

AGENDA
COMMON COUNCIL MEETING
November 27, 2023

PUBLIC SESSION

7:15 p.m.

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL FOR REGULAR MEETING

7:30 p.m.

MAYOR'S REPORT TO THE COMMON COUNCIL

RESOLUTION NO. 347 – Approve Minutes Common Council Meeting Held November 13, 2023
348 – Appoint Commissioner of Deeds
349 – Approve Use of Public Space – Ancient Order of Hibernians in Order to Host the St. Patrick's Day Parade to be Held Saturday, March 9, 2024

INTRODUCTION OF PROPOSED LOCAL LAW NO. *4 OF THE
YEAR 2023 – A LOCAL LAW AMENDING SECTION 224-18 OF
THE CODE OF THE CITY OF OSWEGO, ADOPTING INCOME
QUALIFICATIONS FOR PARTIAL TAX EXEMPTIONS ON
CERTAIN REAL PROPERTY OWNED BY ELIGIBLE PERSONS 65
YEARS OF AGE OR OVER

- 350 – Authorize Public Hearing – Re: Proposed Local Law No. *4 of the Year 2023 – A Local Law Amending Section 224-18 of the Code of the City of Oswego, Adopting Income Qualifications for Partial Tax Exemptions on Certain Real Property Owned by Eligible Persons 65 Years of Age or Over
- 351 – Authorize Mayor to Sign a Cost Sharing Letter Agreement with Brookfield Renewable Power for the Continued Operation of the Varick and High Dam Hydroelectric Facilities
- 352 – Authorize Mayor to Sign Change Order No. 1 with W.D. Malone for the Oswego Riverwalk West Wall Reconstruction Project, in the Amount of \$156,363.88
- 353 – Authorize Mayor to Sign Agreement with Siemens Industry, Inc., for Upgrades to the High Dam Hydroelectric Power Facility, and Further Authorization to Sign Agreement with Gravity Renewables, Inc. for Power Marketing and Advisory Services Pertaining to the High Dam
- 354 – Authorize Mayor to Sign Agreement with Wired Telecom, LLC., for the Installation and Operation of a Downtown Sound System and Further Authorize the City Chamberlain to Complete a Budget Amendment to the Community Beautification Account in the Amount of \$53,808.98 for Same
- 355 – Authorize City Chamberlain to Complete a Budget Amendment to the CDA 6420 Account in the Amount of \$25,000.00 in Order to Continue to Organize and Execute Events on Behalf of the City of Oswego
- 356 – Authorize City Chamberlain to Complete a Transfer of Funds from the General Fund Contingent Account to the Celebrations Account in the Amount of \$10,380.00 to Pay for the Fire and Police Department Promotional Ceremonies
- 357 – Authorize City Chamberlain to Complete a Transfer of Funds from the Enterprise Fund Contingent Account to the Sanitary Sewer Contracted Services Account in the Amount of \$8,100.00 for Costs Associated with Sewer Lateral Repairs
- 358 – Authorize City Chamberlain to Complete Multiple Transfers of Funds Within the Water Treatment Plant in the Total Amount of \$84,300.00 for Various Purchases and Training
- 359 – Authorize City Chamberlain to Complete a Transfer of Funds from the General Fund Contingent Account to the Tourism Contracted Services Account in the Amount of \$1,250.00 for Sponsorship of an Upcoming Boxing Event

- 360 – Authorize City Chamberlain to Release Funds from the Ice Rink Capital Reserve Account in an Amount Not to Exceed \$25,000.00 to Cover Unexpected Repairs
- 361 – Approve Bond Resolutions for Various Improvement Projects Within the City of Oswego
- 362 – Accept Application from LoCavore at Burritt's for Connection to the City of Oswego's Stormwater Sewer System
- 363 – Waive Rules of the Common Council to Present Resolution Nos. 364-365 From the Floor Without Committee Consideration
- 364 – Approve Use of Public Space – Zonta Club of Oswego, in Order to Place Twenty-five (25) Signs in Various City and Private Locations to Promote their "16 Days of Activism" Campaign
- 365 – Authorize Mayor to Enter into Employment Agreements with Fire Chief, Paul S. Conzone, Police Chief, Phillip D. Cady, II, Assistant Fire Chief, Michael A. Zalewski and Assistant Police Chief, Damien F. Waters
- 365a – Motion to Amend Resolution No. 365
- 365 – AS AMENDED - Authorize Mayor to Enter into Employment Agreements with Fire Chief, Paul S. Conzone, Police Chief, Phillip D. Cady, II, Assistant Fire Chief, Michael A. Zalewski, Assistant Police Chief, Damien F. Waters and Jeff McGann, Planning and Zoning Consultant
- 366 – Adjournment

*INTRODUCTORY NUMBER ONLY

Common Council Proceedings

IN COMMON COUNCIL

Monday Evening November 27, 2023

Meeting Called to Order at 7:15 P.M.

Regular Meeting

ROLL CALL

	PRESENT	ABSENT
His Honor the Mayor	✓	
Councilor McBrearty	✓	
Councilor Burridge	✓	
Councilor Vanucchi	✓	
Councilor Walker	✓	
Councilor Gosek	✓	
Councilor Plunkett	✓	
Councilor Corradino	✓	

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Plunkett

RESOLVED, that the minutes of the Regular Common Council Meeting held Monday evening, November 13, 2023, be and they hereby are approved and accepted.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

November 27, 2023

To the Honorable, the Common Council
The City of Oswego, New York

Councilors:

We, the undersigned, hereby petition your Honorable body for
Appointment as Commissioner of Deeds in and for the City
of Oswego, New York for a term of two years next following:

Respectfully submitted,

Karley Clifford	27 Madison Ave Apt. 2A	Mexico, NY 13114
Melissa Adams	3865 Co. Rte. 6	Oswego, NY 13126
Molly Henderson	18 West Eleventh Street, A9	Fulton, NY 13069

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

RESOLVED, that the foregoing named persons be and they hereby are appointed Commissioner of Deeds in and for the City of Oswego, New York for a term of two years next following.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by City Clerk's Office

Page No. _____

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 11/15/2023

- ☐ Planning & Development
- ☒ Physical Services
- ☐ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☒ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

RE: St. Patrick's Day Parade 2024

Dear Councilors,

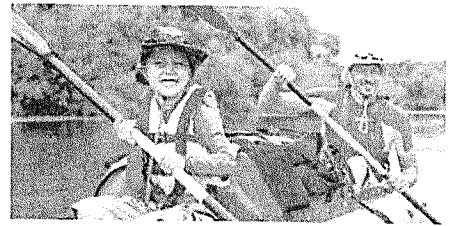
The Office of Economic Development received a request from the Ancient Order of Hibernians to host the St. Patrick's Day Parade on Saturday, March 9, 2024 beginning at 1:00 p.m. The route will be from East 1st Street, across the Bridge Street bridge, turn North on West 1st to end just past Gibby's Irish Pub on West Lake Street. The organizers of this event are requesting use of the bandstand and the following road closures:

- East First Street between The Press Box Restaurant and East Bridge Street
- East Second Street between Burke's Lumber and East Bridge Street
- East Cayuga Street between East First and East Second Streets
- Bridge Street between East First Street and West Second Streets
- West Second Street at West Cayuga, West Seneca, and West Schuyler Streets
- Lake Street at West Second Street

The event organizers are also requesting traffic assistance from the Oswego Police Department, trash cans from the DPW and use of the Bandstand with a generator.

Ordered filed and printed with the proceedings.

CITY OF OSWEGO SPECIAL EVENT APPLICATION



The City of Oswego recognizes special events as an important part of Oswego's quality of life. They enhance tourism, provide economic benefit to businesses, promote cultural diversity and provide affordable entertainment.

Required Event Information:

Applicant name: Ancient Order of Hibernians Phone: 315-343-9815 Email: pchalone@yahoo.com

City Resident: Yes ☒ No ☐ Mailing Address 22 Munn Street Oswego, NY 13126

Nonprofit: Yes ☒ No ☐ Event Contact Person: Patrick Chalone

Contact Information on Day of Event: _____

Event Coordinator: Patrick Chalone Phone: 315-591-6295 Email: pchalone@yahoo.com

Name of the Event: St. Patrick's Day Parade Event Location/Address: East/West side of Oswego

Event Dates: Saturday March 9th, 2024 Time of Event: 1:00 PM

Description of the Event: Parade marching from east 1st and 2nd streets, across the bridge street bridge to west 2nd, turn north and end parade just past Gibby's Pub on West Lake Street

Event Type: Procession / Parade ☒ Public Assembly ☐ Organized Competitive Event ☐ Festival ☐ Block Party ☐

Estimated Number of Participants or Attendees 2000

*Events with 5,000 or more participants or attendees are required to provide an Incident Action Plan

Event Site Map Must be Attached

Are you planning to sell or service alcohol? Yes ☐ No ☒
*Chapter 59 of City of Oswego Code

Are you planning a firework display? Yes ☐ No ☒
Requires firework permit

Are you planning to use sound amplification? Yes ☐ No ☒
**Chapter 165 of City of Oswego Code

**NYS Penal Law, Article 405.00

Requested Fee Services:

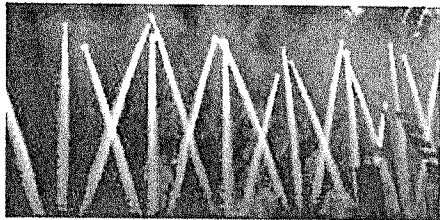
☒ Road closure
\$150 flat fee per area – (point A to Point B for barricades) – Identify on Site Map

☒ Bandstand for Judge's Table ☐ Veterans Stage
\$150 flat fee per day \$75 flat fee per day

☐ McCrobie Building Rental
\$93.50/hour with a minimum charge of 3 hours

☐ Breitbeck Pavilion Rental
\$75 flat fee per day

CITY OF OSWEGO
SPECIAL EVENT APPLICATION



City Parks & Public Areas

☐ Breitbeck Park ☐ Washington Park ☐ Franklin Square (West Park) ☐ Linear Park East ☐ Linear Park West ☐ Montcalm Park
☐ Oak Hill Park ☐ Veteran's Memorial Park/Veteran's Stage ☐ Hamilton Park ☐ Civic Plaza ☐ McCrobie Building *none*

Event Plan- Vendors And Concessions

Are you requiring admission fees / donations to enter your event? ☐ Yes / if yes, cost of admission: _____ ☒ No

What kind of barriers will be used to close off the area? _____

Will there be vending? ☐ Food ☐ Beverage ☐ Goods ☐ Services Total Vendors: 0

Will food be sold, served, or given away? ☐ Yes ☒ No

Will items or services be sold at the event? ☐ Yes, if YES, please describe: _____ ☒ No

Event Plan- Entertainment And Activities

Entertainment:

Are there any musical entertainment features related to your event? ☒ Yes ☐ No

What type of live Entertainment will be featured at your event? Pipe Bands, Percussion Bands

☒ Dance Irish Dancers

☐ Jugglers

☐ DJs Bands

☐ Other

Please describe: 2 or 3 pipe bands marching, Irish dance groups marching

Event Plan- Vendors And Concessions

Does the proposed special event involve water related activities involving the Oswego River and/or Oswego Harbor? ☐ Yes ☒ No

Please describe: _____

Number of Stages: _____ Number of Bands: _____

Sound Amplification: Start Time: _____ am/pm Finish Time: _____ am/pm

Sound Checks prior to event: Start Time: _____ am/pm Finish Time: _____ am/pm

Please describe the sound equipment that will be used for your event: _____

Name of Sound/Production Company: _____

Address: _____

City, State, Zip Code: _____

Phone #: _____ Cell Phone for Day of Event: _____

Electrical Services: Will your event require Electrical services/Generators? ☐ Yes ☒ No

If yes, please provide name of vendor: _____

Event Operation- Sanitation And Waste Management

Sanitation:

Portable and/or Permanent Toilet Facilities:

Delivery Date: _____/_____/_____ Time: _____ am/pm

Pick-up Date: _____/_____/_____ Time: _____ am/pm

Number of Portable Toilets: _____ Number of ADA Accessible Toilets: _____

Permanent Toilet Facilities: _____ Name of Portable Toilet Vendor: _____

If you have a plan for using permanent toilet facilities please list the location of these facilities below: _____

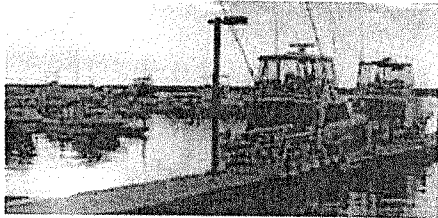
Describe your plan for clean up and removal of waste and garbage during and after the event:

Clean-up Date: 03 / 09 / 24 Time: 2 pm and pm

PLEASE NOTE: You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event the area must be returned to a clean condition. The City does not provide cleaning or street sweeping services.

DPW distributes Trash Containers along parade route, and has picked them up in past events

CITY OF OSWEGO
SPECIAL EVENT APPLICATION



Event Operation- Safety And Security

Medical Services:

The City of Oswego requires a first aid station with medically certified personnel having a minimum of current First Aid and completes CPR certifications at any event with an attendance of over 5,000 people. Event planners must provide either a contracted emergency vehicle or equivalent. This station/vehicle must be centrally located and clearly marked. Please indicate what arrangements you have made for providing First Aid Staffing and Equipment and provide a copy of your contract with this application.

NA Ambulance(s) How provided? NA

Company's Public Utilities License # NA

Emergency Medical Technician(s) How provided? NA

Security: (This area requires approval of the Oswego Police Dept.)

Does your event require assistance from the Oswego Police Department for staffing? ☒ Yes ☐ No

If No, are you providing private security? ☐ Yes ☒ No

If Yes, security provided by the applicant for the special event there must be coordination with the Oswego Police Department. Please explain the proposed security measures: City Police have marched in past parades and have provided traffic control for blocked off streets

The Special Events Committee will review this application the Oswego Police Department for guidance and will provide discretionary review and modifications to ensure security and safety based on the proposed event.

Fire Safety: (This area requires approval of the Oswego Fire Dept.)

Does your event require assistance from the Oswego Fire Department for staffing? ☐ Yes ☒ No

If yes, please explain why: City Fire has participated in past parades.

The Special Events Committee will review this application with the Oswego Fire Department for guidance and discretionary review and modifications to ensure fire safety (and water safety as applicable) for the proposed event.

Disclaimer: I certify the information contained in the application is true to my best of abilities.

