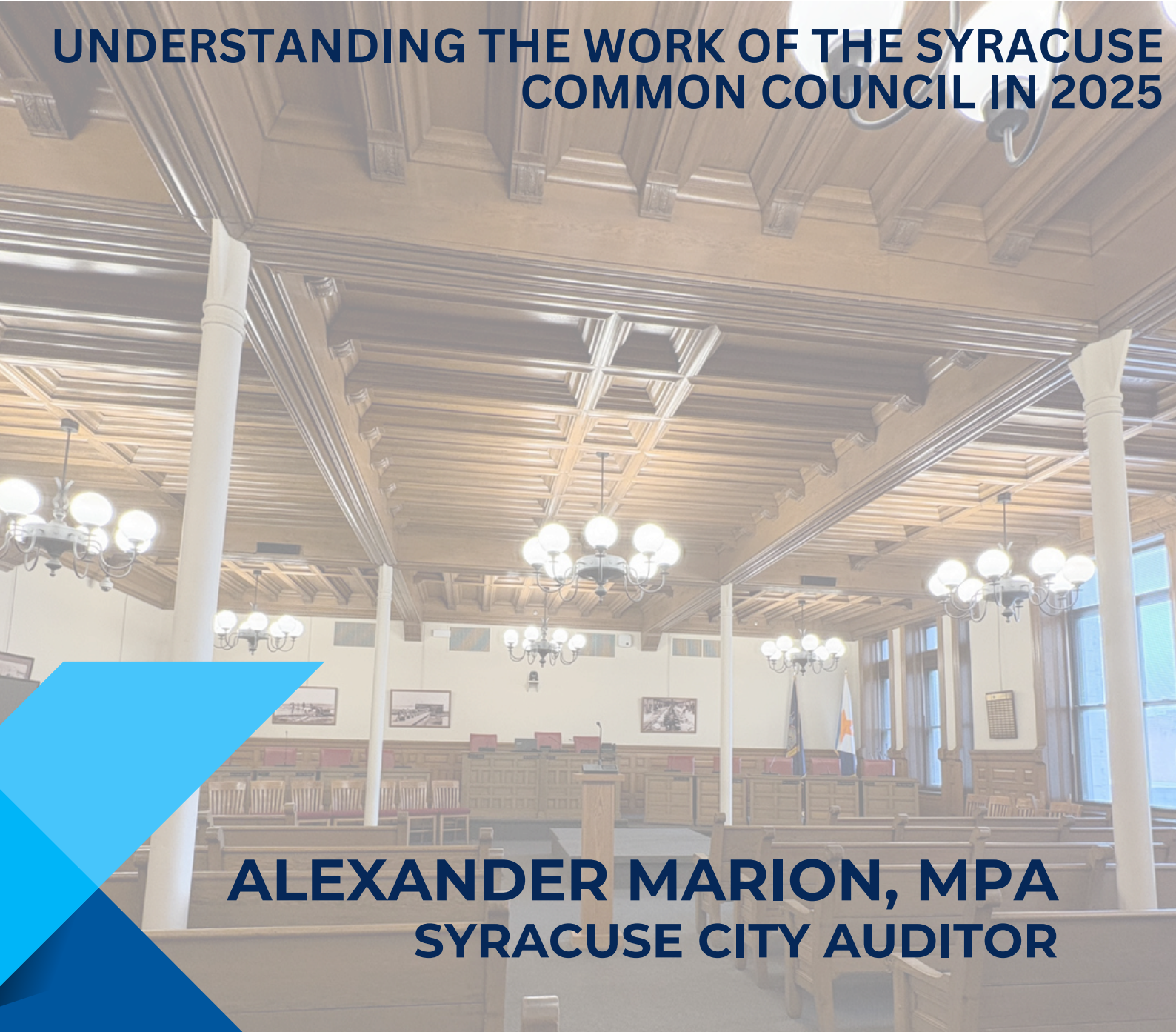




LEGISLATIVE YEAR IN REVIEW

**UNDERSTANDING THE WORK OF THE SYRACUSE
COMMON COUNCIL IN 2025**



**ALEXANDER MARION, MPA
SYRACUSE CITY AUDITOR**

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Message from the Auditor

August 20, 2026

The Syracuse Common Council is a critical part of our local government. But I am often asked by members of the community: “what does the Common Council...do?”

