

**OFFICE OF THE CITY CLERK
SCHENECTADY, NEW YORK
AGENDA FOR
THE CITY COUNCIL CAUCUS
AND
THE CITY COUNCIL MEETING**

JUNE 25, 2007

(ORIGINAL CONSIDERATION)

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| 1. By Councilmember
6/25/07 | A RESOLUTION calling for a public hearing regarding the proposed amendments to Article II, Chapter 192 of the City Code of the City of Schenectady-Graffiti for July 9, 2007.

4 votes |
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| 2. By Councilmember
6/25/07 | A RESOLUTION calling for a public hearing regarding the Golf Course Tee Sponsorship Proposal for July 9, 2007.

4 votes |
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| 3. By Councilmember
6/25/07 | A RESOLUTION authorizing the Mayor to enter into a contract with Mr. Brian Damon for the services as Golf Professional at the Municipal Golf Course for the 2007 season.

4 votes |
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| 4. By Councilmember
6/25/07 | A RESOLUTION authorizing the Mayor to execute a contract for the purchase of tax parcels at 536 Seneca Street and a vacant lot for municipal purposes.

4 votes |
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| 5. By Councilmember
6/25/07 | A RESOLUTION concurring with the Mayor's approval of the sale and distribution of alcoholic beverages, in conjunction with fund raising and concert events in Central Park during the Summer of 2007.

4 votes |
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6. By Councilmember
6/25/07
- A RESOLUTION** reducing the assessed value for Mohawk Honda, owner of property located at 730 State Street from \$109,100.00 to \$66,000.00 for the year 2006.
- 4 votes
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7. By Councilmember
6/25/07
- A RESOLUTION** settling a claim brought by Robert J. Serotta in the amount of \$987.48.
- 4 votes
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8. By Councilmember
6/25/07
- A RESOLUTION** amending Resolution No. 2007-100 regarding the Fire Department vehicles.
- 4 votes
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9. By Councilmember
6/25/07
- A RESOLUTION** authorizing the lease of 5 Police Department and 2 Code Enforcement cars.
- 4 votes
-
10. By Msrs. Allen/Blanchard/
Blanchfield/Brucker/King/
Maurizio/McCarthy
6/25/07
- A RESOLUTION** honoring the City of Schenectady School Crossing Guards.
- 4 votes
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- (CONTRACT & SUPPLY)**
11. By Councilmember
6/25/07
- A RESOLUTION** accepting the bid of and awarding the contract to We Care Transportation, LLC for the “Hauling of Debris and Grit” in the total amount of \$200,512.00.
- 4 votes
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