Signature of applicant: Phil H. Chalmers Date: 11/6/23

SPECIAL EVENTS COMMITTEE
AND DEPARTMENT REVIEW



COST ESTIMATES	
Location	\$ /day
Location	\$ /day
Location	\$ /day
Location	\$ /day

COST ESTIMATES	
Fire / EMT	\$
Police	\$

Payment Record

(Excludes Fire and Police detail)

Total Permit Fee: Amount \$: _____ Check #: _____ Check Date: _____ Deposit #: _____

Insurance Documentation*	Required	Date Received	Staff Initials
Liability	_____	_____	_____

Departmental Review

The following signatures are required for approval of your event:

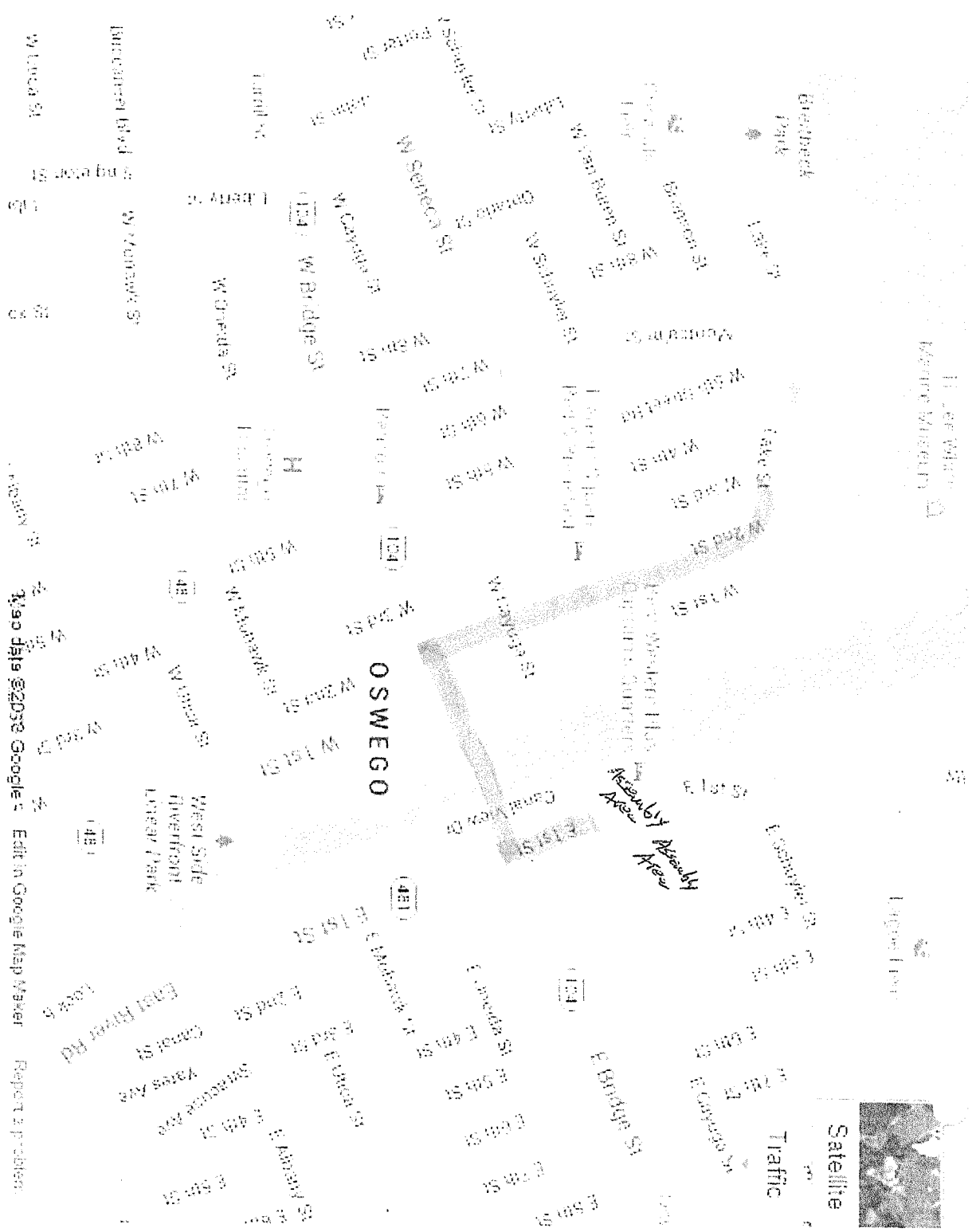
Signature	Date
Police Department _____	
Comments: _____	

Fire Department/Emergency Services _____	
Comments: _____	

Parks Department _____	
Comments: _____	

Department of Public Works _____	
Comments: _____	

City Clerks Office _____	
Comments: _____	



CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

WHEREAS, the City of Oswego Special Events Committee received a request from the Ancient Order of Hibernians for the St. Patrick's Day Parade to be held on Saturday, March 9th, 2024 at 1:00 p.m., and

WHEREAS, the event organizer is requesting the use of public space, use of the bandstand, and road closures along the route from Best Western on East 1st Street to East Bridge Street to West 2nd Street ending at Wright's Landing Marina Parking Lot on Lake Street, and

WHEREAS, the fees for the road closure and use of the bandstand will be waived, and

WHEREAS, the organizers of the event shall provide to the City Clerk's Office with a Certificate of Liability Insurance in the amount of \$1,000,000, minimum listing the City of Oswego as additional named insured and Certificate Holder prior to the event, now, therefore be it,

RESOLVED, permission is granted for the Ancient Order of Hibernians for the St. Patrick's Day Parade to be held on Saturday, March 4th, 2024 at 1:00 p.m., and

RESOLVED, permission is granted for the use of public space, use of the bandstand, Oswego Police Department staffing for traffic control, and road closures along the route from Best Western on East 1st Street to East Bridge Street to West 2nd Street ending at Wright's Landing Marina Parking Lot on Lake Street, and, be it further,

RESOLVED, the fees for the road closure and use of the bandstand are waived for this event, and, be it finally,

RESOLVED, that the Ancient Order of Hibernians shall provide to the City Clerk's Office with a Certificate of Liability Insurance in the amount of \$1,000,000, minimum listing the City of Oswego as additional named insured and Certificate Holder prior to the event.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Physical Services
Committee

Chairman Shawn Burrridge

I certify that the foregoing resolution
was duly passed by the Common Council
on the 27th day of November 2023

Sydney Margano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023
WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: November 16, 2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☒ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☒ Other |

City Attorney, Kevin C. Caraccioli, and City Assessor, Kevin Hill, seek the Common Councils' favorable consideration in amending Chapter 224, Taxation, and Section 224-18, which authorizes income qualifications for partial tax exemptions on certain real property owned by eligible persons 65 years of age or over.

The County of Oswego recently adopted an amendment to a similar local law that pertains to the county tax property of a City of Oswego taxpayer's tax bill. The changes are authorized by NYS Real Property Tax Law Section 467.

By adopting the changes to Section 224-18, the exemptions for qualified seniors in their city tax bill will be consistent with the exemptions allowed in the county tax bill, thereby maximizing the taxpayer's exemption benefits.

Prior to adopting the local law, a public hearing is required to be held and it is proposed that the public hearing be held on December 11, 2023. The local law amendments must be in place before March 1, 2024 to be effective for the 2025 tax year.

The proposed local law is attached to this memo.

PROPOSED LOCAL LAW NO. *4 OF THE YEAR 2023

A LOCAL LAW AMENDING SECTION 224-18 OF THE CODE OF THE CITY OF OSWEGO, ADOPTING INCOME QUALIFICATIONS FOR PARTIAL TAX EXEMPTIONS ON CERTAIN REAL PROPERTY OWNED BY ELIGIBLE PERSONS 65 YEARS OF AGE OR OVER

Section 1. Title and Legislative Findings.

This local law shall be entitled a Local Law Amending Section 224-18 of the Code of the City of Oswego, Adopting Income Qualifications for Partial Tax Exemptions on Certain Real Property Owned by Eligible Persons 65 Years of Age or Over.

The intent of this local law is to provide a real property tax exemption to certain senior citizens in accordance with Section 467 of Real Property Tax Law, and to establish the income limits to allow the exemption to be distributed in a more fair and equitable manner.

Section 2. Partial Exemption Granted Under RPTL §467

BE IT ENACTED by the Common Council for the City of Oswego, Oswego County, New York, that Chapter 224, Article III, Section 224-18 of the Code of the City of Oswego is hereby amended in its entirety and replaced as follows:

§ 224-18 Partial exemption granted; conditions; penalties.

A. Real property owned by one or more persons, each of whom is sixty-five (65) years of age or over, or real property owned by husband and wife or by siblings, one of whom is sixty-five years of age or over, shall be exempt from taxation for county purposes up to a maximum of fifty per cent (50%) of the assessed value provided the owner(s) meet the qualifications set forth below. For the purposes of this local law, sibling shall mean a brother or a sister, whether related through half blood, whole blood or adoption. Any person otherwise qualifying under this section shall not be denied the exemption under this section if they become sixty-five years of age after the appropriate taxable status date and on or before December thirty-first (31st) of the same year.

Exemption Percentage	Income Range (in dollars)	
	Low	High
50%	0	29,000.00
45%	29,000.01	29,999.99
40%	30,000.00	30,999.99
35%	31,000.00	31,999.99
30%	32,000.00	32,899.99
25%	32,900.00	33,799.99
20%	33,800.00	34,699.99
15%	34,700.00	35,599.99
10%	35,600.00	36,499.99
5%	36,500.00	37,399.99
0%	\$37,400 and over	

B. The “applicable income tax year” as used herein shall mean the second most recent calendar year.

C. The term “income” as defined herein shall mean “adjusted gross income” for federal income tax purposes as reported on an applicant’s federal or state income tax return for the applicable income tax year, as defined in and as is subject to any subsequent amendments to Real Property Tax Law § 467(3)(iv), *et seq.*; provided, however, if no such tax return was filed for the applicable income tax year, the applicant’s income shall be determined based on the amounts that would have so been reported if such a return had been filed; and provided further, that when determining income for purposes of this section, the following conditions shall be applicable:

- (1) any Social Security benefits not included in such federal adjusted gross income shall be considered income;

(2) distributions received from an individual retirement account or individual retirement annuity that were included in the applicant's federal adjusted gross income shall be considered income and shall not be excluded;

(3) any tax-exempt interest or dividends that were excluded from the applicant's federal adjusted gross income shall be considered income;

(4) any losses that were applied to reduce the applicant's federal adjusted gross income (AGI) shall be subject to the following limitations:

(A) the net amount of loss reported on federal schedules C, D, E, or F shall not exceed three thousand dollars (\$3,000) per any given schedule,

(B) the net amount of any other separate category of loss shall not exceed three thousand dollars (\$3,000), and

(C) the aggregate amount of all losses shall not exceed fifteen thousand dollars (\$15,000).

D. Where title is vested in a married person, the combined income of such person and such person's spouse may not exceed such sum, except where one spouse or ex-spouse is absent from the property as provided in subparagraph (c)(2) of Section 4 of this local law, then only the income of the spouse or ex-spouse residing on the property shall be considered and may not exceed such sum.

E. No exemption shall be granted hereunder if the income of the owner or the combined income of the owners of the property for the applicable income tax year exceeds the sum provided in Section 2 of this local law.

F. No exemption shall be granted hereunder unless:

(1) the owner shall have held an exemption under this section for his previous residence or unless the title of the property shall have been vested in the owner or one of the owners of the property for at least twelve consecutive months prior to the date of making application for exemption, provided, however, that in the event of the death of either a husband or wife in whose name title of the property shall have been vested at the time of death and then becomes vested solely in the survivor by virtue of devise by or descent from the deceased husband or wife, the time of ownership of the property by the deceased husband or wife shall be deemed also a time of ownership by the survivor and such ownership shall be deemed continuous for the purposes of computing such period of twelve consecutive months. In the event of a transfer by either a husband or wife to the other spouse of all or part of the title to the property, the time of ownership of the property by the transferor spouse shall be deemed also a time of ownership by the transferee spouse and such ownership shall be deemed continuous for the purposes of computing such period of twelve consecutive months. Where property of the owner or owners has been acquired to replace property formerly owned by such owner or owners and taken by eminent domain or other involuntary proceeding, except a tax sale, the period of ownership of the former property shall be combined with the period of ownership of the property for which application is made for exemption and such periods of ownership shall be deemed to be consecutive for purposes of this section. Where a residence is sold and replaced with another within one year and both residences are within the state, the period of ownership of both properties shall be deemed consecutive for purposes of the exemption from taxation by a municipality within the state granting such exemption. Where the owner or owners transfer title to property which as of the date of transfer was exempt from taxation under the provisions of this section, the reacquisition of title by such owner or owners within nine months of the date of transfer shall be deemed to satisfy the requirement of this paragraph that the title of the property shall have been vested in the owner or one of the owners for such period of twelve consecutive months. Where, upon or subsequent to the death of an owner or owners, title to property which as of the date of such death was exempt from taxation under such provisions, becomes vested, by

virtue of devise or descent from the deceased owner or owners, or by transfer by any other means within nine months after such death, solely in a person or persons who, at the time of such death, maintained such property as a primary residence, the requirement of this paragraph that the title of the property shall have been vested in the owner or one of the owners for such period of twelve consecutive months shall be deemed satisfied;

(2) the property is used exclusively for residential purposes, provided, however, that in the event any portion of such property is not so used exclusively for residential purposes but is used for other purposes, such portion shall be subject to taxation and the remaining portion only shall be entitled to the exemption provided by this section;

(3) the real property is the legal residence of and is occupied in whole or in part by the owner or by all of the owners of the property: except where,

(i) an owner is absent from the residence while receiving health-related care as an inpatient of a residential health care facility, as defined in section twenty-eight hundred one of the public health law, provided that any income accruing to that person shall only be income only to the extent that it exceeds the amount paid by such owner, spouse, or co-owner for care in the facility, and provided further, that during such confinement such property is not occupied by other than the spouse or co-owner of such owner; or,

(ii) the real property is owned by a husband and/or wife, or an ex-husband and/or an ex-wife, and either is absent from the residence due to divorce, legal separation or abandonment and all other provisions of this section are met provided that where an exemption was previously granted when both resided on the property, then the person remaining on the real property shall be sixty-two years of age or over.

(4) the real property otherwise meets the qualifications contained in Real Property Tax Law § 467, as the same may be amended from time to time.

G. Application for such exemption must be made by the owner, or all of the owners of the property upon such forms as may be prescribed from time to time by the NYS Office of Real Property Services. Such applications must be filed with the assessor of the town or city in which the real property is located on or before the taxable status date. Nothing herein shall impair a partial exemption presently enjoyed by an eligible property owner.

Section 3. Effective Date.

This local law shall take effect immediately upon filing with the Secretary of State.

*INTRODUCTORY NUMBER ONLY

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

RESOLVED, that a Public Hearing on the Proposed Local Law No. *4 of the Year 2023 - A Local Law Amending Section 224-18 of the Code of the City of Oswego, Adopting Income Qualifications for Partial Tax Exemptions on Certain Real Property Owned by Eligible Persons 65 Years of Age or Older, shall be held Monday evening, December 11, 2023, at 7:10 p.m. in the Common Council Chambers, City Hall, 13 West Oneida Street, Oswego, New York, and be it further

RESOLVED, that the City Clerk be and he hereby is authorized and directed to advertise a Notice of Public Hearing on proposed Local Law *4 of the Year 2023 - A Local Law Amending Section 224-18 of the Code of the City of Oswego, Adopting Income Qualifications for Partial Tax Exemptions on Certain Real Property Owned by Eligible Persons 65 Years of Age or Older, in the official newspaper of the City of Oswego, New York

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED ☒ LOST ☐

Approved November 28, 2023

Recommended by Planning & Development
Committee

Chairman Shawn Walker

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Lyndee Mangano Deputy City Clerk
MARK TESORIERO

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by City Clerk's Office

Page No.

