

AGENDA
COMMON COUNCIL MEETING
JANUARY 9, 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. 11 – Approve Minutes Common Council Meeting Held December 12, 2022
12 – Approve Minutes Special Common Council Meeting Held January 3, 2023
13 – Appoint Commissioner of Deeds
14 – Approve Use of Public Space - Oswego Harbor Festivals, Inc. For Harborfest 2023 to be Held July 27-30, 2023
15 – Approve Use of Public Space to the Oswego YMCA in Order to Host the Annual CNY Pumpkin Festival to be Held September 30-October 1, 2023
16 – Refer Petition Submitted by Anthony Pauldine, Owner of Real Property Located at 171 East Second Street, for a Change of Zone, From a TN2 Traditional Neighborhood 2 District to a TB Traditional Business District To the Planning Board for an Advisory Opinion
17 – Authorize Onondaga County Purchasing Department to Seek Bids from Experienced Businesses for Miscellaneous Services Related to Code Enforcement Complaints
18 – Authorize Mayor to Execute All Documents Necessary for the Continuation of the One Percent (1%) Sales and Compensating Use Tax
19 – Authorize Mayor to Sign Change Order No. 2 with W.D. Malone Trucking & Excavating, Inc. for the Relocation of the Transformer and Other Necessary Field Changes for the Phase II International Pier Improvements Project
20 – Authorize Mayor to Execute an Extension Agreement with Strategic Development Specialists for Compliance and Reporting Administration in Regards to the American Rescue Plan Act Funding
21 – Authorize City Chamberlain to Modify the 2023 Operating Budget to Reflect Departmental Restructure and to Allocate Funds for Principal and Interest Payments for the Bond Anticipation Note for a Fire Fighting Vehicle
22 – Authorize City Chamberlain to Complete a Transfer of Funds Within the Fire Department in the Amount of \$21,450 for Waivers of the Uniform Allowance
23 – Authorize City Chamberlain to Complete a Budget Amendment in the Amount of \$65,000 to Cover the Increased Costs for Insurance Premiums
24 – Waive Rules of Common Council to Present Resolution Nos. 25-26 From the Floor Without Committee Consideration
25 – Authorize Mayor to Sign an Addendum to the Labor Contract Between the City of Oswego and AFSCME Local 1785, Council 66
26 – Authorize Mayor to Sign an Addendum to the Labor Contract Between the City of Oswego and the Municipal Employees Association for Management and Supervision of the City of Oswego
27 – Adjournment

Common Council
Proceedings

IN COMMON COUNCIL

Monday Evening January 9, 2023

Meeting Called to Order at 7:30 P.M.

Regular Meeting

ROLL CALL

	PRESENT	ABSENT
His Honor the Mayor	✓	
Councilor McBrearty	✓	
Councilor Burridge	✓	
Councilor Hill, Jr.	✓	
Councilor Walker	✓	
Councilor Gosek	✓	
Councilor Plunkett	✓	
Councilor Corradino	✓	

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

RESOLVED, that the minutes of the Regular Common Council Meeting held Monday evening, December 12, 2022, be and they hereby are approved and accepted.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Approved January 10, 2023

I certify that the foregoing resolution was duly passed by the Common Council on the 9th day of January 2023

MARK TESORIERO

City Clerk

WILLIAM J. BARLOW, JR.

Mayor

Resolution prepared by The City Clerk's Office

Page No. _____

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Hill

RESOLVED, that the minutes of the Special Common Council Meeting held Tuesday evening, January 3, 2023, be and they hereby are approved and accepted.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty *	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk
WILLIAM J. BARLOW, JR. Mayor

Approved January 10, 2023

January 9, 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,

Susan M. Wells	65 Hart Street	Oswego, NY 13126
Constance Cosemento	95 West Cayuga Street	Oswego, NY 13126
Betsy B. Knapp	220 Duer Street Apt. 1	Oswego, NY 13126
Kimberly Winterhalt	153 East Eighth Street	Oswego, NY 13126
Miles J. Becker	87 West Bridge Street	Oswego, NY 13126
Michael Johnson	76 Harvest Drive	Oswego, NY 13126
James Babcock	197 Ferguson Beach Road	Oswego, NY 13126
Donna Mangano	85 East 10 1/2 Street	Oswego, NY 13126
Ronald T. Kaplewicz	349 West Third Street	Oswego, NY 13126
Michelle Stepien	7 Lynian Way	Oswego, NY 13126
Tammy Jorgensen	35 West Seneca Street	Oswego, NY 13126
Christopher Rearick	310 Fulton Ave	Fulton, NY 13069
William W. Scriber	127 Voorhees Road	West Monroe, NY 13167

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor McBrearty

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 Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk

ADOPTED
Approved January 10, 2023

WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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. has received a request from Oswego Harbor Festivals, Inc. for use of various City of Oswego properties for the staging and production of Harborfest 2023 to be held July 27 through July 30, 2023.



Oswego Harbor Festivals, Inc.

Roy McCrobie Building, 41 Lake Street, Oswego, NY 13126
315/343.6858 Fax: 315/343.7390 www.oswegoharborfest.com

November 30, 2022

Honorable William Barlow, Mayor
City of Oswego
City Hall
13 West Oneida Street
Oswego, NY 13126

Dear Mayor:

Oswego Harbor Festivals, Inc. respectfully requests the no cost use of the following City of Oswego properties for the staging and production of Harborfest 2023.

1	Breitbeck Park (and adjacent parking areas) including those located at Liberty, Bronson, and Lake Streets.	Monday, July 17 – Wednesday, August 2
2	Breitbeck Park Pavilion	Monday, July 24 – Monday, July 31
3	River Walk West to include the Veteran's Stage, and all areas adjacent to River Walk West south of Cahill Building including the parking lot adjacent to the restroom.	Monday, July 24 - Monday, July 31
4	Washington Square (East Park)	Monday, July 17 - Tuesday, Aug. 1
5	Reserve 50 ft. on each side of Harborfest Transportation Shuttle stops for exclusive use of Harborfest Transportation vehicles.	Thursday, July 27 - Sunday, July 30
6	Parking area on the eastside of Integrated Counseling on the corner of Cayuga Street & Water Street for band equipment drop off/loading	Friday, July 28 - Sunday, July 30
7	Designated (by sign) parking spots west of the McCrobie Building for Harborfest staff and building workers	Wednesday, July 26 - Sunday, July 30
8	Exclusive use of the McCrobie Building for festival activities including set up and break down.	Monday, July 17 - Wednesday, August 2
9	McCrobie Ballroom for volunteer training	Tuesday, July 11 & Tuesday, July 18
10	City Bandstand at no charge for entertainment purposes at East Park.	Wednesday, July 26 - Monday, July 31
11	Wrights Landing Parking Lot, from West 2 nd Street to West 4 th Street for the Midway.	Friday, July 21 – Tuesday, Aug. 1

Thank you for your continued support of Harborfest.

Sincerely,

Chuck Handley, President Oswego Board of Directors and Interim Director

CITY OF OSWEGO, NEW YORK

Motions, Resolutions and Notices

By Councilor McBrearty

WHEREAS, Mayor William J. Barlow, Jr. has received a request from Oswego Harbor Festivals, Inc. for use of various City of Oswego properties (at no cost) for the staging and production of Harborfest 2023 to be held July 27 through July 30, 2023, and

WHEREAS, Oswego Harbor Festivals, Inc. shall provide the City Clerk's Office with a Certificate of Liability Insurance, in the amount of \$1,000,000.00, minimum, listing the City of Oswego as named additional insured prior to the use of public space, now, therefore, be it

RESOLVED, that Oswego Harbor Festivals, Inc. is granted use of various City of Oswego properties as per the attached correspondence (at no cost) for the staging and production of Harborfest 2023, and be it further

RESOLVED, that Oswego Harbor Festivals, Inc. shall provide the City Clerk's Office with a Certificate of Liability Insurance in the amount of \$1,000,000.00, minimum, listing the City of Oswego as named additional insured prior to the use of public space.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	10		

ADOPTED LOST

Recommended by Physical Services
Committee

Chairman Kevin M. Hill, Jr.

I certify that the foregoing resolution was duly passed by the Common Council on the 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023 WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 1/3/2023

- ☐ 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 and Community Development received a request from the Oswego YMCA regarding the Pumpkin Festival to be held on Saturday, September 30th and Sunday, October 1st. The event is requesting the use of public space at East Park as well as use of the bandstand.

Ordered filed and printed with the proceedings.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Walker

WHEREAS, the Office of Economic and Community Development received a request from the Oswego YMCA for the Pumpkin Festival, and

WHEREAS, the event will be held on Saturday, September 30, 2023 and Sunday, October 1, 2023 from 11: a.m. - 5:00 p.m., and

WHEREAS, the event is requesting use of public space at East Park and the use of the bandstand, and

WHEREAS, the event is requesting a road closure of East Oneida Street from East 4th street to East 3rd Street as well as provide waste receptacles, and

WHEREAS, the event is requesting a waiver of the open container ordinance for wine tasting, and

WHEREAS, the event is requesting a waiver of the Noise Ordinance and permission to allow food trucks/vendors to provide services for the event and now therefore be it,

RESOLVED, permission is granted for the promotion of the Pumpkin Festival and approval of the event on September 30 and October 1, 2023, and be it further,

RESOLVED, permission is granted for the use of public space at East Park and the use of the bandstand, and be it further

RESOLVED, permission is granted for a road closure of East Oneida Street from East 3rd Street to East 4th Street, and be it further

RESOLVED, permission is granted for the waiver of the open container ordinance with the event organizer contacting and coordinating with the Oswego Police Department for final approval, and be it further

RESOLVED, permission is granted for a variance of the Noise Ordinance, an be it further

RESOLVED, the event is granted a waiver of the Peddling and Solicitation Ordinance, be it finally

RESOLVED, the event organizer and/or sponsor shall provide 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 an additional insured.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

Recommended by Physical Services
Committee

Chairman Kevin Hill, Jr.