That’s never asked with disrespect, but genuine curiosity and a desire to better understand their local government. I often find myself asking the same question, and this report was born out of seeking those answers. We decided to review the actions and activities of the Common Council in 2025 to quantify what they do and how they do it and try to explain the duties and powers of the City’s legislative body.

What I’ve realized is there’s no one way to serve on the Common Council. Some Councilors dive deep into policy issues, others become ubiquitous presences at community meetings and performing constituent service, while others still become invested in the details of City operations. Our Council has a mix of people who have taken up each of these different ways of doing their job.

The challenge presented by this role is that, unlike being Auditor or Mayor, Councilors serve on a part-time basis. It’s legitimately hard to develop expertise in City operations, develop legislation, provide rigorous oversight, and be a useful presence in your community when you may have a “day job” that you need to provide for your family. We found the Common Council met more than 200 times last year – often multiple times on the same day – which becomes a tremendous task to carry for individuals who have other responsibilities. Each Councilor must decide their own approach to the duties at hand. Soon, I believe we will need to have a larger discussion about whether or not a City of our size and complexity is best served by a part-time legislative body.

It is my hope that this report can serve as a guidebook for citizens looking to better their understanding of government but also for those civic-minded individuals who may one day want to run for office and serve as Common Councilors. Syracuse is a complicated, dynamic, and exciting City that is at once a hard place to govern but a great place to learn. I hope this is part of that education on both fronts.



Alexander Marion, MPA
Syracuse City Auditor



Definitions

Waiver of Competitive Bid (w/c/b): Competitive bidding requires the Director of the Office of Management and Budget (OMB) to solicit requests and award contracts for public works or services, or for the purchase of equipment and materials, to the lowest bidder. This applies to an expenditure of more than thirty-five thousand dollars (\$35,000.00) for public works and in all cases where a contract for purchase of any material or equipment involves an expenditure of more than twenty thousand dollars (\$20,000.00). The Common Council may waive these requirements with a 2/3 vote when the Director of OMB deems competitive bidding to be impractical due to a sole source or other unique circumstance. **(Exhibit 1)**

Waiver of Request for Proposals (RFP): The Requests for Proposals process is designed to award professional services contracts over \$10,000. This includes professions like architects, engineers, construction managers, management consultants, auditors, real estate developers, lawyers, and real estate appraisers, among others including technology. The Mayor may waive the RFP process in their discretion, but the contract and expenditure must be approved by the Common Council. **(Exhibit 2)**

Resolution: Resolutions enact matters which are entirely in the purview of the Common Council and cannot be vetoed by the Mayor. These include the appointment of staff, hiring outside counsel, memorializing statements for other levels of government, or honoring individuals. **(Exhibit 3)**

Local Law: Local Laws are adopted pursuant to authorities under New York State Municipal Home Rule law. A local law provides the City the ability to amend its charter and is usually used to address how a municipality operates. The City charter is arguably the most important law a municipality can enact. **(Exhibit 4)**

Ordinance: Ordinances are the primary way for the City to make laws, establish regulations, and enact public policy choices. Ordinances must be passed on matters that New York State allows to be regulated at the local level. **(Exhibit 4)**

Common Council Duties

The Charter of the City of Syracuse delineates the powers and duties assigned to the Common Council in Articles III and IV. **(Exhibit 5)** Article III focuses on the Council's composition, salaries, organization, and authority to conduct investigations and release liabilities. Article IV focuses on the Council's process to enact legislation.

The City's legislative power, or the ability to enact laws, resides within the Common Council. Any Councilor can introduce legislation at any time for consideration at any meeting. Unlike the U.S. Congress, state legislature, or county legislature, new legislation does not require the approval of a committee before going to the full Council for a vote.

The City's taxing power is vested with the Council. Each year, the Common Council must approve the City's assessment roll and set the amount of money to be raised by taxes, known as the tax levy. The Common Council must also approve the City budget each year.

Investigations

While rarely exercised, the Common Council can conduct investigations of City officials and their conduct. The Council is empowered to retain staff and/or consultants to support the operations of the investigation. Furthermore, during any investigation the Council may issue a subpoena for documents and request testimony under oath. According to City attorneys, no subpoenas have been issued since at least 1994.