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 11/08/23

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☒ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Re: Authorization for Mayor to Sign
Lower Oswego River Project Operations
Cost Sharing Letter Agreement
Communications & Coordination Plan

Dear Councilors:

We request authorization for the Mayor to sign the attached Cost Sharing Letter Agreement, prepared by Erie Boulevard Hydro, LP (Brookfield Renewable Power), for the continued safe operation of the FAS and remote river viewing equipment together with a mutually agreeable equitable cost sharing arrangement of both the High Dam and the Varick Projects as documented in the Federal Energy Regulatory Commission (FERC) Public Safety Plans.

/dma

ERIE BOULEVARD HYDROPOWER, L.P.
200 Liberty Street, 14th Floor
New York, NY 10281

August [●], 2023

City of Oswego, New York
13 W. Oneida St
Oswego, NY 13126
Attention: [●]

Re: Lower Oswego River Project Operations
Cost Sharing Letter Agreement

Ladies and Gentleman:

Reference is made to that certain Memorandum of Agreement, effective as of January 23, 2023 (the “MOA Effective Date”) (as amended, modified or supplemented from time to time, the “MOA”), entered into between City of Oswego, New York, a municipal corporation (the “City”), and Erie Boulevard Hydropower, L.P., a Delaware limited partnership registered with the New York State Department of State as a Foreign Limited Partnership (“Erie”). Collectively, the City and Erie are the “Parties” to this letter agreement (the “Letter Agreement”) and, individually, each is a “Party” to the same. Capitalized terms used and not otherwise defined herein will have the meanings assigned thereto in the MOA.

Pursuant to Sections 8.3 and 8.4 of the MOA, the Parties agreed to negotiate in good faith: (a) the terms of payment for equitable sharing of costs relating to and resulting from capital improvements required or deemed necessary or advisable by Erie in its sole discretion for the continued safe operation of the FAS and remote river viewing equipment, and (b) a mutually agreeable equitable cost sharing arrangement, understanding that the FAS is required to be maintained and operated to allow for the safe operations of both the High Dam and the Varick Projects as documented in the Parties’ respective FERC Public Safety Plans.

In consideration of the foregoing, the Parties agree as follows:

1. To extend the deadline for the Parties to mutually agree on an equitable cost sharing arrangement established under Section 8.4 of the MOA through and including [*]¹ (the “Effective Date”).
2. Each Party hereby confirms its obligation to share in the payment of all Capex Costs and Expenses (as defined below) and the O&M Costs and Expenses (as defined below), in accordance with the following provisions:

¹ Note to draft: the Effective Date should be the date of execution of this letter agreement.

- a. Capex Costs and Expenses mean costs and expenses (including but not limited to labor, materials, transportation, taxes and overheads) incurred by Erie or its affiliates, commencing on the MOA Effective Date, in connection with capital improvements required or deemed necessary or advisable by Erie, in its sole discretion, for the operation of the FAS (as defined in the MOA) and remote river viewing equipment, including any required or reasonable modification or enhancement thereto.
- b. O&M Costs and Expenses mean costs and expenses (including but not limited to labor, materials, transportation, taxes and overheads) incurred by Erie or its affiliates, commencing on the MOA Effective Date, in connection with the maintenance and operation of the FAS (as defined in the MOA).
- c. Costs and Expenses Sharing. Each Party shall be responsible for the payment of 50% of (1) the Capex Costs and Expenses and O&M Costs and Expenses for an aggregate amount of up to \$120,000 per annum (the "Base Amount") and (2) the Approved Excess Amount (as defined below).
- d. For the years 2024 and beyond, on each January anniversary of the term of this Letter Agreement, the Base Amount for the next twelve-month period shall be adjusted by the change in the Consumer Price Index published by the United States Department of Labor, Bureau of Labor Statistics, for the immediate twelve-month period.
- e. The City's deadline to reimburse its portion of any Capex Costs and Expenses and/or O&M Costs and Expenses incurred during any calendar year in excess of the Base Amount (the "Excess Amount"), shall be extended until it shall have approved such Excess Amount following Erie's furnishment of reasonable supporting detail substantiating the applicable Excess Amount, or following completion of any dispute resolution process commenced with respect thereto fixing the City's obligation to pay such Excess Amount. Such approval or disapproval shall be communicated to Erie within thirty (30) days after the City's receipt of such supporting detail (the "Approval Deadline"), and which approval shall not be unreasonably withheld, conditioned or delayed to the extent such Excess Amounts qualify as Capex Costs and Expenses and O&M Costs and Expenses, as applicable (the "Approved Excess Amount"). Upon a disapproval by the City or failure of the City to approve or disapprove within the Approval Deadline, Erie shall be entitled to submit further information

necessary to obtain the City's reasonable approval or commence dispute resolution with respect thereto.

- f. Except as provided herein, the City shall reimburse Erie for 50% of Capex Costs and Expenses and O&M Costs and Expenses, on a quarterly basis. Erie shall invoice the City within twenty days after the end of each calendar quarter for amounts payable under this Agreement with respect to prior quarters; provided, however, that Erie may submit invoices between quarterly invoices after the date of approval of Excess Amounts that have been approved (or deemed approved) following the relevant quarter end. The City agrees to reimburse Erie in arrears for the relevant Capex Costs and Expenses and O&M Costs and Expenses. All payments shall be made not less than thirty (30) days after billing, in accordance with the payment instructions attached herein as Exhibit A, or in accordance with such other instructions as Erie may hereafter specify by notice to the City. If a payment is not received within ten (10) days after it is due, or if the City shall improperly withhold its approval (or shall be determined through dispute resolution to be responsible for a cost it did not approve) then a late fee in the amount of 1.5% per month, or the maximum amount permitted by law if less than 1.5% per month, shall apply, such interest to accrue from the date payment was due or when it would have been due if the City's approval had been timely given and an invoice thereafter timely delivered pursuant to the terms hereof.
- g. For the avoidance of doubt, the Capex Costs and Expenses and O&M Costs and Expenses incurred by Erie during the period commencing on the MOA Effective Date and finalizing on the Effective Date herein, shall be included as part of the next invoice delivered after the date hereof.

3. Neither Party shall be liable for any special, indirect, punitive, exemplary or consequential damages of any kind, including without limitation lost profit, loss of good will, lost use, or lost business, arising out of, or in any way connected to, this Letter Agreement.

4. In the event that Erie shall transfer ownership of Varick or the City shall transfer ownership of High Dam, the transferring Party shall assign to, and shall cause the transferee to assume, the transferring Party's rights and obligations hereunder, and effective upon such assignment and assumption and delivery of a copy of the written instrument causing such assignment and assumption to and by the non-transferring Party, the transferring Party's obligations hereunder shall be released. Except as set forth in the preceding sentence, this Letter Agreement may not be assigned by either Party without the prior written notice to the other Party, except that either party may assign this Letter Agreement to an affiliate or as collateral for the benefit of its lenders. This Letter Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

5. This Letter Agreement is made under, and shall be interpreted in accordance with, the laws of the State of New York without having regard to conflict of laws rules which would apply the laws of another jurisdiction. The Parties agree they will not contest the choice of law.

6. This Letter Agreement shall take effect on the Effective Date and remain in full force and effect until the earlier of (1) the decommissioning of the High Dam Project and the expiration and surrender of the High Dam Project FERC license, as it may be extended or renewed (including any administrative extension), (2) the decommissioning of the Varick Project and the expiration and surrender of the Varick Project FERC license, as it may be extended or renewed (including any administrative extension), and (3) the effectiveness of a replacement agreement agreed to by the Parties; provided, however, that all rights accruing hereunder prior to the effectiveness of such expiration or termination shall survive.

7. The Parties agree that they will negotiate between themselves in good faith to resolve any disagreements and make any necessary modifications. If the Parties in good faith cannot agree on a resolution, they agree to participate in FERC's dispute resolution process. If the Parties are unable to resolve their dispute through the FERC dispute resolution process, the Parties agree to settle the dispute under the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). Arbitration shall take place in Albany, New York and shall be administered by the AAA. If the dispute in question amounts to no more than \$1 million, the arbitration panel shall consist of one arbitrator, otherwise, it shall consist of three (3) arbitrators. Where the number of arbitrators shall be three, each Party shall nominate one arbitrator and the two Party-nominated arbitrators shall nominate the third, presiding arbitrator. If the presiding arbitrator has not been nominated by the two party-nominated arbitrators within fifteen (15) days of the date of the appointment of the second Party-nominated arbitrator, the presiding arbitrator shall be appointed by the AAA. Any award, order or judgment pursuant to the arbitration is final and may be entered and enforced in any court of competent jurisdiction.

* * *

This Letter Agreement may be executed in separate counterparts and by each party separately on a separate counterpart, and each such counterpart, when so executed, will be deemed an original. Such counterparts will constitute one and the same instrument.

At your earliest convenience, please countersign and return a copy of this letter agreement via email to [] at []@brookfieldrenewable.com. Should you have any questions regarding this letter agreement, please do not hesitate to contact [] at ([]) []-[] or []@brookfieldrenewable.com.

[Signature page follows.]

Very truly yours,

ERIE BOULEVARD HYDROPOWER, L.P.

By: _____
Name:
Title:

Acknowledged, Accepted and Agreed:

CITY OF OSWEGO, NEW YORK

By: _____
Name:
Title:

Exhibit A – Payment Instructions

[To be provided]

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor McBrearty

WHEREAS, Brookfield Power New York Hydro Services LLC (Brookfield), has submitted a Cost Sharing Letter Agreement for the Varick and High Dam Hydroelectric Facilities, and

WHEREAS, the city agreed to cost sharing measures under the Memorandum of Agreement effective January 23, 2023; now, therefore, be it

RESOLVED, that the Common Council hereby accepts the agreement submitted by Brookfield; and be it further

RESOLVED, that Mayor William J. Barlow, Jr., is hereby authorized to execute the agreement with Brookfield for the Cost Sharing Letter Agreement.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of NOVEMBER 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved NOVEMBER 28, 2023

WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 11/08/23

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☒ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Oswego Riverwalk West Wall Reconstruction Project
FEMA 37188-Damage Area 101824
Contract No. 1
W.D. Malone
Change Order No. 1

Dear Councilors:

We request approval of Change Order No. 1 for the contract with W.D. Malone for the subject project. Change Order No. 1 in the amount of \$168,548.88 for the addition of heavy stone filling (in lieu of quarried stone) and drilling/grouting of anchorage for the rehabilitated railings in order to bring to current construction code heights. Details of the Change Order as prepared by JMT, Inc. are submitted as part of the request. The dollar amount of the contract would increase from \$1,990,290.00 to \$2,158,838.88.

/dma

Ordered filed and printed with the proceedings.



Change Order



Contract Number:
Project Number: 22-00135-001

STATUS PENDING

DESCRIPTION

Date Created	09/14/2023	Number	CO_001
Description	Change Order #001		
	NEW Item added to Contract - ITEM 564.100001 - STRUCTURAL STEEL REPLACEMENT (LB)		
	Added QTY to Existing Item - ITEM 586.0201 - DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS		
	Added QTY to Existing Item - ITEM 620.13000016 - EXTRA HEAVY STONE FILLING		
	REMOVE Item from Contract - ITEM 620.29030006 - QUARRIED STONE (DIMENSIONAL)		



Change Order



Contract Number: 1
Project Number: 22-03155-001

Remarks

ITEM 564.100001 - STRUCTURAL STEEL REPLACEMENT (LB)

New Item added to contract to pay for the steel used in the modification of the railing along the Riverwalk to raise the railing height to 42 inches. A total of 8,084 LB at WAP of \$20.07 per lb will be added to the contract.

TOTAL = \$162,245.88

ITEM 586.0201 - DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS

AOBE, Prime replaced half of the sidewalk from STA. 15+60 to STA. 17+40 and from STA 18+60 to STA. 20+12 due to settlement and eroded subbase. Number 4 rebar was drilled and grouted into the existing sidewalk to support and tie in the new sidewalk half with the existing.

69 EA @ \$72 = \$ 4,968 Contract Bid Price
+85 EA @ \$45* = \$ 3,825 *Accepted renegotiated price
TOTAL = \$ 8,793.00

ITEM 620.13000016 - EXTRA HEAVY STONE FILLING

The existing site conditions along the stone wall required more stone fill than was indicated on the plans and in the Engineers Estimate.
150 CY is added to the contract at the original contract bid price per agreement between the owner, Resident Engineer, and Prime

TOTAL = \$34,950

ITEM 620.29030006 - QUARRIED STONE (DIMENSIONAL)

This contract item was not used in the project as the existing field conditions did warrant it. The design engineer of record has approved the removal of this item.
TOTAL = (-\$24,625.00)

Estimated Amount 168,548.88



Change Order



Contract Number: 1
Project Number: 23-02 (ES-00)

Date Approved
Creator Steve Rahn

Approved By

ITEMS

Items	Qty Changed	Amount Changed
22 - 620.13000016 - Federal (FEMA)	150	34,950
23 - 620.29030006 - Federal (FEMA)	-125.00	24,625
33 - 586.0201 - Federal (FEMA)	85.00	3,825.00
11 - 586.0201 - Federal (FEMA)	69.00	4,968.00
32 - 564.100001 - Federal (FEMA)	8,084	162,245.88

ADDRESS

Contributors
No Data

COMMENTS

Steve Rahn on 09/19/2023 10:18 AM

Nick and Jeff, please review the documentation for Change Order 001 and approve for our records.

