

A public meeting of the Common Council was held in the Common Council Chambers of the Municipal Building, 840 Main Street, Peekskill, New York and virtually via ZOOM on June 12, 2023, beginning at 7:34 p.m., with Mayor Vivian McKenzie presiding, following the Pledge of Allegiance to the Flag.

Present were: Councilmen Brian Fassett, Robert Scott, Ramon Fernandez and Councilwoman Kathleen Talbot, Deputy Mayor Patricia Riley, and Mayor Vivian McKenzie.
Councilman Douglas was absent and City Manager Matthew Alexander.

Also present were: Acting City Manager Tim Kramer , City Clerk Cassandra Redd and Sergeant at Arms Lieutenant Bielomyza.

PUBLIC COMMENTS ON AGENDA ITEMS

Leesther Brown asked about the Honeywell contract and the Community Kitchen.

DHenry – email sent regarding Resolutions #2 and 10. See attached.

COMMUNICATIONS

None

DEPARTMENT HEAD AND CITY MANAGER REPORTS

No reports

NEW BUSINESS

Resolution #J-1 - Reappointment – Kayte Handler to HLPB

Deputy Mayor Riley moved to adopt the following resolution:

RESOLUTION RE-APPOINTING KATYE HANDLER TO THE HISTORIC AND LANDMARKS PRESERVATION BOARD

WHEREAS, a vacancy exists on the Historic and Landmarks Preservation Board; and

WHEREAS, the authority and responsibility to make appointments to boards and commissions rests with the Common Council pursuant to the City Charter and other applicable law, and

WHEREAS, the Common Council desires to make such appointment as it deems in the interest of the City to fulfill existing and impending vacancies;

NOW, THEREFORE, BE IT

RESOLVED, that the following named person is hereby appointed to the Historic and Landmarks Preservation Board.

| <u>Historic and Landmarks Preservation Board</u> | <u>Term Commences</u> | <u>Term Expires</u> |
|--|-----------------------|---------------------|
| Katye Handler Peekskill, New York 10566 | 6/12/23 | 6/12/26 |

It was seconded by Councilman Fassett and unanimously passed.

Resolution #J-2 - Budget amendment

Councilwoman Talbot moved to adopt the following resolution:

**RESOLUTION OF THE COMMON COUNCIL AUTHORIZING THE CITY
COMPTROLLER TO AMEND THE 2023 BUDGET**

WHEREAS, the City of Peekskill 2023 Modified Budget has funds available in various expenditure lines; and

WHEREAS, the City of Peekskill 2023 Modified Budget requires funds in various expenditure lines; and

WHEREAS, the City Comptroller has attached a list showing the aforementioned excesses and shortages; and

WHEREAS, the City Comptroller desires to transfer available budgeted funds from various expenditure lines to the expenditure lines requiring additional funds as indicated on the attached list.

NOW, THEREFORE, BE IT

RESOLVED, that the City Council authorizes the City Comptroller to transfer the required funds to the expenditure lines as indicated on the attached list; and

RESOLVED, that the City Comptroller is hereby authorized to take any and all necessary steps to facilitate the intent of this Resolution.

It was seconded by Councilman Scott and unanimously passed.

Resolution #J-3 - 2022 Length of Service Award Program for Ambulance Corps Workers

Councilman Fernandez moved to adopt the following resolution:

**RESOLUTION OF THE COMMON COUNCIL
CERTIFYING THE 2022 POINTS LISTING FOR
THE PEEKSKILL COMMUNITY VOLUNTEER AMBULANCE CORPS
LENGTH OF SERVICE AWARDS PROGRAM**

WHEREAS, the City of Peekskill administers the Length of Service Awards Program for the Peekskill Community Volunteer Ambulance Corps in accordance with NYS General Municipal Law (GML) Article 11-AAA; and

WHEREAS, GML Article 11-AAA requires that a list of volunteers of the Peekskill Community Volunteer Ambulance Corps who earned a year of service credit during 2022 be submitted for review and certification by the Common Council of the City of Peekskill; and

WHEREAS, pursuant to GML Article 11-AAA, this certified list for the Peekskill Community Volunteer Ambulance Corps has been submitted to the Common Council of the City of Peekskill to be reviewed and certified; and

WHEREAS, after reviewing the 2022 points listing of volunteer ambulance workers within the Peekskill Community Volunteer Ambulance Corps, this Council wishes to certify approval; and

WHEREAS, pursuant to GML Article 11-AAA, this certified list shall be posted publicly for at least 30 days.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council of the City of Peekskill hereby certifies the attached 2022 Service Awards listing for the Peekskill Community Volunteer Ambulance Corps and authorizes the posting of the certified list for at least 30 days, and be it further

RESOLVED, that this Resolution takes effect immediately.

It was seconded by Councilman Fassett and unanimously passed.

Resolution #J-4 - Peekskill Community Hub & Community Kitchen Funding for Pilot Program

Councilman Scott moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE CITY MANAGER TO CONDUCT AN 8 TO 12 WEEK COMMUNITY KITCHEN PILOT PROGRAM FOR AT RISK YOUNG ADULTS AGES 18 THROUGH 24 THROUGH AVAILABLE ANTI VIOLENCE GRANT FUNDING

WHEREAS, the City of Peekskill plans to pilot an 8 to 12 week community kitchen concept to all

City of Peekskill residents as part of the Peekskill Community Hub; and

WHEREAS, at risk young adults ages 18 through 24 are in need of job readiness, mentoring and anti-violence support initiatives that provide meaningful skills that foster workforce development, increase self-confidence and offer a creative outlet for personal development; and

WHEREAS, the City of Peekskill already supports community development programs in the

Youth Bureau, Senior Nutrition and Parks and Recreation Departments, and wishes to continue building

community benefit programs and services for all Peekskill residents; and

WHEREAS, the City desires to fund a community kitchen pilot program through available anti-

violence grant funding for the purpose of conducting an 8 to 12 week pilot program; and

WHEREAS, the City of Peekskill will allocate \$23,000 designated from the receivable line,

007.0007.0380. Said funds are to be received from the anti-violence grant sought by the City for this

purpose from July 1, 2023 through September 30, 2023; and

WHEREAS, receivable funds will be amended to be expended through line 007.8989.0475.0785; and

WHEREAS, this Council wishes to engage in a progressive posture related to the nutritional

upkeep of the City's residents by providing this additional Nutrition Program.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager, or his designee, is hereby authorized to conduct an 8-to-12-week community kitchen pilot program; and be it further

RESOLVED, that the City Manager is authorized to allocate \$23,000 in anti-violence funding for

use in the community kitchen pilot program; and be it further

RESOLVED, that this pilot program will be subject to feedback and success outcomes at regular

intervals; and be it further

RESOLVED, that the City Manager or his designee is hereby authorized to take all steps necessary to effectuate the intent of this resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Fernandez and unanimously passed.

