

CITY OF OSWEGO



AGENDA

Administrative Services Committee
Common Council Chambers – City Hall
October 6, 2025
6:30 PM

Roll Call **Timothy P. Plunkett, Chairman**
Shawn BurrIDGE
Christopher Squitieri
Jesse Vanucchi
Kyle Walton

Approve minutes of the September 15, 2025 Committee meeting.

I. Old Business

II. New Business

Authorization

1. Mayor Robert Corradino requests authorization for the City Chamberlain to accept a monetary donation in the amount of \$2,000.00 from the Oswego County Federal Credit Union to be used toward restoring the historic Civil War-era cannon's carriage.
2. Fire Chief, Paul Conzone, requests authorization for the City Chamberlain to accept a monetary donation of \$500.00 from Tractor Supply Company, to purchase equipment.
3. Fire Chief, Paul Conzone, requests authorization for the City Chamberlain to complete a Transfer of Funds in the amount of \$86,536.20 from the Trust Account #T3411 to various Fire Department Accounts to purchase Fire Fighting and EMS Equipment.
4. Fire Chief, Paul Conzone, requests authorization for Mayor to enter into a Purchase Agreement with The Stuphen Corporation for the purchase of a SPH100 Platform Aerial Ladder Truck in the amount of \$2,509,347.41.
5. City Engineer, Jeffrey Hinderliter, requests authorization for the Mayor to sign Amendment No. 1 with GHD Consulting Services, Inc. in the amount of \$49,500.00 for engineering services for the Lead Service Line Replacement Project.
6. City Engineer, Jeffrey Hinderliter, requests authorization for the City Chamberlain to complete two (2) transfer of funds in the total amount of \$30,300.00 to cover costs associated with the Meter Program upgrades.
7. City Clerk, Mark Tesoriero, requests authorization for the City Chamberlain to complete a inter-departmental transfer of funds from the City Clerk's Contracted Services Account to the City Clerk's Personal Services Account in the amount of

\$4,000.00 to provide funding for the interns to continue their digitalization project.

8. The Wastewater Department requests authorization for the City Chamberlain to complete multiple transfer of funds in the total amount of \$71,800.00 in both the Eastside and Westside Wastewater Department Accounts for miscellaneous purchases.
9. Police Chief, Phillip Cady, requests authorization for the City Chamberlain to complete a budget amendment in the amount of \$5,586.16.00 to the IT Contracted Services Account for renewal of their PowerDMS License from NEOGOV.
10. Police Chief, Phillip Cady, requests authorization for the City Chamberlain to accept a grant award in the amount of \$4,000.00 from Walmart's Spark Good Local Grant Program and further authorization to complete a budget amendment in the amount of \$903.24 to the Police Department's Materials & Supplies Account.
11. Amy Murphy, Director of Economic Development, requests authorization to sign and execute contracts and documents regarding the 13126 Day Event on January 31, 2026.
12. Mayor Robert Corradino requests discussion of a request by an abutting property owner to consider abandoning real property owned by the city.