

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

December 8, 2025
7:30 PM

- | | |
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| 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 | |
| 344 Approve Minutes Common Council Meeting Held November 24, 2025 | |
| 345 Appoint Commissioner of Deeds | |
| 346 Approve Use of Public Space - Ellen B. Clark, Concierge for Experience Oswego, NY, In Order to Place Ten (10) Illuminated Hearts on the Bridge Street Bridge During the Month of February | |
| 347 Accept Donation of a Bench from The Human Concerns Center to be Placed at 75 East Second Street | |
| 348 Approve Adjustment of Fee Schedule for Special Event Services | |
| 349 Authorize Mayor to Execute One (1) Year Agreement with Saratoga Associates for Grant-Related Services | |
| 350 Authorize Mayor to Execute Change Order No. 4 in the Amount of \$464,302.01 with Rifenburg Construction, Inc. Regarding the West First Street Safety Improvements Project | |
| 351 Authorize Mayor to Execute Change Order No. 5 in the Amount of \$2,481.24 with Rifenburg Construction, Inc. Regarding the West First Street Safety Improvements Project | |
| 352 Authorize Mayor to Execute Change Order No. 1 in the Amount of \$169,701.00 with C.O. Falter Construction Corporation Regarding Unused Bid Items with the Eastside Wastewater Treatment Plant Blower Improvements Project | |

- 353 Authorize Mayor to Execute Change Order No. 2 in the Amount of \$23,252.86 with Scriba Electric Inc. for Electrical Receptacles and Associated Installation Costs as Part of the Eastside Wastewater Treatment Plant Blower Improvements Project
- 354 Authorize Mayor to Execute Change Order No. 3 in the Amount of \$99,776.20 with Scriba Electric Inc. for Bucket Modification Costs Associated with the Eastside Wastewater Treatment Plant Blower Improvements Project
- 355 Establish a Municipal Water Rate Schedule
- 356 Establish a Municipal Sewer Rate Schedule
- 357 Establish a General Large Industrial Sewer Rate Schedule
- 358 Authorize Bid Submitted by Koester Associates Regarding a New Cayuga Street Pump Station Communitor and Further Authorize the City Chamberlain to Complete a Transfer of Funds in the amount of \$47,678.00 for Same
- 359 Authorize 2026 City Event Schedule and Further Authorize City Chamberlain to sign Deposit Checks In Excess of \$5,000.00, with a cap of \$9,000.00 for Approved City Events
- 360 Authorize City Chamberlain to Complete a Transfer of Funds in the Amount of \$100,000.00 for Engineering, Construction, Materials, and Related Capital Improvements Costs
- 361 Authorize City Chamberlain to Complete a Transfer of Funds in the Amount of \$30,300.00 for Meter Program Upgrades
- 362 Authorize City Chamberlain to Complete a Budget Amendment in the Amount of \$174,825.00 to the Unallocated Insurance Account
- 363 Approve Bond Resolution - \$1,703,088.00 – to Pay the Cost of Two (2) Pumper Fire Fighting Vehicles
- 364 Approve Sale of Several City Bid Properties
- 365 Waive Rules of the Common Council to Present Resolution No. 366-367 From the Floor without Committee Consideration
- 366 Motion to Rescind Resolution No. 336 dated November 24, 2025
- 367 Authorize Mayor to Execute Any and All Documents Effectuating the New Police Station's Construction

UNFINISHED BUSINESS

ADJOURNMENT