Resolution #J-5 - Peekskill Community Hub & Community Kitchen Grant consultant funding

Councilman Fassett moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE CITY MANAGER TO PROCURE GRANT WRITING SERVICES FOR IMPROVEMENTS TO BE MADE TO COMMUNITY SPACE IN THE YOUTH BUREAU BUILDING AND /OR NUTRITION DEPARTMENT SPACE IN THE NEIGHBORHOOD CENTER NOT TO EXCEED \$10,000

WHEREAS, the City of Peekskill desires to make structural improvements to the Youth Bureau building and Nutrition Department space in the Neighborhood Center; and

WHEREAS, the City wishes to procure grant writing services for facilitating those improvements; and

WHEREAS, the City's goal is to improve the structural suitability of the Youth Bureau and Nutrition Department facilities to accommodate enhanced community center services and programs for Peekskill residents; and

WHEREAS, funding is available from the General fund in the Contingency account, line 001.1900.1990 which will be transferred to expenditure line 001.8989.0475 (contracts) via a budget amendment, and it will be utilized to procure grant writing services for the aforementioned purpose; and

WHEREAS, the City has funding of \$10,000.00 available for these services; and

WHEREAS, the Common Council finds it in the best interest of the City to procure grant writing services for this purpose.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager or his designee is hereby authorized to procure grant writing services not to exceed \$10,000 to provide professional grant writing services for this purpose; and be it further

RESOLVED, that this fee will be paid from account numbers 001.8989.0475 and; and be it further

RESOLVED, that the grant writing agreement shall be subject to the review and approval of the City Manager and Corporation Counsel; and be it further

RESOLVED, that the City Manager or his designee is hereby authorized to take all steps necessary to effectuate the intent of the resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Deputy Mayor Riley and unanimously passed.

Resolution #J-6 - RFQ – Agreement for renovation for workspace at Youth Bureau-Endeavor, LLC

Deputy Mayor Riley moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH ENDEAVOR LLC TO SUPPORT FUNDING APPLICATIONS FOR FACILITIES AND PROGRAM ACTIVITIES FOR A COMMUNITY CENTER

WHEREAS, the City of Peekskill plans to pilot an 8 to 12 week community kitchen concept to all

City of Peekskill residents as part of the Peekskill Community Hub; and

WHEREAS, at risk young adults ages 18 through 24 are in need of job readiness, mentoring and anti-violence support initiatives that provide meaningful skills that foster

workforce development, increase self-confidence and offer a creative outlet for personal development; and

WHEREAS, the City of Peekskill already supports community development programs in the Youth Bureau, Senior Nutrition and Parks and Recreation Departments, and wishes to continue building

community benefit programs and services for all Peekskill residents; and

WHEREAS, the City desires to fund a community kitchen pilot program through available anti-

violence grant funding for the purpose of conducting an 8 to 12 week pilot program; and

WHEREAS, the City of Peekskill would like to study and fund the renovation of existing space

in the Peekskill Hook & Ladder Fire Station, study and fund opportunities for funding Workforce

Development, Community Kitchen opportunities that would make a viable Community Center; and

WHEREAS, the costs for services will not exceed \$10,000.00; and

WHEREAS, funds are available in account number 001.1900.1970; and

WHEREAS, this Council wishes to expend efforts by staff and consultants to establish a Community Center that offers a variety of programs for all of its residents.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager, or his designee, is hereby authorized to sign a contract

with Endeavor LLC to identify and submit funding applications in an amount not to exceed \$10,000.00;

and be it further

RESOLVED, that account number 001.1900.1970 has \$10,000 in funding available; and be it

further

RESOLVED, that the City Manager or his designee is hereby authorized to take all steps necessary to effectuate the intent of this resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Fassett and unanimously passed.

Resolution #J-7 - RFQ – Agreement for River Keeper Stream Quality Study: Quality Assurance Protection Plan

Councilwoman Talbot moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE WATER SUPERINTENDENT TO RESERVE \$10,000 OF THE 2024 BUDGET FOR THE QUALITY ASSURANCE PROJECT PLAN ON THE HOLLOWBROOK CREEK

WHEREAS, over the past four years the Riverkeeper, a non-profit environmental organization devoted to the protection and restoration of the Hudson River, along with the City, has joined efforts on various environmental water quality projects throughout our area; and

WHEREAS, this partnership has succeeded in accomplishing various projects at no cost to the City; and

WHEREAS, the City received \$50,000 in funding for a 2 year Quality Assurance Project Plan (QAPP) on the Hollowbrook Creek; and

WHEREAS, the City's Watershed Inspector will coordinate efforts along with representatives from Riverkeeper and NYS-DEC to sample our drinking water at various locations of the Hollowbrook Creek and analyze for micro-invertebrates and specific contaminants; and

WHEREAS, due to the rising costs associated with laboratory analysis, the total cost of the QAPP is \$67,656; and

WHEREAS, Riverkeeper is requesting the City to budget \$10,000 in the 2024 water budget and Riverkeeper will supplement the remaining \$7,656 out of their operating budget; and

WHEREAS, there are sufficient funds available in the contract expense line, account number 002.8340.0475; and

WHEREAS, the Water Superintendent finds it to be in the best interest of the City of to continue partnering with Riverkeeper for the duration of the QAPP.

NOW, THEREFORE BE IT

RESOLVED, that the Common Council hereby authorizes the Water Superintendent to allocate the \$10,000.00 funds for the City share of the QAPP; and be it further

RESOLVED, that this Resolution shall take effect immediately.