Steve Rahn on 09/22/2023 08:59 AM

Please Note: I have updated the Change Order Quantity for ITEM 620.1300016 as the original Contract Bid Price has been accepted for all additional added quantity

REFERENCE

References			
File	Notes	Date	Creator
CAW-ITEM 620.13000016.pdf	Added QTY to Existing Item - ITEM 620.13000016	09/22/2023	Steve Rahn
Concurrence Email-ITEM 620.13000016.pdf	Added QTY to Existing Item - ITEM 620.13000016	09/22/2023	Steve Rahn



Change Order



Contract Number:
Project Number: 23-03156-001

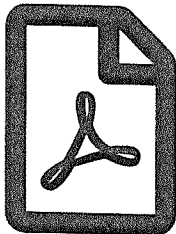
Oswego Riverwalk-Concurrence Request-ITEM 620.13000016.pdf	Added QTY to Existing Item - ITEM 620.13000016	09/22/2023	Steve Rahn
Oswego Riverwalk-CO 001-ITEM 586.0201-Price Acceptance Email.pdf	Added QTY to Existing Item - ITEM 586.0201	09/17/2023	Steve Rahn
CAW-ITEM 586.0201-1.pdf	Added QTY to Existing Item - ITEM 586.0201	09/17/2023	Steve Rahn
CO 001-Agreed Price Justification-ITEM 586.0201.pdf	Added QTY to Existing Item - ITEM 586.0201	09/17/2023	Steve Rahn
CAW-ITEM 564.100001-Signed.pdf	NEW Contract Item - ITEM 564.100001	09/17/2023	Steve Rahn
ITEM 564.10001-Agreed Price Calculations.pdf	NEW Contract Item - ITEM 564.100001	09/17/2023	Steve Rahn
Oswego Riverwalk-CO 001-Email Justification.pdf	NEW Contract Item - ITEM 564.100001	09/17/2023	Steve Rahn
REVISED-Railing Detail Sheet.pdf	NEW Contract Item - ITEM 564.100001	09/17/2023	Steve Rahn



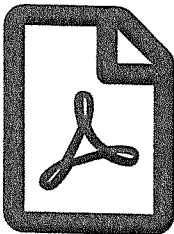
Change Order



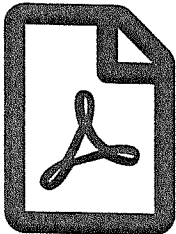
Contract Number: 1
Project Number: 22-02155-001



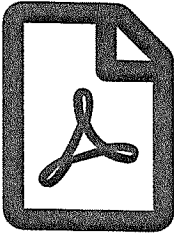
CAW-ITEM 620.13000016.pdf
Added QTY to Existing Item - ITEM 620.13000016
09/22/2023



Concurrence Email-ITEM 620.13000016.pdf
Added QTY to Existing Item - ITEM 620.13000016
09/22/2023



Oswego Riverwalk-Concurrence Request-ITEM 620.1300...
Added QTY to Existing Item - ITEM 620.13000016
09/22/2023



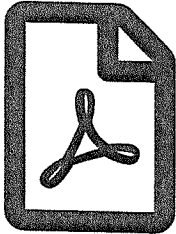
Oswego Riverwalk-CO 001-ITEM 586.0201-Price Accept...
Added QTY to Existing Item - ITEM 586.0201
09/17/2023



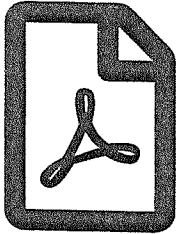
Change Order



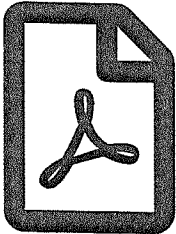
Contract Number :
Project Number 22-00153-001



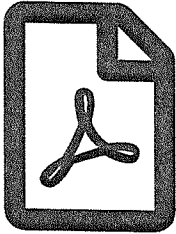
CAW-ITEM 586.0201-1.pdf
Added QTY to Existing Item - ITEM 586.0201
09/17/2023



CO 001-Agreed Price Justification-ITEM 586.0201.pd...
Added QTY to Existing Item - ITEM 586.0201
09/17/2023



CAW-ITEM 564.100001-Signed.pdf
NEW Contract Item - ITEM 564.100001
09/17/2023



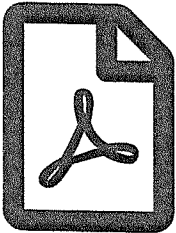
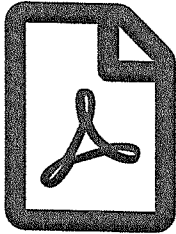
ITEM 564.10001-Agreed Price Calculations.pdf
NEW Contract Item - ITEM 564.100001
09/17/2023



Change Order



Contract Number:
Project Number 20-10150-001



Oswego Riverwalk-CO 001-Email Justification.pdf
NEW Contract Item - ITEM 564.100001
09/17/2023

REVISED-Railing Detail Sheet.pdf
NEW Contract Item - ITEM 564.100001
09/17/2023

WORKFLOW

User	Label	Field	Date
Steve Rahn	Status	New Entry Created - Draft	06/19/2023 01:22 PM
Steve Rahn	Status	Draft to Pending	09/19/2023 10:16 AM

Reset Form

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
COST ANALYSIS WORKSHEET (9/22)

Print Form

Contract D#

Change Order #

001

Field Change Payment #

CO Item Qty

150

Section 1 - Existing Contract Item

Use the Item Analysis Report and CONR22 Composite Report in BI to fill out the below information. Follow Added Work Cost Analysis Decision Flow Chart.

Item Spec No

620.13000016

Unit Bid Price

\$233.00

Bid Qty

95

Current Contract Qty

95

Major Item ☐Minor Item ☒

75% Threshold

Renegotiation Threshold

125% Threshold

(200% and \$5,000 over original contract amount)

190

High Bid Item (over 125%)

Yes ☐No ☐

Section 2 - New Contract Item or Continuation of Existing Item

New Item Spec No

N/A

Renegotiated Qty

150

Contractor Quoted Unit Price

\$233.00

Method Chosen:

☒ Original Bid Price Acceptable?☐ Contractor agrees to work at the Original Contract Bid Price adjusted for documented changes in material costs, equipment rates, mobilization, and/or site conditions, and bid price is reasonable compensation for the quantity of added work: include letter from contractor, and supporting documentation for adjustments (need price analysis) on CO Header☐ Weighted Average Price (WAP) Comparison (must have at least 3 contracts)

Pay Item Catalog Date Range

to

PIC Qty Range

to

N/A ☐

Regional WAP

Statewide WAP

Printout of PIC w/ Qty Range, dates, prices attached? ☐☐ Comparison to Average of 3 Lowest Bidders (on contract, not item)

Average Price

\$0.00

Bidder 1

Bidder 2

Bidder 3

Printout of 3 Lowest Bidders on the Contract attached? ☐☐ Price Analysis☐ MURK 26/27 Price Analysis Worksheet attached and all documentation attached?☐ Force Account Work (FAW)☐ FE (Force Estimate) Estimate of Labor, Materials, and Equipment work up included?☐ FAW (Final) Included with all MURK forms and documentation attached?Project Conditions/Variance Explanation attached? ☐

Signature

Steven Rahn

Digitally signed by Steven Rahn
Date: 2023.09.22 11:55:48 - 04'00'

Date

Sep 15, 2023

Rahn, Steven

From: nick@wdmalone.com
Sent: Friday, September 22, 2023 11:07 AM
To: Rahn, Steven
Cc: Fox, Ted; 'Jeffrey Hinderliter'; halsey@wdmalone.com
Subject: [EXTERNAL] RE: Oswego Riverwalk West - Heavy Stone Fill - Extending Bid Price

Good Morning Steve,
I am in agreement.
Thanks,

Nick Gambino
WD Malone Trucking and Excavating
Project Manager
315-402-4453

From: Rahn, Steven <SRahn@jmt.com>
Sent: Friday, September 22, 2023 9:22 AM
To: nick@wdmalone.com
Cc: Fox, Ted <TFox@jmt.com>; Jeffrey Hinderliter <jhinderliter@oswegony.org>
Subject: Oswego Riverwalk West - Heavy Stone Fill - Extending Bid Price

Good morning Nick,

As discussed, please see the attached letter requesting your acceptance of extending the contract bid price for ITEM 620.13000016 - EXTRA HEAVY STONE FILLING for the 55 CY over the minor item threshold.

For our records, if this is acceptable to W.D. Malone, please respond to this email agreeing to extend the contract bid price for the above item.

Thanks,
Steve

JMT of New York, Inc.
An Employee-Owned Company

Steven M. Rahn, PE

307 South Townsend Street
Syracuse, NY 13202
D. (315) 937-2133
C. (315) 404-0238
srahn@jmt.com



Please consider the environment before printing this e-mail



Date: September 15, 2023

W.D. Malone Trucking and Excavating
708 County Route 7
Hannibal, NY 13074

RE: **Oswego Riverwalk West Reconstruction Concurrence Request - Contract Bid Price**

Dear Mr. Gambino,

Please be advised the following Minor item has exceeded the 200% and \$5000 thresholds as defined in §109-02 *Compensation for Altered Quantities*.

The contract bid price for this item is acceptable as directed by the owner and may be extended or adjusted in accordance with §109-05 A.1 *Original Contract Bid Price* for the quantity exceeding the threshold.

Item 620.13000016
Quantity exceeding threshold: 55 CY
Original Contract Bid Price: \$233.00

Acceptance of this price will require your written concurrence.

Prices submitted following other applicable agreed price methods will require further review and may require a detailed Price Analysis which will be processed by Order-On-Contract.

Respectfully yours,

A handwritten signature in cursive script, appearing to read 'Steven Rahn'.

Steven Rahn, Resident Engineer

cc: Ted Fox, Construction Section Head

Contract File

Rahn, Steven

From: Rahn, Steven
Sent: Tuesday, September 5, 2023 1:55 PM
To: nick@wdmalone.com
Cc: 'Halsey Mazur'
Subject: Re: [EXTERNAL] RE: Drilling and Grouting Weighted Avg

Good afternoon Nick,

Your submitted price of \$45.00 / Each drilling and grouting location is accepted. However, please note the following as we discussed.

The current contract Quantity is 8 EA, and the bid price is \$72 for each. We will be adding 154 EA to the job.

Per NYSDOT MURK1A_CAM (Contract Administration Manual - Manual for Uniform Record Keeping on Construction Contracts PART 1A), W.D. Malone is entitled to up 200% of the bid quantity AND \$5,000 increase at the bid price of \$72 per each.

16 EA would be the 200% threshold. However, we do not reach the \$5,000 increase threshold until the 70th added drilling and grouting location. Therefore, of the 154 EA additional ...

69 EA @ \$72 = \$ 4,968
+85 EA @ \$45* = \$ 3,825
TOTAL = \$ 8,793 added via change order

*Accepted renegotiated price.

I will work on getting forms over to you to sign so I can add it to the job. Please let me know if you have any questions.

Thanks,
Steve

Get [Outlook for iOS](#)

From: nick@wdmalone.com <nick@wdmalone.com>
Sent: Thursday, August 31, 2023 8:54:04 AM
To: Rahn, Steven <SRahn@jmt.com>
Cc: 'Halsey Mazur' <halsey@wdmalone.com>
Subject: [EXTERNAL] RE: Drilling and Grouting Weighted Avg

Steve,
As discussed, WD Malone offers to drill and grout dowels, Item 586.0201
For the amount of \$45.00 per each, for your approval.
Thanks,

Nick Gambino
WD Malone Trucking and Excavating
Project Manager

Reset Form

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
COST ANALYSIS WORKSHEET (9/22)

Print Form

Contract D#
Field Change Payment #

Change Order #
CO Item Qty

Section 1 - Existing Contract Item

Use the Item Analysis Report and CONR22 Composite Report in BI to fill out the below information. Follow Added Work Cost Analysis Decision Flow Chart.

Item Spec No	586.0201	Unit Bid Price	\$72.00
Bid Qty	8	Current Contract Qty	8
Major Item ☐		Minor Item ☒	
75% Threshold		Renegotiation Threshold (200% and \$5,000 over original contract amount)	77
125% Threshold			
High Bid Item (over 125%)	Yes ☐	No ☐	

Section 2 - New Contract Item or Continuation of Existing Item

New Item Spec No		Renegotiated Qty	162
Contractor Quoted Unit Price	\$45.00		

Method Chosen:

- ☒ Original Bid Price Acceptable?
- ☐ Contractor agrees to work at the Original Contract Bid Price adjusted for documented changes in material costs, equipment rates, mobilization, and/or site conditions, and bid price is reasonable compensation for the quantity of added work: include letter from contractor, and supporting documentation for adjustments (need price analysis) on CO Header
- ☐ Weighted Average Price (WAP) Comparison (must have at least 3 contracts)
- | | | | | |
|-----------------------------|----------------------|---------------|----------------------|--|
| Pay Item Catalog Date Range | <input type="text"/> | to | <input type="text"/> | |
| PIC Qty Range | <input type="text"/> | to | <input type="text"/> | N/A ☐ |
| Regional WAP | <input type="text"/> | Statewide WAP | <input type="text"/> | Printout of PIC w/ Qty Range, dates, prices attached? ☐ |
- ☐ Comparison to Average of 3 Lowest Bidders (on contract, not item)
- | | | | | |
|---------------|-------------------------------------|----------|----------------------|---|
| Average Price | <input type="text" value="\$0.00"/> | Bidder 1 | <input type="text"/> | Printout of 3 Lowest Bidders on the Contract attached? ☐ |
| | | Bidder 2 | <input type="text"/> | |
| | | Bidder 3 | <input type="text"/> | |
- ☐ Price Analysis
- ☐ MURK 26/27 Price Analysis Worksheet attached and all documentation attached?
- ☐ Force Account Work (FAW)
- ☐ FE (Force Estimate) Estimate of Labor, Materials, and Equipment work up included?
- ☐ FAW (Final) Included with all MURK forms and documentation attached?
- Project Conditions/Variance Explanation attached? ☐

Signature

Date



ACCEPTED PRICE JUSTIFICATION

DATE: 9/11/2023

PROJECT: OSWEGO RIVERWALK WEST WALL/SIDEWALK RECONSTRUCTION

JMT JOB NO.: 22-03155-001

ITEM: 586.0201 - DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS

Summary

The Prime contractor has submitted a renegotiated unit price of \$45.00 for ITEM 586.0201 for the increased quantity over the Minor Item Threshold of 200% and \$5,000. This unit price has been accepted as it is deemed fair and reasonable. It is under the Statewide weighted average price of \$49.30 and Prime has elected to include the cost of reinforcement bars in this item.

A handwritten signature in black ink, appearing to read 'Steven Rahn', is written over a horizontal line.

[Steven Rahn, Resident Engineer]

9/15/2023

[Date]

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Reset Form

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
COST ANALYSIS WORKSHEET (9/22)

Print Form

Contract D# 1
Field Change Payment #

Change Order # 001
CO Item Qty 8,084

Section 1 - Existing Contract Item

Use the Item Analysis Report and CONR22 Composite Report in BI to fill out the below information. Follow Added Work Cost Analysis Decision Flow Chart.

Item Spec No
Bid Qty

Unit Bid Price
Current Contract Qty

Major Item ☐
75% Threshold
125% Threshold

Minor Item ☐
Renegotiation Threshold
(200% and \$5,000 over original contract amount)

High Bid Item (over 125%) Yes ☐ No ☐

Section 2 - New Contract Item or Continuation of Existing Item

New Item Spec No 564.100001
Renegotiated Qty 8,084
Contractor Quoted Unit Price \$20.07

Method Chosen:

- ☐ Original Bid Price Acceptable?
- ☐ Contractor agrees to work at the Original Contract Bid Price adjusted for documented changes in material costs, equipment rates, mobilization, and/or site conditions, and bid price is reasonable compensation for the quantity of added work: include letter from contractor, and supporting documentation for adjustments (need price analysis) on CO Header

☒ Weighted Average Price (WAP) Comparison (must have at least 3 contracts)

Pay Item Catalog Date Range Jul 14, 2020 to Jul 14, 2023

PIC Qty Range 2,000 to N/A ☐

Regional WAP \$20.07 Statewide WAP \$23.95

Printout of PIC w/ Qty Range, dates, prices attached? ☒

☐ Comparison to Average of 3 Lowest Bidders (on contract, not item)

Average Price \$0.00

Bidder 1

Bidder 2

Bidder 3

Printout of 3 Lowest Bidders on the Contract attached? ☐

☐ Price Analysis

☐ MURK 26/27 Price Analysis Worksheet attached and all documentation attached?

