77	\$ 1,481.48
10-0008-121.000	211 CLINTON ST	NORTH STAR RENTALS NNY LLC	49	177	0	03021120	2026-01-1573	\$ -	\$ -	\$ 868.42	\$ 868.42	\$ 937.89
10-0009-202.000	310 MASSEY ST S	GEE CARDMEN	99	216	0	13073750	2025-03-5060	\$ -	\$ 1,149.63	\$ -	\$ 1,149.63	\$ 1,317.45
10-0009-204.000	324 MASSEY ST S	DEFRANCO CARMELENE G	82	231	0	13073770	2025-03-5065	\$ -	\$ 1,145.09	\$ -	\$ 1,145.09	\$ 1,312.24
10-0009-204.000	324 MASSEY ST S	DEFRANCO CARMELENE G	82	231	0	13073770	2026-01-5070	\$ -	\$ -	\$ 769.22	\$ 769.22	\$ 830.76
10-0009-221.000	311 MEADOW ST S	MOYER ROBERT	48	126	0	13075250	2025-03-5241	\$ -	\$ 393.06	\$ -	\$ 393.06	\$ 450.44
10-0009-222.000	453 CROSS ST	FRASER MARTIN J	69	92	0	03027690	2025-03-2022	\$ -	\$ 949.70	\$ -	\$ 949.70	\$ 1,088.33
10-0010-115.000	460 MASSEY ST S	WALKER JEFFREY J	41	223	0	13073960	2026-01-5106	\$ -	\$ -	\$ 452.52	\$ 452.52	\$ 488.72
10-0010-120.000	518 PINE ST	J&M PROPERTIES NNY LLC	165	207	0	16093580	2025-02-6413	\$ 3,435.32	\$ -	\$ -	\$ 3,435.32	\$ 3,813.21
10-0010-120.000	518 PINE ST	J&M PROPERTIES NNY LLC	165	207	0	16093580	2025-03-6409	\$ -	\$ 3,799.93	\$ -	\$ 3,799.93	\$ 4,354.60

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

												BASE TAX PLUS PENALTIES AND INTEREST	
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR /	2025-26 CITY		2025-26	2026 COUNTY	BASE TAX	
							TYPE/ BILL NUMBER	TAX	SCHOOL TAX	TAX			
10-0010-120.000	518 PINE ST	J&M PROPERTIES NNY LLC	165	207	0	16093580	2026-01-6414	\$ -	\$ -	\$ -	\$ 2,552.61	\$ 2,552.61	\$ 2,756.82
10-0012-124.000	447 TEN EYCK ST W	KELLY SEAN F	76	115	0	19111410	2026-01-7639	\$ -	\$ -	\$ -	\$ 1,072.93	\$ 1,072.93	\$ 1,158.76
10-0014-103.000	228 TEN EYCK ST	SHERWOOD NICHOLAS	69	231	0	19111140	2026-01-7592	\$ -	\$ -	\$ -	\$ 1,198.08	\$ 1,198.08	\$ 1,293.93
10-0014-112.000	423 HOLCOMB ST	ALTON LESLIE S	50	75	0	08054110	2025-03-3894	\$ -	\$ -	\$ 531.00	\$ -	\$ 531.00	\$ 608.51
10-0014-112.000	423 HOLCOMB ST	ALTON LESLIE S	50	75	0	08054110	2026-01-3899	\$ -	\$ -	\$ -	\$ 763.11	\$ 763.11	\$ 824.16
10-0014-123.000	233 MULLIN ST	CHAN CHUI	74	189	0	13083740	2025-03-5725	\$ -	\$ -	\$ 1,988.01	\$ -	\$ 1,988.01	\$ 2,278.20
10-0014-123.000	233 MULLIN ST	CHAN CHUI	74	189	0	13083740	2026-01-5730	\$ -	\$ -	\$ -	\$ 1,335.44	\$ 1,335.44	\$ 1,442.28
10-0019-129.000	205 PADDOCK ST	WELCH BEVERLY	46	123	0	16088910	2025-02-6104	\$ 1,556.93	\$ -	\$ -	\$ -	\$ 1,556.93	\$ 1,728.19
10-0019-129.000	205 PADDOCK ST	WELCH BEVERLY	46	123	0	16088910	2025-03-6100	\$ -	\$ -	\$ 1,722.18	\$ -	\$ 1,722.18	\$ 1,973.57
10-0019-129.000	205 PADDOCK ST	WELCH BEVERLY	46	123	0	16088910	2026-01-6105	\$ -	\$ -	\$ -	\$ 1,156.88	\$ 1,156.88	\$ 1,249.43
10-0020-127.001	618 HOLCOMB ST	ATKINS CALEB CHRISTOPHER	89	132	0	08054930	2025-03-3903	\$ -	\$ -	\$ 2,574.18	\$ -	\$ 2,574.18	\$ 2,949.93
11-0002-101.000	332 CLAY ST	GROUP LLC MONUMENT PROPERTY	60	100	0	03020810	2025-03-1535	\$ -	\$ -	\$ 1,354.11	\$ -	\$ 1,354.11	\$ 1,551.77
11-0002-101.000	332 CLAY ST	GROUP LLC MONUMENT PROPERTY	60	100	0	03020810	2026-01-1536	\$ -	\$ -	\$ -	\$ 909.63	\$ 909.63	\$ 982.40
11-0002-221.000	168 STERLING ST	KAMIYA REAL ESTATE LLC	46	72	0	18107660	2025-03-7304	\$ -	\$ -	\$ 1,583.59	\$ -	\$ 1,583.59	\$ 1,814.75
11-0003-113.000	210 ACADEMY ST	TYPHAIR BRIAN	72	166	0	01001220	2025-03-0010	\$ -	\$ -	\$ 474.85	\$ -	\$ 474.85	\$ 544.16
11-0003-113.000	210 ACADEMY ST	TYPHAIR BRIAN	72	166	0	01001220	2026-01-0010	\$ -	\$ -	\$ -	\$ 318.98	\$ 318.98	\$ 344.50
11-0003-224.000	416 GOTHAM ST	JOSEPH TANICA	66	82	0	07044160	2025-03-3104	\$ -	\$ -	\$ 680.47	\$ -	\$ 680.47	\$ 779.79
11-0004-113.000	301 KEYES AVE	JEAN DANIEL	39	83	0	11062490	2025-03-4368	\$ -	\$ -	\$ 1,082.61	\$ -	\$ 1,082.61	\$ 1,240.64
11-0004-113.000	301 KEYES AVE	JEAN DANIEL	39	83	0	11062490	2026-01-4373	\$ -	\$ -	\$ -	\$ 727.24	\$ 727.24	\$ 785.42
11-0004-115.000	419 CLAY ST	ORR CHRISTINE	45	70	0	03020660	2025-03-1543	\$ -	\$ -	\$ 976.96	\$ -	\$ 976.96	\$ 1,119.56
11-0004-217.000	358 FRANKLIN ST	SLIWINSKI RAYMOND V	78	153	0	06040080	2025-03-2846	\$ -	\$ -	\$ 1,041.71	\$ -	\$ 1,041.71	\$ 1,193.77
11-0004-218.000	368 FRANKLIN ST	AKERS JACOB D	0	0	0.14	06040090	2025-02-2854	\$ 4,408.53	\$ -	\$ -	\$ -	\$ 4,408.53	\$ 4,893.47
11-0005-103.000	205 WINSLOW ST	EMERSON SCOTT W	41	131	0	22119960	2025-03-8231	\$ -	\$ -	\$ 1,041.71	\$ -	\$ 1,041.71	\$ 1,193.77
11-0005-103.000	205 WINSLOW ST	EMERSON SCOTT W	41	131	0	22119960	2026-01-8236	\$ -	\$ -	\$ -	\$ 699.77	\$ 699.77	\$ 755.75
11-0005-112.000	228 KEYES AVE	228 KEYES AVE. LLC	78	125	0	11062710	2026-01-4372	\$ -	\$ -	\$ -	\$ 850.11	\$ 850.11	\$ 918.12
11-0005-113.000	510 CLAY ST	NORTH STAR RENTALS NNY LLC	61	75	0	03020870	2026-01-1546	\$ -	\$ -	\$ -	\$ 534.18	\$ 534.18	\$ 576.91
11-0005-210.100	513 WASHINGTON ST	WASHINGTON STREET MANOR LLC	0	0	1.91	22115380	2026-01-7903	\$ -	\$ -	\$ -	\$ 12,742.43	\$ 12,742.43	\$ 13,761.82
11-0006-138.000	622 GOTHAM ST	NORTH STAR RENTALS NNY LLC	66	120	0	07044250	2025-03-3118	\$ -	\$ -	\$ 617.99	\$ -	\$ 617.99	\$ 708.19
11-0006-138.000	622 GOTHAM ST	NORTH STAR RENTALS NNY LLC	66	120	0	07044250	2026-01-3123	\$ -	\$ -	\$ -	\$ 415.13	\$ 415.13	\$ 448.34
11-0007-109.000	629 GOTHAM ST	OAC HOLDINGS LLC	62	263	0	07043530	2025-02-3125	\$ 1,519.96	\$ -	\$ -	\$ -	\$ 1,519.96	\$ 1,687.16
11-0007-109.000	629 GOTHAM ST	OAC HOLDINGS LLC	62	263	0	07043530	2025-03-3120	\$ -	\$ -	\$ 1,681.29	\$ -	\$ 1,681.29	\$ 1,926.71
11-0007-109.000	629 GOTHAM ST	OAC HOLDINGS LLC	62	263	0	07043530	2026-01-3125	\$ -	\$ -	\$ -	\$ 1,129.40	\$ 1,129.40	\$ 1,219.75
11-0007-120.000	238 WINSLOW ST	BREEN JOHN R JR	49	216	0	22120440	2026-01-8250	\$ -	\$ -	\$ -	\$ 711.98	\$ 711.98	\$ 768.94
11-0007-211.000	519 CLAY ST	RAGAN'S RENTAL PROPERTIES LLC	58	148	0	03020720	2026-01-1550	\$ -	\$ -	\$ -	\$ 813.48	\$ 813.48	\$ 878.56
11-0007-220.000	328 KEYES AVE	SPRINGER PAUL	66	133	0	11062770	2025-03-4380	\$ -	\$ -	\$ 1,552.91	\$ -	\$ 1,552.91	\$ 1,779.59
11-0007-220.000	328 KEYES AVE	SPRINGER PAUL	66	133	0	11062770	2026-01-4385	\$ -	\$ -	\$ -	\$ 1,043.17	\$ 1,043.17	\$ 1,126.62
11-0008-105.000	367 FLOWER AVE E	VPV PROPERTIES INC	66	212	0	06036300	2025-02-2661	\$ 2,711.38	\$ -	\$ -	\$ -	\$ 2,711.38	\$ 3,009.63
11-0008-105.000	367 FLOWER AVE E	VPV PROPERTIES INC	66	212	0	06036300	2025-03-2656	\$ -	\$ -	\$ 1,190.53	\$ -	\$ 1,190.53	\$ 1,364.31
11-0008-105.000	367 FLOWER AVE E	VPV PROPERTIES INC	66	212	0	06036300	2026-01-2661	\$ -	\$ -	\$ -	\$ 799.74	\$ 799.74	\$ 863.72
11-0009-120.000	716 FRANKLIN ST	IVES STEVEN	66	165	0	06040350	2025-02-2889	\$ 911.95	\$ -	\$ -	\$ -	\$ 911.95	\$ 1,012.26
11-0009-120.000	716 FRANKLIN ST	IVES STEVEN	66	165	0	06040350	2025-03-2884	\$ -	\$ -	\$ 847.46	\$ -	\$ 847.46	\$ 971.17
11-0009-120.000	716 FRANKLIN ST	IVES STEVEN	66	165	0	06040350	2026-01-2889	\$ -	\$ -	\$ -	\$ 569.28	\$ 569.28	\$ 614.82
11-0009-225.000	736 CADWELL ST	CURRIER DELORES	55	154	0	03016640	2025-03-1228	\$ -	\$ -	\$ 587.80	\$ -	\$ 587.80	\$ 673.60
11-0009-225.000	736 CADWELL ST	CURRIER DELORES	55	154	0	03016640	2026-01-1229	\$ -	\$ -	\$ -	\$ 679.17	\$ 679.17	\$ 733.50
11-0010-114.100	769 GOTHAM ST	HOUGH JOSEPH M	0	0	0.41	07043680	2026-01-3154	\$ -	\$ -	\$ -	\$ 1,021.81	\$ 1,021.81	\$ 1,103.55
11-0012-131.006	147 REAR PARK AVE	HORN NADIA	50	70	0	16090311	2025-03-6223	\$ -	\$ -	\$ 39.76	\$ -	\$ 39.76	\$ 45.56
11-0013-122.000	847 WASHINGTON ST	TINSLEY JOHN A III	50	140	0	22115650	2025-03-7921	\$ -	\$ -	\$ 724.77	\$ -	\$ 724.77	\$ 830.56
11-0013-122.000	847 WASHINGTON ST	TINSLEY JOHN A III	50	140	0	22115650	2026-01-7926	\$ -	\$ -	\$ -	\$ 486.86	\$ 486.86	\$ 525.81