Releasing Liabilities

The Common Council is empowered to release liabilities, or payments, that are owed to the City of Syracuse. That is the only way in which someone who owes the City money, whether it be through late taxes or a permit fee, can have that money waived.

Appointments

Since 1989, the Common Council has been empowered to hire its own legal counsel to provide independent advice or assist in investigations when the Office of Corporation Counsel has a conflict of interest representing the administration.

The Common Council also is able to appoint the members of various City boards and commissions, including the Syracuse Airport Authority Regional Advisory Board, the Syracuse Housing Strategies Corporation, the Citizen Review Board, and Joint Schools Construction Board.

Responsibilities Unique to the Council President

The Common Council President is elected separately from the rest of the Council and serves at-large. They serve four-year terms and are subject to a two-term limit. The President does not vote on legislation, except to break a tie. Because of this, the President is not counted towards a quorum.

The Council President presides at meetings and can appoint members to Chair and serve on committees. The Council President also succeeds the Mayor in the event of a vacancy of that office. The President is also a *de jure* member of several municipal entities, including the Syracuse Urban Renewal Agency.

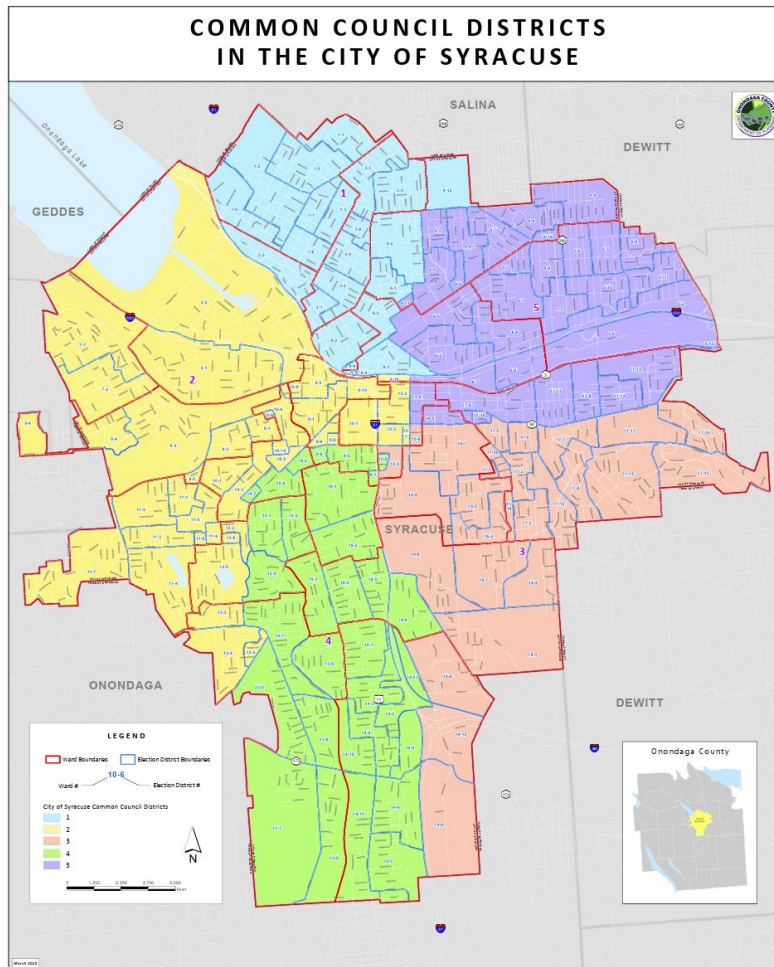
Other Responsibilities

While not mandated by the Charter, Common Councilors are expected to be a regular presence in their communities. Councilors often attend community meetings and events to engage with members of the public. Additionally, Councilors regularly help residents who need help with government agencies. This practice is known as “constituent service” and is a staple of a Councilors’ work.

Districts

Current Council Districts

The Syracuse Common Council has five single-member districts of approximately equal population.