I certify that the foregoing resolution
was duly passed by the Common Council
on the 9th day of January 2023

MARK TESORIERO City Clerk

ADOPTED
Approved January 10, 2023

WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 12/15/22

- ☒ 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: Proposed Zone Change
TN2, Traditional Neighborhood 2 to TB, Traditional Business
171 East Second Street
City of Oswego

Dear Councilors:

Attached is a petition as prepared by Anthony Pauldine, owner of a property known as 171 East Second Street requesting a zone change from TN2, Traditional Neighborhood 2 to TB, Traditional Business.

We request that the proposed zone change be forwarded to the Planning Board for an advisory opinion and a public hearing be scheduled pursuant to Section 280-96 of the Zoning Ordinance.



City of Oswego
Change of Zone Petition

Petitioner Name: Anthony M. Pauldine
Petitioner Street Address: 190 5th AVE
Petitioner City, State, Zip: Oswego N.Y. 13126
Petitioner Telephone Number: 315 593 9872
Petitioner E-Mail Address: TPAULDINE@TWCNY.RR.COM

Property Address To Be Rezoned	Tax Map Number Information			Zoning Information	
	Section	Block	Lot	Current Zoning	Proposed Zoning
<u>171 E 2nd Street</u>	<u>128</u>	<u>64</u>	<u>0239</u>	<u>TN 2</u>	<u>COM 1</u>

Description of Request

Please Describe
The Purpose Of
Your Request
Including Any
Intended Uses

Former Fred's News and Grocery. I request the parcel be commercial to use effectively the building to be used for commercial use as in across the street. The building has been retail previously for 70 years

Proprietary Interest Of Petitioner: ☒ Property Owner ☐ Agent For Property Owner ☐ Other: _____

The Petitioner respectfully requests that the City of Oswego consider rezoning the above referenced properties situate in the City of Oswego, Oswego, County, State of New York.

The Petitioner requests that Chapter 280 of the City Code, establishing zoning in the City of Oswego, be amended, and the Zoning Map of the City of Oswego be amended to reclassify and change the zone of the subject premises from: TN 2 to: COM 1.

The Petitioner hereby declares, for the purpose of reliance thereon by the City of Oswego that the full particulars of the Petitioner's proposed use of the subject premises for the next five (5) years, if this change of zone is granted, are as follows:

Continue the Retail use and design of the building

The proposed change of zone will not be materially detrimental to the public welfare nor to other property in the neighborhood because:

16

IT IS CURRENTLY SET UP AND RECOGNISED AS COMMERCIAL TO NEIGHBOURHOOD FROM PREVIOUS USE FOR MANY YEARS

There are no nonconforming uses or structures on the subject premises and have been none during the last six (6) months preceding this Petition, except as follows: (Specify exact date when nonconforming use or structure was commenced.)

N/A

The subject premises (are) (are not) located within 500 feet of the City line of the City of Oswego, County or State Highway, any stream or waterbody, or drainage channel owned by the County. If yes, please explain:

The Petitioner hereby consents to the Board an action reverting the subject premises to its original zoning classification if the Common Council subsequently determines that any statement contained in this Petition or any statement made by the Petitioner at the public hearing called to consider the said Petition is materially false and was not made in good faith, the Petitioner further consents to the Board an action reverting the subject premises to its original zoning classification in the event that the Petitioner fails to abide by any conditions or restrictions contained herein or imposed hereafter by the Common Council.

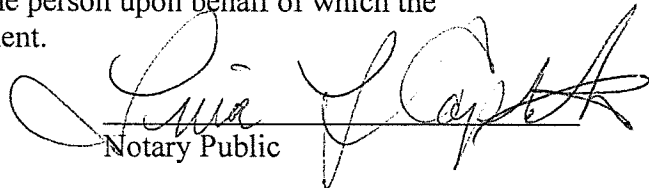
Dated: DECEMBER 9, 2022


(Applicant, etc. – Signature)

ACKNOWLEDGEMENT

On this 9th day of December, 2022, before me, the undersigned, personally appeared Anthony Pauline, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) (is)(are) subscribed to the within instrument and acknowledged to me that (he)(she) executed the same in (his)(her) capacity(ies), and that by (his)(her) signature on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

TINA L. CAPLETTE
Notary Public, State of New York
No. 010A6145214
Qualified in Oswego County
Commission Expires May 1, 2026


Notary Public

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

WHEREAS, Anthony Pauldine, owner of property known as 171 East Second Street, in the City of Oswego, submitted a petition to the Common Council to amend the Zoning Map for said property in the Fourth Ward to reclassify the property from TN2, Traditional Neighborhood 2 to TB, Traditional Business for reasons stated in said petition; therefore, be it

RESOLVED, that pursuant to Section 280-94(C) of the Zoning Ordinance the requested amendment, (zone change) is hereby referred to the City Planning Board for an advisory opinion; and, be it further

RESOLVED, that upon the Planning Board issuing their advisory opinion, the application be returned to the Planning and Development Committee for further consideration.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

Recommended by Planning & Development
Committee

Chairman Walker

I certify that the foregoing resolution was duly passed by the Common Council on the 9th day of JANUARY 2023

MARK TESORIERO City Clerk

WILLIAM J. BARLOW, JR. Mayor

ADOPTED
Approved January 10, 2023

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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 to Seek Bids
To provide miscellaneous services in response to Code Enforcement Complaints.

Dear Councilors:

Jeff McGann, Director of Code Enforcement, Zoning and Planning is requesting that Onondaga County Purchasing be authorized to seek bids from experienced firms or individuals to provide miscellaneous services to resolve Code Enforcement complaints.

/tb

CITY OF OSWEGO, NEW YORK

Motions, Resolutions and Notices

By Councilor Gosek

WHEREAS, the City of Oswego is in need of services related to Code Enforcement complaints such as Lawn Mowing, Tree Trimming, Snow Shoveling, etc., and

WHEREAS, the Code Enforcement Department is requesting permission for the Onondaga County Purchasing Department, on behalf of the City of Oswego, to seek bids from qualified businesses located within a 25 mile radius of City Hall for such services, now, therefore, be it

RESOLVED, that permission is granted to the Onondaga County Purchasing Department, on behalf of the City of Oswego, to seek bids from qualified businesses for miscellaneous services to resolve Code Enforcement related complaints.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by Code Enforcement

Page No.

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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:

Mark Tesoriero, City Clerk, is requesting authorization for Mayor William J. Barlow, Jr. to execute any and all documentation required by our State Legislators and the New York State Department of Taxation & Finance, authorizing one percent (1%) sales and compensating use tax for the period of December 1, 2023 to November 30, 2026.

Thank you for your time and consideration.

Ordered filed and printed with the proceedings.

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

WHEREAS, the Oswego Common Council unanimously endorses the continuation of the additional one percent sales and compensating use tax, which is due to expire on November 30, 2023; now, therefore, be it

RESOLVED, that Mayor William J. Barlow, Jr. be and hereby is authorized to request that our State Legislators prepare and introduce the necessary legislation to enable the City of Oswego to continue the additional one percent sales and compensating use tax for the period beginning December 1, 2023 and ending November 30, 2026; and be it further

RESOLVED, that Mayor William J. Barlow, Jr. be and hereby is authorized to execute any and all documentation required by our State Legislators and the New York State Department of Taxation & Finance, authorizing one percent sales and compensating use tax for the period beginning December 1, 2023 and ending November 30, 2026.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr. X	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Approved January 10, 2023Recommended by Administrative Services
CommitteeChairman Robert A. Corradino

I certify that the foregoing resolution
was duly passed by the Common Council
on the 9th day of January 2023

MARK TESORIERO

City Clerk

WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: 12/20/22

- ☐ 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: Phase II International Pier Improvements Project
WD Malone Trucking & Excavating, Inc.
Change Order No. 2

Dear Councilors:

We request that the Mayor be authorized to execute Change Order No. 2 with WD Malone Trucking & Excavating, Inc. for the Phase II International Pier Improvements Project increasing the final contract price to \$5,460,388.85.

/dma

Ordered filed and printed with the proceedings.

19



CHANGE ORDER NO.: 2

Owner:
City of Oswego
Engineer:
Jeffrey
Hinderliter, PE

Contractor:
WD Malone

Project:
International Pier PH II

Date
Issued:12/21/2022

Effective Date of
Change Order:
12/09/2022

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

Description:

After an on-site inspection with National Grid regarding the proposed electrical installation on the pier, it was determined that a new, relocated transformer would be necessary and in the best interest of the project. In addition, several field changes have occurred due to changed field conditions and design revisions. The City also identified several contract items that are complete or obsolete with these changes and is removing those items from the contract.