CITY OF WATERTOWN
FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

								TAX YEAR /					BASE TAX PLUS
			LENGTH	WIDTH	ACRES	ACCOUNT	TYPE/ BILL			2025-26 CITY	2025-26	2026 COUNTY	PENALTIES AND
TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	(FT)	(FT)		NUMBER	NUMBER	TAX	SCHOOL TAX	TAX	BASE TAX	INTEREST	
11-0014-130.000	114 WARD ST	PERKINS STEVEN A	50	150	0	22114920	2026-01-7828	\$ -	\$ -	\$ 886.73	\$ 886.73	\$ 957.67	
11-0015-147.000	220 HALEY ST	MANDIGO JEFF	60	96	0	08046430	2025-02-3347	\$ 1,205.39	\$ -	\$ -	\$ 1,205.39	\$ 1,337.98	
11-0015-147.000	220 HALEY ST	MANDIGO JEFF	60	96	0	08046430	2025-03-3342	\$ -	\$ 921.30	\$ -	\$ 921.30	\$ 1,055.79	
11-0015-147.000	220 HALEY ST	MANDIGO JEFF	60	96	0	08046430	2026-01-3347	\$ -	\$ -	\$ 801.27	\$ 801.27	\$ 865.37	
11-0016-216.000	315 BROADWAY AVE W	QUEAL JONATHAN M	50	134	0	02012980	2026-01-0957	\$ -	\$ -	\$ 788.29	\$ 788.29	\$ 851.35	
12-0001-104.000	239 FRANKLIN ST	PINE CLEANERS HOLDINGS LLC	47	200	0	06039110	2025-02-2843	\$ 3,707.01	\$ -	\$ -	\$ 3,707.01	\$ 4,114.78	
12-0001-104.000	239 FRANKLIN ST	PINE CLEANERS HOLDINGS LLC	47	200	0	06039110	2025-03-2838	\$ -	\$ 1,013.31	\$ -	\$ 1,013.31	\$ 1,161.23	
12-0001-104.000	239 FRANKLIN ST	PINE CLEANERS HOLDINGS LLC	47	200	0	06039110	2026-01-2843	\$ -	\$ -	\$ 680.70	\$ 680.70	\$ 735.16	
12-0002-109.000	323 STERLING ST	KAMIYA REAL ESTATE LLC	82	170	0	18107580	2025-03-7314	\$ -	\$ 894.04	\$ -	\$ 894.04	\$ 1,024.55	
12-0003-214.000	359 FRANKLIN ST	PIERRE CUSTOMS LLC	50	64	0	06039210	2026-01-2852	\$ -	\$ -	\$ 651.70	\$ 651.70	\$ 703.84	
12-0004-121.000	634 ACADEMY ST	MARZANO AMANDA B	62	181	0	01001500	2025-02-0050	\$ 1,142.02	\$ -	\$ -	\$ 1,142.02	\$ 1,267.64	
12-0004-121.000	634 ACADEMY ST	MARZANO AMANDA B	62	181	0	01001500	2025-03-0050	\$ -	\$ 1,263.23	\$ -	\$ 1,263.23	\$ 1,447.62	
12-0004-121.000	634 ACADEMY ST	MARZANO AMANDA B	62	181	0	01001500	2026-01-0050	\$ -	\$ -	\$ 848.58	\$ 848.58	\$ 916.47	
12-0004-207.000	505 FRANKLIN ST	SMALLS EDWARD	66	125	0	06039290	2025-03-2858	\$ -	\$ 1,105.33	\$ -	\$ 1,105.33	\$ 1,266.68	
12-0005-119.000	209 WILLIAM ST	CNAA LLC	72	147	0	22119340	2025-02-8185	\$ 1,812.66	\$ -	\$ -	\$ 1,812.66	\$ 2,012.05	
12-0005-119.000	209 WILLIAM ST	CNAA LLC	72	147	0	22119340	2025-03-8180	\$ -	\$ 2,005.05	\$ -	\$ 2,005.05	\$ 2,297.73	
12-0005-119.000	209 WILLIAM ST	CNAA LLC	72	147	0	22119340	2026-01-8185	\$ -	\$ -	\$ 1,346.89	\$ 1,346.89	\$ 1,454.64	
12-0007-108.000	819 RUTLAND PL	MOHANROY MOHANLALL	30	40	0	17097680	2025-03-6659	\$ -	\$ 113.60	\$ -	\$ 113.60	\$ 130.18	
12-0007-108.000	819 RUTLAND PL	MOHANROY MOHANLALL	30	40	0	17097680	2026-01-6664	\$ -	\$ -	\$ 76.31	\$ 76.31	\$ 82.41	
12-0007-230.000	814 RUTLAND PL	FRASER LYLE E	33	65	0	17097740	2026-01-6662	\$ -	\$ -	\$ 267.09	\$ 267.09	\$ 288.46	
12-0007-335.000	702 ACADEMY ST	JDM II LLC	60	69	0	01001540	2026-01-0056	\$ -	\$ -	\$ 535.70	\$ 535.70	\$ 578.56	
12-0007-337.000	712 ACADEMY ST	PRIMMER LAURA J	60	120	0	01001560	2026-01-0060	\$ -	\$ -	\$ 628.04	\$ 628.04	\$ 678.28	
12-0008-204.000	937 FRANKLIN ST	HUTCHINS JULIE M	28	160	0	06039630	2025-02-2918	\$ 1,034.19	\$ -	\$ -	\$ 1,034.19	\$ 1,147.95	
12-0008-229.000	436 HAMILTON ST S	HOSMER NICHOLAS E	50	114	0	08048180	2026-01-3468	\$ -	\$ -	\$ 697.48	\$ 697.48	\$ 753.28	
12-0008-325.000	428 BROADWAY AVE E	CHAFFINS GABRIELLE	50	107	0	02012900	2026-01-0941	\$ -	\$ -	\$ 1,027.91	\$ 1,027.91	\$ 1,110.14	
12-0009-316.000	918 ACADEMY ST	918 YMEDACA STREET LLC	62	165	0	01001700	2025-02-0086	\$ 4,046.19	\$ -	\$ -	\$ 4,046.19	\$ 4,491.27	
12-0010-211.000	213 HAMILTON ST S	SMALLS EDWARD	50	170	0	08047250	2025-03-3426	\$ -	\$ 770.21	\$ -	\$ 770.21	\$ 882.64	
12-0011-108.000	1131 ACADEMY ST	BUSH JULIE A	50	150	0	01000830	2025-03-0122	\$ -	\$ 1,473.39	\$ -	\$ 1,473.39	\$ 1,688.46	
12-0011-108.000	1131 ACADEMY ST	BUSH JULIE A	50	150	0	01000830	2026-01-0122	\$ -	\$ -	\$ 989.75	\$ 989.75	\$ 1,068.93	
12-0011-117.000	215 PLEASANT ST S	HOWARD ALLAN G	50	100	0	16094200	2025-03-6456	\$ -	\$ 338.53	\$ -	\$ 338.53	\$ 387.94	
12-0011-117.000	215 PLEASANT ST S	HOWARD ALLAN G	50	100	0	16094200	2026-01-6461	\$ -	\$ -	\$ 227.41	\$ 227.41	\$ 245.60	
12-0012-202.000	1211 MADISON AVE	STUCKEY GINGER ANN	50	100	0	13068930	2025-03-4772	\$ -	\$ 1,322.31	\$ -	\$ 1,322.31	\$ 1,515.33	
12-0013-106.000	1104 TEMPLE ST	ESPOSITO MEMORYANNE	123	108	0	19110620	2025-03-7551	\$ -	\$ 1,580.18	\$ -	\$ 1,580.18	\$ 1,810.84	
12-0013-106.000	1104 TEMPLE ST	ESPOSITO MEMORYANNE	123	108	0	19110620	2026-01-7556	\$ -	\$ -	\$ 1,061.49	\$ 1,061.49	\$ 1,146.41	
12-0014-316.000	447 PLEASANT ST S	GRANGER KENNETH	50	80	0	16094370	2026-01-6487	\$ -	\$ -	\$ 643.30	\$ 643.30	\$ 694.76	
12-0017-211.000	1636 STATE ST	NORTH STAR RENTALS NNY LLC	55	150	0	18107190	2025-02-7284	\$ 541.23	\$ -	\$ -	\$ 541.23	\$ 600.77	
12-0017-211.000	1636 STATE ST	NORTH STAR RENTALS NNY LLC	55	150	0	18107190	2025-03-7279	\$ -	\$ 598.68	\$ -	\$ 598.68	\$ 686.07	
12-0017-211.000	1636 STATE ST	NORTH STAR RENTALS NNY LLC	55	150	0	18107190	2026-01-7284	\$ -	\$ -	\$ 402.16	\$ 402.16	\$ 434.33	
12-0017-316.000	124 FAIRMONT AVE	HOLT APRIL MICHELE	45	112	0	06035280	2025-03-2530	\$ -	\$ 1,479.07	\$ -	\$ 1,479.07	\$ 1,694.97	
12-0017-316.000	124 FAIRMONT AVE	HOLT APRIL MICHELE	45	112	0	06035280	2026-01-2535	\$ -	\$ -	\$ 993.57	\$ 993.57	\$ 1,073.06	
13-0002-120.000	97 PAWLING ST	CRESCENZI JAMES M	100	105	0	16091480	2026-01-6280	\$ -	\$ -	\$ 83.94	\$ 83.94	\$ 90.66	
13-0002-234.000	77 MOFFETT ST	KEHOE MYRON C JR	50	96	0	13080770	2025-03-5508	\$ -	\$ 17.04	\$ -	\$ 17.04	\$ 19.53	
13-0002-238.000	85 MOFFETT ST	KEHOE MYRON C JR	50	94	0	13080810	2025-03-5512	\$ -	\$ 15.33	\$ -	\$ 15.33	\$ 17.57	
13-0002-317.000	56 MOFFETT ST	WASHBURN NICK	50	118	0	13080460	2025-03-5507	\$ -	\$ 23.29	\$ -	\$ 23.29	\$ 26.69	
13-0002-317.000	56 MOFFETT ST	WASHBURN NICK	50	118	0	13080460	2026-01-5512	\$ -	\$ -	\$ 15.64	\$ 15.64	\$ 16.89	
13-0002-318.000	54 MOFFETT ST	WASHBURN NICK	50	118	0	13080450	2025-03-5506	\$ -	\$ 23.29	\$ -	\$ 23.29	\$ 26.69	
13-0002-318.000	54 MOFFETT ST	WASHBURN NICK	50	118	0	13080450	2026-01-5511	\$ -	\$ -	\$ 15.64	\$ 15.64	\$ 16.89	
13-0023-103.000	1627 WASHINGTON ST	WASHINGTON SUMMIT ASSOCIATE	0	0	3.16	22116080	2025-03-7985	\$ -	\$ 1,235.97	\$ -	\$ 1,235.97	\$ 1,416.39	

