

CITY OF OSWEGO

Mayor

Robert A. Corradino
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Common Council

Kyle Walton, Ward 1
Shawn Burrridge, 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

COMMON COUNCIL AGENDA

October 15, 2024
7:15 PM

PUBLIC HEARING

7:05 - Rental Assistance Five-Year Plan 2025-2030

7:10 - Rental Assistance Amendments to the Section 8 Administrative Plan

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

- 286 Approve Minutes Common Council Meeting Held September 23, 2024
- 287 Approve Use of Public Space – Mr. and Mrs. Gary Konu, Owners of a Single-Family Dwelling Located at 153 Tallman Street, to install a Split Rail Fence
- 288 Approve Use of Public Space – Elisa Daigle, to Host the Stoneledge Halloween Parade on Thursday, October 31, 2024
- 289 Authorize Public Hearing – Re: Proposed Local Law No. *5 of the Year 2024 – A Local Law Amending Chapter 207 – Solid Waste of the Code of the City of Oswego, New York
- 290 Accept Donation of Bench from Judy Enwright to Honor Francis and Leo Enwright to be Placed along West Fifth Street
- 291 Accept Donation of \$1,500.00 from Laborers' Local 633 Golf Tournament to Support the Oswego Animal Shelter
- 292 Accept Grant Award in the Amount of \$5,000.00 from the Walmart Spark Good

Grants Team to Purchase a Portable Speed Monitoring Sign

- 293 Accept Grant Award in the Amount of \$16,375.00 from the New York State Police Traffic Services Program for the Oswego Police Department's Program Participation
- 294 Authorize the Mayor to Sign Amendment No. 3 with GHD Consulting Services, Inc. for the Eastside Wastewater Treatment Plant Blower Improvements Project and Further Authorize the City Chamberlain to Advance Funds in the Amount of \$42,500.00 for Same
- 295 Authorize the Mayor to Sign Amendment No. 14 with GHD Consulting Services, Inc. for the Westside Wastewater Treatment Plant Consent Decree Requirements and Further Authorize the City Chamberlain to Advance Funds in the Amount of \$88,900.00 for Same
- 296 Authorize the Mayor to Sign Amendment No. 4 with GHD Consulting Services, Inc. for the McCaffrey Water Treatment Plant Improvements Project and Further Authorize the City Chamberlain to Advance Funds in the Amount of \$41,800.00 for Same
- 297 Authorize the Mayor to Sign Change Order No. 3 with Scriba Electric, Inc. for the McCaffrey Water Treatment Plant Improvements Project in the Amount of \$81,335.35, Decreasing the Total Project Cost
- 298 Authorize the Mayor to Sign Change Order No. 4 with John R. Dudley Construction, Inc. for the McCaffrey Water Treatment Plant Improvements Project in the Amount of \$8,000.85
- 299 Authorize Mayor to Sign Proposal Submitted from Geology, Architecture & Landscape Architecture Consultants Engineering for the High Dam Rehabilitation Project in the amount of \$45,000.00 for Same
- 300 Authorize Mayor to Enter into a Five Year Agreement with Empower for the City of Oswego Deferred Compensation Plan
- 301 Authorize Mayor to Execute a Contract with the Town of Volney for Animal Shelter Services
- 302 Authorize Mayor to Execute a Renewal Contract with Local Municipalities for Animal Shelter Services
- 303 Authorize New Skate Rink Fees and Regulations for City Owned Skating Rinks
- 304 Authorize Mayor to Execute a Purchasing Agreement for Six (6) New Pieces of Equipment for Use by the Department of Public Works
- 305 Motion to Rescind Resolution 239 dated August 26, 2024
- 306 Approve Bid Submitted by NYS Fence Inc. for Professional Services at the Cayuga Street Sanitary Sewer Lift Station & Freshwater Treatment Plant

- 307 Approve Amendments to the Section 8 Rental Assistance Program Administrative Plan
- 308 Approve Rental Assistance Office Five-Year Plan
- 309 Authorize City Chamberlain to Complete a Budget Amendment to the Computer Personal Services Account in the amount of \$6,300.00 to Fund an Intern
- 310 Authorize City Chamberlain to Complete a Budget Amendment as Needed to the General, Water and Enterprise Funds for Current and Future Employee Benefits
- 311 Authorize City Chamberlain to Complete Multiple Transfer of Funds Totaling \$29,650.00 within the Police Department for Forecasted Purchases for the Remainder of the Year
- 312 Authorize City Chamberlain to Complete a Transfer of Funds in the amount of \$46,245.81 from the Water Fund Contingent Account to the Water Fund BAN Interest Account
- 313 Authorize City Chamberlain to Complete a Transfer of Funds in the amount of \$80,000.00 from the Water Fund Contingent Account to the Water Treatment Plant Contracted Services Account
- 314 Waive Rules of Common Council to Present Resolution No. 315-316 From the Floor Without Committee Consideration
- 315 Authorize Mayor to Execute Settle Agreement on Behalf of the City of Oswego
- 316 Approve Bond Resolution Addendum – \$320,000 – To Pay the Cost of the Eastside Wastewater Treatment Plant Blower Project, In and For the City of Oswego

UNFINISHED BUSINESS

ADJOURNMENT