



REVISED Agenda Jamestown City Council

Monday, June 28, 2021

7:30 P.M.

Council Chambers, Second Floor
Municipal Building, Jamestown, New York

Work Session will be held in the Third Floor Conference Room at 7:00.

***This meeting is open to the public. Any member of the public that attends must comply with any public health precaution measures or orders at the time of the meeting. The voting session will be live streamed on the city's website at www.jamestownny.gov/live.**

STANDING COMMITTEES

Finance, et. al., Committee

1. Resolution authorizing payment of the regular audit.
2. Resolution authorizing the Mayor to enter into a lease renewal agreement with the Jamestown Renaissance Corporation, 301 East Second Street, Suite 301, Jamestown, NY 14701, for office space at City Hall, from July 1, 2021, through June 30, 2022.
3. Resolution authorizing the payment of Forty-Three Thousand, Eight Hundred Fifty-Six Dollars and Twenty-Seven Cents (\$43,856.27) interest on Public Improvement Bonds Series A.
4. Resolution authorizing the payment of Sixty Thousand, Nine Hundred Forty-Six Dollars and Eighty-Eight Cents (\$60,946.88) interest on Public Improvement Bonds.
5. Resolution accepting a grant donation from the Ralph Sheldon Foundation, Inc., in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) for the City of Jamestown Broadband Feasibility Study to be transferred to the Board of Public Utilities
6. Resolution authorizing the Mayor to enter into a shared services agreement with the County of Chautauqua and Sherriff's Office, for the provision of fire reporting and management software under the County E911 and emergency management.

Finance Cont.

7. Resolution authorizing the City Comptroller to make the following amendment to the 2021 General Fund Budget for the New World Fire Software startup as follows:

INCREASE:	Appropriations	\$154,675.00
	Fire Department Equipment	
	A.3410.0200	

DECREASE:	Appropriations	\$154,675.00
	Contingent Account	
	A.1990.0400	

8. Resolution authorizing Lieutenant Sam Piazza and Officer Erik Kraft to attend the New York Tactical Training Conference and Expo to be held August 23 through August 27, 2021 in Verona, New York with expenses paid pursuant to Section 77-b of the General Municipal Laws of the State of New York.
9. Resolution authorizing the Mayor and Jeffrey Lehman to purchase from Parkitects, Inc. additional materials including on-site consultation and safety audit services, for the construction of a new playground at Lillian Dickson Park, in an amount not to exceed Sixteen Thousand, Eight Hundred Sixty-One Dollars and Fifty Cents (\$16,861.50).
10. Resolution authorizing the City Comptroller to make the following amendment to the 2021 General Fund Budget for the purpose of installing playground equipment as follows:

INCREASE:	Appropriations	\$16,861.50
	Parks Department Equipment	
	A.7110.0200	

DECREASE:	Appropriations	\$16,861.50
	Contingent Account	
	A.1990.0400	
11. Resolution authorizing the Mayor and Jeffrey Lehman to purchase, one new John Deere 4x4 Gator, to replace Parks Department 2005 John Deer Gator, for a total amount not to exceed Sixteen Thousand, Nine Hundred Ninety Dollars and Thirty-Three Cents (\$16,990.33).
12. Resolution authorizing the Mayor and Jeffrey Lehman to purchase one (1) replacement Dump Box for DPW dump truck #70, for a total amount not to exceed Twenty-One Thousand, Three Hundred Seventy-Three Dollars and Zero Cents (\$21,373.00).
13. Resolution authorizing the Mayor to execute an agreement with S. Tabone Construction Co. in an amount of Sixty-Nine Thousand Nine Hundred Thirty Dollars (\$69,930.00), for Barrett Avenue concrete work.
14. Resolution authorizing the Mayor to execute an agreement with R. Patti Concrete Excavating, LLC, for Concrete Work Street Reconstruction – Briggs St. based on the bid opening June 10, 2021 in an amount not to exceed Seventy-Seven Thousand, Four Hundred Fifty Dollars and Zero Cents (\$77,450.00).