CITY OF WATERTOWN

FISCAL YEAR 2025-26 DELINQUENT PROPERTY TAXES AS OF JUNE 30, 2026 LESS SUBSEQUENT PAYMENTS THROUGH AUGUST 10, 2025

TAX ID	PROPERTY ADDRESS	PROPERTY OWNER	LENGTH (FT)	WIDTH (FT)	ACRES	ACCOUNT NUMBER	TAX YEAR / TYPE/ BILL NUMBER	BASE TAX PLUS PENALTIES AND INTEREST				
								2025-26 CITY TAX	2025-26 SCHOOL TAX	2026 COUNTY TAX	BASE TAX	INTEREST
14-0001-133.000	702 WASHINGTON ST	SHERWOOD NICHOLAS	65	100	0	22116410	2026-01-7911	\$ -	\$ -	\$ 1,052.33	\$ 1,052.33	\$ 1,136.52
14-0007-103.000	1038 HOLCOMB ST	LACHENAUER JOHN E	133	240	0	08055280	2025-03-3955	\$ -	\$ 1,534.74	\$ -	\$ 1,534.74	\$ 1,758.77
14-0007-103.000	1038 HOLCOMB ST	LACHENAUER JOHN E	133	240	0	08055280	2026-01-3960	\$ -	\$ -	\$ 1,030.96	\$ 1,030.96	\$ 1,113.44
14-0016-208.000	294 BARBEN AVE	COLEMAN PHYLLIS M	108	87	0	02007070	2026-01-0476	\$ -	\$ -	\$ 1,002.73	\$ 1,002.73	\$ 1,082.95
14-0017-101.005	VL-5 HOLCOMB ST	MAIN DARRELL W	0	0	3.37	08054725	2026-01-3883	\$ -	\$ -	\$ 114.47	\$ 114.47	\$ 123.63
14-0017-102.000	VL-7 HOLCOMB ST	MAIN DARRELL	0	0	2.38	08054730	2026-01-3885	\$ -	\$ -	\$ 163.31	\$ 163.31	\$ 176.37
14-0020-315.007	1339 RICHARDS DR	CATANZARO CARLY E	97	138	0	17097310	2025-02-6639	\$ 2,437.15	\$ -	\$ -	\$ 2,437.15	\$ 2,705.24
14-0020-315.007	1339 RICHARDS DR	CATANZARO CARLY E	97	138	0	17097310	2025-03-6635	\$ -	\$ 2,399.24	\$ -	\$ 2,399.24	\$ 2,749.46
14-0020-315.007	1339 RICHARDS DR	CATANZARO CARLY E	97	138	0	17097310	2026-01-6640	\$ -	\$ -	\$ 1,611.69	\$ 1,611.69	\$ 1,740.63
14-0024-415.000	1526 WASHINGTON ST	JONES LISA A	50	159	0	22117060	2025-03-7981	\$ -	\$ 803.16	\$ -	\$ 803.16	\$ 920.40
14-0035-110.000	VL-2 HOLCOMB ST	GOKEY IAN	140	135	0	08055415	2025-03-3877	\$ -	\$ 168.13	\$ -	\$ 168.13	\$ 192.67
14-0038-145.000	1105 HARRIS DR	CAVALLARIO PETER G	135	188	0	08049720	2025-03-3619	\$ -	\$ 2,299.76	\$ -	\$ 2,299.76	\$ 2,635.46
14-0038-145.000	1105 HARRIS DR	CAVALLARIO PETER G	135	188	0	08049720	2026-01-3624	\$ -	\$ -	\$ 1,188.97	\$ 1,188.97	\$ 1,284.09
14-0038-430.000	401 NEWMAN DR	BENNETT CRAIG L	57	224	0	14085800	2025-03-5918	\$ -	\$ 3,623.84	\$ -	\$ 3,623.84	\$ 4,152.81
14-0038-430.000	401 NEWMAN DR	BENNETT CRAIG L	57	224	0	14085800	2026-01-5923	\$ -	\$ -	\$ 2,434.32	\$ 2,434.32	\$ 2,629.07
14-0042-101.000	465 FLOWER AVE W	IVES HILL COUNTRY CLUB 465 INC	0	0	39.11	06037630	2026-01-2769	\$ -	\$ -	\$ 5,291.41	\$ 5,291.41	\$ 5,714.72
14-0046-101.170	910 IVES ST	CARLOS LOUIS C	0	0	0.98	09060253	2026-01-4262	\$ -	\$ -	\$ 2,547.26	\$ 2,547.26	\$ 2,751.04
14-0046-102.010	701 GREENSVIEW DR	SHARKEY KATIE S	83	130	0	07045615	2026-01-3277	\$ -	\$ -	\$ 1,930.67	\$ 1,930.67	\$ 2,085.12
14-0046-102.021	VL GREENSVIEW DR	SHARKEY KATIE S	40	124	0	07045614	2026-01-3276	\$ -	\$ -	\$ 47.69	\$ 47.69	\$ 51.51
14-0049-118.000	848 IVES ST	IVES HILL COUNTRY CLUB 465 INC	0	0	17.2	09060251	2026-01-4260	\$ -	\$ -	\$ 1,312.55	\$ 1,312.55	\$ 1,417.55
								<u>\$ 78,706.65</u>	<u>\$ 157,782.82</u>	<u>\$ 177,304.96</u>	<u>\$ 413,794.43</u>	<u>\$ 459,668.13</u>

Res No. 3

August 17, 2026

To: The Honorable Mayor and City Council

From: Scott Weller, Parks & Recreation Superintendent

Subject: Approving Agreement for Rental of Ice Time at the Watertown
Municipal Arena, Figure Skating Club of Watertown

The City of Watertown and the Figure Skating Club of Watertown have maintained agreements for a number of years that allow the Club to rent ice time at the Watertown Municipal Arena. The most recent agreement has expired.

The proposed agreement for the 2026–2027 season includes an additional fifteen minutes of ice time on Monday evenings and Friday afternoons. On dates when the Watertown Wolves have home games, the Figure Skating Club’s scheduled ice time will end 30 minutes earlier than in previous years to accommodate an earlier start to games.

A one-year agreement has been drafted for the 2026–2027 season. The agreement reflects the current ice rental rate of \$110 per hour, as established in the City’s fee schedule.

Attached for City Council review and consideration is a Resolution approving the Agreement.

RESOLUTION

Page 1 of 1

Approving Agreement for Rental of Ice Time
at the Watertown Municipal Arena, Figure
Skating Club of Watertown

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 of Watertown owns and operates the Watertown Municipal
Arena, and

WHEREAS the City Council of the City of Watertown desires to promote
recreational activities at this community recreational facility, and

WHEREAS the Figure Skating Club of Watertown expressed their desire to enter
into a one-year Agreement for ice time at the Municipal Arena to support their programs,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of
Watertown, New York, that it hereby approves the Agreement for Rental of Ice Time at the
Watertown Municipal Arena between the City of Watertown and the Figure Skating Club of
Watertown, a copy of which is attached and made a part of this resolution, and

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

Seconded by _____

**AGREEMENT FOR RENTAL OF ICE TIME
AT THE WATERTOWN MUNICIPAL ARENA
FAIRGROUNDS WATERTOWN, NEW YORK**

This Agreement for Rental of Ice Time at the Watertown Municipal Arena Fairgrounds Watertown, New York (the “Agreement”) is being made and entered into as of the ____ day of August, 2026, between the City of Watertown, New York with its principal offices located at 245 Washington Street, Watertown, New York 13601 (the “City”) and the Figure Skating Club of Watertown, P.O. Box 411, Watertown, NY 13601 (the “Club”), each a “Party” and collectively the “Parties.”

INTRODUCTION

WHEREAS, the City is a municipal corporation organized under the laws of the State of New York and, as such, owns a facility known as the Watertown Municipal Arena (the “Arena”) within the City, located at 600 William T. Field Drive, and the Arena is a community recreational facility; and

WHEREAS, the City desires to promote recreational activities at the Arena for the valid public purposes of the benefit, recreation, entertainment, amusement, convenience, and welfare of the people of the City of Watertown; and

WHEREAS, in pursuit of those public purposes, the City desires to enter into this Agreement with the Club to grant ice time for the term set forth in Section I, below for the Club’s use in the operation, management, and maintenance of a figure skating program for community members wanting to learn and improve figure skating skills; and

NOW, THEREFORE, in consideration of mutual covenants and agreements as stated herein, the Parties hereby agree as follows:

AGREEMENT

SECTION I – TERM

The term of this Agreement shall be from September 14, 2026 (the anticipated first day of operational ice use in the Arena) through April 30, 2027 (the “Term”).

SECTION II – PROPERTY

The City agrees to permit the Club to use a part of the Arena generally consisting of the ice surface, player boxes, penalty boxes, scorer’s booth, and changing rooms (the “Premises”). The City grants the Club the right of ingress and egress over municipal property and within and without the Arena to the extent necessary to operate the figure skating program on the Premises.

SECTION III – NONASSIGNABILITY

The City and the Club agree that it is the purpose of this Agreement to permit the use, operation, management, and maintenance of the figure skating program at the Arena by the Club, and that this Agreement may not be assigned by the Club to any other person and/or entity, without the express written consent of the City.

SECTION IV – COMPENSATION

It is understood by the Parties that:

A. The Club shall pay \$110.00 per hour for all ice time where there is no admission charge to the public.

B. Payment by the Club must be made by the 1st day of the month for that month's scheduled ice time.

C. There will be no ice available on Sunday, April 25, 2027.

D. The City will allow the Club to provide food and beverage during testing, competition, and shows, for judges and coaches only. Additionally, the Club will be permitted to engage in fundraising activities during testing, competition, and shows. The City-owned concession stand shall be the sole source of food and beverage within the Arena, at all times other than during Club testing, competition and shows.

E. The Club will have use of coach's office rooms #124 and #125 for the Term.

F. The Club will have use of the party room for the Term for the purposes of holding board meetings to be conducted during a time in which the Club has paid for ice time. The Club must call and reserve the party room in advance.