Redistricting Process

In 2019, the Syracuse Common Council revised the Charter and implemented a new process for drawing district lines. Syracuse became the first City in New York State to take such a step. In years immediately following the decennial United States census, a Commission is established made up of diverse Syracusans. The selection process, designed to ensure a fair representation of the City population, is overseen by the City Auditor. Commissioners must be selected across political parties, demographic groups, and neighborhoods. The work of the Commission is required to begin by September 15 in any year ending in "1".

Once selected, the Commission of 15 members produces a preliminary map of Council districts and solicits public feedback with no less than five public hearings. One hearing must take place in each existing Council district. After public comments are considered, a final map is produced. There must be two additional public hearings and a final vote from the Commission. This process must be completed by March 1.

If approved by the Commission, the map must be voted on by the Common Council. The Council cannot make amendments and must vote yes or no on the plan presented. If the Commission cannot agree on a plan or the Common Council does not approve it, the Office of Corporation Counsel must petition a state court to draw interim lines used during elections until such time the Common Council approves a plan.

2021 was the first year this process was used. The plan proposed by the Commission was approved by the Common Council in a 5-4 vote.

Members and Committees

Charter Description of the Council Composition

According to Article III of the Syracuse City Charter, the Syracuse Common Council shall consist of ten members. Five, including the President, are elected at-large; five are elected to equal districts across the City. Councilors are required to be residents of the City (or their respective district for one year prior to their election). All Councilors are subject to an 8-consecutive year term limit. District Councilors can be elected up to four times to an individual seat, and at-large members can be elected twice to an individual seat. There is no lifetime cap. Council Members are required to declare conflicts and excuse themselves from votes about their own conduct or where they have a financial interest.

In 2025, Members of the Common Council were paid \$36,050 and the Common Council President was paid \$40,314. It is classified as a part-time job, but Councilors are eligible for the same benefits as full-time City employees. **(Exhibit 6)**

2025 Common Council

Council President



Helen Hudson

Councilors-at-Large



Chol Majok



Amir Gethers



Rasheada Caldwell



Rita Paniagua

District Councilors



Marty Nave (1st)



Pat Hogan (2nd)



Corey Williams (3rd)



Patrona Jones-Rowser (4th)



Jimmy Monto (5th)

Council Committees

The Common Council has established committees to assist in the review of legislation and policy. Currently, there are 10 committees covering a variety of topics. Committees do not vote on legislation and are not required to have a quorum of members to conduct meetings. Any Council Member can attend any committee meeting and participate. The 2025 committee structure is below.

Committee	Chairperson	Co-Chair	Co-Chair	Co-Chair
Airport (Public Transportation)	Monto (D)	Gethers (D)	Williams (D)	Nave (D)
Charter, Rules, Procedure & RFP	Hudson (D)	Nave (D)	Paniagua (D)	Gethers (D)
Economic Development, Downtown & Metropolitan	Hogan (D)	Gethers (D)	Paniagua (D)	Caldwell (D)
Education & Human Development	Paniagua (D)	Caldwell (D)	Jones-Rowser (D)	Majok (D)
Finance, Taxation & Assessment	Williams (D)	Monto (D)	Paniagua (D)	Hogan (D)
Neighborhood Preservation, (Homeless & Housing Vulnerable)	Jones-Rowser (D)	Williams (D)	Caldwell (D)	Hogan (D)
Parks, Recreation & Youth Programs (Veterans Affairs)	Caldwell (D)	Paniagua (D)	Hogan (D)	Nave (D)
Public Safety	Majok (D)	Jones-Rowser (D)	Monto (D)	Caldwell (D)
Public Works (D.P.W. & Transportation)	Gethers (D)	Williams (D)	Monto (D)	Majok (D)
Inter-Governmental Service Consolidation	Nave (D)	Hogan (D)	Jones-Rowser (D)	Majok (D)

In 2025, 52 committee meetings were held (not including budget hearings). The committee which had the most meetings was Public Safety, and the committee with the least number of hearings was tied between Charter and Rules and the Airport Committee.