Public Safety, et. al., Committee

15. Resolution authorizing the Jamestown City Council to accept the following policy for the employees of the City of Jamestown: Telecommuting Policy, subject to the approval as to form by the Corporation Counsel.

New Business

Resolutions

16. Resolution authorizing the Mayor to enter into a temporary easement agreement, with Lynn Development Inc. to construct a City of Jamestown sidewalk, subject to the approval of the Corporation Counsel as to form.
17. Resolution authorizing the Mayor to enter into an agreement with Timothy Shults, in the amount of Four Hundred Thousand Dollars (\$400,000.00) for the purchase of 1425-1505 Washington Street, Jamestown, NY 14701, being parcel numbers 370.18-1-10, 370.18-1-11, 370.18-1-12, and 370.18-1-17, reserving thereof approximately 100-200 feet of frontage for the seller, subject to the approval of Corporation Counsel as to form.
18. Resolution suspending the hiring freeze and authorizing the filling Two (2) part-time Court Security Officers in the Jamestown Police Department (Funding provided by New York State OCA) due to the essential nature of the position.
19. Resolution authorizing the payment of claim number 5 to Paul R. Cain in the amount of Three Thousand, Three Hundred Sixty-Two Dollars and Fifty Cents \$3,362.50.

Ordinance/Local Law

20. Local Law amending the City Charter to Effectuate a Change in Rebate Rates for Sidewalk Repairs from \$1/square foot to \$3/square foot.

COUNCIL MEMBERS: PLEASE CONTACT THE COUNCIL PRESIDENT OR CITY CLERK IF UNABLE TO ATTEND THE WORK SESSION AT 7:00, OR THE REGULAR MEETING AT 7:30 P.M.

202106A02

BY COUNCIL:

RESOLVED, that the Mayor is authorized to enter into a lease renewal agreement with the Jamestown Renaissance Corporation, 301 East Second Street, Suite 301, Jamestown, NY 14701, for office space at City Hall, from July 1, 2021, through June 30, 2022, subject to the approval as to form by the Corporation Counsel.

BY COUNCIL:

RESOLVED, That warrants be drawn and paid to the respective owners and paying agent the sum of Forty Three Thousand Eight Hundred Fifty Six Dollars and Twenty Seven Cents (\$43,856.27) in accordance with the bond and note requirement as follows:

Public Improvement Bonds Series A, issue of April 22, 2015, Forty-Three Thousand Eight Hundred Fifty-Six Dollars and Twenty-Seven Cents (\$43,856.27) for six months interest at 3.00% per annum on Two Million Nine Hundred Ninety-Five Thousand dollars (\$2,995,000.00).

Note: This is the second of two interest payments scheduled for this year. The first was paid along with principal on 1/15/2021.

202106A04

BY COUNCIL:

RESOLVED, That warrants be drawn and paid to the respective owners and paying agent the sum of Sixty Thousand Nine Hundred Forty Six Dollars and Eighty Eight Cents (\$60,946.88) in accordance with the bond and note requirement as follows:

Public Improvement Bonds, issue of November 19, 2013, defeasance of 2004 Chautauqua County IDA bonds, Sixty Thousand Nine Hundred Forty-Six Dollars and Eighty-Eight Cents (\$60,946.88) for six months interest at 2.625% per annum on Three Million Five Hundred Thousand dollars (\$3,500,000.00).

Note: This is the second of two interest payments scheduled for this year. The first was paid along with principal on 2/1/2021.

BY COUNCIL:

WHEREAS, the Ralph C. Sheldon Foundation, Inc., 217 North Main Street, Jamestown, NY 14701, has granted the City of Jamestown Two Thousand and Five Hundred Dollars (\$2,500.00) for the City of Jamestown Broadband Feasibility Study to be transferred to the Board of Public Utilities

RESOLVED, that the City of Jamestown hereby accepts the grant donation, and the mayor be authorized to execute any related Grant Agreements, and be it further

RESOLVED, that the Jamestown City Council hereby extends its appreciation and gratitude on behalf of the citizens of the City of Jamestown to the Ralph Sheldon Foundation for its generous grant donation.