G. The Club will have use of the PA system, 10 tables, and 20 chairs for the Term.

H. The City provides limited internet access; however, it makes no guarantee regarding the availability, reliability, speed, or connectivity of the service. The Club is responsible for testing the internet connection prior to the skating competition currently scheduled for February 26–28, 2027, to ensure it meets its operational needs. The Club shall also be prepared to provide a backup internet connection if necessary. Any change in competition date(s) will be relayed in advance by the Club to the City.

SECTION V – ICE TIME

A. The City will provide the Club with the following ice time slots during the Term, as set forth below. These times include:

Day of the Week	Time of Day
Sunday	4:50 p.m. – 6:50 p.m.
Monday	2:45 p.m. – 6:00 p.m.
Wednesday	4:40 p.m. - 7:10 p.m.
Friday	2:30 p.m. - 6:20 p.m. (6:50pm when no Wolves game)
Saturday	12:10 p.m. - 2:10 p.m.

B. In addition to the times listed above, the City agrees to reserve the following time slots for the Club during the Term, when not reserved for the IHC high school hockey season.

Fall Ice	
Day of the Week	Time of Day
Wednesday	2:45 p.m.- 4:40 p.m.
Spring Ice	
Wednesday	2:45 p.m.- 4:40 p.m.
Thursday	2:45 p.m. - 4:45 p.m.

C. The City will reserve such dates and times requested by the Club for their annual competition, clinic, test session, and end of year show/exhibition, that includes a 3-day weekend, a 2-day weekend, and two Saturdays. The final dates of such annual competition, clinics, test sessions and end of year show/exhibition will be memorialized in writing once scheduled.

Days of the Week	Time of Day
3-day weekend Friday – Sunday	7:00 a.m. – 11:00 p.m. (7:00 a.m. – 5:00 p.m. Sunday)
2-day weekend Saturday – Sunday	9:00 a.m. – 5:00 p.m.
Saturday	8:00 a.m. – 5:00 p.m.

D. Any ice time reserved under this agreement that is not utilized by the Club shall not be reimbursed by the City. The Club may, at its own initiative, arrange for unused ice time to be transferred to another organization that currently utilizes the Arena and is in good standing with the City. The City shall facilitate any mutually agreed-upon schedule adjustment within the master schedule, including any necessary billing adjustments, subject to Arena scheduling requirements and approval by the City.

E. The Club recognizes that the Arena will be closed Thanksgiving Day, Christmas Eve afternoon, Christmas Day, New Year's Eve afternoon, New Year's Day, and Easter, therefore no ice time will be available, and time missed shall not be reimbursed.

F. The Club agrees to hold the City harmless should the Arena be closed for any unforeseen circumstances such as weather, emergencies, or other items the City has no control over.

G. The Club agrees to forego scheduled ice time to allow for annual events such as local high school and college hockey games, Minor Hockey tournaments, and Semi-Professional or Professional hockey games. The City will make every effort to schedule these events outside the times reserved for the Club and will provide written notice to the Club as soon as it becomes aware of a conflict regarding the Club's scheduled ice time, provided its not already noted in the Clubs schedule. In the event that the Club is directed to forgo ice time for a scheduled event, the City will make every effort to offer the Club alternative dates and times for it to utilize the Arena and recapture lost ice time. The City agrees to use its best efforts to facilitate such alternatives, however the Club acknowledges that procuring alternate ice time is not guaranteed.

SECTION VI – MAINTENANCE

The City agrees that it will keep the Premises, including any structural or capital repairs and improvements in good repair during the Term of this Agreement at its own expense and at no cost to the Club unless otherwise set forth herein. The City further agrees that it shall use commercially reasonable efforts to maintain the Arena and ice in good repair and in such conditions as necessary for the Club to utilize the Premises for skating purposes.

SECTION VII – INSURANCE

The Club agrees to furnish and maintain during the term of this Agreement general liability insurance in the amount of \$1,000,000/\$2,000,000 combined single limit per occurrence, and property damage insurance in the sum of \$50,000 per occurrence. The Club's policy of liability insurance shall name the City as a certificate holder and as an additional named insured without restriction to vicarious liability issues only. The Club shall provide the City with copies of its declaration pages for the policy or policies during the duration of this Agreement, and those declaration pages must be delivered to the City prior to the Club's commencement of any activities on the Premises.

SECTION VIII – HOLD HARMLESS

To the fullest extent permitted by law, the Club agrees to indemnify, defend, and hold harmless the City, its officers, employees, and agents from and against any and all claims, damages, losses, and expenses (including, but not limited to, reasonable attorney fees) arising out of or resulting from the use of the Premises by the Club, its members, guest, or invitees, provided that such claim, damage, loss, or expense is caused in whole or in part by any negligent act or omission, or willful misconduct, of the Club or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable.

To the fullest extent permitted by law, the City agrees to indemnify, defend, and hold harmless the Club, its officers, directors, and members from and against any and all claims, damages, losses, and expenses (including, but not limited to, reasonable attorney fees) arising out of or resulting from the City's ownership, operation, or maintenance of the Premises, provided that such claim, damage, loss, or expense is caused in whole or in part

by any negligent act or omission, or willful misconduct, of the City, its employees, or agents.

The provisions of this section shall survive the expiration or early termination of this Agreement.

SECTION IX – TERMINATION

This Agreement may be terminated by the City, for cause, upon 30 days advanced written notice for any of the following reasons:

- A. Violation by the Club of any of the applicable laws and regulations of the City and State of New York including regulations promulgated by the New York State Department of Health.
- B. The Club's failure to comply with any of the provisions of the Agreement.
- C. The Club or City may terminate the Agreement at any time, with or without cause, upon 30 days' prior written notice to the other party.

SECTION X – NO RECOURSE

The Club acknowledges and agrees that the Premises may be subject to being shut down for any number of reasons and the Club agrees that it shall have no recourse against the City for damages in the event the Premises are unavailable for use.

SECTION XI – VENUE AND APPLICABLE LAW

- A. The City and the Club agree that the venue of any legal action arising from a claimed breach of this Agreement is in the Supreme Court, in and for the County of Jefferson.
- B. This agreement shall be construed in accordance with the laws of the State of New York.

SECTION XII – SAVINGS CLAUSE

The Parties acknowledge that it is important to the Parties to have a valid agreement in connection with the subject matter. Therefore, the Parties agree that, to the extent any term, condition, or provision of this Agreement is found to be invalid, for any reason, the remainder of this Agreement shall, to the extent possible, remain in full force and effect for the term or for any extension thereof.

SECTION XIII – ENTIRE AGREEMENT

This Agreement represents the entire agreement between the Parties in connection with the referenced subject matter, and each party acknowledges that there are no promises, agreements, conditions or understandings, either oral or written, express or implied, which are not set forth in this Agreement. Each party further agrees that no change to the terms of this Agreement shall be binding unless such change is in writing and signed by both Parties.

SECTION XIV – NOTICE

All notices required to be given under this Agreement, unless otherwise stated herein, shall be in writing and shall be deemed to have been duly given on the date mailed to the following addresses:

The City:

City Manager
245 Washington Street
Watertown, New York 13601
Email: _____

The Club:

Figure Skating Club
P.O. Box 411
Watertown, New York 13601
Email: _____

IN WITNESS WHEREOF, the City and the Figure Skating Club have executed this Agreement through their duly authorized representatives, effective upon signature.

THE CITY OF WATERTOWN, NEW YORK

By: _____
Name: Eric F. Wagenaar
Title: City Manager

FIGURE SKATING CLUB OF WATERTOWN

By: _____
Name: Sarah E. Dowds,
Title: Board President

August 17, 2026

To: The Honorable Mayor and City Council

From: Scott Weller, Parks & Recreation Superintendent

Subject: Approving Agreement for Rental of Ice Time at the Watertown Municipal Arena, Watertown Minor Hockey Association

The City of Watertown and the Watertown Hockey Association have entered into agreements for many years that allow the Association to rent ice time at the Watertown Municipal Arena.

The following changes have been made to this year's agreement:

1. **Saturday Evening Ice:** Saturday evening ice will end 30 minutes earlier when the Watertown Wolves have a home game.
2. **School Breaks:** During school breaks, scheduled ice times will be shifted later in the morning to better accommodate younger players and families.
3. **Reallocation of Ice Time:** The Sunday 3:10–4:40pm and Monday 7:30–8:30pm ice slots have been removed and will be reallocated to Power Play Sports. Sunday is a game slot and Monday is for practice.

Based on past usage, WHA has recently requested to give back Saturday 7:00-8:30am and Tuesday 9:00-10:00pm, rather than surrender prime-time slots on Sunday afternoon and Monday evening. According to recorded usage from last season, Saturday mornings and Tuesday evenings were the two time periods least utilized for weekend and weekday ice.

Under the proposed one-year agreement, the Association will pay \$110 per hour, consistent with the fee established in the City's fee schedule. The Association cannot turn in unused ice for a refund but may seek to reassign it to other in-house organizations.

Attached for City Council's review and consideration is a resolution approving the agreement.

RESOLUTION

Page 1 of 1

Approving Agreement for Rental of Ice Time
at the Watertown Municipal Arena, Watertown
Minor Hockey Association

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 of Watertown owns and operates the Watertown Municipal
Arena, and

WHEREAS the City Council of the City of Watertown desires to promote
recreational activities at this community recreational facility, and

WHEREAS the Watertown Minor Hockey Association expressed their desire to
enter into a one-year Agreement for ice time at the Municipal Arena to support their programs,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of
Watertown, New York, that it hereby approves the Agreement for Rental of Ice Time at the
Watertown Municipal Arena between the City of Watertown and the Watertown Minor Hockey
Association, a copy of which is attached and made a part of this resolution, and

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

Seconded by_____

**AGREEMENT FOR RENTAL OF ICE TIME
AT THE WATERTOWN MUNICIPAL ARENA
FAIRGROUNDS WATERTOWN, NEW YORK**

This Agreement for Rental of Ice Time at the Watertown Municipal Arena Watertown, New York (the “Agreement”) is made and shall become effective upon execution, and shall remain in effect for a period of one (1) ice season between the City of Watertown, New York with its principal offices located at 245 Washington Street; Watertown, New York 13601 (the “City”) and the Watertown Minor Hockey Association (the “Hockey Association”), P. O. Box 371, Watertown, NY 13601, each a Party and collectively the “Parties”.

INTRODUCTION

WHEREAS, the City is a municipal corporation organized under the laws of the State of New York and, as such, owns a facility known as the Watertown Municipal Arena (the “Arena”) within the City, and the ice arena is a community recreational facility; and

WHEREAS, the City desires to promote future recreational activities at the Arena for the valid public purposes of the benefit, recreation, entertainment, amusement, convenience, and welfare of the people of the City; and

WHEREAS, in pursuit of that public purpose, the City desires to grant a bulk ice time agreement for the 2026-2027 ice season to the Hockey Association for the operation, management, and maintenance of a skating program for the use of the people in the community wanting to learn and improve ice skating skills; and

WHEREAS, in pursuit of the public purpose the City desires to enter into an Agreement for the bulk rental of ice time.

NOW, THEREFORE, in consideration of mutual covenants and agreements as stated herein, the Parties hereby agree as follows:

AGREEMENT

SECTION I – TERM

The term of this Agreement shall be from September 14, 2026 through April 30, 2027.

SECTION II – PROPERTY

The City agrees to permit the Hockey Association to use a part of the Arena generally consisting of the ice surface, player boxes, penalty boxes, scorer’s booth, locker rooms, and hockey goals (the “Premises”). The City grants the Hockey Association the right of ingress and egress over municipal property to the extent necessary to operate the hockey program on the City’s ice sheet.