Committee Meeting	Total
Public Safety Committee Meeting	15
Economic Development Committee Meeting	11
Public Works (DPW & Transportation) Committee Meeting	7
Finance, Taxation & Assessment Committee Meeting	6
Neighborhood Preservation Committee Meeting	6
Education & Human Development Committee Meeting	3
Parks, Recreation & Youth Programs Committee Meeting	2
Charter, Rules, Procedure & RFP Committee Meeting	1
Airport (Public Transportation) Committee Meeting	1
Total	52

**Note: Joint committee meetings were counted for the first committee listed on the agenda.*

2025 Staff

The Common Council is staffed by two departments: the Office of the City Clerk and the Common Council Office. The City Clerk is charged with accepting requests for legislation, preparing the agenda, and maintaining a journal of the Council’s proceedings. The City Clerk’s office has other duties beyond their work with the Common Council, including issuing marriage, dog, and conservation licenses.

The Common Council office provides staff support to Councilors, including one research assistant and two full-time secretaries. The Council President also has their own aide.

City Clerk’s Office

The City Clerk’s office has a staff of 5 and a total budget of \$393,472. According to the City of Syracuse budget, the Clerk’s office lists 45% of their duties as being related to supporting Council functions and 55% of their duties to other City administrative operations.

CITY CLERK’S OFFICE
01.14100

Program Responsibilities:

The City Clerk records and publishes the Journal of Proceedings of the Common Council. The City Clerk processes all requests for Common Council legislation from City Department Heads and Councilors, prepares the agenda for Common Council meetings, directs notification of all special Council meetings, duly records and certifies all general and specific ordinances and local laws enacted by the Council and publishes notices and advertisements as required by law.

The City Clerk presides over public auctions of City property and is responsible for the issuance of marriage licenses, certificates of marriage and certified transcripts of marriage records, as well as fishing, hunting and dog licenses. The City Clerk acts as a public information officer and is responsible for keeping and/or dissemination of numerous City records.

Major Functions	Cost % of Total Budget	Activity Indicators	2023/2024 Actual	2024/2025 Estimate	2025/2026 Anticipated
Legislative: Common Council Duties	45%	Council Ordinances, Resolutions, and Local Laws Processed	1,397	1,579	1,600
Licensing	55%	Marriage Licenses Issued	1,094	114	1,250
		Marriage Certificates Issued	1,054	1,110	1,175
		Marriage Transcripts Issued	1,040	1,200	1,300
		One-day Marriage Officiant License	10	25	30
		Dog Licenses Issued	1,721	1,790	2,100
		Conservation Licenses Issued	49	60	55
		Public Document Copies	3	5	8

City Clerk's Office
01.14100

	FY24 Actual	FY25 Adopted	FY25 Projected	FY26 Adopted
Personal Services				
510100 Salaries	345,800	362,416	357,419	361,732
510300 Temporary Services-P/T	17,680	20,000	20,000	20,000
Total Personal Services	363,480	382,416	377,419	381,732
Equipment				
520200 Office Equipment & Furnishings	0	7,100	5,210	2,000
Total Equipment	0	7,100	5,210	2,000
Contractual & Other Expenses				
540300 Office Supplies	5,501	7,200	5,800	7,200
540500 Operating Supplies & Expenses	117	450	460	500
540700 Equipment Repair, Supplies & Services	650	700	650	700
541500 Professional Services	0	0	0	0
541600 Travel, Training & Development	698	1,160	1,040	1,340
Total Contractual & Other Expenses	6,966	9,510	7,950	9,740
TOTAL:	370,446	399,026	390,579	393,472

Common Council Office

The Common Council office's primary responsibility is to provide day-to-day staff support to the Councilors. They are equipped with a research assistant, two full-time secretaries, and an aide to the President. According to the City budget, the Council office receives more than 5,000 constituent communications each year. The Common Council states that 72% of its duties are legislative while 28% is administrative.

COMMON COUNCIL
01.10100

Program Responsibilities:

The legislative powers of the City of Syracuse are vested in the Common Council. It is composed of the President of the Common Council, four Councilors-at-Large and five District Councilors. The President of the Council presides at all meetings of the Council, and he or she appoints all committees, regular or special. The President also discharges such other duties as may be prescribed by ordinance of the Council. The President of the Common Council becomes acting Mayor and performs the duties of the Mayor during temporary disability or absence of the Mayor.