Attachments:

Change Order Summary Table
WD Malone COR# 2 through COR# 13

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 5,244,994.50	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
Decrease from previously approved Change Orders No. 1. \$ 89,115.75	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ \$5,155,611.75	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
Increase this Change Order: \$ \$304,777.10	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ \$5,460,388.85	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)

By: Jeffrey Hinderliter
Title: City Engineer
Signature: _____
Date: _____

Authorized by Owner

William Barlow
Mayor

Contractor

By: Ryan Malone
Title: President, WD Malone
Signature: _____
Date: _____

CO #	ID	Description	Quantity	Units	Unit Price	Value
1	COR #1	Price Comparison and Alternate #1	1.00	LS	\$ (89,382.75)	\$ (89,382.75)
	COR #2	Turbidity Curtains	1.00	LS	\$ 3,978.81	\$ 3,978.81
	COR #3	Concrete Foundation Removal	1.00	LS	\$ 17,515.12	\$ 17,515.12
	COR #4	Remove Old Sheet Pile	1.00	LS	\$ 3,346.37	\$ 3,346.37
	COR #5	Existing Frames and Covers to Grade	1.00	LS	\$ 675.76	\$ 675.76
	COR #6	Watermain Additional Flushing	1.00	LS	\$ 2,163.98	\$ 2,163.98
	COR #7	Wiltsie Rub Rail Mods (Paid under Item 25 & 26)	1.00	LS	\$ -	\$ -
	COR #8	Electrical Revisions (Transformer Relocation)	1.00	LS	\$ 460,193.97	\$ 460,193.97
	COR #9	Supply, Paint, Install 2-line Railing	1.00	LS	\$ 9,719.85	\$ 9,719.85
	COR #10a	Medium Stone Fill	1.00	LS	\$ 108,859.64	\$ 108,859.64
	COR #10b	Shear Studs	1.00	LS	\$ 6,450.00	\$ 6,450.00
	COR #11	Treated Wood Disposal	1.00	LS	\$ 4,442.91	\$ 4,442.91
	COR #12	Embankment	1.00	LS	\$ 12,131.00	\$ 12,131.00
2	COR #13	Water Feature and Vaults	1.00	LS	\$ 18,087.97	\$ 18,087.97
		Partial Incentive Payment	1.00	LS	\$ 15,000.00	\$ 15,000.00
		Item 5 - Turbidity Curtain Overrun	250.00	LF	\$ 18.50	\$ 4,625.00
		Item 6 - Silt Fence Overrun	200.00	LF	\$ 7.50	\$ 1,500.00
		Item 13 - Removal of 6" DI Water Main Deletion	-310.00	LF	\$ 45.00	\$ (13,950.00)
		Item 19 - Hand Holes Overrun	5.00	EA	\$ 1,910.00	\$ 9,550.00
		Item 22 - Glass Panel Guard Railing Overrun	77.00	LF	\$ 1,019.00	\$ 78,463.00
		Item 25 - 6x6x12 PT Rub Rail Deletion	-66.07	EA	\$ 229.00	\$ (15,130.03)
		Item 26 - W8x8x45 Wide Flange Beam Overrun	35.00	EA	\$ 1,310.00	\$ 45,850.00
		Item 30 - Asphalt Base Course Deletion	-150.00	TON	\$ 171.00	\$ (25,650.00)
		Item 53 - Trench Drain for Water Line Deletion	-600.00	LF	\$ 339.50	\$ (203,700.00)
		Item 64 - Water Feature Concrete Footing Overrun	17.50	CY	\$ 899.00	\$ 15,732.50
		Item 65 - Water Feature Concrete Wall Overrun	16.00	CY	\$ 1,544.00	\$ 24,704.00
		Item 66 - Water Feature Concrete Stairs Overrun	4.00	CY	\$ 2,400.00	\$ 9,600.00
		Allowance Usage	-1.00	LS	\$ 200,000.00	\$ (200,000.00)

Total Increase \$ 852,589.88
 Total Decrease \$ (547,812.78)
 Total Change Order (Increase) \$ 304,777.10
 Percent of Original Contract Price 5.81%



August 19, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #2 – Turbidity Curtain**
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. 8/2/22 – Prep and install West turbidity curtain.

Operator/Forman	2 Hours @ \$91.48	\$182.96
Laborer	24 Hours @ \$65.33	\$1,567.92
Laborer OT	6 Hours @ \$85.98	\$515.88

Sub Total:	\$2,266.76
<u>15% OH+P:</u>	<u>\$ 340.01</u>
Total:	\$2,606.77

2. 8/3/22 – Install turbidity curtain.

Laborer	10.5 Hours @ \$65.33	\$685.97
Harbor Fright – C-Clamps	1 LS @ \$36.68	\$36.68

Sub Total:	\$722.65
<u>15% OH+P:</u>	<u>\$108.40</u>
Total:	\$831.05



19

3. 8/12/22 -- Install turbidity curtain.

Operator/Forman	3 Hours @ \$91.48	\$274.44
Laborer	3 Hours @ \$65.33	\$195.99

Sub Total:	\$470.43
15% OH+P:	\$ 70.56
Total:	\$540.99

Total 1-3: \$3,978.81

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Ryan D. Malone".

Ryan D. Malone
President



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 704455

19

Date: 8/2/2022

Owner: CITY OF Oswego

Project Name: INTERNATIONAL PER II

Project No.:

Description of Work Performed:

Prep & Install West Turbidity Curtain

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
G. MARSHALL		8	2			
M. FREGA		8	2			
R. MUNKER		8	2			
N. GAMBINO		2				

Material	Unit	Quantity

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order
NO 04454

19

Date: 8/3/2022

Owner: City of Oswego

Project Name: INTERNATIONAL PIER II

Project No.:

Description of Work Performed:

INSTALL TURBIDITY CURTAIN

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
R. HUNGER		3 1/2				
M. RIVERA		3 1/2				
G. MARSHALL		3 1/2				

Material	Unit	Quantity
8" "C" CLAMPS - FASTEN TO PILING / HARBOUR FRIGHT	EA	4

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above

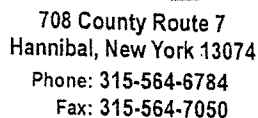
W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



04461

Date: 8/12/2027

Owner: CITY OF OSWEGO

Project Name: INTERNATIONAL PIER

Project No.: _____

Tuesday Curran
Welding - WELDING SHEET FILE CAP
SEE TIME SHEET

[illegible][illegible]

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



19

October 7th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #3 – Concrete Foundation Removal**
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. 7/20/22 - Removed concrete foundation for 6" and 4" watermain.

Operator/Forman	11 Hours @ \$91.48	\$1,006.28
Laborer	3 Hours @ \$65.33	\$195.99
5 Star Equipment Rental - JD 160 Excavator w/Hoe Ram		
	1 LS @ \$3,240.00	\$3,240.00
Schmidt Trucking Transportation of Equipment from PA to Oswego Pier		
	1 LS @ \$1,826.55	\$1,826.55
WD Malone Trucking Transportation of Equipment from Oswego Pier to PA		
	1 LS @ \$664.20	\$664.20
Sub Total:		\$6,933.02
15% OH+P:		\$1,039.95
Total:		\$7,972.97

2. 8/08/22 – Moved Sk 210 Hoe Ram and began breaking concrete on West side of Pier.

Operator/Forman	6 Hours @ \$91.48	\$548.88
Tractor and Lowboy Trailer	1 LS @ \$332.10	\$332.10
Kobelco SK210 Exc. w/Hoe Ram	6 Hours @ \$250.00	\$1,500.00
Sub Total:		\$2,380.98
15% OH+P:		\$ 357.15
Total:		\$2,738.13



3. 8/09/22 – Hoe ram concrete.

Operator/Forman	6 Hours @ \$91.48	\$548.88
Operator/ Forman OT	2 Hours @ \$121.92	\$243.84
Kobelco SK210 Exc. w/Hoe Ram	8 Hours @ \$250.00	\$2,000.00
Sub Total:		\$2,792.72
15% OH+P:		\$ 418.91
Total:		\$3,211.63

4. 8/10/22 – Hoe rammed and removed concrete and repair.

Operator/Forman	8 Hours @ \$91.48	\$731.84
Laborer	6 Hours @ \$65.33	\$391.98
Kobelco SK210 Exc. w/Hoe Ram	8 Hours @ \$250.00	\$2,000.00
Sub Total:		\$3,123.82
15% OH+P:		\$ 468.57
Total:		\$3,592.39

Total 1-4: \$17,515.12

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

Ryan D. Malone
President



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order
NO 04453

19

Date: _____

Owner: Oswego

Project Name: INTERNATIONAL PIER II

Project No.: _____

Description of Work Performed:

HAD TO REMOVE CONCRETE FOUNDATION
FOR 6" & 4" WATER MAIN

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
R. MAJER		3		166 EXCAVATOR & HOSE RAY	1	
G. MARSHALL		3				
G. YATES		8				
H. CAMPBELL		2				

Material	Unit	Quantity
TRANSPORTATION & RENTAL RATE		

Acknowledgement

I hereby acknowledge that the labor, material and other items shown on this sheet were used in the construction work identified above.