SECTION III – NONASSIGNABILITY

The City and Hockey Association agree that it is the purpose of this Agreement to permit the use, operation, management, and maintenance of the Hockey Program at the Arena by the Hockey Association, and that this Agreement may not be assigned by the Hockey Association to any other person and/or entity.

SECTION IV – COMPENSATION

It is understood by the Parties that:

A. The Association shall pay \$110.00 per hour for all ice time where there is no admission charge to the public.

B. Payment by the Hockey Association must be made by the 1st day of the month for that month's scheduled ice time.

C. The Hockey Association will use limited ice time in the month of April.

D. The Hockey Association will have use of the party room for minor hockey registration, board meetings, and end of the season awards/banquet. The Association will also be permitted to bring in their own food/beverage for these events, limited only to Minor Hockey Members. The Association is responsible for reserving this room through the Parks and Recreation office.

E. The Hockey Association will have use of coach's office room #127, for the duration of this Agreement.

F. The Hockey Association will be permitted to utilize space within the Arena for storage of hockey-related equipment during the hockey season, for the duration of this Agreement. Property stored on City property must be insured and proof of property coverage must be submitted to the City annually. The City will not be responsible for holding insurance coverage on the Hockey Association's equipment. The City shall not be responsible for any damage to, loss, or theft of any hockey-related equipment stored on City property and the Hockey Association agrees to hold the City harmless.

SECTION V – ICE TIME

A. The City will provide the Hockey Association annual ice time slots that are set aside for the organization each season. These times, with some minor adjustment, are based on previous years and include:

Day of the Week	Time of Day
Sunday	7:00am - 1:05pm
Monday	6:10pm – 7:20pm
Tuesday	4:40pm - 7:25pm 9:00pm - 10:00pm
Wednesday	7:20pm - 8:30pm
Thursday	5:00pm - 7:10pm
Saturday	7:00pm - 12:00pm 4:00pm - 6:20pm (6:50pm when no Wolves game)

B. In addition to the time listed above, the City will set aside additional times requested by the Hockey Association that include:

Day of the Week	Time of Day
Columbus Day	9:45am – 11:30am
Veterans' Day	9:45am – 11:30am
Wednesday before Thanksgiving	9:45am – 11:30am
Friday after Thanksgiving	9:45am – 11:30am
Christmas School vacation	9:45am – 11:30am
Martin Luther King Day	9:45am – 11:30am
Winter School vacation	9:45am – 11:30am

C. Any ice time reserved under this agreement that is not utilized by the Association shall not be reimbursed by the City. The Association may, at its own initiative, arrange for unused ice time to be transferred to another organization that currently utilizes the Arena and is in good standing with the City. The City shall facilitate any mutually agreed-upon schedule adjustment within the master schedule, including any necessary billing adjustments, subject to Arena scheduling requirements and approval by the City.

D. The Hockey Association recognizes that the Arena will be closed Thanksgiving Day, Christmas Eve afternoon, Christmas Day, New Year's Eve afternoon, New Year's Day and Easter, therefore no ice time will be available.

E. The Hockey Association agrees to give up practice ice time and allow for annual events such as local high school and college hockey games; Watertown Figure Skating Club's annual testing session, exhibition and show; Fort Drum Army Hockey; and any Semi-professional or Professional hockey games. No monetary reimbursement will be given to the Hockey Association for this lost time.

F. Ice time for any Hockey Association tournaments will be negotiated with the rental groups that are affected. In any event, the Hockey Association will use their own scheduled ice time first before canceling another group's time.

G. The City acknowledges that tournaments on Friday's will require ice from 5:00 p.m.-9:00 p.m. and that all weekend tournaments may need the City's public skate timeslots. All efforts will be made by the Hockey Association to do its best to work around the City's public skate slots.

H. The Hockey Association is permitted to host other area youth hockey associations during their scheduled ice times, provided that the visiting association(s) is/are named on the certificate of liability insurance.

J. The Hockey Association agrees to hold the City harmless should the Arena be closed for any unforeseen circumstance such as weather, emergencies, or other items the City has no control over.

SECTION VI – MAINTENANCE

The City agrees that it will keep the Premises, including any structural or capital repairs and improvements, in good repair during the term of this Agreement at its own expense. The City further agrees that it shall provide reasonable and normal ice surface for skating purposes.

SECTION VII – INSURANCE

The Hockey Association agrees to furnish and maintain during the term of this Agreement general liability insurance in the amount of \$1,000,000/\$2,000,000 combined single limit per occurrence, and property damage insurance in the sum of \$50,000 per occurrence. The Hockey Association's policy of liability insurance shall name the City as a certificate holder and as an additional named insured without restriction to vicarious liability issues only. The Hockey Association shall provide the City with copies of its declaration pages for the policy or policies during the duration of this Agreement, and those declaration pages must be delivered to the City prior to the Hockey Association's commencement of any activities on the Premises.

SECTION VIII – HOLD HARMLESS

The Hockey Association shall indemnify and hold the City harmless, including reimbursement for reasonable attorney's fees, from any and all loss, claims, costs, or expenses arising out of any claim of liability for injuries or damages to persons or to property sustained by any person or entity by reason of the Hockey Association's operation, use, or occupation of the Premises, or resulting from any act or omission of the Hockey Association, or any of its officers, agents, employees, guests, patrons, or invitees. Coverage under the liability insurance in the type and amounts identified in Section IX naming the City as an additional named insured shall be sufficient for purposes of meeting Hockey Association's obligations under this paragraph.

SECTION IX – TERMINATION

This Agreement may be terminated by the City, for cause, upon any of the following:

A. Violation of the Hockey Association of any of the applicable laws and regulations of the City and/or the State of New York including regulations promulgated by the New York State Department of Health.

B. This Agreement may also be terminated by the City for the Hockey Association's failure to comply with any of the provisions of the Agreement.

SECTION X – NO RECOURSE

The Hockey Association acknowledges and agrees that the Premises may be subject to being shut down for any number of reasons and the Hockey Association agrees that it shall have no recourse against the City for damages in the event that the Premises are unavailable for use.

SECTION XI – VENUE AND APPLICABLE LAW

A. The City and the Hockey Association agree that the venue of any legal action arising from a claimed breach of this Agreement is in the Supreme Court, in and for the County of Jefferson.

B. This agreement shall be construed in accordance with the laws of the State of New York.

SECTION XII – SAVINGS CLAUSE

The parties acknowledge that it is important to the Parties to have a valid agreement in connection with the subject matter. Therefore, the Parties agree that, to the extent any term, condition, or provision of this Agreement is found to be invalid, for any reason, the remainder of this Agreement shall, to the extent possible, remain in full force and effect for the term or for any extension thereof.

SECTION XIII ENTIRE AGREEMENT

This Agreement represents the entire agreement between the Parties in connection with the referenced subject matter, and each party acknowledges that there are no promises, agreements, conditions, or understandings, either oral or written, express or implied, which are not set forth in this Agreement. Each party further agrees that no change to the terms of this Agreement shall be binding unless such change is in writing and signed by both parties.

SECTION XIV – NOTICE

All notices required to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date mailed. If sent by certified mail, return receipt requested to:

City:
City Manager
245 Washington Street
Watertown, New York 13601

Hockey Association:
Watertown Minor Hockey Association
P.O. Box 371
Watertown, New York 13601

IN WITNESS WHEREOF, the City and the Hockey Association have executed this Agreement through their duly authorized representatives, effective upon signature.

THE CITY OF WATERTOWN, NEW YORK

By: _____
Name: Eric F. Wagenaar
Title: City Manager

WATERTOWN HOCKEY ASSOCIATION

By: _____
Name: Ginger Sherill
Title: WHA Board President

Res No. 5

August 17, 2026

To: The Honorable Mayor and City Council

From: Eric Wagenaar, City Manager

Subject: Authorizing a Settlement of the Claim of Jeffrey L. Hodge, Individually
and as Administrator of the Estate of Karen M. Hodge, Deceased

The City has reached a settlement with Jeffrey L. Hodge related to an incident that occurred at Thompson Park on July 12, 2025. Attached is a resolution that will bring this matter and the associated lawsuit to a close.

RESOLUTION

Page 1 of 1

Authorizing a Settlement of the Claim of Jeffrey L. Hodge, Individually and as Administrator of the Estate of Karen M. Hodge, Deceased

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C..

Total

YEA	NAY

Introduced by _____

WHEREAS, on or about October 1, 2025, by Notice of Claim (subsequently amended on January 15, 2026), Claimant Jeffrey L. Hodge asserted claims individually and as Administrator of the Estate of Karen M. Hodge against the City of Watertown stemming from an incident that occurred at Thompson Park on July 12, 2025, and

WHEREAS, during a voluntary mediation on August 4, 2026, the Claimant and the City of Watertown agreed to settle the aforementioned claim upon payment of \$1,075,000.00,

NOW THEREFORE, BE IT RESOLVED that the City Council approves settlement of this action, and

BE IT FURTHER RESOLVED THAT the City Manager, the City Comptroller or the City Attorney are hereby authorized and directed for and in the name and on behalf of the City to do all acts and things required and to execute and deliver all such settlement agreements and documents, to pay all such fees, charges and expenses and to do all such further acts and things as may be necessary or, in the opinion of such official acting, desirable and proper to effect the purposes of the foregoing resolution and to cause compliance by the City with all of the terms, covenants and provisions of the documents executed for and on behalf of the City, all of the foregoing being subject to final legal review.

Seconded by _____

Ordinance No. 1

August 17, 2026

To: The Honorable Mayor and City Council

From: James E. Mills, City Comptroller

Subject: An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City

Included in the Fiscal Year 2026-27 Capital Budget was the transmission building roof replacement at an estimated cost of \$525,000. City staff is looking to commence work on this project, but before they may do so, the funding source needs to be approved.

Accordingly, a bond ordinance in the amount of \$525,000 has been prepared for City Council consideration to finance the project.

FISCAL YEAR 2026-2027
CAPITAL BUDGET
FACILITY IMPROVEMENTS
TRANSMISSION AND DISTRIBUTION

PROJECT DESCRIPTION	COST
Main Building Roof Replacement The standing seam metal roof on 1701 Huntington Street is original and has reached the end of its useful life. This request is to replace the two covered entry ways, add additional insulation, and replace the roof with an in-kind metal option. A photograph showing a significant leak from a hole in a white, textured ceiling. Water is dripping into a dark-colored room. Below the leak, a white board with blue markings is visible, possibly a blueprint or a sign. A photograph of a single-story building with a dark, corrugated metal roof. The building has large windows and a dark door. It is situated on a paved area with some grass and trees in the background. Funding to support this project will be from the issuance of a 10-year serial bond with Fiscal Year 2026-27 Water Fund debt service of \$73,500.	\$525,000
TOTAL	\$525,000

ORDINANCE

Page 1 of 6

An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City.

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

At a regular meeting of the Council of the City of Watertown, Jefferson County, New York, held at the Municipal Building, in Watertown, New York, on August 17, 2026, at 7:00 o'clock P.M., Eastern Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Councilperson _____, who moved its adoption, seconded by Councilperson _____, to wit:

BOND ORDINANCE DATED AUGUST 17, 2026.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$525,000 BONDS OF THE CITY OF WATERTOWN, JEFFERSON COUNTY, NEW YORK, TO PAY THE COST OF THE REPLACEMENT OF THE ROOF OF THE WATER TRANSMISSION AND DISTRIBUTION BUILDING, IN AND FOR SAID CITY.