202106A06

BY COUNCIL:

RESOLVED, that Mayor Edward Sundquist, be, and he hereby is, authorized and directed to enter into a shared services agreement with the County of Chautauqua and Sherriff's Office, 15 E. Chautauqua Street, Mayville, NY 14757, for the provision of fire reporting and management software under the County E911 and emergency management, subject to the approval of the Corporation Counsel as to form.

BY COUNCIL:

RESOLVED, That the City Comptroller be and hereby is authorized to make the following amendment to the 2021 General Fund Budget for the New World Fire Software startup as follows:

INCREASE: Appropriations	\$154,675.00
Fire Department Equipment	
A.3410.0200	

DECREASE: Appropriations	\$154,675.00
Contingent Account	
A.1990.0400	

202106A08

BY COUNCIL:

RESOLVED, that Lieutenant Sam Piazza and Officer Erik Kraft be, and hereby are, authorized to attend the New York Tactical Training Conference and Expo to be held August 23 through August 27, 2021 in Verona, New York with expenses paid pursuant to Section 77-b of the General Municipal Laws of the State of New York.

202106A09

BY COUNCIL:

RESOLVED that the Mayor and Jeffrey Lehman, P.E., Director of Public Works and Acting Director of Parks, Recreation & Conservation, be and they hereby are authorized and directed to purchase from Parkitects, Inc. 138 Ludlowville Road, Lansing, NY14882 for additional materials, including on-site consultation and safety audit services, for the construction of a new playground at Lillian Dickson Park, based on the quote dated June 11, 2021, for a total amount not to exceed Sixteen Thousand Eight Hundred Sixty One Dollars and Fifty Cents (\$16,861.50), subject to approval of the Corporation Counsel as to form.

BY COUNCIL:

RESOLVED, That the City Comptroller be and hereby is authorized to make the following amendment to the 2021 General Fund Budget for the purpose of installing playground equipment as follows:

INCREASE:	Appropriations	\$16,861.50
	Parks Department Equipment	
	A.7110.0200	
DECREASE:	Appropriations	\$16,861.50
	Contingent Account	
	A.1990.0400	

202106A11

BY COUNCIL:

RESOLVED that the Mayor and Jeffrey Lehman, P.E., Director of Public Works and Acting Director of Parks, Recreation & Conservation, be and hereby are authorized and directed to purchase, from John Deere Company, 2000 John Deere Run, Cary, NC 27513 purchased via NYS Contract # PC68131, one new John Deere XUV835M Green/Yellow 4x4 Gator, to replace Parks Department 2005 John Deer Gator, unit #377, for a total amount not to exceed Sixteen Thousand Nine Hundred Ninety Dollars and Thirty Three Cents (\$16,990.33) subject to approval of the Corporation Counsel as to form.

202106A12

BY COUNCIL:

RESOLVED that the Mayor and Jeffrey Lehman, P.E., Director of Public Works and Acting Director of Parks, Recreation & Conservation, be and hereby are authorized and directed to purchase, from Henderson Products, 1085 South 3rd Street, Manchester, Iowa 52057-0040 purchased via Sourcewell Cooperative bid# 080818-HPI, one (1) Dump Box, to please dump box on DPW dump truck #70, for a total amount not to exceed Twenty One Thousand Three Hundred Seventy Three Dollars (\$21,373.00) subject to approval of the Corporation Counsel as to form.