Major Functions	Cost % of Total Budget	Activity Indicators	2023/2024 Actual	2024/2025 Estimate	2025/2026 Anticipated
Legislative	72%	Council Meetings (Regular)	22	24	24
		Council Meetings (Special)	3	2	2
		Agenda Study Sessions	46	48	48
		Committee Meetings	42	50	50
		Public Hearings	3	6	6
		Ordinances Adopted	983	1,000	1,050
		Resolutions Adopted	30	35	35
		Local Laws Adopted	9	10	10
		Ordinances or Local Laws Defeated	3	5	5
Administrative	28%	Purchase Transactions	25	30	30
		Constituent Calls/Letters	5,000	5,000	5,000
		Payrolls Processed	26	26	26

Common Council
01.10100

	FY24 Actual	FY25 Adopted	FY25 Projected	FY26 Adopted
Personal Services				
510100 Salaries	522,556	543,567	542,614	556,248
510300 Temporary Services-P/T	23,706	60,000	30,000	60,000
Total Personal Services	546,262	603,567	572,614	616,248
 Contractual & Other Expenses				
540300 Office Supplies	3,778	5,500	6,700	7,700
540500 Operating Supplies & Expenses	1,753	32,430	17,140	2,540
541500 Professional Services	4,753	80,000	18,500	108,860
541600 Travel, Training & Development	1,524	10,500	50	10,500
Total Contractual & Other Expenses	11,808	128,430	42,390	129,600
 TOTAL:	558,070	731,997	615,004	745,848

2025 By the Numbers

How Many Meetings Were Held

During 2025, there were 25 regular (voting) meetings of the Common Council held. Each voting meeting was preceded by two study sessions where legislation was discussed and reviewed. Throughout the course of the year, 52 committee meetings were held, and 34 budget hearings were held. All total, the Syracuse Common Council met in some form at least 213 times throughout 2025.

Actions Taken

The Common Council considered over 1,400 pieces of legislation, ultimately passing just over 1,000 pieces. Legislation included 8 local laws, 15 resolutions, 135 sales of property to the land bank, 58 waivers of the RFP process, 74 waivers of competitive bid, and 45 bond ordinances.

Local Laws Passed

Eight local laws were passed by the Common Council. The most significant local laws related to the imposition of a room occupancy tax on City hotels and a complex land transfer between the City and Syracuse Housing Authority (SHA) to finance the redevelopment of the Eastwood Heights apartments and facilitate the construction of redevelopment projects in the East Adams neighborhood. **(Exhibit 7)**

Bonding Authorized

The Common Council must vote to authorize the City of Syracuse to bond, that is to borrow money, usually in anticipation of capital expenditure. In total, the Common Council authorized \$48 million in total bonding in 2025. Purposes included the purchase of new police vehicles, road paving projects, and park improvements. The largest single bonding project, at over \$18 million, was authorized to support the redevelopment of the Syracuse Developmental Center. **(Exhibit 8)**

Waivers Authorized

Waivers of competitive bidding and the request for proposal (RFP) process are authorized by the Common Council. While similar in process and intent, each comes from a different portion of the City Charter. Waivers of Competitive Bid (listed in agendas as W/C/B) are requested by the Director of Management and Budget pursuant to Section 5-206C of the Charter. When approved, these waivers allow the Director to purchase goods and supplies without going through the typical contracting

process. These are commonly used by departments working on infrastructure projects. These votes require the 2/3 approval of the Council.

Waivers of the RFP process can be authorized by the Mayor directly through their jurisdiction under section 5-205A (8) of the Charter. These are usually for professional services or technology contracts. While the Mayor is authorized to waive the RFP process themselves, the Common Council must still approve contracts issued this way.