WHEREAS, all conditions precedent to the financing of the capital purposes hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act to the extent required, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project; NOW,

THEREFORE, BE IT ORDAINED, by the Council of the City of Watertown, Jefferson County, New York (the "City"), as follows:

Section 1. For the class of objects or purposes of paying the cost of the replacement of the roof of the Water Transmission and Distribution building, in and for the City, and

ORDINANCE

Page 2 of 6

An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City.

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

incidental expenses in connection therewith, there are hereby authorized to be issued \$525,000 bonds of said City pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the estimated maximum cost of the aforesaid class of objects or purposes is \$525,000 and that the plan for the financing thereof is by the issuance of the \$525,000 bonds of said City authorized to be issued pursuant to this bond ordinance; provided, however, that the amount of bonds ultimately to be issued will be reduced by the amount of any State and, or federal aid or any other revenue received by the City from other sources for such class of objects or purposes, which monies are hereby appropriated therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is forty years, pursuant to subdivision one of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said City are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the City by the manual or facsimile signature of the City Comptroller and a facsimile of its corporate seal shall be imprinted thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the City Comptroller, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the City

ORDINANCE

Page 3 of 6

An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City.

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Comptroller shall deem best for the interests of the City, including but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the City Comptroller shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the City Comptroller shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. The power to issue and sell notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the City Comptroller. Such notes shall be of such terms, form and contents as may be prescribed by said City Comptroller consistent with the provisions of the Local Finance Law.

Section 9. The City Comptroller is hereby further authorized, at the sole discretion of the City Comptroller, to execute a project financing agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the class of objects or purposes described in Section 1 hereof, or a portion thereof, by a bond, and, or note issue of said City in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 10. The intent of this ordinance is to give the City Comptroller sufficient authority to execute those applications, agreements, instruments or to do any similar acts necessary to effect the issuance of the aforesaid bonds and, or notes without resorting to further action of the City Council.

Section 11. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by the facsimile signature of the City Comptroller, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, denominations, maturities and interest payment

ORDINANCE

Page 4 of 6

An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City.

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the City Comptroller. It is hereby determined that it is to the financial advantage of the City not to impose and collect from registered owners of such bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the City Comptroller shall determine.

Section 12. The validity of such bonds and bond anticipation notes may be contested only if:

- (1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- (3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 13. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 14. This ordinance, which takes effect immediately, shall be published in summary in the Watertown Daily Times, the official newspaper of the City, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Unanimous consent moved by _____, seconded by _____, with all voting "AYE".

ORDINANCE

Page 5 of 6

An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City.

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The ordinance was thereupon declared duly adopted.

* * * * *

APPROVED BY THE MAYOR

_____ August 17, 2026.

Mayor

STATE OF NEW YORK)

) ss.:

COUNTY OF JEFFERSON)

I, the undersigned Clerk of the City of Watertown, Jefferson County, New York, DO
HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Council of said City, including the ordinance contained therein, held on August 17, 2026, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Council had due notice of said meeting.

I FURTHER CERTIFY that said meeting was (i) open to the general public pursuant to

ORDINANCE

Page 6 of 6

An Ordinance Authorizing the Issuance of \$525,000 Bonds of the City of Watertown, Jefferson County, New York, to pay the Cost of the Replacement of the Roof of the Water Transmission and Distribution Building, In and for Said City.

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 103 of the Public Officers Law or (ii) conducted in conformance with Section 103-a of the Public Officers Law.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media Date given

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of Posted Notice Date of Posting

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City on August _____, 2026.

City Clerk
(CORPORATE SEAL)

Seconded by _____

Ordinance No. 2

August 17, 2026

To: The Honorable Mayor and City Council

From: James E. Mills, City Comptroller

Subject: An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Included in the Fiscal Year 2025-26 Capital Budget was the reconstruction of Bronson Street at an estimated cost of \$1,995,000. City staff is looking to commence work on this project, but before they may do so, the funding source needs to be approved.

Accordingly, a bond ordinance in the amount of \$1,995,000 has been prepared for City Council consideration to finance the project.

FISCAL YEAR 2025-2026 CAPITAL BUDGET INFRASTRUCTURE STREETS

PROJECT DESCRIPTION	COST												
Bronson Street (800-900 Blocks) Street Reconstruction The Bronson Street (800-900 Blocks) Reconstruction Project involves the complete reconstruction of Bronson Street between Rutland Street North and Hamilton Street North. This street was rated #1 worst street in the Transmap data. Improvements will include new pavement, curbs, sidewalks, and trees on this 825' +/- long section of the street. Utility upgrades will include the replacement of the existing water main, along with upgrades to the sanitary sewer and storm sewer.  <table> <tr> <td>Sidewalks -</td><td>\$ 95,000</td></tr> <tr> <td>Storm Sewer -</td><td>\$ 825,000</td></tr> <tr> <td>Street -</td><td>\$ 350,000</td></tr> <tr> <td>Water -</td><td>\$ 475,000</td></tr> <tr> <td>Sanitary sewer -</td><td><u>\$ 250,000</u></td></tr> <tr> <td>Total</td><td><u>\$1,995,000</u></td></tr> </table> Funding to support this project will be from the issuance of a 15-year serial bond with Fiscal Year 2026-27 General Fund debt service of \$132,292.	Sidewalks -	\$ 95,000	Storm Sewer -	\$ 825,000	Street -	\$ 350,000	Water -	\$ 475,000	Sanitary sewer -	<u>\$ 250,000</u>	Total	<u>\$1,995,000</u>	\$1,995,000
Sidewalks -	\$ 95,000												
Storm Sewer -	\$ 825,000												
Street -	\$ 350,000												
Water -	\$ 475,000												
Sanitary sewer -	<u>\$ 250,000</u>												
Total	<u>\$1,995,000</u>												
TOTAL	\$1,995,000												

ORDINANCE

Page 1 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

At a regular meeting of the Council of the City of Watertown, Jefferson County, New York, held at the Municipal Building, in Watertown, New York, on August 17, 2026, at 7:00 o'clock P.M., Eastern Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Councilperson _____, who moved its adoption, seconded by Councilperson _____, to wit:

BOND ORDINANCE DATED AUGUST 17, 2026.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,995,000 BONDS OF THE CITY OF WATERTOWN, JEFFERSON COUNTY, NEW YORK, TO PAY THE COST OF THE RECONSTRUCTION OR REHABILITATION OF WATER AND SEWER SYSTEMS ALONG BRONSON STREET, INCLUDING ROAD RECONSTRUCTION AND INCIDENTAL IMPROVEMENTS, IN AND FOR SAID CITY.

WHEREAS, all conditions precedent to the financing of the capital purposes hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act to the extent required, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Watertown, Jefferson County, New York (the "City"), as follows:

ORDINANCE

Page 2 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 1. For the class of objects or purposes of paying the cost of the reconstruction or rehabilitation of water and sewer systems along Bronson Street, including replacement of the water main, upgrades to the sanitary sewer and storm sewer, street paving, sidewalks, curbs, landscaping, and related right-of-way improvements, in and for the City, and incidental expenses in connection therewith, there are hereby authorized to be issued \$1,995,000 bonds of said City pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the estimated maximum cost of the aforesaid class of objects or purposes is \$1,995,000 and that the plan for the financing thereof is by the issuance of the \$1,995,000 bonds of said City authorized to be issued pursuant to this bond ordinance; provided, however, that the amount of bonds ultimately to be issued will be reduced by the amount of any State and, or federal aid or any other revenue received by the City from other sources for such class of objects or purposes, which monies are hereby appropriated therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is forty years, pursuant to subdivision one hundred two of paragraph a of Section 11.00 of the Local Finance Law, as said class shall consist of objects or purposes with a period of probable usefulness of at least fifteen years under one or more of subdivisions one or four of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said City are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 6. Such bonds shall be in fully registered form and shall be signed in the

ORDINANCE

Page 3 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

name of the City by the manual or facsimile signature of the City Comptroller and a facsimile of its corporate seal shall be imprinted thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the City Comptroller, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the City Comptroller shall deem best for the interests of the City, including but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the City Comptroller shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the City Comptroller shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. The power to issue and sell notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the City Comptroller. Such notes shall be of such terms, form and contents as may be prescribed by said City Comptroller consistent with the provisions of the Local Finance Law.

Section 9. The City Comptroller is hereby further authorized, at the sole discretion of the City Comptroller, to execute a project financing agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the class of objects or purposes described in Section 1 hereof, or a portion thereof, by a bond, and, or note issue of said City in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 10. The intent of this ordinance is to give the City Comptroller sufficient authority to execute those applications, agreements, instruments or to do any similar acts necessary to effect the issuance of the aforesaid bonds and, or notes without resorting to further action of the City Council.

ORDINANCE

Page 4 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 11. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by the facsimile signature of the City Comptroller, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the City Comptroller. It is hereby determined that it is to the financial advantage of the City not to impose and collect from registered owners of such bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the City Comptroller shall determine.

Section 12. The validity of such bonds and bond anticipation notes may be contested only if:

- (1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- (2) The provisions of law which should be complied with at the date of publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- (3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 13. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long term basis, or otherwise set

ORDINANCE

Page 5 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

aside with respect to the permanent funding of the object or purpose described herein.

Section 14. This ordinance, which takes effect immediately, shall be published in summary in the Watertown Daily Times, the official newspaper of the City, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Unanimous consent moved by _____, seconded by _____, with all voting "AYE".

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The ordinance was thereupon declared duly adopted.

* * * * *

APPROVED BY THE MAYOR

_____ August 17, 2026.

Mayor

STATE OF NEW YORK)
) ss.:
COUNTY OF JEFFERSON)

I, the undersigned Clerk of the City of Watertown, Jefferson County, New York, DO HEREBY CERTIFY: That I have compared the annexed extract of the minutes of the meeting of the Council of said City, including the ordinance contained therein, held on August 17, 2026, with the original thereof on file in my office, and that the same is a true and correct transcript

ORDINANCE

Page 6 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Council had due notice of said meeting.

I FURTHER CERTIFY that said meeting was (i) open to the general public pursuant to Section 103 of the Public Officers Law or (ii) conducted in conformance with Section 103-a of the Public Officers Law.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media Date given

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of Posted Notice Date of Posting

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City on August _____, 2026.

City Clerk
(CORPORATE SEAL)

ORDINANCE

Page 7 of 7

An Ordinance Authorizing the Issuance of \$1,995,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of the Reconstruction or Rehabilitation of Water and Sewer Systems Along Bronson Street, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Seconded by _____

Ordinance No. 3

August 17, 2026

To: The Honorable Mayor and City Council

From: James E. Mills, City Comptroller

Subject: An Ordinance Authorizing the Issuance Of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Included in the Fiscal Year 2026-27 Capital Budget was the reconstruction of Main Street East at an estimated cost of \$4,500,000. City staff is looking to commence work on this project, but before they may do so, the funding source needs to be approved.

Accordingly, a bond ordinance in the amount of \$4,500,000 has been prepared for City Council consideration to finance the project.