It was seconded by Councilman Fernandez and unanimously passed.

Resolution #J-8 - To set public hearing -Amend Surface Restoration Law

Councilwoman Fernandez moved to adopt the following resolution:

RESOLUTION SCHEDULING A PUBLIC HEARING ON A PROPOSED LOCAL LAW TO AMEND THE CITY CODE, SECTION 422-14 ENTITLED “STREET OPENINGS”, SECTION 505-40 ENTITLED “BITUMINOUS PAVEMENT”, SECTION 505-41 ENTITLED “MACADAM PAVEMENT” AND SECTION 505-43 ENTITLED PERFORMANCE OF WORK BY THE CITY, AND TO RECEIVE PUBLIC COMMENT ON A PROPOSED “CITY OF PEEKSKILL – MINIMUM PAVEMENT RESTORATION LIMITS” DIAGRAM

WHEREAS, the current City of Peekskill Street Pavement and Surface Restoration code requirements obligate any private entity digging in a publicly owned street to provide a minimum of a one foot “cut back and re-pave”, also referred to as “mill & fill”, beyond all sides of their excavation; and

WHEREAS, the Superintendent of Public Works recommends amending the City Code to require the street to be restored to additional specifications according to the type and location of digging that occurs; and

WHEREAS, the drafted code revisions and roadway specifications include a “Minimum Pavement Restoration Limits” diagram that encompasses any magnitude of roadway excavation project; and

WHEREAS, this diagram classifies the (6) project magnitude categories and clearly specifies the required restoration area.

NOW, THEREFORE,

BE IT RESOLVED, that the Common Council of the City of Peekskill will hold a public hearing at 7:30 p.m. or as soon as such hearing may be called thereafter, on June 26, 2023, via videoconferencing and in person in the Common Council Chambers located at City Hall, 840 Main Street, Peekskill, New York on a proposed Local Law entitled:

**LOCAL LAW No. ____ OF 2023
AMENDING THE PEEKSKILL CITY CODE, SECTION 422-14 ENTITLED “STREET
OPENINGS”, SECTION 505-40 ENTITLED “BITUMINOUS PAVEMENT”, SECTION
505-41 ENTITLED “MACADAM PAVEMENT” AND SECTION 505-43 ENTITLED
PERFORMANCE OF WORK BY THE CITY**

and to receive public comment on a proposed “City of Peekskill – Minimum Pavement Restoration Limits” Diagram; and be it further

RESOLVED, that the City Clerk shall give due notice of this public hearing in accordance with the City Code and the provisions of the Municipal Home Rule Law of the State of New York.

LOCAL LAW No. ____ OF 2023
AMENDING THE PEEKSKILL CITY CODE, SECTION 422-14 ENTITLED “STREET OPENINGS”, SECTION 505-40 ENTITLED “BITUMINOUS PAVEMENT”, SECTION 505-41 ENTITLED “MACADAM PAVEMENT” AND SECTION 505-43 ENTITLED PERFORMANCE OF WORK BY THE CITY

BE IT ENACTED by the Common Council of the City of Peekskill as follows:

Section 1. Section 422-14 of the City of Peekskill Code is hereby amended as follows:

§ 422-14 Street openings.
[Amended 6-24-2019 by L.L. No. 3-2019]

- A. All duly licensed plumbers shall obtain a written permit from the Director of Public Works to open and/or excavate in a street, ~~and shall deposit with the said Director of Public Works the sum of \$100 or such greater sum as may be fixed by the Director of Public Works for the purposes hereinafter set forth.~~ All fees shall be set forth in the Consolidated Fee Schedule maintained by the Office of the City Clerk.
- B. The money so deposited with the Director of Public Works shall be used by the City in payment of the restoration of the street pavement and the surface to its original condition; provided, however, that should the amount of money required in payment of such restoration exceed the deposited sum ~~said sum of \$100~~ or such greater amount as may be fixed by the Director of Public Works, the said licensed plumber obtaining such written permit shall pay the excess upon demand, but should the amount of money so deposited with the Director of Public Works in payment of such restoration be more than that required, the surplus shall be returned.
- C. The Board of Water Commissioners and/or any other municipal City authority, exclusive of the Department of Public Works, shall obtain a written permit from the Director of Public Works to open and/or excavate in a street and shall replace all paving and the surface to its original condition at its/ their own cost and expense; provided further that when concrete base or surface is disturbed, the slab shall be cut back neatly a distance of 10 inches on each side of the outer walls of the trench and replaced with reinforced concrete patch, and all work shall be maintained for a period of 60 days by the permittee.
- D. In all cases the work shall be performed under the direction and subject to the approval of the Director of Public Works.

Section 2. Section 505-40 of the City of Peekskill Code is hereby amended as follows:

§ 505-40 Bituminous pavements.
[Amended 1-28-1985]

- A. Prior to the replacement of bituminous pavements, the subgrade shall be properly prepared, using approved stable material, and rolled and compacted in layers not to exceed (4’)-four

inches, to a compaction of 95% of the Modified Proctor Test Density, and shall have a sub-base course of not less than six inches of three-fourths-inch-diameter stone of New York State Item 4. Any settlement or defects found within one (1) year of the pavement restoration shall be repaired at the cost of the permittee. Determination of the repair shall be at the discretion of the Director of Public Works, or his or her designee. The determination of such a repair shall be based on a visual evaluation of the defect, and may include complete removal of the new pavement, subbase and subgrade.