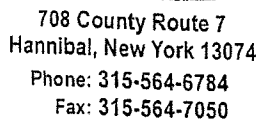
[Signature]
W.D. MALONE Trucking & Excavating - Supervisor

[Signature]
Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



319 04456

Owner: CITY OF SWEDE

Project No.:

Moved SK 210 HOE Ram 4'
BETWEEN BRICKWORK CONCRETE ON WEST SIDE OF PIER

[illegible]

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 104457

19

Date: 8/9/2022

Owner: City of Oswego

Project Name: International Pier

Project No.:

Description of Work Performed:

HBE Ram Concrete

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
SUE CARR		3	0	SK 210 HBE PUMP	1	8
ROB MEYER		3	2			

Material	Unit	Quantity
WILTSIE - DOCK PONDERS - SEE SHEET 6		

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 04459

19

Date: 8/10/2022

Owner: CITY OF OSWEGO

Project Name: INTERNATIONAL PIER II

Project No.:

Description of Work Performed:

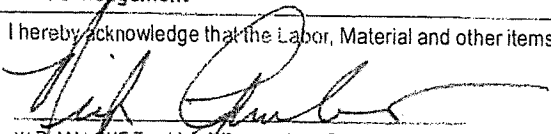
- 1) HOE RAMMED & REMOVED CONCRETE & REBAR
- 2) WILTSIE - GRIND CHIPS & BEGAN TO CUT & STRAIGHTEN PILE CAP

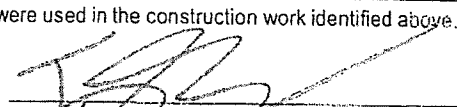
Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
GEORGE BUSH		8		SK 210 & HOE RAM	1	8
MARK FREDA		3				
JEROD MARSHALL		3				

Material	Unit	Quantity
WILTSIE - SEE THEIR TIME SHEET		

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.


W.D. MALONE Trucking & Excavating - Supervisor


Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



October 11, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #4– Sheet Pile Removal**
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. 8/23022 – Remove old sheet piling in conflict with parking lot circular cells at South end.

Laborer	8 Hours @ \$65.33	\$522.64
Torches/Service Truck	8 Hours @ \$45.00	\$360.00
Sub Total:		\$882.64
15% OH+P:		\$132.40
Total:		\$1,015.04

2. 8/31/2022 – Remove old sheet piling in conflict with parking lot/ conduit.

Laborer	8 Hours @ \$65.33	\$522.64
Laborer OT	2 Hours @ \$85.98	\$171.96
Torches/Service Truck	10 Hours @ \$45.00	\$450.00
Sub Total:		\$1,144.60
15% OH+P:		\$ 171.69
Total:		\$1,316.29

3. 9/01/2022 – Remove old sheet pile.

Laborer	8 Hours @ \$65.33	\$522.64
Torches/Service Truck	8 Hours @ \$45.00	\$360.00
Sub Total:		\$882.64
15% OH+P:		\$132.40
Total:		\$1,015.04



19

Total 1-3: \$3,346.37

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Ryan D. Malone". The signature is written in a cursive, flowing style.

Ryan D. Malone
President

708 County Route 7 • Hannibal, New York 13074 • Phone: 315-564-6784 • Fax: 315-564-7050



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 704464

Date: 8/30/2022

Owner: CITY OF OSWEGO

Project Name: INTERNATIONAL PIOR

Project No.

Description of Work Performed:

REMOVE OLD SHEET PILING IN CONFLICT WITH PARKING LOT
CIRCULAR CELLS @ SOUTH END

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
BENEDICT, J.		8		TORCHES		

Material	Unit	Quantity
OXYGEN	BOTTLE	1
ACETYLENE	BOTTLE	1

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 04465

Date: 8/31/2022

Owner: OSWEGO

Project Name: INTERNATIONAL PIER 21

Project No.: _____

Description of Work Performed:

REMOVE OLD SHEET PILE IN CONFLICT WITH PARKING LOT / CONDUIT

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
BENEDICT, J		8	2	TORCH		

Material	Unit	Quantity
OXYGEN	BOTTLE	2
ACETYLENE	BOTTLE	2

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

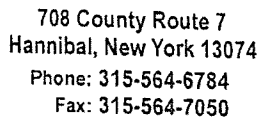
W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



04466

Owner: CITY OF OSWEGO

Project No. : _____

Remove Sheet Pile

[illegible]

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

Owner Representative

PINK - Field Representative Copy



October 11, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #5- Grading for Manhole Frames and Covers**
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. 8/30/2022 – Modify and bring to grade existing manhole frames and covers.

Laborer	5 Hours @ \$65.33	\$326.65
Raby's (Mortar)	3 Bags @ \$7.99	\$23.97
Jefferson (Adj. Rings)	3 EA. @ \$79.00	\$237.00

Sub Total:	\$587.62
<u>15% OH+P:</u>	<u>\$88.14</u>
Total:	\$675.76

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

Ryan D. Malone
President



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 04468

19

Date: 8/30/2022

Owner: City of Oswego

Project Name: INTERNATIONAL L Proj II

Project No.:

Description of Work Performed:

MODIFY & BRING TO GRADE EXISTING
MAN HOLE FRAMES & COVERS

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
MUNGER, B		5				

Material	Unit	Quantity
3 BAGS MORTAR (RADY'S)	BAG	3
3 ADJUSTMENT RINGS (JEFFERSON)	EA	3

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



Still a.s.
Approved

19

October 11th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: COR #6 – Flush Watermain
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. 9/14/22 – Flush Watermain.

Operator/Forman	4 Hours @ \$91.48	\$365.92
Laborer	4 Hours @ \$65.33	\$261.32
Sub Total:		\$627.24
15% OH+P:		\$ 94.09
Total:		\$721.33

2. 9/15/22 – Flush Watermain.

Operator/Forman	4 Hours @ \$91.48	\$365.92
Laborer	4 Hours @ \$65.33	\$261.32
Sub Total:		\$627.24
15% OH+P:		\$ 94.09
Total:		\$721.33

3. 9/20/22 – Flush Watermain and Sample.

Operator/Forman	2 Hours @ \$91.48	\$182.96
Laborer	2 Hours @ \$65.33	\$130.66
Sub Total:		\$313.62
15% OH+P:		\$ 47.04
Total:		\$360.66



19

4. 9/21/22 – Flush Watermain and Sample.

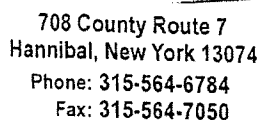
Operator/Forman	2 Hours @ \$91.48	\$182.96
Laborer	2 Hours @ \$65.33	\$130.66
Sub Total:		\$313.62
15% OH+P:		\$ 47.04
Total:		\$360.66

Total 1-4: \$2,163.98

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

Ryan D. Malone
President



04350

Date: _____

Owner

Project Name

Project No.

Description of Work Performed:

FlusH Watermark

[illegible][illegible]

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

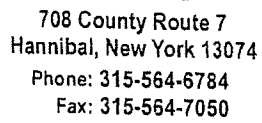
W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



04351

Date:

Owner:

Project Name:

Project No.:

Fluss Waterman

[illegible][illegible]

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.



W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



708 County Route 7
Hannibal, New York 13074
Phone: 315-564-6784
Fax: 315-564-7050

Extra Work Order

NO 004352

Date: 9/20

Owner: C. Ty OF OSWEGO

Project Name: International pier

Project No.:

Description of Work Performed:

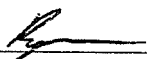
Flush and Sample

Labor	Quantity	Regular Hours	Overtime Hours	Equipment	Quantity	Hours
Foreman	1	2				
Labor	1	2				

Material	Unit	Quantity

Acknowledgement

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

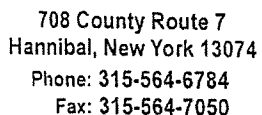

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



NO 04353

Date: _____

Owner:

Project Name:

Project No. _____

Description of Work Performed:

FLUSH AND SAMPLE

[illegible][illegible]

I hereby acknowledge that the Labor, Material and other items shown on this sheet were used in the construction work identified above.

W.D. MALONE Trucking & Excavating - Supervisor

Owner Representative

WHITE - Accounting Copy

YELLOW - Office Copy

PINK - Field Representative Copy



Go to Comm. Col. 19

November 11th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #8 – Electrical Revisions**
Oswego International Pier Phase II, Oswego, NY

The following additional work was completed:

1. Add one 200A MLO lighting panel at north end of pier.

Electrician	372 Hours @ \$106.41	\$39,584.52
200A, MLO, 208V, 3R panelboard	1 EA @ \$6,339.00	\$6,339.00
2" PVC	1500 FT @ \$6.43	\$9,645.00
3/0 Copper	4800 FT @ \$16.73	\$80,304.00
#4 Copper	1600 FT @ \$3.35	\$5,360.00
200A breaker for existing panel	1 EA @ \$3,414.00	\$3,414.00
2" rigid 90's	1 EA @ \$493.00	\$493.00
Double strut galvanized	20 FT @ \$9.35	\$187.00
Strut base plates	2 EA @ \$47.00	\$94.00
Strut T's	4 EA @ \$49.00	\$196.00
Hardware	1 LS @ \$90.00	\$90.00

2. Additional conduit length for transformer relocation.

Electrician	328 Hours @ \$106.41	\$34,902.48
2" PVC	2850 FT @ \$6.43	\$18,325.50
2/0 Copper	11,400 FT @ \$9.33	\$106,362.00

3. 30 Additional wall lights.