**FISCAL YEAR 2026-2027
CAPITAL BUDGET
INFRASTRUCTURE
SIDEWALKS, STREET and STORM SEWER**

PROJECT DESCRIPTION	COST
Main Street East Reconstruction The Main Street East Reconstruction project involves complete redesign of 1,400-feet of this neighborhood connector between Lillian and Pearl streets. It will include separation of sanitary and storm sewers that flow into the Newell Street sewer collection system. The combined sewer was constructed in the late 1800's. The water is a 6-inch cast iron and its installation date is unknown. Included in the design work will be new sanitary and storm sewers, 8-inch ductile iron water main concrete curbs, sidewalks and driveway aprons and asphalt road and guiderail.  General Fund – sidewalks \$ 160,000 General Fund – storm sewer \$ 1,250,000 General Fund – street \$ 1,410,000 Water Fund – water main \$ 650,000 Sewer Fund – sanitary sewer <u>\$ 1,030,000</u> Total <u>\$ 4,500,000</u> Funding to support this project will be from the issuance of a 15-year serial bond with Fiscal Year 2027-28 General Fund debt service of \$300,800.	\$4,500,000
TOTAL	\$4,500,000

ORDINANCE

Page 1 of 6

An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

At a regular meeting of the Council of the City of Watertown, Jefferson County, New York, held at the Municipal Building, in Watertown, New York, on August 17, 2026, at 7:00 o'clock P.M., Eastern Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Councilperson _____, who moved its adoption, seconded by Councilperson _____, to wit:

BOND ORDINANCE DATED AUGUST 17, 2026.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$4,500,000 BONDS OF THE CITY OF WATERTOWN, JEFFERSON COUNTY, NEW YORK, TO PAY THE COST OF RECONSTRUCTION OF WATER AND SEWER SYSTEMS ALONG AND AROUND MAIN STREET EAST, INCLUDING ROAD RECONSTRUCTION AND INCIDENTAL IMPROVEMENTS, IN AND FOR SAID CITY.

WHEREAS, all conditions precedent to the financing of the capital purposes hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act to the extent required, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Watertown, Jefferson County, New York (the "City"), as follows:

ORDINANCE

Page 2 of 6

An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 1. For the class of objects or purposes of paying the cost of the reconstruction of water and sewer systems along and around Main Street East, including new sanitary and storm sewers, water main, curbs, sidewalks, driveway aprons, road reconstruction, related right-of-way improvements, in and for the City, and incidental expenses in connection therewith, there are hereby authorized to be issued \$4,500,000 bonds of said City pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the estimated maximum cost of the aforesaid class of objects or purposes is \$4,500,000 and that the plan for the financing thereof is by the issuance of the \$4,500,000 bonds of said City authorized to be issued pursuant to this bond ordinance; provided, however, that the amount of bonds ultimately to be issued will be reduced by the amount of any State and, or federal aid or any other revenue received by the City from other sources for such class of objects or purposes, which monies are hereby appropriated therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is forty years, pursuant to subdivision one hundred two of paragraph a of Section 11.00 of the Local Finance Law, as said class shall consist of objects or purposes with a period of probable usefulness of at least fifteen years under one or more of subdivisions one or four of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said City are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 6. Such bonds shall be in fully registered form and shall be signed in the

ORDINANCE

Page 3 of 6

An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

name of the City by the manual or facsimile signature of the City Comptroller and a facsimile of its corporate seal shall be imprinted thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the City Comptroller, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the City Comptroller shall deem best for the interests of the City, including but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the City Comptroller shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the City Comptroller shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. The power to issue and sell notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the City Comptroller. Such notes shall be of such terms, form and contents as may be prescribed by said City Comptroller consistent with the provisions of the Local Finance Law.

Section 9. The City Comptroller is hereby further authorized, at the sole discretion of the City Comptroller, to execute a project financing agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the class of objects or purposes described in Section 1 hereof, or a portion thereof, by a bond, and, or note issue of said City in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 10. The intent of this ordinance is to give the City Comptroller sufficient authority to execute those applications, agreements, instruments or to do any similar acts necessary to effect the issuance of the aforesaid bonds and, or notes without resorting to further action of the City Council.

ORDINANCE

Page 4 of 6

An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 11. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by the facsimile signature of the City Comptroller, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the City Comptroller. It is hereby determined that it is to the financial advantage of the City not to impose and collect from registered owners of such bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the City Comptroller shall determine.

Section 12. The validity of such bonds and bond anticipation notes may be contested only if:

(1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 13. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

ORDINANCE

Page 5 of 6

An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 14. This ordinance, which takes effect immediately, shall be published in summary in the Watertown Daily Times, the official newspaper of the City, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Unanimous consent moved by _____, seconded by _____, with all voting "AYE".

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The ordinance was thereupon declared duly adopted.

* * * * *

APPROVED BY THE MAYOR

_____, August 17, 2026.

Mayor

STATE OF NEW YORK)
) ss.:
 COUNTY OF JEFFERSON)

I, the undersigned Clerk of the City of Watertown, Jefferson County, New York, DO HEREBY CERTIFY: That I have compared the annexed extract of the minutes of the meeting of the Council of said City, including the ordinance contained therein, held on August 17, 2026, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

ORDINANCE

Page 6 of 6

An Ordinance Authorizing the Issuance of \$4,500,000 Bonds of the City of Watertown, Jefferson County, New York, to Pay the Cost of Reconstruction of Water and Sewer Systems Along and Around Main Street East, Including Road Reconstruction and Incidental Improvements, In and for Said City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

I FURTHER CERTIFY that all members of said Council had due notice of said meeting.

I FURTHER CERTIFY that said meeting was (i) open to the general public pursuant to Section 103 of the Public Officers Law or (ii) conducted in conformance with Section 103-a of the Public Officers Law.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media Date given

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of Posted Notice Date of Posting

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City on August _____, 2026.

City Clerk
(CORPORATE SEAL)

Seconded by _____

Ordinance No. 4

August 17, 2026

To: The Honorable Mayor and City Council

From: Eric Wagenaar, City Manager

Subject: Authorizing the Issuance of \$1,075,000 Bonds to Pay the Cost of
Judgments or Judicially-Approved Compromised or Settled Claims
Against the City

Earlier in tonight's agenda was a proposed settlement with Jeffrey L. Hodge related to an incident that occurred at Thompson Park on July 12, 2025. The proposed settlement will bring this matter and the associated lawsuit to a close.

If approved, it is recommended that City Council consider the attached bond ordinance in the amount of \$1,075,000 to fund the settlement agreement.

ORDINANCE

Page 1 of 5

Authorizing the Issuance of
\$1,075,000 Bonds to Pay the Cost
of Judgments or Judicially-Approved
Compromised or Settled Claims Against the
City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Introduced by _____

At a regular meeting of the Council of the City of Watertown, Jefferson County, New York, held at the Municipal Building, in Watertown, New York, on August 17, 2026, at 7:00 o'clock P.M., Eastern Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by _____, who moved its adoption, seconded by _____, to wit:

BOND ORDINANCE DATED AUGUST 17, 2026.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,075,000 BONDS OF THE CITY OF WATERTOWN, JEFFERSON COUNTY, NEW YORK, TO PAY THE COST OF JUDGMENTS OR JUDICIALLY-APPROVED COMPROMISED OR SETTLED CLAIMS AGAINST THE CITY.

WHEREAS, it is now desired to authorize the financing of such capital project;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Watertown, Jefferson County, New York (the "City"), as follows:

Section 1. For the class of objects or purposes of paying the cost of judgments or judicially-approved compromised or settled claims against the City, including incidental expenses in connection therewith, there are hereby authorized to be issued \$1,075,000 bonds of said City pursuant to the provisions of the Local Finance Law.

ORDINANCE

Page 2 of 5

Authorizing the Issuance of
\$1,075,000 Bonds to Pay the Cost
of Judgments or Judicially-Approved
Compromised or Settled Claims Against the
City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid class of objects or purposes is \$1,075,000 and that the plan for the financing thereof is by the issuance of the \$1,075,000 bonds of said City authorized to be issued pursuant to this bond ordinance.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is five years, pursuant to subdivision thirty-three of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said City are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the City by the manual or facsimile signature of the City Comptroller and a facsimile of its corporate seal shall be imprinted thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the City Comptroller, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the City Comptroller shall deem best for the interests of the City; provided, however, that in the exercise of these delegated powers, the City Comptroller shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the City Comptroller shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

ORDINANCE

Page 3 of 5

Authorizing the Issuance of
\$1,075,000 Bonds to Pay the Cost
of Judgments or Judicially-Approved
Compromised or Settled Claims Against the
City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 8. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by the facsimile signature of the City Comptroller, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the City Comptroller. It is hereby determined that it is to the financial advantage of the City not to impose and collect from registered owners of such bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Comptroller shall determine.

Section 9. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

(1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(3) Such obligations are authorized in violation of the provisions of the Constitution.

ORDINANCE

Page 4 of 5

Authorizing the Issuance of
\$1,075,000 Bonds to Pay the Cost
of Judgments or Judicially-Approved
Compromised or Settled Claims Against the
City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Section 11. This ordinance, which takes effect immediately, shall be published in summary in the Watertown Daily Times, the official newspaper of the City, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Unanimous consent moved by _____, seconded by _____, with all voting "AYE".

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____
_____	VOTING	_____

The ordinance was thereupon declared duly adopted.

* * * * *

APPROVED BY THE MAYOR

_____ August 17, 2026.

Mayor

STATE OF NEW YORK)

) ss.:

COUNTY OF JEFFERSON)

I, the undersigned Clerk of the City of Watertown, Jefferson County, New York, DO
HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Council of said City, including the ordinance contained therein, held on August 17, 2026, with the original

ORDINANCE

Page 5 of 5

Authorizing the Issuance of
\$1,075,000 Bonds to Pay the Cost
of Judgments or Judicially-Approved
Compromised or Settled Claims Against the
City

Council Member GARRABRANT, Shane A.

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Council had due notice of said meeting.

I FURTHER CERTIFY that said meeting was (i) open to the general public pursuant to Section 103 of the Public Officers Law or (ii) conducted in conformance with Section 103-a of the Public Officers Law.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public notice of the time and place of said meeting to be given to the following newspapers and/or other news media as follows:

Newspaper and/or other news media Date given

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of Posted Notice Date of Posting

Regular meeting of the City Council held in accordance with Section 14-1 of the Municipal Code

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City
on _____, 2026.

City Clerk
(CORPORATE SEAL)

Seconded by _____

August 17, 2026

To: The Honorable Mayor and City Council

From: Eric F. Wagenaar, City Manager

Subject: A Local Law Amending the Code of the City of Watertown, Chapter 301:
Water

In accordance with City Code Section 301, the following amendments, as outlined in the accompanying local law, are recommended for adoption. The proposed changes arise from the need to prepare for pending changes to the Lead Service Line Improvement Law. The amendments will clarify ownership responsibilities, modernize the acceptable materials used for water services, and establish a defined process for missed appointments and persistently delinquent accounts.

The clarification of ownership responsibilities is intended to eliminate uncertainty regarding where the City's responsibility for water services begins and ends. Clearly delineating these responsibilities will establish accountability for the maintenance, repair, and upkeep of water service infrastructure, as well as the associated costs.

The proposed local law will prohibit the use of lead and galvanized piping for the delivery of potable water, bringing the City Plumbing Code into alignment with the Lead Service Line Improvement Law. In addition to eliminating lead and galvanized materials, the proposed Code amendments will permit the use of approved plastic piping from the curb stop to the water meter.

The proposed fine structure will authorize the Water Department to assess fines for missed appointments and persistently delinquent accounts. As an enterprise fund, the Water Department has an obligation to maintain revenues sufficient to support its expenditures and operations. The fines will help offset the additional costs associated with wasted labor hours, repeated service efforts, and increased workloads resulting from missed appointments and delinquent accounts.