☐ Force Account Work (FAW)

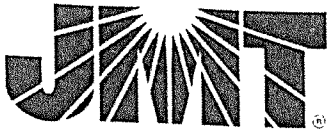
☐ FE (Force Estimate) Estimate of Labor, Materials, and Equipment work up included?

☐ FAW (Final) Included with all MURK forms and documentation attached?

Project Conditions/Variance Explanation attached? ☐

Signature Steven Rahn
Digitally signed by Steven Rahn
Date: 2023.09.11 12:29:56 - 04'00'

Date Sep 11, 2023



Project Riverwalk West Wall/Sidewalk Reconstruction
 Subject Quantity Work up
 Job No.
 Sheet No.
 Computed By Thao Date 7/14/23 Checked By JPB Date 7/14/23

Post

2.6 LB/ft < Dimensions And Section Properties of Square HSS >

44" Tall Posts < Plan > Qty. (445 total posts)

$$44 \text{ in} / 12 \text{ in} = 3.7 \text{ ft}$$

$$3.7 \text{ ft} \times 445 \text{ post} = 1,646.5 \text{ ft} \times 2.6 \text{ LB/ft} = \boxed{4,281 \text{ total LB}}$$

Bottom Rail

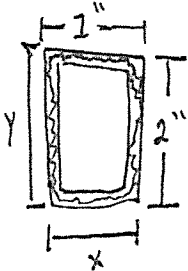
(2661 Total LF)
 445 Total Posts



$$2" \times 445 = 74' \times \frac{2661 \text{ LF}}{74} = \frac{2661 \text{ LF}}{74} = 2587 \text{ ft}$$

(2 ÷ 12 = 0.166')

$$X = 1" - (2 \times 0.083") = 0.834 \quad \left. \begin{array}{l} \text{in Plans} \end{array} \right\} Y = 2" - (2 \times 0.083") = 1.834$$



$$(2" \times 1") - (X \times Y) = 0.47 \text{ in}^2$$

$A_1 (2 \text{ in}^2) - A_2 (1.53 \text{ in}^2)$ x-Sec Area of Bottom Rail

$$\frac{0.47}{144} \text{ cross inner} = 0.003 \text{ ft}^2 \times 2587 \text{ ft} = \cancel{7.761} \text{ ft}^3$$

$$7.761 \times 490 \text{ pcf} = \boxed{3,803 \text{ LB}}$$

Item 564.100001

Total 8,084 LB

Pay Item Bid History Data - Includes ALL CUSTOMER PROJECTS

Item Number	Special Spec?	Spec Status	Status Date	Units	Price Indicator	Specification Document	Issuing Document	Message
564.100001		General Approval	08/22/2008	LB				
Description: STRUCTURAL STEEL REPLACEMENT								

Search Pay Item Bid History

Quantity Range: 2000 to

Date Range for Price Select a Date Range or 07/14/2020

History: through 07/14/2023

Region	Number of Projects	Quantity	Weighted Average Price	
☒ Statewide	6	51,542.00	\$23.95	Export Data
☒ 04	1	2,520.00	\$6.30	Export Data
D Number	Pin Number	Let Date	Project Description	Qty Awarded Price Extended Amt
D264674	403194	01/20/2022	BRIDGE REHABILITATION, NY ROUTE 31 OVER THE ERIE CANAL	2,520.00 \$6.30 \$15,876.00
			Total: 2,520.00	\$15,876.00
☒ 07	1	3,375.00	\$20.00	Export Data
D Number	Pin Number	Let Date	Project Description	Qty Awarded Price Extended Amt
D264494	780646	01/20/2022	BRIDGE REHABILITATION, MAINTENANCE BY CONTRACT NYSDOT R7	3,375.00 \$20.00 \$67,500.00
			Total: 3,375.00	\$67,500.00
☒ 08	1	28,500.00	\$23.00	Export Data
D Number	Pin Number	Let Date	Project Description	Qty Awarded Price Extended Amt
D264810	872972	09/01/2022	I287 over Metro North I287 over Midland Avenue	28,500.00 \$23.00 \$655,500.00
			Total: 28,500.00	\$655,500.00
☒ 09	1	6,039.00	\$12.00	Export Data
D Number	Pin Number	Let Date	Project Description	Qty Awarded Price Extended Amt
D264732	935850	02/03/2022	I88 CONNECTOR, TOWN OF CHENANGO, BRIDGE OVERLAYS	6,039.00 \$12.00 \$72,468.00
			Total: 6,039.00	\$72,468.00
☒ 11	2	11,108.00	\$38.08	Export Data

UPSTATE NEW YORK WEIGHTED AVG. BID PRICE = \$20.07
 [SEE NEXT PAGE FOR CALCULATIONS]

$$\text{UPSTATE NY W.A.P.} = \frac{(2520 \times \$6.30) + (3375 \times \$20) + (28,500 \times \$23) + (6039 \times \$12)}{(2520 + 3375 + 28,500 + 6039)}$$

$$= \frac{811,344}{40,434}$$

$$= \$20.07 \text{ PER LB}$$

DIMENSIONS AND SECTION PROPERTIES OF SQUARE HSS

Nominal Size				Weight per Foot	Wall Thickness t	b/t	h/t	Cross Sectional Area	I	S	r	Z	Torsional Stiffness Constant J	Torsional Shear Constant C	Surface Area per Foot
in.	2.12	in.	GA												
2	2	0.134	10	3.25	0.125	13.0	13.0	0.90	0.513	0.513	0.756	0.621	0.846	0.871	0.63
2	2	0.120	11	2.91	0.112	14.9	14.9	0.81	0.473	0.473	0.763	0.568	0.773	0.793	0.63
2	2	0.105	12	2.60	0.097	17.6	17.6	0.71	0.423	0.423	0.770	0.504	0.684	0.699	0.64
2	2	0.100		2.50	0.093	18.5	18.5	0.69	0.410	0.410	0.772	0.486	0.660	0.673	0.64
2	2	0.095	13	2.38	0.088	19.7	19.7	0.65	0.392	0.392	0.774	0.463	0.629	0.641	0.64
2	2	0.083	14	2.11	0.077	23.0	23.0	0.58	0.351	0.351	0.780	0.412	0.559	0.568	0.64
1.75	1.75	0.120	11	2.53	0.112	12.6	12.6	0.70	0.306	0.350	0.661	0.424	0.506	0.596	0.55
1.5	1.5	0.250		3.71	0.233	3.4	3.4	1.04	0.258	0.343	0.497	0.469	0.470	0.699	0.43
1.5	1.5	0.120	11	2.13	0.112	10.4	10.4	0.59	0.184	0.245	0.558	0.301	0.308	0.426	0.47
1.5	1.5	0.100		1.82	0.093	13.1	13.1	0.50	0.162	0.215	0.568	0.260	0.266	0.365	0.47
1.5	1.5	0.083	14	1.54	0.077	16.5	16.5	0.42	0.140	0.187	0.575	0.223	0.227	0.310	0.48
1.25	1.25	0.120	11	1.72	0.112	8.2	8.2	0.48	0.099	0.159	0.456	0.199	0.170	0.285	0.38
1.25	1.25	0.100		1.48	0.093	10.4	10.4	0.41	0.088	0.142	0.466	0.174	0.148	0.246	0.39
1.25	1.25	0.083	14	1.26	0.077	13.2	13.2	0.35	0.078	0.124	0.473	0.150	0.128	0.210	0.39



W

352

Rahn, Steven

From: Rahn, Steven
Sent: Friday, July 14, 2023 3:03 PM
To: nick@wdmalone.com
Cc: Fox, Ted; ryan@wdmalone.com; Halsey Mazur
Subject: Riverwalk West Wall/Sidewalk Reconstruction - Items for Change Order #001
Attachments: ITEM 564.10001_Agreed Price Calculations.pdf

Good afternoon Nick,

We will need to add Item 564.100001 to the contract and add quantity to Item 607.95010007 via change order. The new railing/fencing limits are as follows:

FENCING TO RECEIVE NEW POSTS (Per B&L Revised Plan sheet 06/2023)		
STATION DISTANCES	ESTIMATED LINER FEET	APPROX. # OF POSTS
0+00 - 12+00	1200	200
12+60 - 21+47	887	148
22+61.50 - 23+38	177	30
26+76 - 26+86	10	2
27+77 - 29+30 (upper)	153	26
29+35 - 31+69 (upper)	234	39
	2661	445

ITEM 564.100001 – STRUCTURAL STEEL REPLACEMENT (LB)

Attached are JMT’s quantity workups and weighted average price calculations for NEW Item 564.100001 to be added to the contract.

In summary, 8,084 LB will be added to the contract. The calculated weighted average bid price for this item is \$20.07 / LB.

ITEM 607.95010007 – REMOVE, STORE, AND RESET EXISTING FENCING (LF)

The current contract quantity is 2,250 LF with a Unit Bid Price of \$99.00. This is a MAJOR item for this contract. However, the increased item quantity is within 125% of the bid quantity. Therefore, W.D. Malone’s unit bid price of \$99.00 will be accepted for all 2,661 LF of this item.

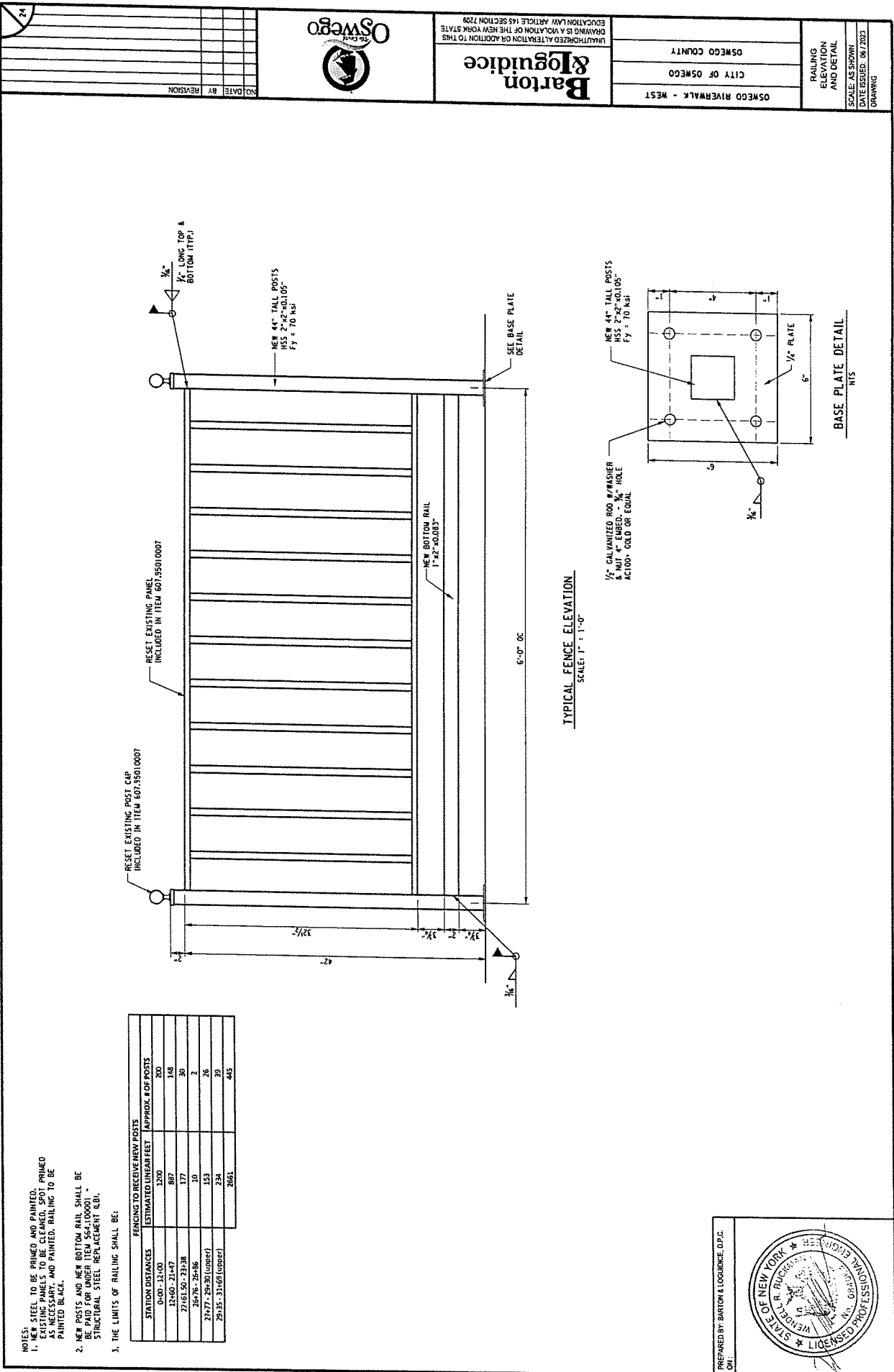
Please review the proposed unit price for Item 564.100001 and respond to this email if W.D. Malone accepts this price. Feel free to contact me with any questions or concerns you may have.

Thanks,
Steve

JMT of New York, Inc.
An Employee-Owned Company

Steven M. Rahn, PE

307 South Townsend Street
Syracuse, NY 13202
D. (315) 937-2133
C. (315) 404-0238



NOTES:
1. NEW STEEL TO BE PRIMED AND PAINTED. EXISTING PANELS TO BE CLEANED, SPOT PRIMED AS NECESSARY, AND PAINTED. RAILING TO BE PAINTED BLACK.
2. NEW POSTS AND NEW BOTTOM RAIL SHALL BE BE PAID FOR UNDER ITEM 564.00001 - STRUCTURAL STEEL REPLACEMENT (LBI).
3. THE LIMITS OF RAILING SHALL BE:

IN CHARGE OF MJS DESIGNED BY R50 CHECKED BY WRB DRAFTED BY MCK CHECKED BY R50

FILE NAME: I:\Projects\0801864 - City of Oswego\0864.028 - River Walk\0864028_RAIL_DETAIL.dgn
DATE: 7/11/2023
TIME: 1:05:55 AM

PREPARED BY: BARTON & LOGGINS, D.P.C.
ON:

STATE OF NEW YORK
WENDALL R. BUCKLEY
REGISTERED PROFESSIONAL ENGINEER
No. 0801864
EXPIRATION DATE 12/31/2024

WMB
I:\MicroStation\Bentley\8\WorkSpace\plot\mgd\csize.b.worx\plot\g\printer\plot\g

OSwego

UNAUTHORIZED ALTERATION OR ADDITION TO THIS DRAWING IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW ARTICLE 149 SECTION 7208

Barton & Loggins

OSWEGO RIVERWALK - WEST

CITY OF OSWEGO

OSWEGO COUNTY

RAILING ELEVATION AND DETAIL

SCALE AS SHOWN

DATE ISSUED: 06/1/2023

DRAWING

NO DATE BY REVISION

24

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CHANGE ORDER NO.: 01

Owner: City of Oswego
Engineer: JMT, Inc.
Contractor: W.D. Malone
Project: FEMA 37188-Damage Area 101824: Oswego Riverwalk West Wall Reconstruction
Date Issued: 9/14/2023
Effective: 9/14/2023

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

Description:

This change order adds additional heavy stone filling (in lieu of quarried stone) and drilling/grouting of anchorage for the rehabilitated railings. These changes were made to bring the rehabilitated railings to current construction code heights.