202106A13

BY COUNCIL:

RESOLVED, That the Mayor be and hereby is authorized to execute an agreement with S. Tabone Construction Co., 3712 Straight Road, Fredonia, NY 14063 for Concrete Work: Barrett Avenue Street Reconstruction 2021:

2,860 SF Concrete Flatwork: 4 inch @ \$10.00 SF
300 SF Concrete Flatwork: 6 Inch @ \$12.00 SF
730 LF Standard 18" Concrete Curb and Gutter @ \$46.00 LF
50 TON Additional Stone @ \$45.00 TON
5 CY Additional Excavation @ \$0
5 EA Concrete Drilling 4" Diameter Core @ \$200.00 EA
20 SF Detectable Warning Surface @ \$45.00 SF

for a total bid amount of Sixty-Nine Thousand Nine Hundred Thirty Dollars (\$69,930.00), subject to the approval of the Corporation Counsel as to form.

202106A14

BY COUNCIL:

RESOLVED, That the Mayor be and he hereby is authorized to execute an agreement with R. Patti Concrete Excavating, LLC, PO Box 3081, Jamestown, NY, for Concrete Work Street Reconstruction – Briggs St. based on the bid opening June 10, 2021 in the following amounts:

800 SF Flat Work: 6 inch at \$12.50 SF

840 SF Flat Work: 8 inch at \$13.25 SF

180 LF Curb and Gutter 15" at \$65.00 LF

250 SY Brick Replacement at \$150.00 SY

30 SY Brick Relay at \$135.00 SY

18 LF Saw Cut Granite Curb at \$140.00 LF

1 EA Cast Iron Detectable Warning Surface for ADA Cur Cuts at \$550.00 EA

for a total bid amount of Seventy-Seven Thousand Four Hundred Fifty Dollars (\$77,450.00), subject to the approval of Corporation Counsel as to form.

202106A15

BY COUNCIL:

Resolution authorizing the Jamestown City Council to accept the following policy for the employees of the City of Jamestown: Telecommuting Policy, subject to the approval as to form by the Corporation Counsel.

STAFF REPORT

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

DATE: June 22, 2021

TO: Edward A. Sundquist, Mayor

FROM: Jeffery Lehman, Public Works Director

SUBJECT: Temporary Construction Easement: Lynn Development Inc. Main St.

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: The City is in need of a temporary construction easement to allow us to place fill material on private property to construct a sidewalk. This is part of the proposed City entrance sign on Main Street coming into the City.

BACKGROUND: Lynn Development Inc. has agreed to give the City the easement.

FISCAL IMPACT: No cost for the easement.

RECOMMENDATION: Staff recommends approval.

ATTACHMENT(S):

1. Resolution
2. Exhibit A Temporary Construction Easement
3. Easement Description

BY

WHEREAS, CITY OF JAMESTOWN, NY, 200 East Third Street, Jamestown, NY ("Grantee") in has requested from LYNN DEVEOPMENT INC., 1351 N. Main Street, Jamestown, NY 14701 ("Grantor"), a temporary construction easement to construct a City of Jamestown sidewalk more fully described as follows:

Starting at the northeast corner of the lands conveyed to Lynn Development, INC by instrument 2017005574 as described in deed dated March 21, 2018 filed in Chautauqua County Clerk's office, being the intersection of the city line and the westerly bounds of N. Main St.; thence from said point of beginning, south 88 degrees 45' west and along the City Line 20 feet; thence south 0 degrees 30' east through said lands of Lynn Development parallel with the westerly line of Main Street 317.5 feet; thence north 66 degrees 29' 13" east along the northwesterly line of the lands of Tim Donut U.S. Limited Inc. 22.8 feet to the westerly line of N. Main St; thence north 0 degrees 30' west along the westerly bounds of N. Main Street 309.2 feet to the place of beginning,

RESOLVED, that the Mayor be and he hereby is authorized to enter into certain temporary easement agreement, with the Grantor, said easement to be subject to approval as to form by the Office of Corporation Counsel.