Staff recommends that Council set a public hearing for the September 8 meeting to receive public comment on the proposed amendments to the local law.

LOCAL LAW

Page 1 of 5

A Local Law Amending the Code of the
City of Watertown, Chapter 301: Water

Council Member GARRABRANT, Shane A..

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

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 301: Water.

WHEREAS the City of Watertown owns and operates a Water Treatment, Filtration and Distribution System, and

WHEREAS the Code of the City of Watertown, Chapter 301: Water, contains provisions pertaining to the management and operations of the Water Treatment, Filtration and Distribution System, and

WHEREAS it is necessary to revise certain sections in Chapter 301 of the Code of the City of Watertown in order to comply with current plumbing codes for the health and safety of the residents of the City, and

NOW THEREFORE BE IT ENACTED that § 301-1 of the Code of the City of Watertown is amended as follows:

§ 301-1. Definitions.

When used in this chapter, unless otherwise expressly stated, the following words and terms shall have the meanings indicated:

APPROVED – Accepted for use in connection with water service by the Superintendent.

CONSUMER – A person owning and/or occupying real property who is receiving water for use thereon from the municipal mains. This can include a property manager or designated agent with written consent to sign for fees outlined within this Chapter of the Code.

CURB STOP – The outside control valve on the water service.

CURB-STOP-TO-METER SERVICE – That portion of the water service line lying between the curb stop or outside gate valve and the water meter.

DEPARTMENT – There shall be a Department of Water.

FIRE SERVICE – The service pipe and all required appurtenances from the street main to the outlets inside the consumer's building, intended and to be used solely for fire-protection purposes. That portion from the main to the property line of the consumer shall be known as "main-to-line fire service" and that portion from the property line to the outlets shall be known as "line-to-outlet fire service."

GALVANIZED WROUGHT IRON PIPE – Steel or iron pipe coated with a protective layer of zinc to

LOCAL LAW

Page 2 of 5

A Local Law Amending the Code of the
City of Watertown, Chapter 301: Water

Council Member GARRABRANT, Shane A..

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

prevent rust and corrosion. Restricted to non-potable water lines due to aging, internal rust, and potential leaching contaminants. While galvanized pipes are not made of lead, they are categorized as "requiring replacement" due to the potential health hazard (under the LCRI: Lead and Copper Rule Improvements).

INSPECTOR – An inspector from the Department of Water having such authority as may be conferred upon him by the Superintendent of the Water Department in conformity with this chapter.

LEAD SERVICE – A water pipe made entirely or partially of lead that connects a building's internal plumbing to a public water main. Service Lines with any component being made of lead are categorized as "requiring replacement" due to the potential health hazard (under the LCRI: Lead and Copper Rule Improvements).

MAIN – Any water main owned by the city and supplying or capable of supplying water to more than one consumer.

MAIN-TO-CURB-STOP SERVICE – That portion of water service from the supplying street main to the curb stop.

SUPERINTENDENT – There shall be a Superintendent who shall be in charge of water, wastewater, and hydroelectric generation.

WATER SERVICE – The service pipe and all required appurtenances from the street main to the first stop cock or valve inside the consumer's building.

And,

BE IT FURTHER ENACTED that § 301-4 of the Code of the City of Watertown is amended as follows:

§ 301-4. Costs of main-to-curb stop and fire services.

- A. The consumer shall pay the following charges for the installation or renewal of main-to-curb-stop service or fire service:

Size of Service Pipe (inches)	Charge
3/4	\$1,750
1	\$1,850
1 1/2	\$2,250
Larger than 1 1/2	Actual cost

- B. A tapping charge will be added to the above charges for main-to-curb-stop service or fire service, whenever a new tap is required. The consumer shall pay the following tapping charges, when required:

LOCAL LAW

Page 3 of 5

A Local Law Amending the Code of the
City of Watertown, Chapter 301: Water

Council Member GARRABRANT, Shane A..

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

Size of Service Pipe (inches)	Charge
3/4	\$112.50
1	\$150
1 1/2	\$225
2	\$300
Larger than 2	\$150 per inch of tap size

- C. When employees of the Department perform this service for a contractor or developer, the contractor or developer shall be charged \$150 per inch of tap, plus actual costs for labor, equipment, and materials provided in the performance of this service.
- D. The term "actual cost," as used in this section, shall mean all reasonable costs associated with the installation or renewal of the main-to-curb-stop service or fire service, or the tapping of a water main, including but not limited to labor, materials, equipment, road repairs, and curbing repairs.

BE IT FURTHER ENACTED that § 301-6 of the Code of the City of Watertown is amended as follows:

§ 301-6. Installation and safeguarding of meter.

- A. Meters for all water services within the city, except fire service, shall be furnished and installed by the Department.
- B. The consumer shall be responsible for the safeguarding of the meter. If the meter is not safeguarded, the "Consumer" shall be responsible for the fees associated with the replacement, including but not limited to labor, materials, and equipment. In addition to fees associated with the replacement, the following penalties for not safeguarding the meter are: 1st offence \$50.00, 2nd offence \$100.00, 3rd offence \$250.00, as approved by the Superintendent of Water.
- C. If so required by the Department, the meter shall be housed at the expense of the consumer.
- D. When service is temporarily discontinued, the Department will, when so requested in writing, remove, store and reset the meter without expense to the consumer.
- E. Meters must be in an accessible location for the purpose of servicing and ascertaining the quantity of water used and the manner of its use.

LOCAL LAW

Page 4 of 5

A Local Law Amending the Code of the
City of Watertown, Chapter 301: Water

Council Member GARRABRANT, Shane A..

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

- F. The Department shall be allowed to install receptacles and related appurtenances on or inside the consumer's building, structure, or premises to accommodate the use of remote-reading-type water meters.

And,

BE IT FURTHER ENACTED that § 301-8 of the Code of the City of Watertown is amended as follows:

§ 301-8. Size and type of service pipe.

- A. For water service lines two inches in diameter and smaller, the pipe shall be type K soft copper water tube.
- B. For water service lines larger than two inches in diameter, the pipe shall be cement-lined ductile iron pipe class 52.
- C. Replacements or renewals of existing service lines shall be made with appropriate materials as outlined in Subsection A or B, above, or as otherwise directed by the Department.

And,

BE IT FURTHER ENACTED that § 301-12 of the Code of the City of Watertown is amended as follows:

§ 301-12. PVC and plastic pipe.

PVC pipe and pipe made of polyethylene or other plastic materials crosslinked polyethylene (PEXa): for curb stop to meter sections of the water service. Must be run with a tracer wire and have a minimum bury depth of 66 inches (5 foot 6 inches of cover).

And,

BE IT FURTHER ENACTED that § 301-13 of the Code of the City of Watertown be deleted in its entirety, and

BE IT FURTHER ENACTED that § 301-31 of the Code of the City of Watertown is amended as follows:

§ 301-31. Penalties for offenses.

- A. Penalties will be levied for missed appointments with the "Water Department" at the following rates:

LOCAL LAW

Page 5 of 5

A Local Law Amending the Code of the
City of Watertown, Chapter 301: Water

Council Member GARRABRANT, Shane A..

Council Member KIMBALL, Robert O.

Council Member OSBORNE Jr, Douglas E.

Council Member SHOEN, Benjamin P.

Mayor PIERCE, Sarah V.C.

Total

YEA	NAY

1. 1st offense up to \$50
2. 2nd offense up to \$100
3. 3rd offense up to \$250

B. Penalties will be levied for late water bills with the “Water Department” at the following rates:

1. 1st offense \$50
2. 2nd offense \$100
3. 3rd offense \$250

C. Except as otherwise provided in this Chapter 301, or as provided by local, state, or federal statutes, any person, firm, or corporation who violates, disobeys, neglects, refuses to comply with, or resists the enforcement of the provisions of this Chapter 301 shall be subject to a fine of not less than \$50 nor more than \$250, as approved by the Superintendent of Water. Each day of continued violation is a separate and distinct offense.

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 _____

Staff Report

August 17, 2026

To: The Honorable Mayor and City Council

From: Eric Wagenaar, City Manager

Subject: Board and Commission Vacancies and Appointments

Below is a list of current vacancies and upcoming term expirations on City Boards and Commissions for City Council's review.

Board or Commission	Appointed By	Term	Name of Member	Date of Appt.	Term Expires
Board of Assessment Review	Council	5 Years	Vacant		9/30/2027
Board of Assessment Review	Council	5 Years	Vacant		9/30/2028
Board of Assessment Review	Council	5 Year	Laurel Zarnosky	9/20/2021	9/30/2026
Planning Commission	Mayor	7 Years	Vacant		6/30/2029
Plumbing Board	Mayor	3 Years	Vacant		12/31/2027
Watertown Housing Authority	City Manager	5 Years	Vacant		12/31/2028
Zoning Board of Appeals	City Manager	5 Years	Vacant		12/31/2028

Laurel Zarnosky has expressed interest in continuing to serve an additional five-year term on the Board of Assessment Review.

If the Council wishes to reappoint Ms. Zarnosky, please advise staff, and a resolution will be prepared for consideration at the next City Council meeting.

Additionally, if any Council Members are aware of individuals interested in serving in the remaining vacant positions, please have them contact the City Manager's Office.

Staff Report

August 17, 2026

To: The Honorable Mayor and City Council

From: Michael A. Lumbis, Planning and Community Development Director

Subject: Public Hearing for the Community Development Block Grant Program
Consolidated Annual Performance and Evaluation Report

As part of the City's Community Development Block Grant (CDBG) Program, the City Council is required to hold at least two public hearings annually to obtain public input and comments on our program. The first public hearing, typically held in March, is conducted as we prepare to write our Annual Action Plan.

A second public hearing must be held in September, after the conclusion of our program year on June 30, to allow the public to comment on the City's annual performance. The September public hearing coincides with the submission of the City's Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development (HUD). Federal regulations require that the City submit the CAPER within 90 days of the close of the program year, which is September 28. A draft of the CAPER has to be available for public review at least fifteen days prior to the scheduled public hearing. Staff plans to complete a draft of the CAPER by September 4, 2026.

In order to meet the public hearing requirement and comply with the time frames noted above, I am requesting that the City Council schedule a public hearing to hear public comments on the City's Community Development Block Grant Consolidated Annual Performance and Evaluation Report at **7:15 p.m. on Monday, September 21, 2026.**

August 17, 2026

To: The Honorable Mayor and City Council

From: Scott Weller, Superintendent of Parks and Recreation

Subject: Public Skate Attendance

The Watertown Municipal Arena offers public skate on Tuesday and Thursday evenings, along with additional public skate opportunities at various times each week. Tuesday evening ice is also utilized for Slip, Slide & Skate, our learn-to-skate program, which accounts for twelve dates during the season. IHC also utilized both Tuesday and Thursday evening ice on occasion for games.

The Tuesday evening public skate attracted 302 skaters, averaging approximately 20 skaters per night, while Thursday evenings drew 581 skaters, averaging approximately 25 skaters per night. In general, these public skate sessions generate more revenue than the standard hourly ice rental rate.

Weekdays, noontime public skate averages approximately 15 per day, with significantly more on select days and during school breaks. Overall, public skating events at the Arena attracted over 13,500 participants during the season.

Staff does not recommend making any adjustments to public skate hours for the upcoming season. As previously presented, we will work on developing an overall ice allocation policy for the Arena. Once the policy is complete, we'll revisit public skate hours, along with all other ice allocations, for further consideration.