This change order adds a new item (564.100001) to cover the additional steel needed for the rehabilitated railings.

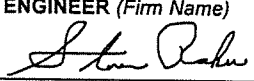
This change order removes the quarried stone item (620.29030006) from the contract, utilizing heavy stone fill instead.

Attachments:

JMT Change Order Documentation

The original approved Contract Price	\$	<u>1,990,290.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Price prior to this Change Order was	\$	<u>1,990,290.00</u>
The Contract Price will be increased by this Change Order in the amount of	\$	<u>168,548.88</u>
The new Contract Price, including this Change Order, will be	\$	<u>2,158,838.88</u>
The Contract Time will be unchanged by		<u>305 days</u>
The new date of Substantial Completion will be		<u>08/31/2024</u>

THIS CHANGE ORDER IS NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR, AND OWNER.

JMT	W.D. MALONE	CITY OF OSWEGO
ENGINEER (Firm Name)	CONTRACTOR (Company Name)	OWNER
		
SIGNATURE	SIGNATURE	SIGNATURE
STEVEN RAHN, RESIDENT ENGINEER		WILLIAM BARLOW, JR. MAYOR
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
10/11/2023		
DATE	DATE	DATE

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Gosek

WHEREAS, JMT, Inc. prepared and submitted details for Change Order No. 1 for the FEMA 37188-Damage Area 101824: Oswego Riverwalk West Wall Reconstruction Project, for Contract No. 1 with W.D. Malone; and

WHEREAS, Change Order No. 1 adds additional heavy stone filling (in lieu of quarried stone) and drilling/grouting of anchorage for the rehabilitated railings in order to bring to current construction code heights. Change Order No. 1 in the amount of \$156,363.88, increases the contract amount from \$1,990,290.00 to \$2,146,653.88; now therefore be it

RESOLVED, that Mayor William J. Barlow, Jr., is authorized to sign Change Order No. 1 for said amount with an increase to the total contract amount of \$1,990,290.00 to \$2,146,653.88.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED

Recommended by Administrative Services
Committee

Chairman Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of NOVEMBER 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved NOVEMBER 28, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by Engineering/DMA

Page No. _____

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

WHEREAS, the Common Council previously approved contracting with Siemens Industry Inc. to conduct a street lighting survey; and

WHEREAS, during the course of that work, Siemens also evaluated the High Dam to determine the level of repairs needed to make the facility fully functioning; and

WHEREAS, in addition to the repair work, Siemens recommended that the City of Oswego contract with a company that provides technical support for the operation of the High Dam facility to maximize the revenue to be generated from this hydroelectric facility; and

WHEREAS, all evaluations having been completed, and the estimated costs of work to be performed for the street lighting project and the High Dam repairs having been calculated, it is necessary to secure the professional services required to assist the City of Oswego with these projects; and

WHEREAS, the City of Oswego has identified two (2) professional service providers to assist it with these endeavors: Siemens Industry Inc. (Siemens) and Gravity Renewables, Inc. (Gravity); and

WHEREAS, the Common Council hereby declares it to be in the best interest of the residents and taxpayers of the City of Oswego to engage in these professional services and contract with Siemens and Gravity accordingly; now, therefore be it

RESOLVED that the Common Council hereby approves entering into a professional services contract with Siemens Industry, Inc. for upgrades to the High Dam Hydroelectric Power Facility, and Gravity Renewables, Inc. for Power Marketing and Advisory Services pertaining to the High Dam; and it is further

RESOLVED, that Mayor William J. Barlow, Jr. is hereby authorized to sign contracts and related documents with Siemens and Gravity to give effect to this authorization of professional services for and on behalf of the City of Oswego.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023
WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: November 20, 2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|--|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☒ Other |

Mayor William J. Barlow Jr. requests discussion regarding the Downtown Speaker Project Quote the City received from WIRED to install speakers throughout the Downtown.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Vanucchi

WHEREAS, Mayor William J. Barlow, Jr. requests authorization to enter into an agreement with Wired Telecom, LLC, for the installation and operation of a downtown sound system and a budget amendment to the Community Beautification Account, A-8510-0440, in the amount of \$53,808.98 is needed,

NOW THEREFORE BE IT

RESOLVED, Mayor William J. Barlow, Jr. is authorized to sign any and all documents necessary to effectuate the agreement with Wired Telecom, LLC for the installation of a downtown sound system, and

BE IT FURTHER

RESOLVED, the City Chamberlain is authorized to complete a budget amendment to the Community Beautification Account, A-8510-0440, in the amount of \$53,808.98 for same

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino		✓	
TOTAL	6	1	

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Stephen Mangano City Clerk
MARK TESORIERO

ADOPTED
Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by City Clerk's Office

Page No. _____

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 10/12/2023

- ☐ Planning & Development
- ☒ Physical Services
- ☐ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☒ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Dear Councilors,

The Office of Economic Development is requesting a Budget Amendment in the amount of \$25,000 to the Office of Economic Development- CDA Account 6420, for the Special Events budget, in order to continue to organize and execute events on behalf of the City of Oswego.

The Office of Economic Development is requesting that the Council authorize the Mayor and Director to be able to negotiate and sign contracts in order to secure entertainment for said events.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

WHEREAS, the City of Oswego Office of Economic Development is responsible for organizing and managing events for the City of Oswego, and,

WHEREAS, the Office of Economic Development is requesting approval from the Common Council to allow the Mayor and Director to be able to execute contracts and agreements related to City Events, and,

WHEREAS, the Office of Economic Development is requesting the City Chamberlain be authorized to complete a budget amendment in the amount of \$25,000, to the Office of Economic Development- CDA Account 6420, for the Special Events budget, in order to continue to organize and execute events on behalf of the City of Oswego, now, therefore be it,

RESOLVED, the Office of Economic Development is approved by the Common Council to allow the Mayor and Director to be able to execute contracts and agreements related to City Events, and, be it further,

RESOLVED, the City Chamberlain is authorized to complete a budget amendment in the amount of \$25,000, to the Office of Economic Development- CDA Account 6420, for the Special Events budget, in order to continue to organize and execute events on behalf of the City of Oswego.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED

Recommended by Administrative Services
Committee

Chairman Robert Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023
Mayor
WILLIAM J. BARLOW, JR.

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: November 20, 2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|--|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☒ Other |

Mayor William J. Barlow Jr. requests authorization for the City Chamberlain to complete a transfer of funds from the General Fund Contingent Account, A-1990-0460, to the Mayor's Contracted Service Account, A-1210-0440, in the amount of \$10,380.00 to pay for the Fire and Police Department promotional ceremonies.

Ordered filed and printed with the proceedings.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and NoticesBy Councilor Burridge

WHEREAS, a transfer of funds from the General Fund Contingent Account, A-1990-0460, to the Celebrations Account, A-7550-0460, in the amount of \$10,380.00, is needed to pay Curtis Manor for the Oswego Police Department and Oswego Fire Department swearing-in ceremony,

NOW THEREFORE BE IT

RESOLVED, the City Chamberlain is authorized to complete a transfer of funds from the General Fund Contingent Account, A-1990-0460, to the Celebrations Account, A-7550-0460, in the amount of \$10,380.00

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED ☒ LOST ☐Approved November 28, 2023Recommended by Administrative Services
CommitteeChairman Robert A. Corradino

I certify that the foregoing resolution
was duly passed by the Common Council
on the 27th day of November 2023

Sydney Mangano, Deputy City Clerk
MARK TESORIERO

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by City Clerk's Office

Page No. _____

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 11/13/2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☒ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Re: Transfer of Funds
Sanitary Sewer Lateral Repairs

Dear Councilors:

The Engineering Department requests transfer of funds from Account No. G.1990.0460 (Enterprise Fund Contingent) in the amount of Eight Thousand One Hundred Dollars (\$8,100.00) to Account No. G.8120.0440 (Sanitary Sewer Contracted Services) to cover costs associated with sanitary sewer lateral repairs.

/dma

357

**JOHN R.
DUDLEY**
CONSTRUCTION, INC.
PO BOX 3076, OSWEGO, NY 13126
PH: 315-343-7865 FAX: 315-342-5537

May 5th, 2023 Invoice #: 202309

City of Oswego-Engineering
13 West Oneida Street,
Oswego, NY 13126

Attn: Jeff Hinderliter

Re: City of Oswego Emergency Sewer Repair At 181 E 6th St Invoice

Jeff,

Dudley Construction mobilized to 181 East Sixth Street in Oswego at 7:00 AM on March 15th to begin repairs to the sewer lateral located at the above mentioned address. We began by securing the adjacent power pole and excavating to the sewer lateral. The lateral was uncovered roughly 5 feet below grade. Upon uncovering the lateral, it was found that the existing piping already used an eccentric reducer. After agreeing to a solution with Wes Morse, I proceeded to pick up the necessary fittings from F.W. Webb. We repaired the sewer line using 6" SDR 35 fittings to replace the existing 4" bends and install a cleanout complete with CI sewer cover at that location. Once repairs were completed the line was backfilled with stone and remainder to grade with general fill. We returned to the site on March 16th to excavate the existing cleanout located in the yard. This cleanout was removed and replaced with roughly 4' of 6" SDR 35 pipe and two couplings. See below list for labor and equipment on site. Attached is also the materials invoice and invoice for the plumber to locate and TV the existing lines prior to excavation. This invoice excludes any restoration beyond shaping already completed.

Labor:

- 1 Operator- 16 hours
- 1 Laborer Foreman- 16 hours
- 1 Management- 6 hours
- 1 Laborer- 6 Hours

Equipment:

- 2 Service Trucks- 16 Hours
- 2 Trailers -16 Hours
- 1 Mini Excavator -16 Hours
- Demo saw and misc. small tools- 15 Hours

Material:

- See attached invoice for piping
- 1 yard of topsoil

Total for all work described above: \$8,100.00

Sincerely,

Nicholas R. Baxter

Nick Baxter

John R. Dudley Construction, Inc.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

RESOLVED, that permission be and it hereby is granted to transfer funds from Account No. G.1990.0460 (Enterprise Fund Contingent) in the amount of Eight Thousand One Hundred Dollars (\$8,100.00) to Account No. G.8120.0440 (Sanitary Sewer Contracted Services) to cover costs associated with sanitary sewer lateral repairs; and, be it further

RESOLVED, that the City Chamberlain be and she hereby is authorized to complete a transfer of funds from Account No. G.1990.0460 (Enterprise Fund Contingent) in the amount of Eight Thousand One Hundred Dollars (\$8,100.00) to Account No. G.8120.0440 (Sanitary Sewer Contracted Services), to cover costs associated with sanitary sewer lateral repairs.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: November 15, 2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|--|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☒ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Administrative Services Committee
City of Oswego
City Hall
Oswego, New York 13126

Dear Chairman and Committee Members:

I, Timothy Rice, Commissioner of Public Works and Parks and Recreation, am requesting authorization for the City Chamberlain to make the following transfers:

\$32,000.00 from F-8320-0440 to F-8320-0200 for a pump and trailer;
\$300.00 from F-8320-0440 to F-8310-0460 for training;
\$52,000.00 from F-8320-0440 to F-8320-0410 for chemicals and other purchases.

Respectfully submitted,

Timothy Rice, Commissioner
City of Oswego Department of Public Works, Parks and Recreation

TR/mlc

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Plunkett

WHEREAS, Timothy Rice, Commissioner of Public Works and Parks and Recreation, is requesting authorization for the City Chamberlain to make the following transfers: \$32,000.00 from F-8320-0440 to F-8320-0200 for a pump and trailer; \$300.00 from F-8320-0440 to F-8310-0460 for training; \$52,000.00 from F-8320-0440 to F-8320-0410 for chemicals and other purchases., now, therefore, be it now

RESOLVED, that authorization is granted to the City Chamberlain to make the following transfers: \$32,000.00 from F-8320-0440 to F-8320-0200 for a pump and trailer; \$300.00 from F-8320-0440 to F-8310-0460 for training; \$52,000.00 from F-8320-0440 to F-8320-0410 for chemicals and other purchases.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution
was duly passed by the Common Council
on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023 WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: November 16, 2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|--|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☒ Other |

Mayor Barlow requests a transfer of funds from the General Fund Contingent Account to the Tourism Contracted Services Account in the amount of \$1,250.00 to sponsor the upcoming Throw Down in O-Town boxing competition on December 9th, 2023.

Ordered filed and printed with the proceedings.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

WHEREAS, The Throw Down in O-Town is the inaugural boxing competition held by OBC Athletics in which the City of Oswego wishes to sponsor the event, and

WHEREAS, The 2023 Throw Down in O-Town is scheduled to be held December 9th, and

WHEREAS, the City of Oswego wishes to play a role in supporting this event by providing sponsorship funding, and

WHEREAS, the funding would require a transfer of funds from the General Fund Contingent Account, A-1990-0460, to the Tourism Contracted Services Account, A-6475-0440, in the amount of \$1,250.00,

NOW, THEREFORE BE IT,

RESOLVED, that the City Chamberlain is hereby authorized to complete a transfer of funds from the General Fund Contingent Account, A-1990-0460, to the Tourism Contracted Services Account, A-6475-0440, in the amount of \$1,250.00.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 11/15/2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|--|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☒ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Administrative Services Committee
City of Oswego
City Hall
Oswego, New York 13126

Dear Chairman and Committee Members:

I, Timothy Rice, Commissioner of Public Works and Parks and Recreation, am requesting authorization for the City Chamberlain to release funds from the Ice Rink Capital Reserve Account, not to exceed \$25,000.00, for unexpected repairs at both rinks.

Respectfully submitted,

Timothy Rice, Commissioner
City of Oswego Department of Public Works, Parks and Recreation

TR/mlc

Ordered filed and printed with the proceedings.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

WHEREAS, Timothy Rice, Commissioner of Public Works and Parks and Recreation, is requesting authorization for the City Chamberlain to release funds from the Ice Rink Capital Reserve Account, not to exceed \$25,000.00, for unexpected repairs at both rinks, now, therefore, be it,

RESOLVED, that authorization is granted to the City Chamberlain to release funds from the Ice Rink Capital Reserve Account, not to exceed \$25,000.00, for unexpected repairs at both rinks.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution
was duly passed by the Common Council
on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023
WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: November 17, 2023

- ☐ Planning & Development
- ☐ Physical Services
- ☒ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☒ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☐ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☒ Other |

Mayor William J. Barlow, Jr. seeks favorable consideration from the Common Council in support of expenditures and services that will serve the best interests of the City of Oswego into the foreseeable future.

The Common Council previously approved contracting with Siemens to conduct a street lighting survey. During the course of that work, Siemens also evaluated the High Dam to determine the level of repairs needed to make the facility fully functioning. In addition to the repair work, it is recommended that the City of Oswego contract with a company that provides technical support for the operation of the High Dam facility.

All evaluations having been completed, and the estimated costs of work to be performed for the street lighting project and the High Dam repairs having been calculated, it is necessary to seek authorization to proceed with financing the project and securing the professional services required to assist the City of Oswego with these projects.