REPUTED OWNER
2805 N. MAIN ST. LLC
INSTRUMENT NUMBER 2014001119

CITY OF JAMESTOWN BOUNDARY LINE

REPUTED OWNER
SANDALWOOD HOTELS LLC
LIBER 2579 / PG. 717

200' Deed

200' Deed

20'x309.2' TEMPORARY
CONSTRUCTION EASEMENT

200' Deed

REPUTED OWNER
LYNN DEVELOPMENT, INC.
INSTRUMENT NUMBER 2018002294

208.2' Deed

W OAK HILL ROAD
(50' WIDE)

221.5' Deed

321.9' Deed

REPUTED OWNER
TIM DONUT U.S. LIMITED, INC.
INSTRUMENT NUMBER 2012003653

100' Deed

100' Deed

109.2' Deed

N MAIN STREET
(66' WIDE)

LEGEND

 PROPOSED TEMPORARY
CONSTRUCTION EASEMENT AREA

EXHIBIT A

TO ACCOMPANY
TEMPORARY CONSTRUCTION EASEMENT
FROM
LYNN DEVELOPMENT, INC.
TO
CITY OF JAMESTOWN

CITY OF JAMESTOWN, CHAUTAUQUA COUNTY, NEW YORK



JAMESTOWN DEPARTMENT OF PUBLIC WORKS
MAY 2021 ~ SCALE: 1"=70'


DESCRIPTION

Of temporary construction easement to be acquired by the City of Jamestown from Lynn Development, INC. as herein required to construct a proposed City of Jamestown sidewalk, more fully described as follows:

Starting at the northeast corner of the lands conveyed to Lynn Development, INC. by instrument 2017005574 as described in deed dated March 21, 2018 filed in Chautauqua County Clerk's office, being the intersection of the city line and the westerly bounds of N. Main St.; thence from said point of beginning, south 88°45' west and along the City Line 20 feet; thence south 0°30' east through said lands of Lynn Development parallel with the westerly line of Main Street 317.5 feet; thence north 66°29'13" east along the northwesterly line of the lands of Tim Donut U.S. Limited Inc. 22.8 feet to the westerly line of N. Main St; thence north 0°30' west along the westerly bounds of N. Main Street 309.2 feet to the place of beginning.

STAFF REPORT

DATE: June 22, 2021
TO: Edward A. Sundquist, Mayor
FROM: Zach Altschuler, Executive Assistant to the Mayor
SUBJECT: A resolution to authorize the Mayor to enter into an Agreement for the purchase of property at 1425 - 1505 Washington Street, Jamestown, NY 14701

Approved and Forwarded to City Council

Edward A. Sundquist, Mayor

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: A portion of a former car dealership with full maintenance garage has become available at a significantly lower price, including renovations, than it would take to build a new central garage for the City. The City would like to purchase the property and renovate it into a new Central Garage.

BACKGROUND: The City has spent a considerable amount of time, resources, and money to plan a new Central Garage. The State has also committed funds to build or acquire a new garage. The current Central Garage is too small for the City's current needs necessitating the leasing of property to store City equipment. With the purchase of the property, the City would be able to renovate the existing garage at a much lower price than it would to build a new garage. In addition, a portion of the original lot would sub-divided and retained by the current owners for future development, ensuring that a part of the land remains on the tax rolls. The deal is structured to provide the purchase as a land contract for the first year to secure state funding and begin renovation, with the full property transfer to occur after that. The total cost is \$400,000, reserving approximately 100-200 frontage.

FISCAL IMPACT: The initial cost estimates for building a new garage on Crescent St estimated that it would cost around \$4 million. With the acquisition price of \$400,000 and estimated renovation costs of \$1.7 million, The City would save around \$1.9 million overall, including cost savings from borrowing costs and the expected reduction in tax revenue over 10 years. The State of New York will contribute \$1 million to the project in both scenarios. As noted, a portion of the property will remain with the current owners for future development, so the property tax loss will be less than estimated here.

RECOMMENDATION:

Staff requests that the City Council authorize the purchase of the property and create a new central garage.