- B. ~~The existing bituminous pavement shall than be neatly cut back a distance of not less than 12 inches from the edges of the new macadam foundation. The entire foundation so exposed shall be thoroughly cleaned in an acceptable manner and a new bituminous pavement surface of an approved type and thickness shall be placed thereon and rolled in an acceptable manner. The new patch must be at least 10 feet long, as measured along the center line of pavement. The smallest horizontal dimension of the replacement shall be not less than 10 feet. All permanent pavement restoration shall be performed to the limits shown on the “City of Peekskill - Minimum Pavement Restoration Limits” diagram, as approved by the City of Peekskill Common Council, and included in the “City of Peekskill – Technical Specifications Concrete Sidewalk & Curb” specifications.~~

Section 3. Section 505-41 of the City of Peekskill Code is hereby amended as follows:

~~§ 505-41 Macadam pavement.
{Amended 1-28-1985}~~

- A. ~~In resurfacing existing macadam pavements, the permittee shall cut back the existing pavement a distance of not less than one foot beyond the edges of the excavation. Such distance shall not be reduced without prior approval of the Director and may be increased by the Director if the existing pavement has been undermined by the excavation or by any work connected therewith.~~
- B. ~~The permittee shall replace on this subgrade six inches of three fourths inch diameter crushed stone, properly tamped, four inches of macadam base coarse, 1 1/2 inches of macadam binder coarse and one inch of top coarse as a minimum or equal existing pavement as an alternate, whichever is greater.~~

Section 4. Section 505-43 of the City of Peekskill Code is hereby amended as follows:

§ 505-43. Performance of work by City

The Director may, in his discretion, cause any or all of the work contemplated in this article to be done by the City’s own forces or by contract or otherwise, in which case the City shall be reimbursed for any expense incurred thereby in accordance with the provisions of Article I, **§ 505-3**, of this Part 1, and the permittee shall have no claim against the City of loss of anticipated profits or for any other losses by reason thereof. The Director may also, in his or her

discretion, enter into a mutually agreed upon Joint Paving Agreement, for the logistical and financial benefit of the City of Peekskill, whereby the City and the permittee enter into an agreement in which the City shall perform restoration repairs in the future, after which the permittee shall provide reimbursement to the City for all costs incurred. Logistical and financial benefits to the City may be based on future coordination of utility replacement in the particular roadway, the overall condition of the entire roadway and the next anticipated date of paving the roadway, and other benefits to the City.

Section 5. This Local Law shall take effect on the date on which this local law is filed with the Secretary of State.

Underline denotes addition

~~Strikethrough~~ denotes deletion

It was seconded by Councilman Scott and unanimously passed.

Resolution #J-9 - Emergency Procurement for HVAC – Nutrition

Councilwoman Scott moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE EMERGENCY PROCUREMENT TO REPLACE HVAC ROOF TOP UNITS LOCATED ON TOP OF THE NEIGHBORHOOD CENTER

WHEREAS, the City of Peekskill Common Council previously passed a resolution to enter into contract with NYC Energy Consultants for the design, replacement and BID of the HVAC Roof top Unit #1 (RTU-1) and HVAC Roof Top Unit #2 (RTU-2) located on top of the Neighborhood Center, 4 Nelson Avenue; and

WHEREAS, these units are over 30 years old and are past due for replacement; and

WHEREAS, the RTU-1 unit provides cooling for the dining room of the Neighborhood Center, which houses the City of Peekskill Seniors Program on a daily basis; and

WHEREAS, on Thursday, June 1, 2023 it was discovered that the RTU-1 compressor burned out, causing the HVAC unit to stop working; and

WHEREAS, the dining room of the Neighborhood Center requires fully functioning air conditioning, especially in the months of May through September, to provide cool air to all people in the dining room, including employees and senior citizens; and

WHEREAS, repair or replacement of the HVAC unit constitutes an emergency situation as the seniors who participate in the Senior Program require cool air in the hot summer months, and failure to provide air conditioning poses a risk to their general health and safety, as well as to the employees and other patrons of the Nutrition Center; and

WHEREAS, the work planned to be performed by NYC Energy Consultants, from design through bid, then the replacement after a bid is awarded, is anticipated to take a minimum of fourteen weeks from the date of this resolution; and

WHEREAS, the City cannot wait the minimum fourteen weeks to provide air conditioning to the Neighborhood Center as it would pose a risk to the health, safety and welfare of the senior citizens, patrons and employees; and

WHEREAS, it would not be cost effective to replace the compressor on the HVAC unit given the age and condition of the unit; and

WHEREAS, the RTU-2 unit has been out of service for many years; and

WHEREAS, the Superintendent of Public Works is in the process of obtaining quotes for replacement of the units and anticipates the cost to be roughly \$30,000.00 to \$50,000.00 per unit; and

WHEREAS, the Superintendent of Public Works has determined that it would be cost effective to replace the RTU-2 unit simultaneously with the RTU-1 unit as it will provide for design savings and the cost for crane mobilization and setup; and

WHEREAS, staff recommends the Common Council to authorize an emergency procurement for the direct replacement of the RTU-1 unit and the simultaneous replacement of the RTU-2 unit.

NOW, THEREFORE, BE IT

RESOLVED, that authorization is hereby granted for the emergency procurement for the direct replacement of HVAC Roof Top Unit #1 (RTU-1) and the simultaneous replacement of the HVAC Roof Top Unit #2 (RTU-2) located on top of the Neighborhood Center; and be it further

RESOLVED, that this Resolution take effect immediately.

It was seconded by Councilman Fernandez and unanimously passed.

Resolution #J-10 - Tree Inventory Grant

Councilwoman Fassett moved to adopt the following resolution:

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF PEEKSKILL
AUTHORIZING THE DEPARTMENT OF PUBLIC WORKS TO SUBMIT A
GRANT APPLICATION TO NEW YORK STATE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION FOR A TREE INVENTORY FOR THE
CITY OF PEEKSKILL**

WHEREAS, New York State Department of Environmental Conservation (DEC) released a request for applications for its “Urban and Community Forestry” (UFC) grant program, which provides funding to municipalities for the development and implementation of comprehensive tree planting, management, maintenance, and education to create healthy communities; and

WHEREAS, the proposed budget for this tree inventory does not require a local match;
and

WHEREAS, the proposed budget for this tree inventory does not exceed \$75,000.00;
and

WHEREAS, the City of Peekskill does not have a tree inventory of all significant trees
with its parks and right-of-ways; and

WHEREAS, the proposed grant specifically requests funding from the DEC to hire a
certified arborist or landscaping firm to develop a tree inventory specific to all DEC
requirements; and

WHEREAS, a tree inventory will be an excellent resource for the City to use to establish
the location, health, species and potential risks of its public trees in the best interest of the City.

