

AGENDA  
COMMON COUNCIL MEETING  
AUGUST 23, 2021

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

MAYOR BILLY BARLOW'S 2022 BUDGET MESSAGE

- RESOLUTION NO. 267 – Approve Minutes Common Council Meeting Held August 9, 2021
- 268 – Approve Use of Public Space – Julia Kinsey, Owner of a Single-Family Dwelling Located at 93 Niagara Street, to Install a Fence
- 269 – Approve Use of Public Space – Chena Tucker, Owner of a Single-Family Dwelling Located at 351 East Ninth Street, to Install a Fence
- 270 – Approve Use of Public Space to Jane LeBlanc, of SUNY Oswego, in Order to Host a Suicide Prevention Event be Held on Saturday, September 25, 2021
- 271 – Authorize Public Hearing - Re: Proposed Local Law No. \*3 of the Year 2021 – A Local Law Amending Local Law No. 2 of the Year 2020 – A Local Law Amending Chapter 170, Nuisance Abatement, of the Code of the City of Oswego, New York
- 272 – Accept Bid Submitted by GHD Consulting Services, Inc. In the Amount of \$113,060.00 for Engineering Services for the Eastside Wastewater Treatment Plant Blower Improvements Project
- 273 – Motion to Rescind Resolution No. 255, Dated August 9, 2021  
Re: Lease Agreement for Tourism Center
- 274 – Authorize Mayor to Sign a Lease Agreement Extension with Camelot Lodge, LLC for the Use of a Storefront at 201 West First Street for a Tourism Center
- 275 – Authorize City Chamberlain to Complete a Budget Amendment for the Purchase Cost of Marina Fuel
- 276 – Authorize City Chamberlain to Complete a Budget Amendment in the Amount of \$5,000.00 to Sponsor the CNY Pumpkin Festival
- 277 – Authorize City Chamberlain to Complete a Transfer of Funds in the Amount of \$75,000.00 to Purchase Additional Parts for Water Main and Fire Hydrant Repairs
- 278 – Waive Rules of Common Council to Present Resolution Nos. 279-282 From the Floor Without Committee Consideration
- 279 – Approve Sale of City Equipment to Industrial Furnace Company, Inc. in The Amount of \$800.00 and Authorize City Chamberlain to Accept Payment
- 280 – Authorize City Chamberlain to Complete a Transfer of Funds in the Amount of \$1,800.00 for Staircase Repairs
- 281 – Authorize City Chamberlain to Advance a Down Payment for Watercraft Equipment to be Reimbursed by REDI Grant Funding
- 282 – Authorize Mayor to Enter into All Agreements with National Fitness Campaign, LLC for a Public Outdoor Fitness Court

UNFINISHED BUSINESS

ADJOURNMENT

\*INTRODUCTORY NUMBER ONLY