This request will be separated into a series of resolutions: bond resolutions will be required to authorize the financing of the street light project (Work Orders 1 & 2) and another for the High Dam repairs (Work Order 3). These costs will be presented by Siemens during the Committee meeting. The other resolution will authorize the hiring of Siemens Industry, Inc. for upgrades to the High Dam Hydroelectric Power Facility, and Gravity Renewables, Inc. for Power Marketing and Advisory Services pertaining to the High Dam.

These 2 projects will provide the City of Oswego with cost-savings, in the case of the street lighting project, and enhanced revenue capabilities, in the case of the High Dam repairs that will reap benefits for many years to come.

Nearly 30 years ago, the Common Council sold away its ability to supply water to the larger Central New York region for a temporary monetary gain. It is the intention of the Barlow Administration to ensure such a mistake does not happen regarding the High Dam. The long-term revenue potential for the expenditures to be made by authorizing these actions will reap benefits for years to come. 30 years from now, future generations of leaders will praise the decisions this Common Council is being asked to make by authorizing these resolutions.

To finance these projects, the City Chamberlain should be authorized to advance current funds of the City for said projects with the intent to reimburse same from bonds, and/or bond anticipation notes issued in anticipation thereof to be authorized by said bond resolutions.

The resolutions will be prepared for the Council meeting.

Ordered filed and printed with the proceedings.

The Siemens logo, consisting of the word "SIEMENS" in a bold, sans-serif font, is positioned in the upper right corner of the slide. The background of the slide is a black and white photograph of a large industrial facility, likely a power plant or manufacturing plant, with a high ceiling and various structural elements.

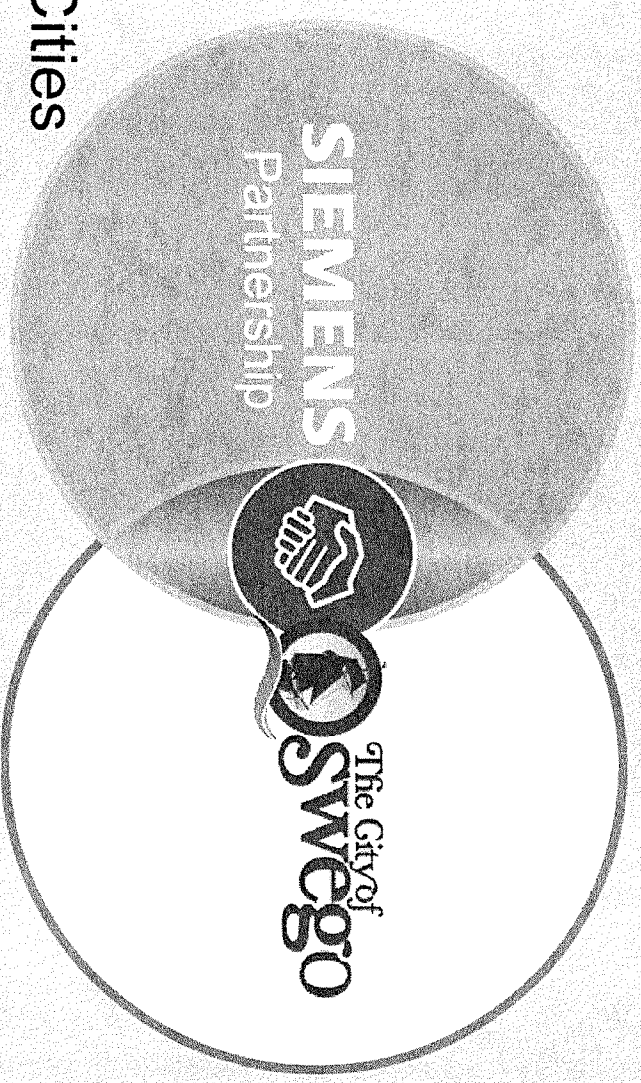
SIEMENS

City of Oswego

Energy Program – Executive Overview
November 2023

SIEMENS

- ☒ Extensive experience
- ☒ Innovative Solutions
- ☒ Commitment to the City of Oswego
- ☒ Experts in Sustainability, Resiliency and Cities



Facility Improvement Measures

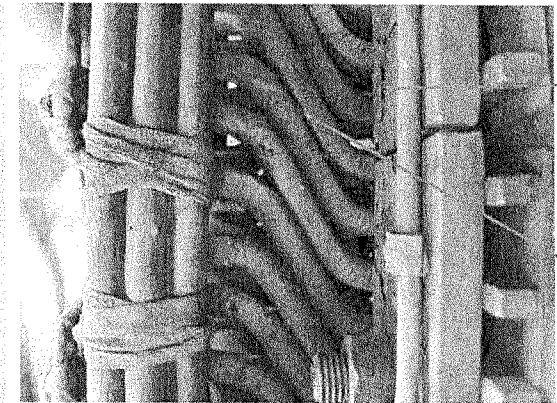
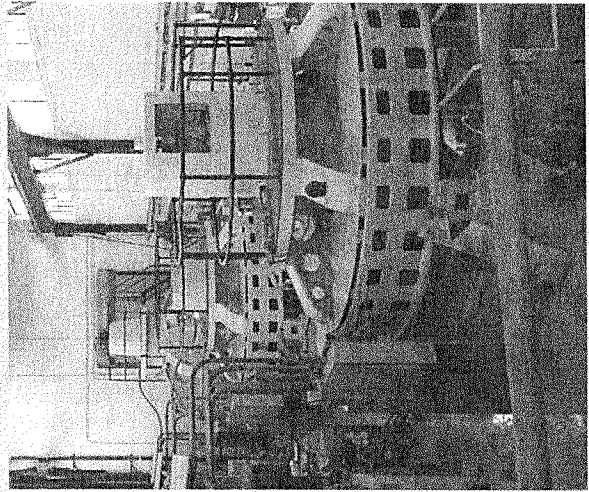
SIEMENS

FIM No.	Facility Improvement Measure (FIM)	City- Bldgs.	High Dam	City Hall	DPW Garage	Fire East	Fire West	Fort Ont. Pool
1	Generator Overhauls	✓	✓					
2	Relay & Battery System Improvements		✓					
3	Roof Ventilation Damper Control		✓					
4	Split Ring Bearings (Spare Material)		✓					
5	Bldg. Electrical Distribution System Inspection	✓	✓					
6	Security System Upgrade		✓					
7	Replace Heat Pumps & Upgrade Controls			✓				
8	Replace Boiler			✓				
9	Replace Cooling Tower	✓		✓				
10	Roof Replacement				✓			
11	Building Lighting Upgrades to LED				✓			
12	Building Envelope Upgrades				✓	✓	✓	✓
13	Asset Management System	✓						

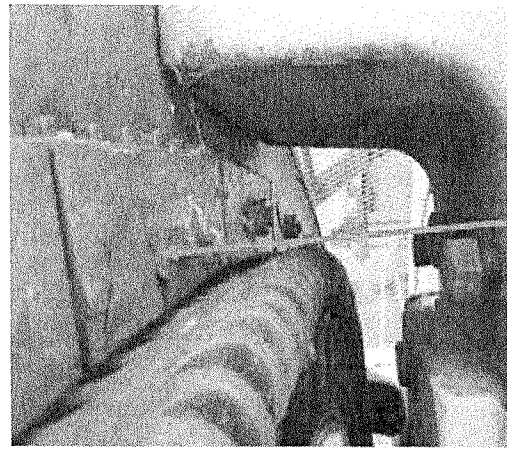
361

Facility Improvement Measures

SIEMENS



Turns of the Winding showing each of the Upper Pressing Plates and of the Winding



Rotor Pole Unit Heavy dirt, Greasy, Oil build up

Area on Stator Pressing plates with evidence of overheating.

Restricted © Siemens Industry, Inc.

Benefits: Restored power production levels
Increased generation revenue and renewable energy credits
Reduced environmental impact

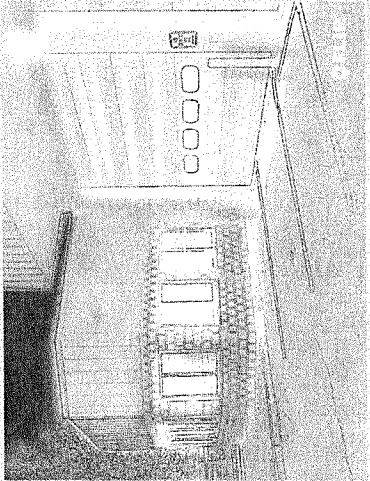
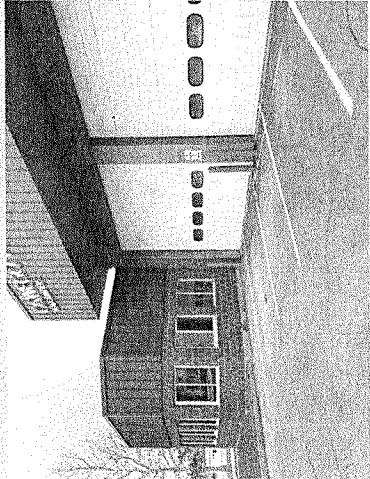
High Dam Improvements

- Generator Overhauls - #1, 2, 3, 4
- Relay and Battery System Improvements
- Roof Ventilation Damper Control
- Split Ring Bearings
- Building Electrical Distribution System Inspection
- Security System Upgrade
- Power Marketing Service – Gravity Renewables

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Facility Improvement Measures

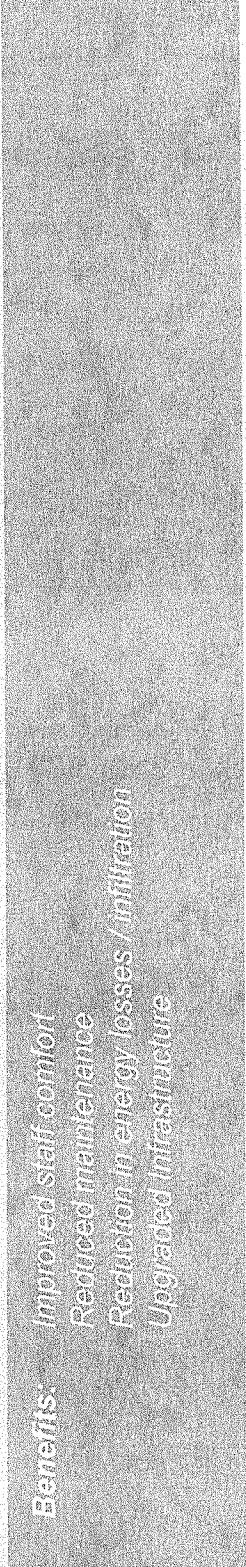
SIEMENS



Building Envelope



Water Source Heat Pump



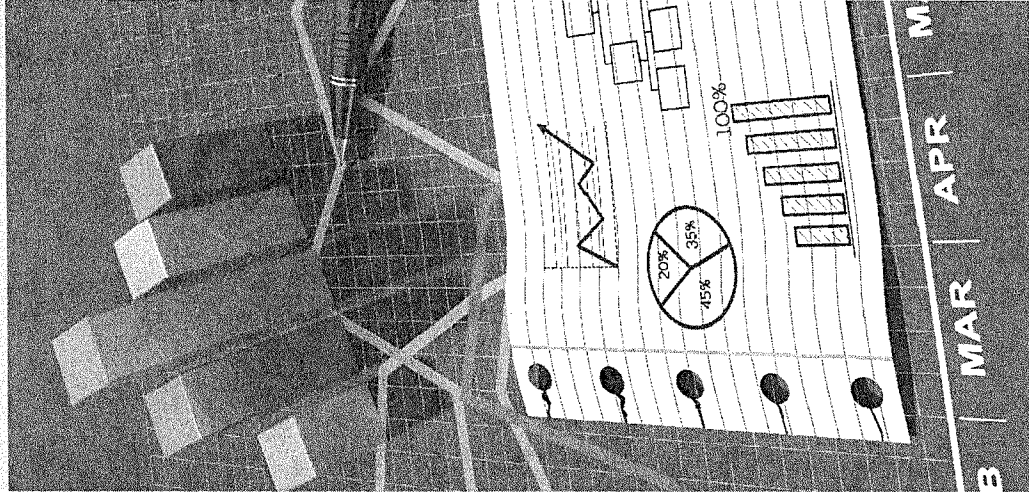
Benefits: Improved staff comfort
Reduced maintenance
Reduction in energy losses / infiltration
Upgraded infrastructure

Energy Upgrades

- Replace Water-Source Heat Pumps and Upgrade Controls – City Hall
- Replace Boiler & Cooling Tower – City Hall
- Roof Replacement – DPW Garage
- Building Lighting Upgrades to LED – DPW Garage
- Building Envelope Upgrades – DPW Garage, Fire Station East, Fire Station West, Fort Ontario Pool
- Asset Management System – City Buildings

Project Timeline

SIEMENS



Detailed Energy Audit	✓
Physical Conditions Assessment – Hydro	✓
DOE Section 243 & 247 Grant Submission	✓
City Technical / Financial Review	✓
Contract Legal Review	Target 11/17
Board Resolution / Approval	11/27
Contract Execution	11/28 - 11/30
Financing – Finalize Underwriting	Dec 2023
Construction Start	Jan 2024

561

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor McBrearty

WHEREAS, the City of Oswego has undertaken three (3) separate improvement projects that necessitate bonding in order to finance the projects; and

WHEREAS, the improvement projects are as follows:

High Dam Hydroelectric Facility Efficiency Improvements in the sum of \$9,400,000;

City Street Lighting Improvement Project in the sum of \$5,725,000; and

Energy Efficiency Improvements at Various City Buildings in the sum of \$6,335,000; and

WHEREAS, each of these bond projects constitutes a Type II Action pursuant to the State Environmental Quality Review Act (SEQRA) and thus do not warrant additional environmental review prior to their adoption; and

WHEREAS, the Common Council hereby declares each of these improvement projects, and the bond financing to complete them, to be in the best interest of the residents and taxpayers of the City of Oswego; now, therefore be it

RESOLVED, that the Common Council hereby declares the bonding for each of the three (3) improvement projects referenced herein constitutes Type II Actions pursuant to SEQRA; and it is further

RESOLVED, that the three (3) separate bond resolutions prepared by bond counsel, Orrick, Herrington & Sutcliffe LLP, and incorporated by reference and made part of this resolution, are hereby adopted by in accordance with the Local Finance Law and as more particularly set forth in each such bond resolution; and it is further

RESOLVED, that to finance these improvement projects, the City Chamberlain is hereby authorized to advance current funds of the City of Oswego for said projects with the intent to reimburse same from bonds, and/or bond anticipation notes issued in anticipation thereof to be authorized by said bond resolutions.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Mark Tesoriero Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

William J. Barlow, Jr. Mayor
WILLIAM J. BARLOW, JR.

