

CITY OF OSWEGO



AGENDA

Administrative Services Committee
Common Council Chambers – City Hall
September 16, 2024
6:30 PM

Roll Call **Timothy P. Plunkett, Chairman**
Shawn Burridge
Peter Allen
Jesse Vanucchi
Kyle Walton

Approve minutes of the September 3, 2024, Committee meeting.

I. Old Business

II. New Business

Authorization

1. City Engineer, Jeff Hinderliter, requests authorization for the City Chamberlain to complete a Budget amendment to the Engineering Contracted Services Account in the amount of \$59,366.91 to cover costs associated with a professional Services Agreement with Brookfield Power New York Hydro Services, LLC.
2. City Engineer, Jeff Hinderliter, requests authorization for the Mayor to sign Change Order No. 1 with Northern Asphalt, LLC in the amount of \$43,868.88 for costs associated with closing out the 2024 Milling & Paving Project.
3. Craig Rebeor, Commissioner of Public Works and Parks and Recreation, requests authorization for the City Chamberlain to complete a budget amendment to the Shade Trees and Parks Contracted Services Account in the amount of \$8,000.00 to cover costs associated with truck repairs.
4. Craig Rebeor, Commissioner of Public Works and Parks and Recreation, requests authorization for the City Chamberlain to complete a Transfer of Funds from the Transmission & Distribution Equipment Account to the Transmission & Distribution Materials and Supplies Account in the amount of \$3,260.00.
5. Craig Rebeor, Commissioner of Public Works and Parks and Recreation, requests authorization to send various items and equipment to public auction.

6. Craig Rebeor, Commissioner of Public Works and Parks and Recreation, requests authorization to accept a donation of a snow blower from Oswego Walmart 1926 to be used by the City of Oswego Custodians and Oswego Police Department.
7. Police Chief, Phil Cady, requests authorization for the Mayor to execute any documents regarding the acceptance of a \$10,851.00 grant for participating in the New York State's Highway Safety Program, and further authorize the City Chamberlain to accept the aforementioned funds.
8. City Chamberlain, Deborah Coad, requests authorization to complete a Budget Amendment in the amount of \$187,016.00 to the Bond Anticipation Notes Interest Account for Debt Interest.