NOW THEREFORE, BE IT

RESOLVED, the City of Peekskill Department of Public Works is hereby authorized to
submit the DEC UFC grant application for a city-wide tree inventory on city streets and public
right-of-ways with a project budget less than \$75,000.00; and be it further

RESOLVED, that a successful grant award for a tree inventory from the DEC would be
at no cost to the City; and be it further

RESOLVED, that the Common Council hereby authorizes the City Manager or his
designee to take any and all necessary steps to effectuate the intent of this resolution; and be it
further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Scott and unanimously passed.

Resolution #J-11 - Fleischmann Pier – Change Order

Deputy Mayor Riley moved to adopt the following resolution:

**AUTHORIZATION TO EXECUTE A CONTRACT CHANGE ORDER
WITH CUSTOM MARINE, INC. FOR ADDITIONAL IMPROVEMENTS TO
CHARLES POINT PIER PARK**

WHEREAS, the City received numerous grants from New York State to construct improvements to Charles Point Pier Park and Fleischmann Pier, and issued Bid No. 2022-006 to make these improvements; and

WHEREAS, on April 7, 2022 two bids were received, publicly opened and read aloud; and

WHEREAS, Custom Marine, Inc. submitted the lowest responsible bid for the base bid and all alternates, and on April 25, 2022 by Resolution J-16 the City awarded the base bid (Pier Reconstruction, Floating Docks, Kayak Dock, Pier Lighting, Educational Signage, Water Service) and alternates A (ADA Pathway), C (Benches and Viewing Devices), D (Expansion of Parking Lot), and J (Restroom Building) to Custom Marine, Inc; and

WHEREAS, the City was awarded an additional grant from New York State to fund the remaining alternates B (Decking Inlay), E (Concession Area), F (Outdoor Activity Space), G (Shade Structure), H (Bus Drop Off Area) and I (Pier Stairs); and

WHEREAS, additional parking lot work is needed that was unanticipated prior to bidding; and

WHEREAS, the Common Council wishes to authorize a change order to Custom Marine’s contract to construct the remaining alternates and parking lot work.

NOW, THEREFORE, BE IT

RESOLVED, that the change order for Custom Marine, Inc. to construct the remaining alternates and unanticipated parking lot work is hereby authorized at a cost not to exceed \$416,729.22; and be it further

RESOLVED, that funds for this change order are available in Capital account #007-7197-0406-0668; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Fassett and unanimously passed.

Resolution #J-12 - Authorization to issue RFQ&P for commuter parking lots

Councilwoman Talbot moved to adopt the following resolution:

**AUTHORIZATION TO ISSUE
A REQUEST FOR QUALIFICATIONS/PROPOSALS
FOR REDEVELOPMENT OF COMMUTER PARKING LOTS
AT 22, 24, AND 28 SOUTH WATER STREET**

WHEREAS, the City of Peekskill owns parcels at 28 South Water Street (SBL 32.12-4-6), 24 South Water Street (SBL 32.12-2-4), and 22 South Water Street (SNL32.12-3) currently used as commuter parking lots; and

WHEREAS, the aforesaid parcels are located in the Downtown Revitalization Initiative (DRI) area, which is a focal point of public and private investment in the City; and

WHEREAS, the City seeks to solicit qualifications and preliminary proposals from developers who are interested in redeveloping these parcels for mixed-use development that would incorporate commuter parking and provide significant economic and public benefit to the City.

NOW, THEREFORE, BE IT

RESOLVED, that the issuance of the Commuter Parking Lot RFQ/RFP attached hereto is hereby authorized; and be it further

RESOLVED, that this Resolution shall take effect immediately.

It was seconded by Deputy Mayor Riley and unanimously passed.

Resolution #J-13 - Temporary Lane closure on S. Division Street for DRI

Councilman Fernandez Talbot moved to adopt the following resolution:

AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A CONTRACT AMENDMENT WITH BARTON & LOGUIDICE D.P.C. TO CONDUCT A TEST OF A LANE CLOSURE ON SOUTH DIVISION STREET

WHEREAS, the City has entered into a contract with the New York State Department of State (“DOS”) in an amount of \$2,728,000 to design and construct enhancements to the Downtown Civic Hub (the “Project”); and

WHEREAS, \$367,150 in DOS funds were allocated to hire Barton & Loguidice D.P.C. to design the Project, prepare construction documents, provide bidding assistance, and provide construction inspection (“Barton & Loguidice Contract”); and

WHEREAS, the Project as proposed includes constructing a new pedestrian plaza to replace the northbound turning lane on South Division Street between South Street and Park Street; and

WHEREAS, the Project requires further study to determine the effect of this lane closure on vehicular traffic and emergency vehicle access; and

WHEREAS, the City received a quote of \$8,900 from Barton & Loguidice with a scope of work to properly conduct this study; and

WHEREAS, the Common Council finds it in the best interest of the City of Peekskill to

execute a contract amendment with Barton & Loguidice to perform the study, and

WHEREAS, \$8,900 is available in Capital Account #07.8686.0406.0779 and will be reimbursed by DOS funds.

NOW, THEREFORE, BE IT

RESOLVED, that a Barton and Loguidice contract amendment in the amount of \$8,900 is needed to determine the effect of an authorized South Division Street lane closure on vehicular traffic and emergency vehicle access; and

RESOLVED, that the additional funding required for the contract amendment is available in Capital Account #07.8686.0406.0779; and

AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A CONTRACT AMENDMENT WITH BARTON & LOGUIDICE D.P.C. TO CONDUCT A TEST OF A LANE CLOSURE ON SOUTH DIVISION STREET

RESOLVED, that the City Manager or his designee is hereby authorized to execute a contract amendment with Barton & Loguidice for this purpose; and

RESOLVED, that the City Manager is hereby authorized to take any and all necessary steps to facilitate the intent of this Resolution; and be it further

RESOLVED, that this Resolution shall take effect immediately.

It was seconded by Councilman Fassett.
Mayor McKenzie asked for a Roll Call vote.
Everyone voted affirmative except Mayor McKenzie abstained.
Motion carried.