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 11/14/2023

- ☐ Planning & Development
- ☒ Physical Services
- ☐ Administrative Services
- ☐ Human Services

Fr: Office of

- | | |
|---|--|
| ☐ City Attorney | ☐ Purchasing Agent |
| ☐ City Chamberlain | ☐ Recreation |
| ☐ City Clerk | ☐ Sewage Treatment Plant, E/W |
| ☒ City Engineer | ☐ Traffic Engineering |
| ☐ Community Development | ☐ Dept. of Water |
| ☐ Dept. of Fire | ☐ Dept. of Works |
| ☐ Dept. of Personnel | ☐ Zoning & Planning |
| ☐ Dept. of Police | ☐ Other |

Re: Request for Review & Approval
Application to Connect to Sewer System
LoCavore at Burritt's

Dear Councilors:

Forwarded herewith is an application for review and approval for a direct connection to the City of Oswego Sewer System submitted by LoCavore at Burritt's.

We request the Common Council issue a permit upon receipt of a certificate of approval from the Commissioner of Public Works and City Engineer for LoCavore at Burritt's to connect directly into the City of Oswego Sewer System pursuant to Chapter 199, Article I of the City Code.

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Ordered filed and printed with the proceedings.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Burridge

WHEREAS, LoCavore at Burritt's, the owner of the property seeks the review and approval of an application to connect directly into the City of Oswego sewer system pursuant to Chapter 199, Article I of the City Code; and

WHEREAS, pursuant to Section 199-2 of the City Code, the application must be referred "to the Commissioner of Public Works and the City Engineer for their report as to whether the proposed connection to the City sewer system should be made and as to whether the City sewer system is adequate to handle such additional sewerage as may be required to be handled as a result of such proposed connection;" and

WHEREAS, in order for the sewer connection to occur the Common Council must issue a permit, upon a receipt of a certificate of approval from the Commissioner of Works and City Engineer, and ultimately the fees to be charged for the sewer connection would be established and billed directly to the property owner in accordance with Section 199-4(B), which is an annual sewer service fee, as well as the current in-City water consumption meter rate that would apply to this property; and

WHEREAS, the Common Council has determined that it is in the best interest of the residents and taxpayers of Oswego to forward the application for review and report in accordance with Section 199-2 of the City Code; now, therefore be it

RESOLVED, that the application submitted by LoCavore at Burritt's is hereby acknowledged as received and referred to the Commissioner of Public Works and the City Engineer for review and a report back to the Common Council as to whether the proposed connection to the City sewer system should be made and as to whether the City sewer system is adequate to handle such additional sewage as may be required to be handled as a result of the proposed connection by LoCavore at Burritt's.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Approved NOVEMBER 28, 2023

Recommended by Physical Services
Committee

Chairman Burridge

I certify that the foregoing resolution
was duly passed by the Common Council
on the 27th day of NOVEMBER 2023

Hydrus Mangano Deputy City Clerk
MARK TESORIERO

WILLIAM J. BARLOW, JR. Mayor

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Plunkett

WHEREAS, the following Resolution(s) sponsored by Councilor Plunkett has/have not been reviewed by any Committee of this Common Council, and

WHEREAS, Rule VII, Paragraph 2, required such Committee consideration prior to Common Council action, now, therefore be it

RESOLVED, that pursuant to Rule XI of the Common Council Rules, Rule VII, Paragraph 2, is suspended so that Resolution Nos. 364-365 may be acted upon without committee consideration.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano, Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

WHEREAS, the Zonta Club of Oswego has requested the use of public space in order to place twenty-five (25) 18" x 24" yard signs in various city locations (public and private) to promote their "16 Days of Activism" campaign, and

WHEREAS, they wish to place these signs at the following city-owned locations from November 25 - December 10, 2023:

- West side Dunkin Donuts (275 w. 1st)
- West side Stewarts, Utica Street
- West Side - Car Shop of Oswego, Utica Street
- West Side - 106 West Utica (business complex suite)
- West Side - Byrne Dairy, Bridge Street
- West Side - Oswego Elk's, Bridge Street
- West Side - Oswego Sub Shop, Bridge Street
- West Side - American Legion Park on either side - Seneca Street & Washington Blvd (total 2 signs)
- West Side - Oswego Hospital (Bridge Street side)
- West Side - 1st Street by CMOO
- West Side - 1st Street by Oswego Tourism
- West side - City Hall, W. 1st St.
- East Side - 2 along Washington Square Park (Bridge Street)
- East Side - Stewarts, Bridge Street
- East Side - County Clerk's Office, Bridge Street
- East Side - 100 E. 1st (481)
- East Side - WellNow, E. 1st Street
- East Side - Harbor Trail Park, E. 1st Street
- East Side - Rotary Park, E. 1st Street,

NOW, THEREFORE BE IT

RESOLVED, that permission is hereby granted to the Zonta Club of Oswego to place twenty-five (25) signs in the aforementioned city locations to promote their "16 Days of Activism" campaign from November 25 - December 10, 2023, and be it further

RESOLVED, that the Zonta Club of Oswego shall provide to the City Clerk's Office an Indemnification and Hold Harmless Agreement and Waiver, agreeing to release and indemnify the City of Oswego from any liability arising from the use of such area of public space, prior to the placement of the signs

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burr ridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Depite City Clerk
MARK TESORIERO

ADOPTED
Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

WHEREAS, there is an employment relationship between the City of Oswego and

Phillip D. Cady, II, Police Chief,
Paul S. Conzone, Fire Chief,
Damien F. Waters, Assistant Police Chief, and
Michael A. Zalewski, Assistant Fire Chief, and

WHEREAS, the Police Chief and Fire Chief salaries shall be set at \$182,000.00, effective now, with a 3% salary increase effective January 1, 2024, and every year thereafter, and

WHEREAS, the Assistant Police Chief and Assistant Fire Chief salaries shall be set at \$165,000.00, effective now, with a 3% salary increase effective January 1, 2024, and every year thereafter, now, therefore be it

RESOLVED, Mayor William J. Barlow, Jr. is authorized to sign updated employment agreements for Phillip D. Cady, II, Police Chief, Paul S. Conzone, Fire Chief, Damien F. Waters, Assistant Police Chief, and Michael A. Zalewski, Assistant Fire Chief, with the criteria discussed in executive session on November 20, 2023, concerning salary, benefits, schedule, and earned time off, and be it further

RESOLVED, Mayor William J. Barlow, Jr. is authorized to enter into four (4) employment agreements with the Fire Chief, Assistant Fire Chief, Police Chief, and Assistant Police Chief

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty			
Councilor Burrridge			
Councilor Vanuchchi			
Councilor Walker			
Councilor Gosek			
Councilor Plunkett			
Councilor Corradino			
TOTAL			

ADOPTED LOST

Approved November 28, 2023

I certify that the foregoing resolution
was duly ^{Amended} ~~passed~~ by the Common Council
on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

~~_____
WILLIAM J. BARLOW, JR.~~ Mayor

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

RESOLVED, that Resolution No. 365, dated November 27, 2023, regarding employment contracts with several employees throughout the City of Oswego, be and it hereby is amended.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

ADOPTED LOST
Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

WHEREAS, there is an employment relationship between the City of Oswego and

Phillip D. Cady, II, Police Chief,
Paul S. Conzone, Fire Chief,
Damien F. Waters, Assistant Police Chief,
Michael A. Zalewski, Assistant Fire Chief, and
Jeffrey McGann, Planning and Zoning Consultant, and

WHEREAS, the Police Chief and Fire Chief salaries shall be set at \$182,000.00, effective now, with a 3% salary increase effective January 1, 2024, and every year thereafter, and

WHEREAS, the Assistant Police Chief and Assistant Fire Chief salaries shall be set at \$165,000.00, effective now, with a 3% salary increase effective January 1, 2024, and every year thereafter, and

WHEREAS, The Zoning and Planning Consultant monthly salary shall be set at \$2,750.00 and shall help with Zoning and Planning Applications and administering the monthly Planning and Zoning Meetings as the City Administration changes, now, therefore be it

RESOLVED, Mayor William J. Barlow, Jr. is authorized to sign updated employment agreements for Phillip D. Cady, II, Police Chief, Paul S. Conzone, Fire Chief, Damien F. Waters, Assistant Police Chief, Michael A. Zalewski, Assistant Fire Chief, and Jeffrey McGann, Planning and Zoning Consultant, with the criteria discussed in executive session on November 20, 2023, concerning salary, benefits, schedule, and earned time off, and be it further

RESOLVED, Mayor William J. Barlow, Jr. is authorized to enter into five (5) employment agreements with the Fire Chief, Assistant Fire Chief, Police Chief, Assistant Police Chief, and the Zoning and Planning Consultant

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Sydney Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Plunkett

RESOLVED, that this Regular Meeting of the Common Council now adjourn at
7:27 p.m.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Vanucchi	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

I certify that the foregoing resolution was duly passed by the Common Council on the 27th day of November 2023

Stephen Mangano Deputy City Clerk
MARK TESORIERO

Approved November 28, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by City Clerk's Office

Page No. _____



AGENDA
Common Council Meeting
November 27, 2023
7:15 PM

Public Session

Pledge of Allegiance to the Flag

Roll Call

Roll Call

Mayor Barlow called the meeting to order at 7:15 p.m. All Councilors were present.

Mayor's Report to the Common Council

Resolutions

- 347 Approve Minutes Common Council Meeting Held November 13, 2023

The resolution was sponsored by Councilor Plunkett. Councilor Corradino was the second. Resolution passed unanimously.

- 348 Appoint Commissioner of Deeds

The resolution was sponsored by Councilor Walker. Councilor Burrige was the second. Resolution passed unanimously.

- 349 Approve Use of Public Space – Ancient Order of Hibernians in Order to Host the St. Patrick's Day Parade to be Held Saturday, March 9, 2024

The resolution was sponsored by Councilor Walker. Councilor Plunkett was the second. Resolution passed unanimously.

- 350 Authorize Public Hearing – Re: Proposed Local Law No. *4 of the Year 2023 – A Local Law Amending Section 224-18 of the Code of the City of Oswego, Adopting Income Qualifications for Partial Tax

Exemptions on Certain Real Property Owned by Eligible Persons 65
Years of Age or Over

The resolution was sponsored by Councilor Corradino. Councilor Gosek was the second. Resolution passed unanimously.

- 351 Authorize Mayor to Sign a Cost Sharing Letter Agreement with Brookfield Renewable Power for the Continued Operation of the Varick and High Dam Hydroelectric Facilities

The resolution was sponsored by Councilor McBrearty. Councilor Gosek was the second. Resolution passed unanimously.

- 352 Authorize Mayor to Sign Change Order No. 1 with W.D. Malone for the Oswego Riverwalk West Wall Reconstruction Project, in the Amount of \$156,363.88

The resolution was sponsored by Councilor Gosek. Councilor Plunkett was the second. Resolution passed unanimously.

- 353 Authorize Mayor to Sign Agreement with Siemens Industry, Inc., for Upgrades to the High Dam Hydroelectric Power Facility, and Further Authorization to Sign Agreement with Gravity Renewables, Inc. for Power Marketing and Advisory Services Pertaining to the High Dam

The resolution was sponsored by Councilor Corradino. Councilor BurrIDGE was the second. Resolution passed unanimously.

- 354 Authorize Mayor to Sign Agreement with Wired Telecom, LLC., for the Installation and Operation of a Downtown Sound System and Further Authorize the City Chamberlain to Complete a Budget Amendment to the Community Beautification Account in the Amount of \$53,808.98 for Same

The resolution was sponsored by Councilor Vanucchi. Councilor Gosek was the second. Resolution passed 6-1-0

- 355 Authorize City Chamberlain to Complete a Budget Amendment to the CDA 6420 Account in the Amount of \$25,000.00 in Order to Continue to Organize and Execute Events on Behalf of the City of Oswego

The resolution was sponsored by Councilor Walker. Councilor Plunkett was the second. Resolution passed unanimously.

- 356 Authorize City Chamberlain to Complete a Transfer of Funds from the General Fund Contingent Account to the Celebrations Account in the Amount of \$10,380.00 to Pay for the Fire and Police Department Promotional Ceremonies

The resolution was sponsored by Councilor Burridge. Councilor Walker was the second. Resolution passed unanimously.

- 357 Authorize City Chamberlain to Complete a Transfer of Funds from the Enterprise Fund Contingent Account to the Sanitary Sewer Contracted Services Account in the Amount of \$8,100.00 for Costs Associated with Sewer Lateral Repairs

The resolution was sponsored by Councilor Corradino. Councilor Gosek was the second. Resolution passed unanimously.

- 358 Authorize City Chamberlain to Complete Multiple Transfers of Funds Within the DPW in the Total Amount of \$84,300.00 for Various Purchases and Training

The resolution was sponsored by Councilor Plunkett. Councilor McBrearty was the second. Resolution passed unanimously.

- 359 Authorize City Chamberlain to Complete a Transfer of Funds from the General Fund Contingent Account to the Tourism Contracted Services Account in the Amount of \$1,250.00 for Sponsorship of an Upcoming Boxing Event

The resolution was sponsored by Councilor Walker. Councilor Gosek was the second. Resolution passed unanimously.

- 360 Authorize City Chamberlain to Release Funds from the Ice Rink Capital Reserve Account in an Amount Not to Exceed \$25,000.00 to Cover Unexpected Repairs

The resolution was sponsored by Councilor Corradino. Councilor Vanucchi was the second. Resolution passed unanimously.

- 361 Approve Bond Resolutions for Various Improvement Projects Within the City of Oswego

The resolution was sponsored by Councilor McBrearty. Councilor Vanucchi was the second. Resolution passed unanimously.

- 362 Accept Application from LoCavore at Burritt's for Connection to the City of Oswego's Stormwater Sewer System

The resolution was sponsored by Councilor Burridge. Councilor Walker was the second. Resolution passed unanimously.

- 363 Waive Rules of the Common Council to Present Resolution Nos. 364-365 From the Floor Without Committee Consideration

The resolution was sponsored by Councilor Plunkett. Councilor

Gosek was the second. Resolution passed unanimously.

- 364 Approve Use of Public Space – Zonta Club of Oswego, in Order to Place twenty-five (25) Signs in Various City and Private Locations to Promote their “16 Days of Activism” Campaign

The resolution was sponsored by Councilor Corradino. Councilor Burridge was the second. Resolution passed unanimously.

- 365 Authorize Mayor to Enter into Employment Agreements with Fire Chief, Paul S. Conzone, Police Chief, Phillip D. Cady, II, Assistant Fire Chief, Michael A. Zalewski and Assistant Police Chief, Damien F. Waters

The resolution was sponsored by Councilor Walker. Councilor Plunkett was the second. Resolution passed unanimously.

Motion to Amend Resolution No. 365

The resolution was sponsored by Councilor Walker. Councilor Burridge was the second. Resolution passed unanimously.

AS AMENDED - Authorize Mayor to Enter into Employment Agreements with Fire Chief, Paul S. Conzone, Police Chief, Phillip D. Cady, II, Assistant Fire Chief, Michael A. Zalewski and Assistant Police Chief, Damien F. Waters

The resolution was sponsored by Councilor Walker. Councilor Plunkett was the second. Resolution passed unanimously.

Adjournment

Unfinished Business

There was no unfinished business.

Adjournment

The resolution was sponsored by Councilor Plunkett. Councilor McBrearty was the second. Resolution passed unanimously.

Meeting was Adjourned at 7:27 p.m.