ATTACHMENT(S):

1. Resolution
2. Cost of Acquisition vs. Build
3. Site Plan of Property

WHEREAS, the City of Jamestown is interested in the acquisition of a new Central Garage,
and

WHEREAS, it has been determined that the acquisition and renovation of an existing garage and property on Washington Street will fit the City's needs for a new Central Garage, and

WHEREAS, the City has offered to enter into a Land Agreement to purchase said property with the parcel numbers of 370.18-1-9 (of which a portion shall be retained by Timothy Shults), 370.18-1-10, 370.18-1-11, 370.18-1-12 and 370.18-1-17, subject to City Council approval, now, therefore, be it

RESOLVED, that the Mayor is authorized to enter into an agreement with Timothy Shults, 181 East Fairmount Avenue, Lakewood, NY 14750, in the amount of Four Hundred Thousand Dollars (\$400,000) for the purchase of 1425-1505 Washington Street, Jamestown, NY 14701, being parcel numbers 370.18-1-10, 370.18-1-11, 370.18-1-12 and 370.18-1-17, reserving thereof approximately 100-200 feet of frontage for the seller, subject to the approval of Corporation Counsel as to form.

City of Jamestown

Central Garage Construction Project

	Original Site - Crescent	New Site - Hartley
Construction Costs	\$ 4,000,000.00	\$ 1,700,000.00
Acquisition Costs	\$ -	\$ 400,000.00
Total Project Cost	\$ 4,000,000.00	\$ 2,100,000.00
State FRB Contribution	\$ (1,000,000.00)	\$ (1,000,000.00)
Project Cost to city	\$ 3,000,000.00	\$ 1,100,000.00
Total City Savings	\$ 1,900,000.00	
Estimated Interest Savings initial BAN	\$ 15,000.00	
Estimated Interest Savings Long Term Bond	\$ 405,299.28	
Grand Total Savings	\$ 2,320,299.28	
Total Assessed Value	\$ 799,400.00	
Tax Rate/1000	23.69	
Annual Tax Revenue Lost	\$ 18,937.79	
Over same timeframe	\$ 416,631.29	
Total Cost differential	\$ 1,903,667.99	
Number Years to Breakeven	122.52	

This project also could free up space for the purchase of a brining machine (\$70,000), which could reduce salt purchases by an estimated 10% producing annual recurring savings of \$48,400. The cost of the machine would be paid for after two years with the recurring salt savings.

