CITY OF OSWEGO

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



Common Council
Chance Kennedy, Ward 1
Jonathan Ashline, Ward 2
Laurel Lautensack, Ward 3
John FitzGibbons, Ward 4
Council President
William Myer, Ward 5
Council Vice President
Timothy Plunkett, Ward 6
Shane Thompson, Ward 7

COMMON COUNCIL AGENDA

October 13, 2026
7:30 PM

PUBLIC SESSION 7:15

PLEDGE OF ALLEGIANCE TO THE FLAG

ROLL CALL FOR REGULAR MEETING

MAYOR'S REPORT TO THE COMMON COUNCIL 7:30

OLD BUISNESS

316 Approve Local Law No.4 of the Year 2026 — A Local Law Establishing Chapter 171, Off-Road Vehicles

RESOLUTIONS

325 Approve Minutes Common Council Meeting Held September 28, 2026

326 Approve Use of Public Space — Tim Kirwan, on behalf of the Oswego Little League, for the Construction of a New Scoring Box at the Fort Ontario Fields

327 Accept Hiawatha Maple Tree Donation from Joan and Steve DeCosa

328 Accept Donation of $1,531.87 from Laborers' Local 633 Golf Tournament to Support the Oswego Animal Shelter

329 Accept Grant Award in the Amount of $12,723.00 from the Governor's Traffic Safety Committee to participate in New York State's Highway Safety Program

330 Accept Grant Award in the Amount of $18,268.00 from the Governor's Traffic Safety Committee to participate in the Statewide Police Traffic Services Program

331 Accept Bid Submitted by Nardozzi Paving and Construction LLC in the Amount of $5,389,000.00 for the First Phase of the Lead Service Line Replacement Project

332 Accept Bid Submitted by GHD Consulting Services, Inc. in the Amount of $949,800.00 to provide Professional Engineering Services for the Ellen Street & Gardenier Hill Water Tower Project

333 Authorize Mayor to Execute Amendment No. 2 in the Amount of $280,000.00 with GHD Consulting Services, Inc. to provide Construction Phase Engineering Services for the Lead Service Line Replacement Project

334 Authorize City Chamberlain to Transfer Funds in the amount of $16,000.00 from the General Fund Contingent Account to the Community Development ORP Account

335 Authorize City Chamberlain to Complete a Budget Amendment in the Amount of $75,000.00 to the Fire Department Overtime Budget to Cover Unexpected Personnel Expenses

336 Authorize City Chamberlain to Complete a Transfer of Funds in the amount of $120,011.67 from the High Dam Rolling Stock Repairs Account to the High Dam Contracted Services Account

337 Waive Rules of Common Council to Present Resolution No. 338 From the Floor Without Committee Consideration

338 Authorizing the City Attorney to Employ Additional Legal Counsel

UNFINISHED BUSINESS

ADJOURNMENT