Wall lights	30 EA @ \$1,200.00	\$36,000.00
-------------	--------------------	-------------

4. New 13.8 KV Infrastructure.

Operator/Forman	40 Hours @ \$91.48	\$3,659.20
Laborer	40 Hours @ \$65.33	\$2,613.20
Electrician	97 Hours @ \$106.41	\$10,321.77
Kobelco SK-85	40 Hours @ \$85.00	\$3,400.00
Transformer per cast curbing	1 LS @ \$7,240.00	\$7,240.00
Filter fabric for transformer	1 LS @ \$1,022.00	\$1,022.00
Primary Conduits	1 LS @ \$790.00	\$790.00
Grounding	1 LS @ \$618.00	\$618.00
Flowable fill	16 CY @ \$138.00	\$2,208.00



19

4. New 13.8 KV Infrastructure. Cont.

Crusher run	15 CY @ \$33.00	\$495.00
Concrete	3 CY @ \$152.00	\$456.00

5. Additional 150' for 1200A feed

Additional feed	150 LF @ \$243.00	\$36,450.00
-----------------	-------------------	-------------

Sub Total:	\$337,168.67
15% OH+P:	\$ 50,575.30
Wall Lights:	\$ 36,000.00
Add'l 150' for 1200A Feed:	<u>\$ 36,450.00</u>
Total:	\$460,193.97

Corrected
Number

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

Ryan D. Malone
President

Rombough Electric Inc.

PO BOX 1080, MEXICO, NY 13114

TEL: 315.342.6900 · FAX: 315.343.8454 · EMAIL: rombough@romboughelectric.com

Proposal submitted to:

Change Order Request

1

WD Malone Trucking & Excavating LLC

708 County Route 7

Hannibal NY 13074

PROJECT: International Pier

200 Amp MLO Lighting Panel / North End

LABOR:

LABOR TYPE	HRS	LABOR RATES		Cost
		Rate		
Journeyman	372	\$106.41	\$ 39,584.52	\$ 39,432.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

EQUIPMENT:

EQUIPMENT TYPE	HRS	EQUIPMENT RATES		COST
			RATE	
	0		\$ -	\$ -
	0		\$ -	\$ -
	0		\$ -	\$ -
			TOTAL:	\$ -

MATERIAL:

MATERIAL	QTY	UNIT	U/C	COST
CML LLC 242191206		EACH		\$ 106,122.00
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
			TOTAL:	\$ 106,122.00

SUMMARY:

LABOR:	\$ 39,432.00
EQUIPMENT:	\$ -
MATERIAL:	\$ 106,122.00
10% Mark UP	\$ 14,555.40
TOTAL:	\$ 160,109.40

CML

82 Catfish Drive
Oswego NY 13126

Quote

Invoice Number: 242191206
Invoice Date: 11/3/2022
FEIN No. 47-4217249

VOICE: 315-342-6900
FAX: 315-343-8454

Customer ID	Customer PO	Payment Terms	
	200 Amp MLO Lighting Panel / North End		
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
1.00		200 Amp MLO 208V 3R panelboard	\$6,339.00	\$6,339.00
1500.00		2" PVC	\$6.43	\$9,645.00
4800.00		3/0 Copper	\$16.73	\$80,304.00
1600.00		# 4 Copper	\$3.35	\$5,360.00
1.00		200 Amp Breaker	\$3,414.00	\$3,414.00
5.00		2" Rigid 90's	\$98.60	\$493.00
20.00		Double Strut Galvanized	\$9.35	\$187.00
2.00		Strut Base Plate	\$47.00	\$94.00
4.00		Strut T's	\$49.00	\$196.00
1.00		Misc Hardware	\$90.00	\$90.00

Check/Credit Memo No:

Subtotal	\$106,122.00
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	\$106,122.00

Rombough Electric Inc.

PO BOX 1080, MEXICO, NY 13114

TEL: 315.342.6900 · FAX: 315.343.8454 · EMAIL: rombough@romboughelectric.com

Proposal submitted to:

Change Order Request

2

WD Malone Trucking & Excavating LLC

708 County Route 7

Hannibal NY 13074

PROJECT: International Pier

Conduit Length for Transformer Relocation

LABOR:

LABOR TYPE	HRS	LABOR RATES		Cost
		Rate		
Journeyman	328	\$106.41		\$ 34,902.48
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

EQUIPMENT:

EQUIPMENT TYPE	HRS	EQUIPMENT RATES		COST
			RATE	
	0		\$ -	\$ -
	0		\$ -	\$ -
	0		\$ -	\$ -
			TOTAL:	\$ -

MATERIAL:

MATERIAL	QTY	UNIT	U/C	COST
CML LLC 242191206-1		EACH		\$ 124,687.50
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
			TOTAL:	\$ 124,687.50

SUMMARY:

LABOR:	\$ 34,902.48
EQUIPMENT:	\$ -
MATERIAL:	\$ 124,687.50
10% Mark UP	\$ 15,959.00
TOTAL:	\$ 175,548.98

82 Catfish Drive
Oswego NY 13126

Invoice Number: 242191206-1
Invoice Date: 11/3/2022
FEIN No. 47-4217249

VOICE: 315-342-6900
FAX: 315-343-8454

Customer ID	Customer PO	Payment Terms	
	Conduit Length for Transformer Relocation		
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
2850.00		2" PVC	\$6.43	\$18,325.50
11400.00		2/0 Copper	\$9.33	\$106,362.00

Subtotal	\$124,687.50
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	\$124,687.50

Check/Credit Memo No:



19
PO Box 1080
205 County Route 44
Mexico, NY 13114

11/3/22

Wd Malone Trucking & Exacating LLC
708 County Route 7
Hannibal NY 13074

Change Order Request NO. 3 – New 13.8 KV Infrastructure

30 Additional Wall Lights per unit cost \$94.00

Total \$32,639

If you have any questions please feel free to contact me anytime.

Thank you
William Rombough

Phone: 315-342-6900 Fax: 315-343-8454 email: Rombough@romboughelectric.com

Rombough Electric Inc.

PO BOX 1080, MEXICO, NY 13114

TEL: 315.342.6900 FAX: 315.343.8454 · EMAIL: rombough@romboughelectric.com

Proposal submitted to:

Change Order Request

4

WD Malone Trucking & Excavating LLC

708 County Route 7

Hannibal NY 13074

PROJECT: International Pier

New 13.8 KV Infrastructure

LABOR:

LABOR TYPE	HRS	LABOR RATES		Cost
		Rate		
Journeyman	97	\$106.41		\$ 10,321.77
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

EQUIPMENT:

EQUIPMENT TYPE	HRS	EQUIPMENT RATES		COST
			RATE	
	0		\$ -	\$ -
	0		\$ -	\$ -
	0		\$ -	\$ -
			TOTAL:	\$ -

MATERIAL:

MATERIAL	QTY	UNIT	U/C	COST
CML LLC 242191206-3		EACH		\$ 9,670.00
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
		EACH		\$ -
			TOTAL:	\$ 9,670.00

SUMMARY:

LABOR:	\$ 10,321.77
EQUIPMENT:	\$ -
MATERIAL:	\$ 9,670.00
10% Mark UP	\$ 1,999.18
TOTAL:	\$ 21,990.95

19

Invoice Number: 242191206-3
Invoice Date: 11/3/2022
FEIN No. 47-4217249

Customer ID	Customer PO	Payment Terms	
	New 13.8 KV Infrastructure		
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
1.00		Transformer Pre Cast Curbing	\$7,240.00	\$7,240.00
120'		Filter Fabric	\$1,022.00	\$1,022.00
120.00		4" PVC Primary Conduit	\$6.59	\$790.00
70.00		4/0 Bare Copper	\$6.50	\$455.00
4.00		3/4 x 10' Ground Rods	\$37.25	\$149.00
4.00		3/4- 4/0 Compression Lugs	\$3.50	\$14.00

Check/Credit Memo No:	Subtotal	\$9,670.00
	Sales Tax	
	Total Invoice Amount	
	Payment/Credit Applied	
	TOTAL	\$9,670.00



19
PO Box 1080
205 County Route 44
Mexico, NY 13114

11/3/22

Wd Malone Trucking & Exacating LLC
708 County Route 7
Hannibal NY 13074

Change Order No. 5 Request – Additional 30' for 1200A feed

Unit price per quantity \$86.00

Total \$24,075

If you have any questions please feel free to contact me anytime.

Thank you
William Rombough

Phone: 315-342-6900 Fax: 315-343-8454 email: Rombough@romboughelectric.com



November 21, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #9 – North Rail**
Oswego International Pier Phase II, Oswego, NY

WD Malone proposes the following additional work:

1. **Supply, Paint and Install approx. 50' of 2-line rail per Wiltise Construction Co., Inc. quote dated November 15th, 2022**

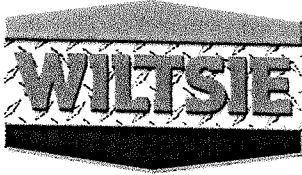
Sub Total:	\$9,257.00
<u>5% OH+P:</u>	<u>\$ 462.85</u>
Total:	\$9,719.85

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Ryan D. Malone".

