

OSWEGO COMMON COUNCIL

Mayor

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



Members

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
Peter Allen, Ward 7

OSWEGO COMMON COUNCIL MINUTES

June 24, 2024

7:15 PM

MEMBERS PRESENT:

First Ward Councilor Kyle Walton, Second Ward Councilor Shawn Burrige, Third Ward Councilor Jesse Vanucchi, Fourth Ward Councilor Shawn Walker, Fifth Ward Councilor John Gosek, Sixth Ward Councilor Timothy Plunkett, Seventh Ward Councilor Peter Allen

OTHERS PRESENT:

MEDIA PRESENT:

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

- 167 Approve Minutes Meeting Held June 10, 2024
- 168 Approve Use of Public Space – Steven Sprowson, Owner of Commercial Space Located at 40 West Oneida Street, in Order to have a Curb Cut and Replacement Fence Installed
- 168 Approve Use of Public Space – Graham Barney, in Order to Host a Party in the Park on Saturday, July 27, 2024, in the Water Street Square
- 169 Approve Use of Public Space – Chris Maddaloni, in Order to Host an Informational Event at Breitbeck Park on Saturday, August 3, 2024
- 170 Approve Use of Public Space – Michele Hourigan, on Behalf of the Oswego Health Foundation, in Order to Place Three (3) Yard Signs in Various Locations to Promote Their “For Your Health 5K Health and Wellness Event”
- 171 Authorize Mayor to Sign a Five (5) Year Agreement with the Ontario Center for Performing Arts, Inc. for the Lease of the McCrobie Center to House their Venue Effective July 1, 2024

- 172 Authorize Mayor to Sign a Professional Services Proposal with LaBella Associates, D.P.C for the Proposed Police Station and Further Authorize the City Chamberlain to Advance Funds in the Amount of \$1,035,000.00
- 173 Authorize City Chamberlain to Complete Two (2) Intra-Departmental Transfer of Funds within the High Dam in the Total Amount of \$15,300.00 to Cover Costs Associated with a Shard Services Agreement with Brookfield
- 174 Authorize City Chamberlain to Complete Two (2) Transfer of Funds in the Total Amount of \$98,000.00 to Cover Costs Associated with Purchasing a New Mobile Stage
- 175 Approve Sale of Several City Bid Properties

UNFINISHED BUSINESS

ADJOURNMENT

Meeting was adjourned at 7:54 p.m.