Budget Process

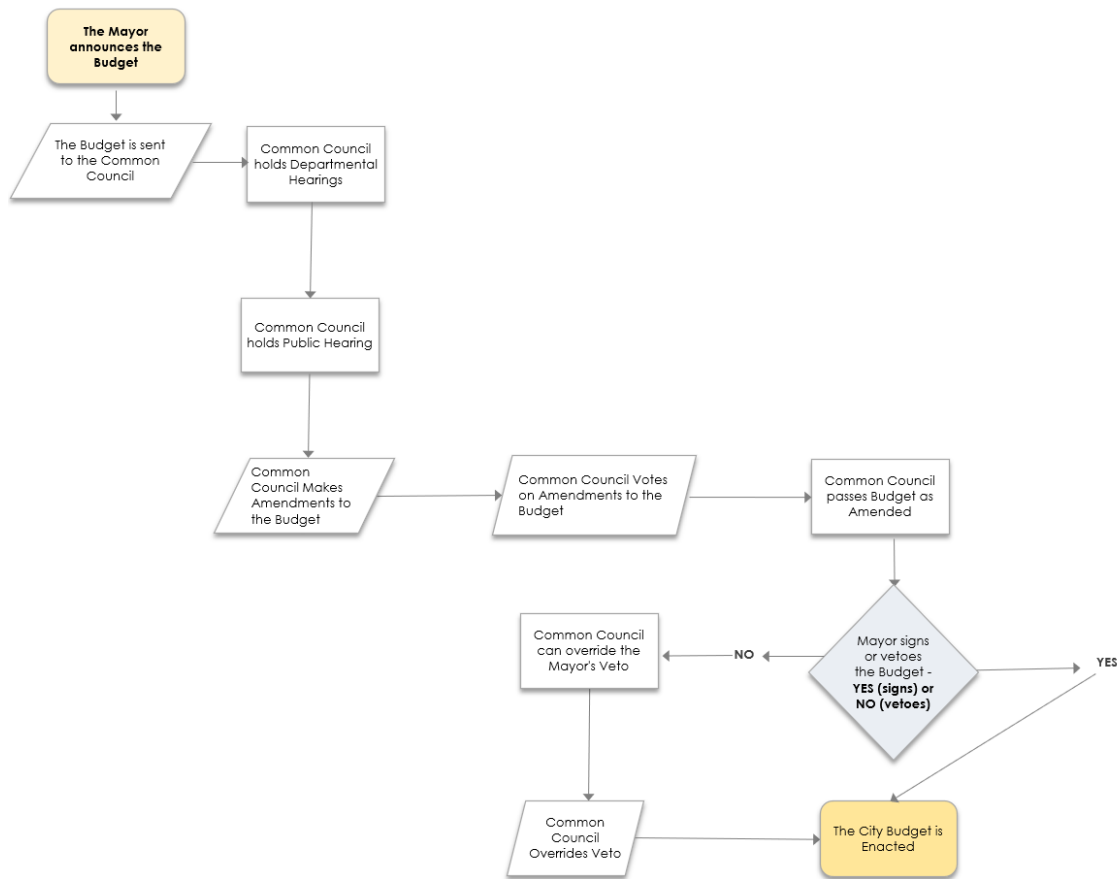
Levying taxes and spending public funds are among the most important powers of any local government. According to the City Charter, the Common Council is required to pass the City's budget each year. The budgeting process is explained by Article VI of the Syracuse City Charter. **(Exhibit 9)**

Budget Timeline and Key Dates

The budget process begins in January of each year, when the Office of Management and Budget (OMB) begins discussions with departments about their annual appropriations. According to the Charter, all departments must submit their budget requests to the OMB by **February 6**. From there, the OMB Director is charged with assembling the budget based on those requests and presents it to the Mayor on or before **March 18**.

The Mayor then reviews the budget plan proposed by the Director and makes their decisions about how to fund departments according to their own policy priorities. The Mayor then must present the budget to the Common Council on **April 8**.

The Common Council then begins a series of hearings on individual departmental budgets, inviting departmental leaders to explain their proposals and discuss operations. The Council must then hold a public hearing on the Mayor's proposed budget. Following the hearing, the Council may choose to make amendments to the budget. The Council is not required to hold a second public hearing on those amendments. Then, the Council must vote on the budget by **May 8**.



The budget process.

2025 Actions

In 2025, the Syracuse Common Council proposed the most amendments to the Mayor's proposed budget ever. These amendments, 82 in total, resulted in \$16 million in cuts across the Mayor's budget. **(Exhibit 10)** The Council introduced and voted on these amendments when they approved the full budget on May 8. Mayor Ben Walsh vetoed 45 of those amendments, and the Council overrode each veto.

The changes were announced following the public hearing on the budget, at which over 30 members of the public offered testimony. There was no additional public comment solicited following the amendments which were announced the night before they were voted on.