Ryan D. Malone
President



Since 1970

Wiltsie Construction Co., Inc.
735 East Seneca Street
Oswego, New York 13126

Telephone: 315-342-1880, Fax: 315-343-8238
www.WiltsieNet.com, E-mail: pwiltsie@wiltsienet.com

November 15, 2022

WD Malone Trucking & Excavating, Inc.
708 County Route 7
Hannibal, NY 13074

Attn: Nick Gambino

Re: Quotation to Supply, Paint and Install 2-line Rail for International Pier, Oswego, NY.

Dear Nick,

Wiltsie Construction provides a lump sum price of **\$9,257.00** to fabricate, paint and install approximately 50' of 2-line rail for the International Pier Project, Oswego, NY.

Pricing is based on the following exceptions and/or clarifications:

1. Pricing includes no monies for sales or use tax.
2. Rails to be sandblasted and receive (1) full prime coat of Macropoxy 646 at 4-6 mils DFT and (1) finish coat of Sherwin Williams Acrolon 218 HS Urethane at 3-4 mils DFT.
3. Payment terms – net 30 days from date of invoice.

If you have any questions, please give me a call.

Sincerely,

Peter F. Wiltsie
President



19

December 9th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #10– Medium stone fill/Shear studs**
Oswego International Pier Phase II, Oswego, NY

WD Malone completed the following additional work:

1. Medium stone fill, approx.	868.03 ton @ \$125.41	\$108,859.64
2. Shear studs, approx.	1,000 @ \$6.45 ea.	\$6,450.00
	Total:	\$115,309.64

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Ryan D. Malone".

Ryan D. Malone
President

ryan@wdmalone.com

From: nick@wdmalone.com
 Sent: Friday, December 9, 2022 9:18 AM
 To: 'Ryan Malone'
 Subject: FW: Medium Stone fill and Shear Studs

From: nick@wdmalone.com <nick@wdmalone.com>
 Sent: Wednesday, December 07, 2022 7:50 AM
 To: 'Taran Pashow' <tpashow@oswegony.org>
 Cc: 'Halsey Mazur' <halsey@wdmalone.com>; 'Ryan Malone' <ryan@wdmalone.com>
 Subject: FW: Medium Stone fill and Shear Studs

From: Taran Pashow <tpashow@oswegony.org>
 Sent: Thursday, August 11, 2022 7:30 AM
 To: nick@wdmalone.com; Jeffrey Hinderliter <jhinderliter@oswegony.org>
 Cc: 'Halsey Mazur' <halsey@wdmalone.com>; 'Ryan Malone' <ryan@wdmalone.com>
 Subject: RE: Medium Stone fill and Shear Studs

Jeff and I agree with these prices. I will type up a few work directives this week and send them over to make it official.

From: nick@wdmalone.com <nick@wdmalone.com>
 Sent: Wednesday, August 10, 2022 1:35 PM
 To: Taran Pashow <tpashow@oswegony.org>; Jeffrey Hinderliter <jhinderliter@oswegony.org>
 Cc: 'Halsey Mazur' <halsey@wdmalone.com>; 'Ryan Malone' <ryan@wdmalone.com>
 Subject: Medium Stone fill and Shear Studs
 Importance: High

Taran/Jeff,

- The price for Medium stone fill, approximately 200 ton: \$125.41/ton
- Shear Studs, approximately 1000 ea. \$6.45/ea

Please send me a work directive/change order asap, if acceptable.
 Thanks,

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

[NOTICE: This message originated outside of the City of Oswego, NY -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]



December 9th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #11 – Treated wood disposal**
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. Treated wood disposal.

Operator/Forman	8 Hours @ \$91.48	\$731.84
Teamster	8 Hours @ \$72.12	\$576.96
Loader 938	8 Hours @ \$85.00	\$680.00
Wood Disposal	11.91 Ton @ \$60.00	\$714.60
Rollback and Dumpster	8 Hours @ \$145.00	\$1,160.00

Sub Total:	\$3,863.40
<u>15% OH+P:</u>	<u>\$ 579.51</u>
Total:	\$4,442.91

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

Ryan D. Malone

708 County Route 7 • Hannibal, New York 13074 • Phone: 315-564-6784 • Fax: 315-564-7050



19

December 9th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #12– Embankment**
Oswego International Pier Phase II, Oswego, NY

WD Malone completed the following additional work:

1. Embankment	700 CY @ \$17.33	\$12,131.00
	Total:	\$12,131.00

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Ryan D. Malone".

Ryan D. Malone
President



19

December 9th, 2022

City of Oswego
13 West Oneida Street
Oswego, NY 13126

Re: **COR #13 – Water Feature Vaults**
Oswego International Pier Phase II, Oswego, NY

W D Malone completed the following additional work:

1. Water Feature Vaults

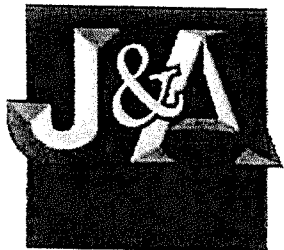
Operator/Forman	8 Hours @ \$91.48	\$731.84
Laborer	8 Hours @ \$65.33	\$522.64
Kobelco Excavator 85	8 Hours @ \$85.00	\$680.00
J&A – See attached	1 LS @ \$13,794.19	\$13,794.19

Sub Total:	\$15,728.67
<u>15% OH+P:</u>	<u>\$2,359.30</u>
Total:	\$18,087.97

Should you have any questions regarding this, please do not hesitate to contact me.

Yours truly,

Ryan D. Malone
President



P.O. Box 1037
Oswego, NY 13126
Phone: 315-343-9315
Fax: 315-343-3954

COMMERCIAL • INDUSTRIAL

CHANGE ORDER

Change Order #: 1
J&A Job #: 122-251
Contract #: _____

Project : Oswego Pier Improvements
Description : Pump & Strainer Concrete Vault
(of change order) 4ft x 4ft square

MATERIAL:

Material Cost	\$	<u>3,477.00</u>
Markup 15%	\$	<u>521.55</u>
Freight - Handling (Cost)	\$	_____
Sub-Total Material Cost	\$	<u>3,998.55</u>

LABOR - PIPEFITTER - 73 05/01/2022 thru 04/30/2023

General	Hrs.		X	<u>86.41</u>	/hr.	\$	<u>-</u>
Foreman	O/T		X	<u>115.02</u>	/hr.	\$	<u>-</u>
	D/T		X	<u>143.52</u>	/hr.	\$	<u>-</u>
Foreman	Hrs.	<u>4</u>	X	<u>84.68</u>	/hr.	\$	<u>338.72</u>
	O/T		X	<u>112.50</u>	/hr.	\$	<u>-</u>
	D/T		X	<u>140.10</u>	/hr.	\$	<u>-</u>
Journeyman	Hrs.	<u>4</u>	X	<u>79.56</u>	/hr.	\$	<u>318.24</u>
	O/T		X	<u>104.81</u>	/hr.	\$	<u>-</u>
	D/T		X	<u>129.86</u>	/hr.	\$	<u>-</u>

Total Labor Cost	\$	<u>656.96</u>
Markup 15%	\$	<u>98.54</u>
Sub-Total Labor Cost	\$	<u>755.50</u>

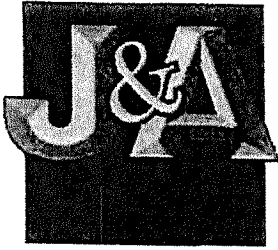
EQUIPMENT:

Description	Quantity		Rate	
Core Machine	<u>1</u>	X	<u>100.00</u>	\$ <u>100.00</u>
Gas Welder		X	<u>50.00</u>	\$ <u>-</u>
Sub-Total Equipment Costs				\$ <u>100.00</u>

SUB-CONTRACTOR:

Cost (Attach Back-up documents)	\$	_____
Markup 5%	\$	<u>-</u>
Sub-Total Sub-Contractor Costs	\$	<u>-</u>

GRAND TOTAL \$ 4,854.05



19
P.O. Box 1037
Oswego, NY 13126
Phone: 315-343-9315
Fax: 315-343-3954

COMMERCIAL • INDUSTRIAL

CHANGE ORDER

Change Order #: 2
J&A Job #: 122-251
Contract #: _____

Project : Oswego Pier Improvements
Description : Provide & inject system with antifreeze
(of change order) for winter conditions

MATERIAL:

Material Cost \$ 2,695.00
Markup 15% \$ 404.25
Freight - Handling (Cost) \$ _____

Sub-Total Material Cost

\$ 3,099.25

LABOR - PIPEFITTER - 73 05/01/2022 thru 04/30/2023

General	Hrs.		X	86.41	/hr.	\$	-
Foreman	O/T		X	115.02	/hr.	\$	-
	D/T		X	143.52	/hr.	\$	-
Foreman	Hrs.	8	X	84.68	/hr.	\$	677.44
	O/T		X	112.50	/hr.	\$	-
	D/T		X	140.10	/hr.	\$	-
Journeyman	Hrs.	8	X	79.56	/hr.	\$	636.48
	O/T		X	104.81	/hr.	\$	-
	D/T		X	129.86	/hr.	\$	-

Total Labor Cost \$ 1,313.92
Markup 15% \$ 197.09

Sub-Total Labor Cost

\$ 1,511.01

EQUIPMENT:

Description	Quantity	Rate	
Truck		X 50.00	\$ -
Gas Welder		X 50.00	\$ -

Sub-Total Equipment Costs

\$ -

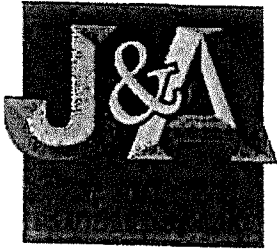
SUB-CONTRACTOR:

Cost (Attach Back-up documents) \$ _____
Markup 5% \$ -

Sub-Total Sub-Contractor Costs

\$ -

GRAND TOTAL \$ 4,610.26



19
P.O. Box 1037
Oswego, NY 13126
Phone: 315-343-9315
Fax: 315-343-3954

COMMERCIAL • INDUSTRIAL

CHANGE ORDER

Change Order #: 3
J&A Job #: 122-251
Contract #: _____

Project : Oswego Pier Improvements
Description : Provide spray nozzles and pond drains for
(of change order) water feature

MATERIAL:

Material Cost	\$	<u>285.92</u>
Markup 15%	\$	<u>42.89</u>
Freight - Handling (Cost)	\$	_____
Sub-Total Material Cost	\$	<u>328.81</u>

LABOR - PIPEFITTER - 73 05/01/2022 thru 04/30/2023

General	Hrs.	_____	X	<u>86.41</u>	/hr.	\$	<u>-</u>
Foreman	O/T	_____	X	<u>115.02</u>	/hr.	\$	<u>-</u>
	D/T	_____	X	<u>143.52</u>	/hr.	\$	<u>-</u>
Foreman	Hrs.	<u>4</u>	X	<u>84.68</u>	/hr.	\$	<u>338.72</u>
	O/T	_____	X	<u>112.50</u>	/hr.	\$	<u>-</u>
	D/T	_____	X	<u>140.10</u>	/hr.	\$	<u>-</u>
Journeyman	Hrs.	_____	X	<u>79.56</u>	/hr.	\$	<u>-</u>
	O/T	_____	X	<u>104.81</u>	/hr.	\$	<u>-</u>
	D/T	_____	X	<u>129.86</u>	/hr.	\$	<u>-</u>

Total Labor Cost	\$	<u>338.72</u>
Markup 15%	\$	<u>50.81</u>

Sub-Total Labor Cost \$ 389.53

EQUIPMENT:

Description	Quantity	Rate	
Truck	_____ X	<u>50.00</u>	\$ <u>-</u>
Gas Welder	_____ X	<u>50.00</u>	\$ <u>-</u>

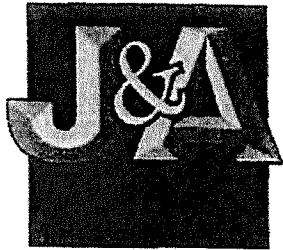
Sub-Total Equipment Costs \$ -

SUB-CONTRACTOR:

Cost (Attach Back-up documents)	\$	_____
Markup 5%	\$	<u>-</u>

Sub-Total Sub-Contractor Costs \$ -

GRAND TOTAL \$ 718.34



19
P.O. Box 1037
Oswego, NY 13126
Phone: 315-343-9315
Fax: 315-343-3954

COMMERCIAL • INDUSTRIAL

CHANGE ORDER

Change Order #: 4
J&A Job #: 122-251
Contract #: _____

Project : Oswego Pier Improvements
Description : (1) 3x3 concrete vault & (3) valve boxes for
(of change order) backflow preventers & water dist. valves

MATERIAL:

Material Cost	\$	<u>3,140.47</u>
Markup 15%	\$	<u>471.07</u>
Freight - Handling (Cost)	\$	_____
Sub-Total Material Cost	\$	<u>3,611.54</u>

LABOR - PIPEFITTER - 73 05/01/2022 thru 04/30/2023

General	Hrs.	X	<u>86.41</u>	/hr.	\$	<u>-</u>
Foreman	O/T	X	<u>115.02</u>	/hr.	\$	<u>-</u>
	D/T	X	<u>143.52</u>	/hr.	\$	<u>-</u>
Foreman	Hrs.	X	<u>84.68</u>	/hr.	\$	<u>-</u>
	O/T	X	<u>112.50</u>	/hr.	\$	<u>-</u>
	D/T	X	<u>140.10</u>	/hr.	\$	<u>-</u>
Journeyman	Hrs.	X	<u>79.56</u>	/hr.	\$	<u>-</u>
	O/T	X	<u>104.81</u>	/hr.	\$	<u>-</u>
	D/T	X	<u>129.86</u>	/hr.	\$	<u>-</u>

Total Labor Cost	\$	<u>-</u>
Markup 15%	\$	<u>-</u>

Sub-Total Labor Cost \$ -

EQUIPMENT:

Description	Quantity	Rate	
Truck	X	<u>50.00</u>	\$ <u>-</u>
Gas Welder	X	<u>50.00</u>	\$ <u>-</u>
Sub-Total Equipment Costs			\$ <u>-</u>

SUB-CONTRACTOR:

Cost (Attach Back-up documents)	\$	<u>-</u>
Markup 5%	\$	<u>-</u>

Sub-Total Sub-Contractor Costs \$ -

GRAND TOTAL \$ 3,611.54

CITY OF OSWEGO, NEW YORK

Motions, Resolutions and Notices

By Councilor Plunkett

WHEREAS, the City of Oswego has an open contract with WD Malone Trucking & Excavating, Inc. (the Contractor) for the Phase II International Pier Improvements Project; and,

WHEREAS, the Contractor prepared and submitted details for Change Order No. 2 for the relocation of the transformer and other necessary field changes for said project in the amount of \$304,777.10; and

WHEREAS, Change Order No. 2 for said amount increases the total contract of \$5,155,611.75 to \$5,460,388.85; now therefore be it

RESOLVED, that Mayor William J. Barlow, Jr., is authorized to sign Change Order No. 2 for said amount with an increase to the total contract of \$5,155,611.75 to \$5,460,388.85; and, be it further

RESOLVED, that funding for the aforementioned shall be derived from FEMA Project #37187 and REDI Project #19306 together with the City Chamberlain being hereby authorized to advance additional current funds of the City for said project with the intent to reimburse same from bonds, and/or bond anticipated notes issued in anticipation thereof to be authorized by said bond resolution.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by Administrative Services
Committee

Chairman Walker

I certify that the foregoing resolution was duly passed by the Common Council on the 9th day of JANUARY 2023

MARK TESORIERO City Clerk

Approved JANUARY 10, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by Engineering/DMA

Page No. _____

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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 to extend an existing agreement with Strategic Development Specialist to continue reporting for the American Rescue Plan funding. See attached.



**AGREEMENT BETWEEN THE CITY OF OSWEGO
AND STRATEGIC DEVELOPMENT SPECIALISTS, LLC**

This writing constitutes the agreement between Strategic Development Specialists, LLC ("Strategic") and the City of Oswego (the "Client") pursuant to which Strategic will represent the interests of the Client in the administration and compliance of its American Rescue Plan Act Local Relief funding.

As compensation for the above activities, Strategic will receive a quarterly fee of Five Thousand Dollars (\$5,000.00). This agreement shall commence on January 20, 2023 and terminate on April 30, 2027. This quarterly fee is exclusive of Strategic's necessary expenses and disbursements, including but not limited to photocopying charges, postal charges, express mail delivery fees, facsimile charges, telephone charges, and mileage and travel expenses according to our standard rates.

Both Parties shall have the right to terminate this agreement upon thirty days' notice for any reason.

The first invoice will be sent when this agreement commences. For the remainder of the term, you will be billed once every three months for the retainer amount and all incurred expenses. Billing Schedule:

January 2023
April 2023
July 2023
October 2023
January 2024
April 2024
July 2024
October 2024
January 2025
April 2025
July 2025
October 2025
January 2026
April 2026
July 2026
October 2026
January 2027

All statements are due and payable within thirty days of receipt of the invoice. In the event you do not pay our statements by this date, you will be assessed a late charge equal to twelve (12) percent per annum of the unpaid balance of your account. The assessment of a late charge, however, should not be construed as

a deferred payment plan or an installment option. Rather, the late charge is a penalty for failure to make payment upon a statement when due.

It is specifically acknowledged and agreed that Strategic has made no promises representations, or guarantees regarding the outcome or final resolution of Strategic's representation of the Client.

At the conclusion of the duration of this Agreement, as well as any extensions thereof, we will retain our own files. If you wish copies of our files, you can arrange to make copies of all our papers that we believe are necessary to continue representation. We will ask you to pay any additional cost of copying. Termination of our services will not affect your responsibility to pay for services rendered and all costs incurred up to the date when we receive notice of termination, and for any further work required of us in order to facilitate an orderly turnover of matters in process at the time of termination.

If we are required to enforce the terms of this Agreement and we prevail, you agree to pay our reasonable attorneys' fees and costs of collection.