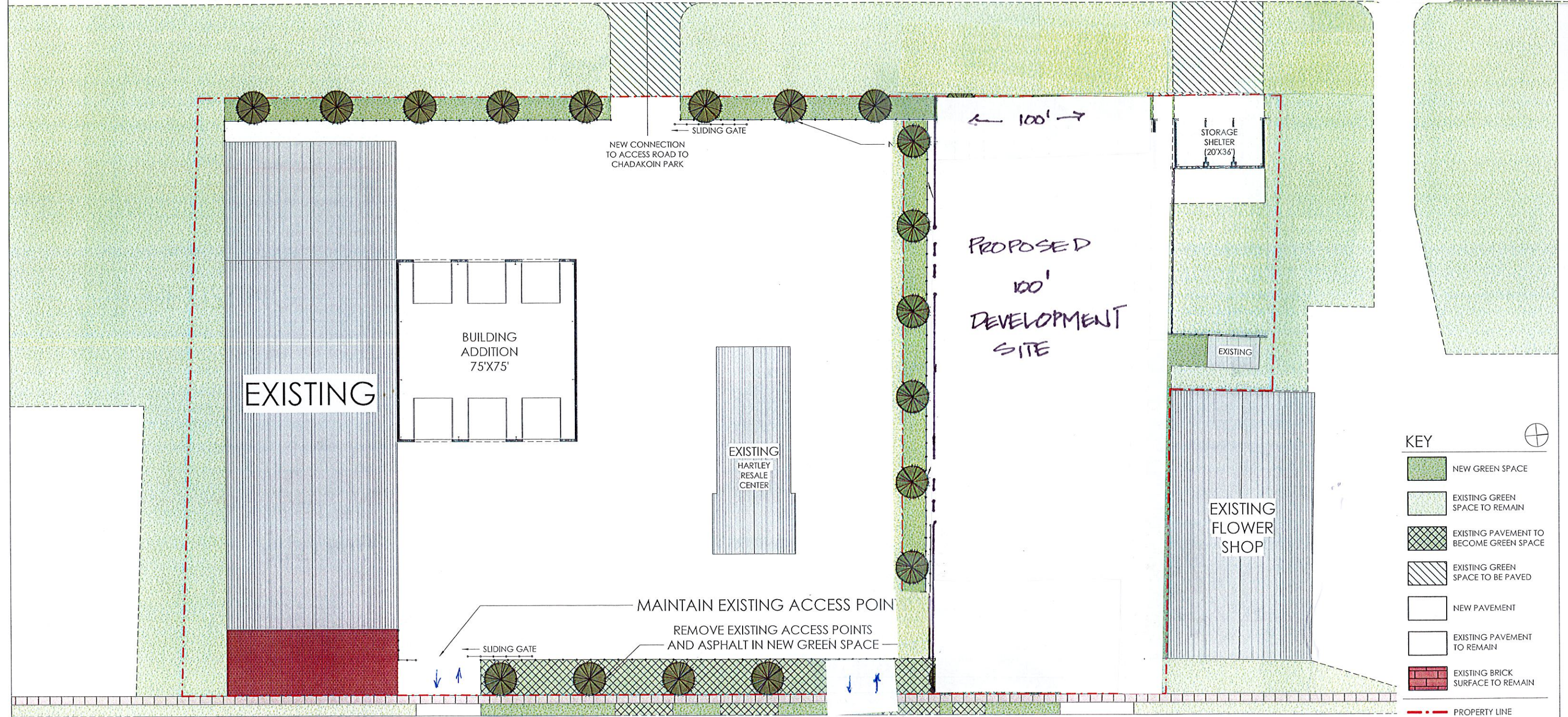
	Salt Purchases
2020	\$ 430,000.00
2019	\$ 479,000.00
2018	\$ 546,000.00
2017	\$ 507,000.00
2016	\$ 458,000.00
5 Yr Avg	\$ 484,000.00
10%	\$ 48,400.00

Jackson-Taylor Park

TO CHADAKOIN PARK

LAFAYETTE STREET

NEW CONNECTION TO STORAGE FROM ACCESS ROAD



WASHINGTON STREET

- KEY**
- NEW GREEN SPACE
 - EXISTING GREEN SPACE TO REMAIN
 - EXISTING PAVEMENT TO BECOME GREEN SPACE
 - EXISTING GREEN SPACE TO BE PAVED
 - NEW PAVEMENT
 - EXISTING PAVEMENT TO REMAIN
 - EXISTING BRICK SURFACE TO REMAIN
 - PROPERTY LINE
 - EXISTING SIDEWALK TO REMAIN
 - NEW PERIMETER FENCE



JAMESTOWN VEHICLE MAINTENANCE FACILITY

NOVEMBER 13, 2020

SITE PLAN

As indicated


1"=40'

STAFF REPORT

DATE: June 25, 2021
TO: Edward A. Sundquist, Mayor
FROM: Timothy Jackson, Chief of Police

SUBJECT: Resolution to lift the hiring freeze and hire two part-time Court Security Officers

ACTION: Resolution Ordinance/Local Law Informational/Report

Approved and Forwarded to City Council

Edward A. Sundquist, Mayor

ISSUE STATEMENT: CSO Supervisor Shawn Murray is short-staffed. Two part-time Court Security Officers recently resigned. Furthermore, his remaining employees have limited availability since they hold other jobs; therefore, he would like to hire two additional part-time officers.

BACKGROUND: New York State OCA reimburses the City of Jamestown for all hours worked by the Court Security Staff. The contract with OCA requires the City of Jamestown to meet a minimum amount of hours. With current staffing levels, Court Security Supervisor Shawn Murray is not able to meet these requirements. It is necessary to hire two additional part-time officers.