Resolution #J-14 - Authorization to Retrofit Streetlights Downtown

Councilman Scott moved to adopt the following resolution:

**RESOLUTION AUTHORIZATING FUNDS FROM THE MAIN STREET
STREETSCAPE IMPROVEMENTS PROJECT TO RETROFIT STREETLIGHTS
DOWNTOWN**

WHEREAS, on July 13, 2022 the Common Council authorized \$114,000 in City funds from the Capital Project Paving Account to pay for certain change orders for Main Street Streetscape Improvements; and

WHEREAS, as of the completion of the Main Street Streetscape project, \$70,398 of funds authorized for this project remain in the Capital Project Paving Account; and

WHEREAS, certain retrofits to streetlights on Main Street and other locations downtown are required to provide electric outlets and adjust the color temperature; and

WHEREAS, the City currently has a Traffic Signal and Streetlight Maintenance Services Agreement with Verde Electric whereby Verde Electric provides repair and maintenance to traffic signals and streetlights throughout the City; and

WHEREAS, the City desires to use available funding from the Main Street Streetscape project for Verde Electric to provide electric outlets and adjust the color temperature of certain streetlights on Main Street and other locations downtown at a cost not to exceed \$50,398; and

WHEREAS, it is in the best interest of the City to utilize available funds from the Main Street Streetscape project to provide such services.

NOW, THEREFORE, BE IT

RESOLVED, the Common Council hereby authorizes the use of available funding from the Main Street Streetscape project for the purpose of retrofitting streetlights on Main Street and other locations downtown to provide electric outlets and adjust the color temperature at a cost not to exceed \$50,398; and be it further

RESOLVED, that a transfer is authorized to be made from account number 001.1900.1990 General Fund Contingency to 007.5197.0502, Capital Projects Paving account for payment of this fee; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Fernandez and unanimously passed.

Resolution #J-15 - Authorization to Install Tree Well Mats Downtown

Councilman Fassett moved to adopt the following resolution:

**RESOLUTION AUTHORIZING AN AGREEMENT TO INSTALL TREE WELL MATS
ON MAIN STREET AND DOWNTOWN**

WHEREAS, on July 13, 2022 the Common Council authorized \$114,000 in City funds from the Capital Project Paving Account to pay for certain change orders for Main Street Streetscape Improvements; and

WHEREAS, as of the completion of the Main Street project, \$70,398 of funds authorized for this project remain in the Capital Project Paving Account; and

WHEREAS, numerous street tree wells on Main Street and other locations downtown require the installation or replacement of recycled rubber tree well mats for tree health and public safety; and

WHEREAS, City staff contacted numerous providers of recycled rubber street tree well mats in an attempt to obtain at least four estimates but only received responses from two providers: and

WHEREAS, Tri-State Flexi-Pave provided the lowest cost and is the preferred installer; and

WHEREAS, City staff recommends entering into an agreement with Tri-State Flexi-Pave to install tree well mats on Main Street and other locations throughout Downtown at a cost not to exceed \$20,000.

NOW, THEREFORE, BE IT

RESOLVED, the City Manager is authorized to enter into an agreement with Tri-State Flexi-Pave to install tree well mats at a cost not to exceed \$20,000; and be it further

RESOLVED, that a transfer is authorized to be made from account number 001.1900.1990 General Fund Contingency to 007.5197.0502, Capital Projects Paving account for payment of this fee; and be it further

RESOLVED, that such agreement shall be subject to the review of the Corporation Counsel; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Fernandez and unanimously passed.

Resolution #J-16 - Amend Barton & Loguidice Contract for lane closure

Deputy Mayor Riley moved to adopt the following resolution:

AUTHORIZATION FOR THE CITY MANAGER TO ORDER A TEMPORARY LANE CLOSURE ON SOUTH DIVISION STREET BETWEEN SOUTH AND PARK STREETS IN FURTHERANCE OF THE DOWNTOWN REVITALIZATION INITIATIVE

WHEREAS, the City has entered into a contract with the New York State Department of State (“DOS”) in an amount of \$2,728,000 to design and construct enhancements to the Downtown Civic Hub (the “Project”) for the Downtown Revitalization Initiative; and

WHEREAS, the Project includes constructing a new pedestrian plaza to replace the northbound right-turning lane on South Division Street between South Street and Park Street; and

WHEREAS, the Project requires further study to determine the effect of this lane closure on vehicular traffic and emergency vehicle access; and

WHEREAS, while the right-turning lane at this location is closed, one northbound vehicle lane and two southbound vehicle lanes will remain open at all times.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager or his designee is hereby authorized to order a temporary lane closure on South Division Street between South Street and Park Street for a test period of approximately two weeks in July or August 2023; and be it further

RESOLVED, that the City Manager is hereby authorized to take any and all necessary steps to facilitate the intent of this Resolution; and be it further

RESOLVED, that this Resolution shall take effect immediately.

It was seconded by Councilman Fassett.
Mayor McKenzie asked for a Roll Call vote.
Everyone voted affirmative except Mayor McKenzie abstained.
Motion carried.

Resolution #J-17 - Cell Tower Agreement-Dish Wireless, LLC

Councilwoman Talbot moved to adopt the following resolution:

RESOLUTION OF THE COMMON COUNCIL AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH DISH WIRELESS LLC TO LEASE SPACE AT 138 BENEFIELD BOULEVARD FOR THE PURPOSES OF BUILDING THEIR WIRELESS NETWORK.

WHEREAS, Dish Wireless LLC would like to lease space on, and at ground level of, the water tower located at 138 Benefield Boulevard for purposes of building their wireless network; and

WHEREAS, in order to achieve the City's Radio Frequency goals, Dish Wireless LLC has requested entitlements for 6 panel antennas with related radio equipment mounted on the water tank and ground equipment mounted and fed below the tank (taking up approximately 40 square feet); and

WHEREAS, the City of Peekskill will receive monthly revenue for this equipment lease; and

WHEREAS, Business Expense Associates negotiated on the City's behalf to obtain the most competitive market rent rate and terms; and

WHEREAS, the monthly rent to be paid will be \$3,000 monthly or \$36,000 annually with fund to be deposited into 001.0001.2410, Rental of Real Property; and

WHEREAS, the rent escalator will be set at 2.5% of the then current rate per year for a 10 year term; and

WHEREAS, after the 10th year, there will be 3 additional automatic renewals of 5 years each, bringing the total term to 25 years; and

WHEREAS, the City has the option to decline to renew the lease after the initial term and after each renewal term; and

WHEREAS, Dish Wireless will pay for all costs associated with installation and maintenance of their equipment; and

WHEREAS, Dish Wireless will also gain all Federal, State, and local approvals required before installing their equipment; and

WHEREAS, the requested space to lease at 138 Boulevard is not needed for a public purpose; and

WHEREAS, the Common Council deems the terms and conditions of the lease agreement to be fair and adequate consideration for the lease of the space by Dish Wireless; and

WHEREAS, this action is deemed a Type II Action under the New York State Environmental Quality Review Act (SEQRA) regulations found at 6 NYCRR Part 617, requiring no environmental review under SEQRA.