CITY OF OSWEGO

By: _____
William J. Barlow, Jr., Mayor

**STRATEGIC DEVELOPMENT
SPECIALISTS, LLC**

By: Leann West
Leann West

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Gosek

WHEREAS, The City of Oswego is receiving American Rescue Plan Act (ARPA) funding, and

WHEREAS, the continued use of ARPA Funding requires administrative and compliance oversight as well as Federal Reporting, and

WHEREAS, it is in the best interest of the City to extend the current agreement through January 2027 with Strategic Development Specialist for compliance and reporting administration,

NOW THEREFORE BE IT

RESOLVED, that Mayor William J. Barlow, Jr. is authorized to execute the agreement with Strategic Development Specialists, and

BE IT FURTHER

RESOLVED, that funding for said agreement for 2023 will be made available from CDA 6420 and subsequent years will be budgeted accordingly.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burrridge	✓		
Councilor Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023 WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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 Chamberlain, Deborah Coad, requests modifications to the 2023 Operating Budget to reflect a departmental restructure and to allocate funds for principal and interest payments for the Bond Anticipation Note authorized on December 12, 2022 for a Fire Vehicle.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Burridge

WHEREAS, the 2023 Operating Budget was adopted on August 22, 2022, and
WHEREAS, changes have occurred during 2022 that will require a modification to the 2023 Operating Budget,

NOW THEREFORE BE IT

RESOLVED, that the City Chamberlain is authorized to transfer \$7,000.00 from A.7310.0410 Youth Bureau Materials and Supplies to A 7210.0410 Youth Activities Material s and Supplies, and

BE IT FURTHER

RESOLVED, that the City Chamberlain is authorized to complete a Budget Amendment to A-9730-0600 Bond Anticipation Note Principal in the amount of \$205,000.00 and Bond Anticipation Note Interest in the amount of \$43,973.00 to fund the required payment for the Fire Vehicle authorized December 12, 2022.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk
WILLIAM J. BARLOW, JR. Mayor

Approved January 10, 2023

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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 |

Fire Chief Paul S Conzone is requesting to make an intra-departmental transfer between the following accounts:

\$21,450 from Acct# A.3410.0101 to Acct# A.3410.0480

The purpose of this transfer is to cover the uniform allowance bank account for thirty-three (33) fire personnel who wish to waive their \$650.00 clothing allowance lump sum payment

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Gosek

WHEREAS, Fire Chief Paul S Conzone is requesting and intra-departmental transfer between the following accounts:

\$21,450 from Acct# A.3410.0101 to Acct# A.3410.0480 and,

WHEREAS, the purpose of this transfer is to cover the uniform allowance bank account for thirty-three (33) fire personnel who wish to waive their \$650.00 clothing allowance lump sum payment, now, therefore be it

RESOLVED, that the City Chamberlain is hereby authorized and directed to make the necessary transfers on the books and records in the Chamberlain's Office to reflect the same.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

Recommended by Administrative Services
Committee

Chairman Robert A. Corradino

I certify that the foregoing resolution
was duly passed by the Common Council
on the 9th day of January 2023

MARK TESORIERO City Clerk

ADOPTED
Approved January 10, 2023
WILLIAM J. BARLOW, JR. Mayor

COMMUNICATION FROM OFFICERS OF THE CORPORATION

TO: Committees of the Common Council

Date: January 3, 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 |

A budget amendment to the City's insurance account, A-1910.0460, is necessary to cover the increased costs for 2023 insurance premiums.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Hill

WHEREAS, at the time of the 2023 budget development it was unknown that insurance costs would experience significant rate increases, causing a shortfall in budgeted funds, and

WHEREAS, it is necessary for the Common Council to approve a budget amendment to offset the shortfall in 2023 budgeted funds, now, therefore be it

RESOLVED, that the Common Council does hereby authorize the City Chamberlain to prepare a budget amendment in the amount of \$65,000 to Account A-1910.0460 to cover the increased costs for insurance premiums.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor BurrIDGE	✓		
Councilor Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023 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 No(s). 25-26 may be acted upon without committee consideration.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr. *	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023

WILLIAM J. BARLOW, JR. Mayor

CITY OF OSWEGO, NEW YORK

Motions, Resolutions and Notices

By Councilor McBrearty

WHEREAS the City of Oswego and AFSCME Local 1785, Council 66, conducted discussions and negotiations regarding inflation, the regionally low salaries, and the need to attract qualified licensed personnel into the Wastewater Department,

WHEREAS the members of AFSCME Local 1785, Council 66 are employed throughout the City of Oswego Wastewater Department,

WHEREAS the City of Oswego and AFSCME Local 1785, Council 66, are mutually desirous to raise all salaries of members of AFSCME Local 1785, Council 66, to attract more qualified, licensed operators, retain current employees and compensate employees for the work performed now,

BE IT RESOLVED, the City of Oswego and AFSCME Local 1785, Council 66, agree to support and seek ratification of an addendum to the current Labor Contract by and between the City of Oswego and AFSCME Local 1785, Council 66, including an across the board three dollar (\$3.00) per hourly wage for all AFSCME Local 1785, Council 66 and an updated wage longevity schedule as presented in the proposed addendum.

BE IT RESOLVED, the City of Oswego and AFSCME Local 1785, Council 66, will seek ratification of this addendum to the current labor agreement as expeditiously as possible.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge*	✓		
Councilor Hill, Jr.	✓		
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 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023

WILLIAM J. BARLOW, JR. Mayor

Resolution prepared by Mayor's Office

Page No.

CITY OF OSWEGO, NEW YORK
Motions, Resolutions and Notices

By Councilor Corradino

Whereas, the City of Oswego and the Municipal Employees Association for Management and Supervision of the City of Oswego conducted discussions regarding Management Unit member pay grades and parity of incomes for members of all departments in the city, and

Whereas, it was demonstrated that after wage adjustments in other Unions, several supervisors would now be making the same or less than the staff they supervise, and

Whereas, the City of Oswego and The Management and Supervision Unit are mutually desirous to adjust pay grades of several of the members to compensate employees for the work they are currently performing and to maintain competitive salaries, therefore be it

Resolved, that the City of Oswego and the Municipal Employees Association for Management and Supervision of the City of Oswego seek to amend the current contract and adopt any addendums discussed and agreed upon by the City of Oswego and the Management Unit, and be it further

Resolved, that Mayor William J. Barlow, Jr is hereby authorized to sign the amended agreement and adopt the agreed upon changes in the current Management Unit Agreement.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

Recommended by N/A
Committee

Chairman N/A

I certify that the foregoing resolution was duly passed by the Common Council on the 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 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 7:38 p.m.

AYES AND NAYS CALLED			ABSENT/ ABSTAIN
	AYES	NAYS	
Councilor McBrearty	✓		
Councilor Burridge	✓		
Councilor Hill, Jr.	✓		
Councilor Walker	✓		
Councilor Gosek X	✓		
Councilor Plunkett	✓		
Councilor Corradino	✓		
TOTAL	7	0	

ADOPTED LOST

I certify that the foregoing resolution was duly passed by the Common Council on the 9th day of January 2023

MARK TESORIERO City Clerk

Approved January 10, 2023
WILLIAM J. BARLOW, JR. Mayor



AGENDA
Common Council Meeting
January 9, 2023
7:15 PM

Roll Call

Roll Call

Mayor Barlow called the meeting to order at 7:30 p.m. All Councilors were present.

Mayor's Report to the Common Council

Pledge of Allegiance to the Flag

Public Session

Resolutions

- 11 Approve Minutes Common Council Meeting Held December 12, 2022

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

- 12 Approve Minutes Common Council Meeting Held January 3, 2023

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

- 13 Appoint Commissioner of Deeds

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

- 14 Approve Use of Public Space - Oswego Harbor Festivals, Inc. For Harborfest 2023 to be Held July 27-30, 2023

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

- 15 Approve Use of Public Space to the Oswego YMCA in Order to Host the Annual CNY Pumpkin Festival to be Held September 30-October 1, 2023

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

- 16 Refer Petition Submitted by Anthony Pauldine, Owner of Real Property Located at 171 East Second Street, for a Change of Zone, From a TN2 Traditional Neighborhood 2 District to a TB Traditional Business District To the Planning Board for an Advisory Opinion

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

- 17 Authorize Onondaga County Purchasing Department to Seek Bids from Experienced Businesses for Miscellaneous Services Related to Code Enforcement Complaints

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

- 18 Authorize Mayor to Execute All Documents Necessary for the Continuation of the One Percent (1%) Sales and Compensating Use Tax

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

- 19 Authorize Mayor to Sign Change Order No. 2 with W.D. Malone Trucking & Excavating, Inc. for the Relocation of the Transformer and Other Necessary Field Changes for the Phase II International Pier Improvements Project

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

- 20 Authorize Mayor to Execute an Extension Agreement with Strategic Development Specialists for Compliance and Reporting Administration in Regards to the American Rescue Plan Act Funding

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

- 21 Authorize City Chamberlain to Modify the 2023 Operating Budget to Reflect Departmental Restructure and to Allocate Funds for Principal and Interest Payments for the Bond Anticipation Note for a Fire Fighting Vehicle

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

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

- 22 Authorize City Chamberlain to Complete a Transfer of Funds Within the Fire Department in the Amount of \$21,450 for Waivers of the Uniform Allowance

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

- 23 Authorize City Chamberlain to Complete a Budget Amendment in the Amount of \$65,000 to Cover the Increased Costs for Insurance Premiums

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

- 24 Waive Rules of Common Council to Present Resolution Nos. 25-26 From the Floor Without Committee Consideration

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

- 25 Authorize Mayor to Sign an Addendum to the Labor Contract Between the City of Oswego and AFSCME Local 1785, Council 66

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

- 26 Authorize Mayor to Sign an Addendum to the Labor Contract Between the City of Oswego and the Municipal Employees Association for Management and Supervision of the City of Oswego

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

Meeting was adjourned at 7:38 p.m.

2022 City Clerk's Office Yearly Reports