FISCAL IMPACT: There is minimal fiscal impact to hire two part-time Court Security Officers. Funding for these salaries will be reimbursed by New York State. The City of Jamestown would be required to pay for their uniforms and equipment, which would only cost a few hundred dollars. The Jamestown Police Department would pay for these items out of the 2021 Budget under line item A03-3120.425 – Uniform Purchases.

RECOMMENDATION: Chief Jackson requests that the City Council lift the hiring freeze in order to fill the vacancy.

ATTACHMENT(S): 1. Resolution

BY COUNCILPERSON

WHEREAS, on January 22, 2002 the Jamestown City Council adopted resolution number 200201C03 that effective immediately and until further notice instituted a hiring freeze for the City of Jamestown, and

WHEREAS, On November 20, 2006 the Jamestown City Council adopted resolution number 200611B17 to extend the freeze to any change in employment from Part-Time to Full-Time status, and

WHEREAS, it has become apparent that within the Jamestown Police Department an effort to effectively manage the city's day-to-day responsibilities in a cost efficient manner, it is in the City of Jamestown's best interest to lift the hiring freeze for a certain position, now therefore be it

RESOLVED, that effective immediately the Jamestown City Council hereby suspends the hiring freeze instituted by resolution number 200201C03 and resolution number 200611B17 and authorized the filling of the following position due to the essential nature of the position.

- Replacing two (2) part-time Court Security Officers in the Jamestown Police Department (Funding provided by New York State OCA).

BY COUNCIL:

RESOLVED, That the following claim be and is hereby allowed:

No: 5 of 2021	Paul R. Cain 25 Hess Street. Jamestown, New York 14701	\$3,362.50
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STAFF REPORT

Approved and Forwarded to City Council



Edward A. Sundquist, Mayor

DATE: June 22, 2021
TO: Edward A. Sundquist, Mayor
FROM: Zach Altschuler, Executive Assistant to the Mayor
SUBJECT: A Local Law Amending the City Charter to Effectuate a Change in Rebate Rates for Sidewalk Repairs
ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: In order to encourage residents to replace their sidewalks, the City is proposing increasing the sidewalk repair reimbursement rate from \$1/square foot to \$3/square foot.

BACKGROUND: Under “§ C-62. Costs of street and sidewalk repairs,” the Jamestown City Charter currently states, “Upon successful completion of sidewalk repair work and approval by the Director of Public Works and/or his or her designee, the property owner shall be reimbursed \$1 per square foot as a materials rebate for any and all newly installed sidewalk blocks.” The new Local Law would increase this to \$3 per square foot.

FISCAL IMPACT: This would likely increase the sidewalk reimbursements the City makes to residents each year by more than threefold. The increased reimbursement could induce demand as intended in replacing sidewalk blocks over the current, lower rate.

RECOMMENDATION: Staff requests that the City Council approve the Local Law. Once implemented there will be a higher reimbursement rate for residents to replace sidewalks.

ATTACHMENT(S): 1. Local Law

**CITY OF JAMESTOWN
LOCAL LAW 1 OF 2021**

**A LOCAL LAW AMEDNDING THE CITY CHARTER TO EFFECTUATE A
CHANGE IN REBATE RATES FOR SIDEWALK REPAIRS**

By Councilmember

June __, 2021

NOW, THEREFORE, BE IT ENACTED, by the City Council of the City of Jamestown, New York as follows:

Section 1. §C-62B of the Charter of the City of Jamestown is amended to read “Upon successful completion of sidewalk repair work and approval by the Director of Public Works and/or his or her designee, the property owner shall be reimbursed \$3 per square foot as a materials rebate for any and all newly installed sidewalk blocks.”

Section 2. If any clause, sentence, paragraph, section or part of this Local Law shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder therefor, but shall be confined to its operation in said clause, sentence, paragraph, section, or part of this Local Law.

Section 3. **Effective Date.** This Local Law shall become effective immediately in accordance with Municipal Home Rule Law.