

AGENDA
COMMON COUNCIL MEETING
MAY 22, 1995

PUBLIC SESSION

7:45 pm

PLEDGE OF ALLEGIANCE TO FLAG

ROLL CALL FOR REGULAR MEETING

8:00 pm

MAYOR'S REPORT TO THE COMMON COUNCIL

PAGES:

808	RESOLUTION NO. 205 -	Approve Minutes Common Council Meeting May 8, 1995
809-810	206 -	Appoint Commissioners of Deeds
811-812	207 -	Accept Donation of Two Trek Police Patrol Bicycles from Mr. Ernie Turner, Owner of Murdoch's, for Use by the Oswego Police Dept.
813-815	208 -	Approve Use of Public Space - Robert & Marie Thayer, 111 W. Albany Street
816-818	209 -	Approve Use of Public Space - Brad Wahrendorf, 161 W. 8th St.
819-822	210 -	Approve Use of City's Tourism Bus - NYS Seaway Trail, Inc.
823-824	211 -	Approve Use of Voting Machines - City School District of Oswego
825-826	212 -	Approve Use of Space on the Oswego Harbor Waterfront by the SUNY Oswego Crew Club
827	213 -	Motion to Remove Resolution No. 199 dtd 5/8/95 From the Table
828-832	214 -	Approve Bid for Eastside Esplanade Riverfront Park, Area 2 (Tabled Resolution No. 199 dtd 5/8/95)
833-837	215 -	Approve Capital Note Renewal Resolution - \$45,000.00 (To Finance the Cost of Engineering Services for Compliance with 40 CFR503 Regulations)
838-842	216 -	Approve Capital Note Renewal Resolution - \$4,000.00 (To Finance the Cost of Soil Test Borings for the Proposed Smith Beach Sanitary Sewer Project)
843-849	217 -	Refer Proposed Amendments to the Zoning Ordinance to the Planning Board for Their Advisory Opinion
850-853	218 -	Approve Purchase of Pick-up Trucks on NYS Contract
852	218a-	Motion to Amend Resolution No. 218
850-853	218 -	AS AMENDED - Approve Purchase of Two (2) Pick-up Trucks on NYS Contract For Use by the Water Department
854-858	219 -	Approve Capital Note Resolution - Purchase of Pick-up Trucks
856	219a-	Motion to Amend Resolution No. 219
854-858	219 -	AS AMENDED - Approve Capital Note Resolution - Purchase of Two (2) Pick-up Trucks on NYS Contract For Use by the Water Department
859-860	220 -	Approve Bids for Electrical Supplies for Rewiring the Main Diamond at Fort Ontario
861-862	221 -	Approve Capital Note Resolution - \$9,500 (To Finance the Cost of Purchasing Electrical Supplies for Re-wiring the Main Diamond at Fort Ontario)
863-868	222 -	Authorize Purchasing Agent to Solicit Requests for Proposals for Electrical Inspections in the City of Oswego
869	223 -	Authorize Purchasing Agent to Prepare Specifications and Seek Bids for a Truck-mounted, Valve Operator for the Department of Water
870-871	224 -	Authorize Purchasing Agent to Seek Bids in Accordance with the Specifications Prepared by the City Engineer for the Extension of Arcadia Avenue
872	225 -	Waive Rules of the Common Council to Present Resolution Nos. 226 & 227 From the Council Floor Without Committee Consideration
873-875	226 -	Approve Polling Places - Primary Day
875	226a-	Motion to Table Resolution No. 226

876-878

RESOLUTION NO. 227 - Approve Polling Places - General Election Day
227a- Motion to Table Resolution No. 227
228 - Adjournment

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