

# CITY OF OSWEGO

## Mayor

Robert A. Corradino  
Mailing Address:  
City Hall  
13 West Oneida Street  
Oswego, NY 13126  
(315) 342-8140 phone  
www.oswegony.gov



## Common Council

Kyle Walton, Ward 1  
Shawn Burrige, Ward 2  
Council Vice President  
Jesse Vanucchi, Ward 3  
Shawn Walker, Ward 4  
John Gosek, Ward 5  
Timothy Plunkett, Ward 6  
Council President  
Christopher Squitieri, Ward  
7

## COMMON COUNCIL AGENDA

November 10, 2025  
7:30 PM

- |  |      |
|--|------|
| PUBLIC SESSION   | 7:15 |
| PLEDGE OF ALLEGIANCE TO THE FLAG   |      |
| ROLL CALL FOR REGULAR MEETING  |      |
| MAYOR'S REPORT TO THE COMMON COUNCIL   | 7:30 |
| RESOLUTIONS  |      |
| 309 Approve Minutes Common Council Meeting Held October 27, 2025   |      |
| 310 Appoint Commissioner of Deeds  |      |
| 311 Authorize Use of Public Space, Oswego Teachers Employees Federal Credit Union, Owner of a Commercial Property located at 90 West Utica Street, in Order to Install a Two-sided Sign                    |      |
| 312 Authorize Use of Public Space, Laura Kimmes, Owner of a Single-Family Dwelling located at 54 West Fifth Street, in Order to Install a Four Foot (4') Fence   |      |
| 313 Grant Favorable Consideration of Essex Partnership's Qualifications in Order to provide Professional Consultation Services for the High Dam Hydroelectric Facility                                     |      |
| 314 Grant Favorable Consideration of Drescher & Malecki, LLP in Order to provide Auditing Services for Fiscal years 2025-2027  |      |
| 315 Authorize Mayor to Execute Change Order No. 1 in the Amount of \$25,500.00 with Siemens Industry Inc. to Cover the Electrical Receptacle Installation for the Energy Performance - Streetlight Project |      |
| 316 Authorize Mayor to Execute Change Order No. 2 in the Amount of \$155,154.78 with Rifenburg Construction, Inc. for work Regarding the West First Street Safety Improvements Project                     |      |
| 317 Authorize City Chamberlain to Complete a Budget Transfer in the Amount of  |      |

\$15,000.00 to Pay the Cost of the Bandstand Wrap and Finishing Modifications

- 318 Authorize City Chamberlain to Complete a Transfer of Funds in the Amount of \$45,195.00 to replace the fence at the Garrett Dunsmoor Memorial Basketball Court
- 319 Motion to Rescind Resolution No. 293 Dated October 14, 2025
- 320 Authorize City Chamberlain to complete Two (2) Transfer of Funds in the Total Amount of \$30,300.00 to Cover the Cost for Meter Program Upgrades
- 321 Authorize City Chamberlain to Advance Funds in the Total Amount of \$240,628.00 in Order to Pay for a HV507 Snowplow
- 322 Authorize City Chamberlain to Complete the Necessary Accounting Procedures for 2025 Ledgers
- 323 Authorize City Attorney to Prepare Bid Specifications for Excess Properties in the City of Oswego
- 324 Authorize City Attorney to Execute all Necessary Documents regarding a Settlement with DKR OSWEGO LLC and Further Authorize the City Chamberlain to prepare all Necessary Documents regarding the agreement

UNFINISHED BUSINESS

ADJOURNMENT