

**ADJOURNED CITY COUNCIL MEETING
CITY OF WATERTOWN
June 10, 2013
7:00 p.m.**

Mayor Jeffrey E. Graham Presiding

Present: Council Member Roxanne M. Burns
Council Member Joseph M. Butler, Jr.
Council Member Teresa R. Macaluso
Council Member Jeffrey M. Smith
Mayor Graham

Also Present: Sharon Addison, City Manager
Robert J. Slye, City Attorney

City staff present: Elliott Nelson, Jim Mills, Erin Gardner, Kurt Hauk, Mike Sligar, Gene Hayes

The City Manager presented the following reports to Council:

- Resolution No. 1 - Appointment to the Development Authority of the North Country, John B. Johnson, Jr.
- Resolution No. 2 - Approving Amended Lease Agreement, Watertown Rams, Inc.
- Resolution No. 3 - Approving Amended Lease Agreement, Greater Watertown Red and Black, Inc.
- Ordinance No. 1 - Amending City Municipal Code § A320, Fees

Complete Reports on file in the office of the City Clerk

RESOLUTIONS

Resolution No. 1 - Appointment to the Development Authority of the North Country, John B. Johnson, Jr.

Introduced by Council Member Jeffrey M. Smith

RESOLVED that the following individual is appointed to the Development Authority of the North Country for a four-year term, such term expiring on June 10, 2017:

John B. Johnson, Jr.
1412 Loomus Drive
Watertown, New York 13601

Seconded by Council Member Teresa R. Macaluso

Rules waived by Motion of Council Member Jeffrey M. Smith, seconded by Council Member Teresa R. Macaluso and carried with all voting in favor thereof.

At the call of the chair, a vote was taken on the foregoing resolution and carried with all voting yea.

Resolution No. 2 - Approving Amended Lease Agreement, Watertown Rams, Inc.

Introduced by Council Member Jeffrey M. Smith

WHEREAS the City Council of the City of Watertown approved a Lease Agreement between the City of Watertown and the Watertown Rams at the Regular Meeting of the City Council on January 22, 2013, and

WHEREAS the Watertown Rams have approached the City regarding entering into a sub-franchise agreement with a third party for the purpose of providing food and alcohol concessions, and

WHEREAS an amended Lease Agreement between the City of Watertown and the Watertown Rams has been prepared for City Council Consideration;

NOW THEREFORE BE IT FURTHER RESOLVED that City Manager Sharon Addison is hereby authorized and directed to execute the amended Lease Agreement on behalf of the City of Watertown, a copy of which is attached and made a part of this resolution.

Seconded by Council Member Roxanne M. Burns

Rules waived by Motion of Council Member Jeffrey M. Smith, seconded by Council Member Roxanne M. Burns and carried with all voting in favor thereof.

Prior to the vote on the foregoing resolution, Ms. Addison confirmed for Council Member Butler that all the invoices are current.

At the call of the chair, a vote was taken on the foregoing resolution and carried with all voting yea.

Resolution No. 3 - Approving Amended Lease Agreement, Greater Watertown Red and Black, Inc.

Introduced by Council Member Joseph M. Butler, Jr.

WHEREAS the City Council of the City of Watertown approved a Lease Agreement between the City of Watertown and the Greater Watertown Red and Black, Inc at the Regular Meeting of the City Council on January 22, 2013, and

WHEREAS the Greater Watertown Red and Black have approached the City regarding entering into a sub-franchise agreement with a third party for the purpose of providing food and non-alcoholic drink concessions, and

WHEREAS an Amendment to the Lease Agreement between the City of Watertown and the Watertown Rams has been prepared for City Council Consideration;

NOW THEREFORE BE IT RESOLVED that City Manager Sharon Addison is hereby authorized and directed to execute an Amendment to the Lease Agreement between the City of Watertown and the Greater Watertown Red and Black on behalf of the City of Watertown, a copy of which is attached and made a part of this resolution.

Seconded by Council Member Teresa R. Macaluso

Rules waived by Motion of Council Member Joseph M. Butler, Jr., seconded by Council Member Teresa R. Macaluso and carried with all voting in favor thereof.

At the call of the chair, a vote was taken on the foregoing resolution and carried with all voting yea.

ORDINANCES

Ordinance No. 1 - Amending City Municipal Code § A320, Fees

Introduced by Council Member Roxanne M. Burns

BE IT ORDAINED that Article III of Chapter A320 of the City Code of the City of Watertown is amended by naming it Parks and Recreation Fees

and,

BE IT FURTHER ORDAINED that Section A320-4 of the City Code of the City of Watertown is amended to read as follows:

§ A320-4. Schedule of Fees.