NOW, THEREFORE, BE IT

RESOLVED, that the Common Council authorizes the City Manager to sign a lease agreement with Dish Wireless LLC, in substantially the same form as attached hereto with other provisions as the Corporation Counsel may require, for the purpose of leasing space on, and at the ground level of, the water tower located at 138 Benefield Boulevard for Dish Wireless LLC to build its wireless network; and be it further

RESOLVED, that the City Manager is hereby authorized to take any and all necessary steps to facilitate the intent of this Resolution.

It was seconded by Councilman Fernandez and unanimously passed.

Resolution #J-18 - Letter of support for State and Local Clean Energy

Councilman Fernandez moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE CITY MANAGER TO SEND A LETTER IN SUPPORT OF STATE & LOCAL CLEAN ENERGY PARTNERSHIP ACT & OPT- OUT CDG COALITION

WHEREAS, Senate Bill S6899 /Assembly Bill A7371law will ensure that the municipalities can maintain and expand their current support of the state’s climate objectives,

buying renewable electricity supply on behalf of their constituents through the highly successful Community Choice Aggregation (CCA) program; and

WHEREAS, the City is able to continue to develop our climate and climate justice programs in a secure environment and with the same legal backing as is enjoyed by municipal leaders in other states; and

WHEREAS, community solar credits are provided to low- to moderate-income residents at scale with no added cost to the state; and

WHEREAS, this legislation ensures that this potential can be realized in a framework of stability and market certainty.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager or his designee is hereby authorized to write a letter in support of State and Local Clean Energy Bill.

RESOLVED, that this Resolution shall take effect immediately.

It was seconded by Councilwoman Talbot and unanimously passed.

Resolution #J-19 - Professional Service Agreement -Barton & Loguidice for Water and Sewer

Councilman Scott moved to adopt the following resolution:

RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH BARTON & LOGUIDICE TO PROVIDE GRANT WRITING AND RELATED SERVICES

WHEREAS, New York State’s Water Infrastructure Improvement Act Funding Applications (WIIA) are due on July 28, 2023, and City staff are preparing a project information for the sewer and water grant applications; and

WHEREAS, the City wishes to submit the WIAs to address crucial infrastructure needs that require specialized consulting services; and

WHEREAS, the City’s Intended Use Plans (IUPs) that include technical engineering information requires an update for a past sewer (“CWSRF”) WIIA as well as a complete submission of a Preliminary Engineering Report (“PER”) in order to be eligible for the Environmental Facilities Corporation’s water (“DWSRF”) WIIA grants to address the City’s numerous sewer and water infrastructure needs; and

WHEREAS, It is estimated that a CWSRF WIIA IUP update would cost \$8,915.00 (Eight thousand nine hundred fifteen dollars and no cents) while a DWSRF WIIA IUP submission with a PER would cost \$32,085.00 (Thirty-two thousand eighty-five dollars and no cents); and

WHEREAS, there is a sufficient budget in account # 003.1900.1970 to pay for the consulting work in the amount of \$8,915.00 (Eight thousand nine hundred fifteen dollars and no cents) and in account # 002.1900.1970 \$32,085.00 in the amount of (Thirty-two thousand eighty-five dollars and no cents); and

WHEREAS, these engineering services constitute a professional service pursuant to Section 106-6 of the Peekskill City Code; and

WHEREAS, Barton and Loguidice has the best combination of experience, approach, and familiarity with the City to produce the best product at a competitive price.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager or his designee is hereby authorized to enter into an Agreement with Barton & Loguidice for a fee not to exceed \$41,000 to provide professional grant writing services and IUP updates; and be it further

RESOLVED, that this fee will be paid from account # 003.1900.1970 to pay for the consulting work in the amount of \$8,915.00 (Eight thousand nine hundred fifteen dollars and no cents) and in account # 002.1900.1970 \$32,085.00 in the amount of (Thirty-two thousand eighty-five dollars and no cents); and be it further

RESOLVED, that the Agreement with Barton & Loguidice shall be subject to the review and approval of the City Manager and Corporation Counsel; and be it further

RESOLVED, that the City Manager or his designee is hereby authorized to take all steps necessary to effectuate the intent of the resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Fassett.
Mayor McKenzie asked for a Roll Call vote.
Everyone voted affirmative except Mayor McKenzie abstained.
Motion carried.

**Resolution #J-20 - Professional Service Agreement-Barton & Loguidice
for Consolidated Funding Applications**

Councilman Fassett moved to adopt the following resolution:

**RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN
AGREEMENT WITH BARTON & LOGUIDICE TO PROVIDE
GRANT WRITING AND RELATED SERVICES**

WHEREAS, New York State’s Consolidated Funding Applications (CFAs) are due on July 28, 2023, and City staff are preparing several grant applications; and

WHEREAS, the City wishes to submit CFAs to address crucial infrastructure needs that require specialized consulting services; and

WHEREAS, interviews have been held with four specialized consulting firms, and Barton and Loguidice has the best combination of experience, approach, and familiarity with the City to produce the best product at a competitive price; and

WHEREAS, these engineering services constitute a professional service pursuant to Section 106-6 of the Peekskill City Code.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager or his designee is hereby authorized to enter into an Agreement with Barton & Loguidice for a fee not to exceed \$34,000 to provide professional grant writing services; and be it further

RESOLVED, that this fee will be paid from account numbers 001.1900.1970 and 003.1900.1970; and be it further

RESOLVED, that the Agreement with Barton & Loguidice shall be subject to the review and approval of the City Manager and Corporation Counsel; and be it further

RESOLVED, that the City Manager or his designee is hereby authorized to take all steps necessary to effectuate the intent of the resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Deputy Mayor Riley.

