

AGENDA  
COMMON COUNCIL MEETING  
HELD AT THE MCCROBIE BUILDING, 41 LAKE STREET  
SEPTEMBER 14, 2020

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

- RESOLUTION NO. 265 – Approve Minutes Common Council Meeting Held August 24, 2020
- 266 – Appoint Commissioner of Deeds
- 267 – Approve Use of Public Space – Lindsay Gaffney, Lessee of Commercial Property, Located at 43 West Bridge Street, in Order to Place an A-Frame Sign
- 268 – Approve Use of Public Space – Tom Pelis, Director of Real Estate and Construction for the Oswego Hospital in Order to Place a Trailer with Stairs/Ramp for a Temporary COVID Testing Facility at the Hospital
- 269 – Refer Petition Submitted by Bill Carhart, Owner of Real Property Located at 103 Fifth Avenue for a Change of Zone, From a TN2, Traditional Neighborhood 2 District, to a TB Traditional Business District, to the Planning Board for an Advisory Opinion
- 270 – Authorize Public Hearing – Re: Proposed Change of Zone for Property Located on Fifth Avenue in the Fifth Ward, From a TN2 Traditional Neighborhood 2 to TB Traditional Business  
Re: Petition of Sal Vasapolli
- 271 – Authorize Mayor to Sign Change Order No. 1 with J&A Mechanical for the Westside Wastewater Treatment Plant Rehabilitation of Hydronic Systems Project Decreasing the Contract Amount by \$16,137.53
- 272 – Authorize Mayor to Sign Change Order No. 2 with J&A Mechanical for the Westside Wastewater Treatment Plant Rehabilitation of Hydronic Systems Project in the Amount of \$69,407.73 for Additional Work
- 273 – Authorize Mayor to Sign Change Order No. 10 with Marcellus Construction Co. for the Combined Sewer Separation – Third 25% EFC Project Decreasing the Contract Amount by \$11,257.40
- 274 – Authorize Mayor to Sign Agreement with LiveBarn Inc. to Provide a Live/On-Demand Sports Subscription Service at the Crisafulli Ice Rink
- 275 – Authorize Mayor to Enter into a Purchase Agreement with CMA Consulting for the LATS Program and Further Authorize City Chamberlain to Complete a Budget Amendment for Same
- 276 – Approve Bid Submitted by J. Pyott & Associates, Inc. for the Purchase Of an Asphalt Drag-A-Box in the Amount of \$25,765.00
- 277 – Approve Bid Submitted by Grimco for the Purchase of a Large Format Printer and Accessories in the Amount of \$29,148.00
- 278 – Authorize City Chamberlain to Complete a Transfer of Funds from the General Fund Contingent Account to the Traffic Materials and Supplies Account in the Amount of \$7,500 for the Purchase of Two (2) Speed Radar Units
- 279 – Authorize City Chamberlain to Advance Funds for the Engineering Costs for the Route 48 Green Gateway Water Quality Improvements Project

UNFINISHED BUSINESS

ADJOURNMENT