A. The schedule for fees and rates at the City's Municipal Arena shall be established and enforced as follows. Reserving the use of the Municipal Arena by any group may be obtained by scheduling in advance with the City's Parks and Recreation Department and in payment of the appropriate fee as described below to the City Comptroller in advance of the reserve time use unless otherwise stipulated in an agreement between the user and the City. Nothing in this section shall prohibit the City from entering into an agreement for the use of the Municipal Arena, at rates other than the rates described below. However, any such agreement shall require the approval of the City Council.

(1) Public skating:

I. \$2 per person, per session.

II. Admission for public skating shall be payable upon entry to the facility. There shall be no charge for spectators at public skating sessions.

(2) Season skating pass:

I. City residents: \$25 per pass.

II. Non-City residents: \$40 per pass.

(3) Ice skate rental: \$2 per pair.

(4) Ice skate sharpening: \$5 per pair.

(5) Minor hockey and figure skating: \$70 per hour.

(6) High school and college practice: \$70 per hour.

- (7) Adult and out-of-town groups: \$80 per hour.
 - (8) Rock and Skate: \$3 per person, per session.
 - (9) Slip, Slide and Skate: \$2.50 per person, per session.
 - (10) Broomball: \$4 per person, per session.
 - (11) Events where admission or donation is charged: \$100 per hour.
 - (12) Shows and events: \$500 per day; \$250 per day to reserve the Arena prior or post event; plus additional expenses agreed upon and included in the contract.
 - (13) Performances: \$1,000 per day; \$500 per day to reserve the Arena prior or post event; plus additional expenses agreed upon and included in the contract.
 - (14) Use of the Arena by the Jefferson Country Agriculture Society during Jefferson County Fair week: \$3,000.
 - (15) Non-prime-time ice rates and usage credit:
 - I. Non-prime-time hours are 6:00 a.m. to 7:30 a.m., and 10:30 p.m. to 12:00 midnight.
 - II. Non-prime-time rate: \$42 per hour. Once non-prime-time has been scheduled, it is non-cancelable, and the scheduler will be charged.
 - III. Usage credits are calculated as follows: for every four (4) hours of non-prime-time usage during a season, the user earns one (1) hour credit of non-prime-time usage. Usage credits must be used within the season earned.
 - (16) Food concessions: Event promoters shall be charged a flat rate of \$250 for the right to allow concessions at their event. An additional \$750 shall be charged if the event promoter desires the City's concession stand to be closed throughout the duration of said event.
 - (17) Parking: A \$1,500 fee will be charged to the concert/performance/show promoter when parking requires City staff assistance.
- B. Municipal Fairgrounds facility fees shall be established and enforced as follows. Reserving the use of the Municipal Fairgrounds facilities by any group may be obtained by scheduling in advance with the City's Parks and Recreation Department and in payment of the appropriate fee as described below to the City Comptroller in advance of the reserve time use unless otherwise stipulated in an agreement between the user and the City. Nothing in this section shall prohibit the City from entering into an agreement for the use of the Municipal Arena, at rates other than the rates described below. However, any such agreement shall require the approval of the City Council.

- (1) Municipal Fairgrounds main baseball field fees:
 - I. Single game: \$60 per game, plus \$50 for lights.
 - II. Doubleheader (same teams): \$90 per two games, plus \$50 for lights.
 - III. Performances: \$1,000 per day; \$500 per day to reserve the field prior or post event; plus additional expenses agreed upon and included in the contract.
- (2) Municipal Fairgrounds main multipurpose fields:
 - I. \$60 per game or \$30 per hour, plus \$50 for lights.
- (3) Municipal Fairgrounds horse ring:
 - I. \$60 per show.
- (4) Municipal Fairgrounds rental:
 - I. \$200 per day.
- (5) Other athletic fields [NOTE: Other athletic fields include Fairgrounds (3), Marble Street (2), North Elementary (5), and Kostyk Field (1)].
 - I. Single games: \$30 per game, plus \$25 for lights.
 - II. Doubleheader (same teams): \$45 per two games, plus \$25 for lights.
 - III. Performances: \$1,000 per day; \$500 per day to reserve the field prior or post event; plus additional expenses as agreed upon and included in the contract.
- (6) There shall be no charge for Watertown and IHC High Schools and Jefferson Community College to use City-owned fields for practice. Field assignments will be at the discretion of the Parks and Recreation Superintendent or her/his designee.
- (7) Chair and table rental:
 - I. Chair rental: \$0.50 per chair, per day.
 - II. Table rental: \$2.50 per table, per day or \$7 per table, per weekend.
 - III. This fee will not be charged for events taking place in the Municipal Arena.
 - IV. Events using City-owned tables and chairs must take place on Municipal Fairgrounds property.
- (8) All-day rental fee for City-owned fields:

- I. Non-profit fundraising events: \$100 per day, per field, with one initial chalk lining per field. Each additional chalk lining, provided upon request of the user, shall cost said user \$25.
 - II. Regular events: \$250 per field, per day, with one initial chalk lining per field. Each additional chalk lining, provided upon request of the user, shall cost said user \$25.
- (9) Food concessions: Event promoters shall be charged a fee of \$250 per vendor, per event, for the right to allow food concessions at their event.
- (10) Parking: A \$3,000 fee will be charged to the concert/performance/show promoter when parking requires City staff assistance.
- (11) RV Sites:
- I. With utility hookup: \$20 per night.
 - II. With no utility hookup: \$10 per night.
 - III. Jefferson Country Agriculture Society during Jefferson County Fair Week (society will be responsible for payment to the City and for collection of fees from individual sites): \$75 per site per week.
- C. Miscellaneous Parks and Recreation Fees: Various Parks and Recreation fees shall be established and enforced as follows. Nothing in this section shall prohibit the City from entering into an agreement for the use of the Municipal Arena, at rates other than the rates described below. However, any such agreement shall require the approval of the City Council.
- (1) Tennis program:
 - I. City residents: \$10 per person.
 - II. Non-City residents: \$30 per person.
 - (2) Golf program:
 - I. City Residents: \$20 per person.
 - II. Non-City Residents: \$50 per person.
 - (3) Baseball and Softball Adult Leagues: \$150 per team.
 - (4) Baseball and Softball Youth Leagues (T-ball, Midget, Grasshopper):
 - I. City residents: \$0 per child.
 - II. Non-City resident: \$15 per child.
 - (5) Youth swimming lessons:

- I. City residents: \$0 per child.
- II. Non-City residents: \$20 per child.
- (6) Saturday Farmer's Market at Municipal Fairgrounds: \$50 per day.
- (7) JB Wise parking lot covered walkway reservation fee: \$50 per reservation.
- (8) Thompson Park reservation fee:
 - I. City residents: \$5 per reservation.
 - II. Non-City residents: \$15 per reservation.
- (9) Fairgrounds pavilion reservation fee: \$50 per reservation.
- (10) Veteran's Memorial pavilion reservation fee: \$50 per reservation.
- (11) Marble Park pavilion reservation fee: \$50 per reservation.
- (12) Alcohol permit processing fee:
 - I. City residents: \$5 per request.
 - II. Non-City residents: \$15 per request.
- (13) Fishing clinic:
 - I. City residents: \$15 per person.
 - II. Non-City residents: \$35 per person.
- (14) Family yoga:
 - I. City residents: \$10 per person.
 - II. Non-City residents: \$35 per person.
- (15) Scuba diving lessons:
 - I. City residents: \$20 per person.
 - II. Non-City residents: \$60 per person.
- (16) Kids zumba:
 - I. City residents: \$15 per child.
 - II. Non-City residents: \$35 per child.
- (17) Youth running club:
 - I. City residents: \$5 per child.
 - II. Non-City residents: \$20 per child.
- (18) Horseback riding lessons:

- I. City residents: \$20 per person.
- II. Non-City residents: \$60 per person.
- (19) Boot camp exercise program:
 - I. City residents: \$20 per person.
 - II. Non-City residents: \$50 per person.
- (20) Volleyball team: \$200 per team.
- (21) Kickball team: \$150 per team.

and,

BE IT FURTHER ORDAINED that Section A320-6 (A) of the City Code of the City of Watertown is amended to read as follows:

§ A320-6. Schedule of fees.

A. The fees for various City services are as set forth below.

Type	Fee
Fingerprint impressions:	\$ 2 per card
Record of conviction checks, local:	\$10 per check
Snow dump permit:	\$125 per truck; up to three (3) trucks per business; \$500 flat fee for four (4) or more trucks per business
Tax certification:	\$ 5
Tax search:	\$10
Trash tote service:	
32 gallon tote:	\$45.50 per quarter
64 gallon tote:	\$68.25 per quarter
95 gallon tote:	\$91 per quarter
Trash tote deposit:	
32 gallon tote	\$ 5 deposit
64 gallon tote	\$ 7 deposit
96 gallon tote	\$10 deposit

and,

BE IT FURTHER ORDAINED that Article VIII of the City Code of the City of Watertown is

amended by to read as follows:

§ A320-9. (Reserved)

and,

BE IT FURTHER ORDAINED that this amendment shall take effect as soon as it is published once in the official newspaper of the City of Watertown, or printed as the City Manager directs.

Seconded by Council Member Joseph M. Butler, Jr.

Motion for unanimous consent moved by Council Member Jeffrey M. Smith, seconded by Council Member Teresa R. Macaluso and carried with all voting in favor thereof

At the call of the chair, a vote was taken on the foregoing ordinance and carried with all voting yea.

The work session commenced immediately following the adjourned meeting.

Ann M. Saunders, City Clerk