Mayor McKenzie asked for a Roll Call vote.

Everyone voted affirmative except Mayor McKenzie abstained.

Motion carried.

**Resolution #J-21 - Professional Service Agreement – Choice Words, LLC
for Momentum Fund Grant Application**

Deputy Mayor Riley moved to adopt the following resolution:

**RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN
AGREEMENT WITH CHOICE WORDS LLC TO PROVIDE
GRANT WRITING AND RELATED SERVICES**

WHEREAS, New York State’s MOMENTUM FUND GRANT request for proposals are due on July 28, 2023 and subsequently by rolling admission, and City staff are preparing projects for which grant funding is needed; and

WHEREAS, New York State is offering funding through the MOMENTUM FUND to municipalities where additional development is being built to provide housing in the Mid-Hudson Region of New York State; and

WHEREAS, the MOMENTUM FUND offers funding to municipalities for infrastructure needs which include sewer, water, streetscape and parking needs; and

WHEREAS, interviews have been held with specialized consulting firms, and Choice Words LLC has the best combination of experience, approach, and familiarity with the City to produce the best product at a competitive price.

NOW, THEREFORE, BE IT

RESOLVED, that the City Manager or his designee is hereby authorized to enter into an Agreement with Choice Words LLC for a fee not to exceed \$12,000 to provide professional grant writing services and an IUP update; and be it further

RESOLVED, that a transfer is authorized to be made from account number 001.1900.1970 to 001.1230.0475 for payment of this fee; and be it further

RESOLVED, that the Agreement with Choice Words LLC shall be subject to the review and approval of the City Manager and Corporation Counsel; and be it further

RESOLVED, that the City Manager or his designee is hereby authorized to take all steps necessary to effectuate the intent of the resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

It was seconded by Councilman Scott and unanimously passed.

CITIZENS DESIRING TO BE HEARD

Leesther Brown, discussed post applauding the death of Pat Robertson on social media made by Councilman Fassett. She called for him to step down

and recommended the issue go to the HRC. This is not the kind of hate the City needs.

Elena Walker, no address given, read the letter from father of 10-year-old boy who died, Gianlukas Illescas.

Father of Gianlukas Illescas, no address given, he stated, the people who are supposed to help did not. Help for the rest of the kids in the school is needed with the bullies.

Veronica – no address given, spoke in Spanish. She wants help for her daughter who was in the hospital for 2 days. Veronica wants more to be done.

Chile, no address given, her daughter refuses to go to school. Chile said she will change schools, but that is not the answer.

Lennie Gordineer Cushing, 122 Depew Street, stated he's been bullied.

Bullying is a huge problem wherever you go, but it can be stopped.

Jennifer Gordineer, 122 Depew Street, stated the issue should have been brought up to the City officials. Her son is a victim of bullying.

Jason Hudson, 712 Lumas Avenue, stated he has been bullied.

Jasmine Dilliard, 712 Lumas Avenue, stated her son experienced bullying. She changed her son out of the class. The bullying was not addressed.

Marcos, 112 Howard Street, spoke in Spanish. Interpreter – stated his daughter suffers from bullying.

Stephanie Day, 5th grader at Hillcrest, wants to enact change.

Cheryl- moved from Peekskill and wants the bullying to stop.

Down (name?) 212 Nelson Avenue, he went to Peekskill Schools, but no longer attends. He was bullied more after writing a note.

Martin Lawrence, 675 Catherine Street, wants everyone to come together in Lukas' name. Can the City help to unit the kids, parents and all in the City.

Perhaps an annual summer event in Lukas' name

John, Lukas' Uncle- he complained about the school workers and want the City to give protection. They need help.

Lukas' grandmother- He was a smart kid who needed protection. She stated she went to the school, but no action. She's asking the authorities to do something.

Bob Heckler, 212 St. Mary's Street- explained that Councilman Fassett is an asset to the City and the Common Council.

Nicola DeMarco, 1 Rolling Way, no one is detached from children. Councilman Fassett has done good. He brought Pride recognition Statue of Harriet Tubman. He thanked him for his service.

David Filiak, 1625 Hyatt Avenue- He explained where the meme came from and that the people voted for Councilman Fassett and that should stick and be respected.

Scarlett Antonia- her friend put together a film on anti-bullying. The film is used to teach the youth.

Statement by Councilman Fassett- he posted the meme on his personal Facebook page and in the same hour, I deleted it. The screenshot was shared to discredit my reputation.

Mayor McKenzie stated – we all must work together as a community. She does meet with Dr. Mauricio monthly.

Councilman Fernandez spoke to the Spanish attendees- the pain to lose a child does not have a name.

Councilwoman Talbot- wanted to speak to the family, but does not speak Spanish.

Deputy Mayor Riley thanked the youth for coming out and expressed her sympathies to the family.

ADJOURNMENT

Motion made by Deputy Mayor Riley to adjourn the meeting, seconded by Councilman Fernandez, unanimously approved. Meeting adjourned at 8:56 pm.

Respectfully submitted,

Cassandra Redd, MPA
City Clerk

Redd, Cassandra

From: dthenry <dthenry@optonline.net>
Sent: Monday, June 12, 2023 6:18 AM
To: Redd, Cassandra
Subject: 06/12/23 Public Comments on Agenda Items

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Regarding J-2

Where is the attached list?

NOW, THEREFORE, BE IT

RESOLVED, that the City Council authorizes the City Comptroller to transfer the funds to the expenditure lines as indicated on the attached list; and

Regarding J-10:

Have any Tree Inventory Grants been received in the past 10 years?

If so, how will this grant differ?

As a side note, I have searched for and unable to find the Natural Resource Inventory as referenced below. Where may I find this?

NOW, THEREFORE, BE IT

RESOLVED, by the Common Council of the City of Peekskill that the Peekskill Natural Resource Inventory dated April 2023 is hereby adopted and is available on the City website for access by the public.