

AGENDA
COMMON COUNCIL MEETING
SEPTEMBER 14, 1998

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 AND PRESENTATION
OF PUBLIC SERVICE CERTIFICATES

- RESOLUTION NO. 340 - Approve Minutes Common Council Meeting August 24, 1998
- 341 - Approve Minutes Special Common Council Meeting Sept. 8, 1998
- 342 - Approve Use of Public Space - Fran Matott, Proprietor of a
Cosmetic Artistry Business in a Building Located at 77 East Second,
which is Owned by James Paternoster, to Construct a Handicap
Access Ramp, Fronting on East Second Street
- 343 - Approve Use of Public Space - Daniel Pacheco, Owner and
Occupant of a Commercial Building (Restaurant) Located at 180
West First Street, to Erect an A-frame Sign, Fronting on West First
Street
- 344 - Approve Use of Washington Square (East Park) for "Great
Pumpkin Festival" to be Held Saturday, October 3, 1998
- 345 - Approve Junk License - Phillip Gordon & Sons, Inc., 89 East
Twelfth Street
- 346 - Authorize the Children's Board of Oswego and the Oswego
Sportfish Cleaners Association to Collect Proceeds from the Sale of
Fish Eggs Donated by the Anglers at the City-owned Fish Cleaning
Stations for the 1998 Fishing Season and Authorize Mayor to Enter
into an Agreement Between the City of Oswego and the Oswego
Sportfish Cleaners Association to Provide Fish cleaning Services
for the 1998 Season
- 347 - Approve Capital Note Renewal Resolution - \$6,500.00 (To Finance
the Cost of Aerial Topographical Mapping and Professional
Surveying Services for the West River Road Sanitary Sewer and the
George Street Storm Sewer)
- 347a- Motion to Combine and Approve Resolution Nos. 348 - 351
- 348 - Approve Capital Note Renewal Resolution - \$30,500.00 (To Finance
the Cost of Purchase of Two Dump Trucks for the Department of
Public Works Under the State Contract)
- 349 - Approve Capital Note Renewal Resolution - \$26,250.00 (To Finance
the Cost of Construction of the West First Street Sanitary and
Stormwater Sewer Extensions)
- 350 - Approve Capital Note Renewal Resolution - \$13,000.00 (To Finance
the Additional Cost of Reconstruction of the City Hall Tower and
Replacement of Cornice Gutter Lining for the City Hall Tower)
- 351 - Approve Capital Note Renewal Resolution - \$21,500.00 (To Finance
the Cost of Purchase of an Industrial Backhoe for the Department of
Public Works)
- 352 - Authorize Mayor to Sign Change Order Nos. 1 & 2 for the High
Dam Hydroelectric Facility Fifth Bay Concrete Walls Repairs and
Modifications Contract and Authorize City Attorney and City
Chamberlain to Seek Funding for Same
- 353 - Motion to Reconsider Resolution No. 324, dtd August 24, 1998,
Which Sought to Approve a Capital Note Resolution in the amount
\$65,000.00 for the Purpose of Financing the Cost of Reconstruction
of the Fifth Bay at the High Dam

1515-1518

RESOLUTION NO. 354 - Approve Capital Note Resolution - \$65,000.00 (To Finance the Cost of Reconstruction of the Fifth Bay at the High Dam)
(Reconsideration of Resolution No. 324 dtd 8/24/98)

1519

355 - Motion to Amend Resolution No. 354 Reconsidered to Add the Cost of Contract Extras for Change Orders 1 & 2 in the Amount of \$12,118.40 plus Contingencies to the Capital Note Resolution

1520-1521

356 - Approve Capital Note Resolution, As Amended - \$71,500.00 (To Finance the Cost of Reconstruction of the Fifth Bay at the High Dam)

1522-1523

357 - Approve Bids for Street Improvements to West Seneca, West Second and Liberty Street

1524-1526

358 - Authorize Purchasing Agent to Seek Bids for a Back up Polymer Addition Unit for the Secondary System at the East Side Wastewater Treatment Plant, as Included in the 1998 Capital Expenditure Plan

1527

359 - Adjournment