

PAGES:

AGENDA
COMMON COUNCIL MEETING
OCTOBER 28, 1996

1364-1366
1367-1374

PUBLIC HEARING - Proposed Local Law No. 3 of the Year 1996 7:00 p.m.
PUBLIC HEARING - Proposed Local Law No. 4 of the Year 1996 7:00 p.m.
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:

MAYOR'S YOUTH COUNCIL - RED RIBBON PINNING
SCHOOL BOARD RECOGNITION WEEK

1376
1377-1378
1379-1382

1383-1384

1385-1409

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RESOLUTION NO. 357 - Approve Minutes Common Council Meeting October 15, 1996
358 - Appoint Commissioners of Deeds
359 - Approve Solid Waste Collectors License - Santaro Trucking Co. (3 trucks)
360 - Approve Local Law No. 3 of the Year 1996 - A Local Law to Provide for Certain Changes for the Codification of the Charter of the City of Oswego, New York
361 - Approve Local Law No. 4 of the Year 1996 - A Local Law to Provide for the Codification of the Local Laws, Ordinances and Certain Resolutions of the City of Oswego into a Municipal Code to be Designated the "Code of the City of Oswego"
362 - Enact One-week Sales and Use Tax Clothing & Footwear Exemption (re-submittal of Res. No. 296 dtd 9/9/96)
363 - Authorize Mayor to Enter into a 2-yr Contract Renewal Agreement with Orville Byrne for Investigative Services for the Self-insurance Department
364 - Authorize Retention of Donald Oliver, Esq. of Blitman & King, LLP to Represent the City of Oswego on the Appeal of Empire State Chapter of the Associated Builders & Contractors, Inc. et al v. the City of Oswego
365 - Approve Re-naming of West Park to "Franklin Square Park" and Authorize the Department of Public Works to Create and Install the Appropriate Identifying Signs
366a- Motion to Combine Resolution Nos. 366 - 369 for Voting Purposes
366b- Motion to Approve Payment for Resolution Nos. 366 - 369
366 - Approve Capital Note Renewal Resolution - \$17,000.00 (To Finance the Cost of the Market Street Flooding Remediation Project)
367 - Approve Capital Note Renewal Resolution - \$44,250.00 (To Finance the Cost of Construction of the East Eleventh Street Water Line)
368 - Approve Capital Note Renewal Resolution - \$9,250.00 (To Finance the Cost of Replacement of Street Guide Rails)
369 - Approve Capital Note Renewal Resolution - \$32,750.00 (To Finance the Cost of New Siding for the Cullinan Ice Rink)
370 - Approve Capital Note Resolution - \$31,000.00 (To Finance the Cost of Installation of Miscellaneous Sewer Laterals)
371a- Motion to Table Resolution No. 371
371 - Accept Proposal of Camp Dresser and McKee for Professional Engineering/Surveying Construction Services for the Eastside Sanitary Sewer Rehabilitation and Storm Water Separation Project, Phases III, IV and V and Authorize Mayor to Execute Contract Documents for Same

1433-1435

RESOLUTION NO. 372 - Approve Bid for the Installation of Replacement Windows for the Ponzi Youth Center Building

1436

373a- Cease Debate on Resolution No. 373 and Call the Main Motion

1437-1438

373 - Approve Capital Note Resolution - \$30,000.00 (To Finance the Cost of Purchase and Installation of Replacement Windows for the Ponzi Youth Center)

1439-1440

374 - Approve Bid for Repairs to Incinerator No. 1 at the Eastside Wastewater Treatment Plant

1441-1443

375 - Authorize Purchasing Agent to Prepare Specifications and Solicit Bids for the Replacement of No. 2 Secondary Drive Assembly at the Westside Sewage Treatment Plant

1444

376 - Waive Rules of the Common Council to Present Resolution Nos. 377 & 378 From the Council Floor Without Committee Consideration

1445-1446

377 - Approve Procedure for Groups Seeking to Apply "Restricted Use Chemicals" on City Property

1447-1449

378 - Approve Change Order No. 1 for the Rewiring of the Main Diamond at the Fort Ontario Project

1450

379 - Motion to Move into Executive Session to Discuss the Medical, Financial, Credit, or Employment History of a Particular Person or Corporation or Matters Leading to the Appointment, Employment Promotion, Demotion, Discipline, Suspension, Dismissal or Removal of a Particular Person or Corporation

1451

380 - Adjournment