The following chart shows the amendments to departmental budgets made by the Common Council that reduced the FY 2025-26 enacted budget by about \$16 million from the Mayor's proposed budget.

DEPARTMENT	AMENDMENTS
DPW	\$3,698,169
Police	\$3,538,865
Fire	\$2,439,500
Department of Assessment	\$1,000,000
Special Objects of Expense/Housing Strategies Corporation	\$1,000,000
Parks	\$871,648
Law Department	\$869,067
Bureau of Information Technology	\$670,112
Analytics, Performance & Innovation	\$649,723
Division of Code Enforcement	\$580,000
Gun Violence Prevention	\$150,000
Department of Engineering	\$110,309
Office of Personnel & Labor Relations	\$97,877
Neighborhood & Business Development	\$97,234
Parking Violations Bureau	\$74,652
Mayor	\$73,866
Bureau of Administrative Adjudication	\$67,658
Bureau of Accounts	\$63,190
Common Council	\$56,140
Dog Control Division	\$37,164
Division of Planning & Sustainability	\$29,260
Citizen Review Board	\$29,040
Communications	\$27,594
Management & Budget	\$25,923
City Auditor	\$24,421
City Clerk	\$15,000
Division of Equity Compliance & Social Impact	\$9,000
Bureau of Research	\$4,185
Purchase	\$1,700
Board of Assessment Review	\$1,414
Board of Zoning Appeals	\$665
TOTAL	\$16,313,376

Upcoming 2026 Changes

Retirements, New Members

Three Common Councilors will be ending their tenures on the Council in January 2026: Council President Helen Hudson, Councilor-At-Large Amir Gethers, and Second District Councilor Pat Hogan. President Hudson was subject to term limits in her current seat, Councilor Gethers did not win re-election, and Councilor Hogan unsuccessfully sought the Mayor's office.



Rita Paniagua, who served as a Councilor-at-Large since 2019, ran unopposed and will assume the office of President. She is a nonprofit consultant and lives in the Strathmore neighborhood.



Hanah Ehrenreich was elected to a Councilor-at-Large seat. Councilor Ehrenreich has worked in non-profit fundraising and is a resident of the Westcott neighborhood.



Donna Moore was elected to fill the Second District Councilor seat. Councilor Moore works in workforce development and has been a volunteer firefighter. She is a resident of the Strathmore neighborhood.

Vacancy

Because Rita Paniagua was elected Council President in the middle of her existing Council term, a vacancy was created in her seat of Councilor-at-Large.

The City Charter gives the Council the ability to appoint a qualified elector of the City of Syracuse to fill a vacancy until the next general election. No process for conducting a search for candidates was in place, and each time a vacancy occurred it could be handled differently.

A change to the Council's rules in 2019, initiated by then-Councilor Michael Greene, created a transparent process and give the public an opportunity to seek the appointment.

Process to Fill a Vacancy

At the first regularly scheduled meeting following the departure of a Councilor, a vacancy shall be announced by the City Clerk. That information is required to be posted on the City website.

All interested candidates have until the Council's next regularly scheduled meeting, a period of about two weeks, to submit a resume and letter of interest to the City Clerk. The Clerk is required to publicly post all submitted resumes and letters to the City's website. Sitting Councilors are provided with those resumes within 48 hours of the close of the application window.

Each Councilor is able to name their two preferred finalists to the City Clerk. The Council next holds a meeting where they can discuss their preferred choices and, among those, vote on two candidates to interview in a public session. The interview session gives Councilors an opportunity to discuss the respective candidates' qualifications in a public setting. Members of the public are not able to offer comments at this meeting.

The Council is then required to vote on their selection at the next regularly scheduled Council meeting.

This differs from the process to replace the Mayor, where the Council President automatically assumes the office for the remainder of their term.

Vacancy Selection

To fill the vacancy created by President Paniagua's elevation, the Common Council received resumes from more than a dozen Syracusans for consideration. Two were selected for the public interview: entrepreneur Cjala Surrat and former Common Council President Helen Hudson.

On February 23, 2026, the Common Council voted on a motion to appoint former Common Council President Helen Hudson to fill the vacancy in a vote of 6-2. Councilor Hanah Ehrenreich requested to abstain from the vote but was directed by the City Clerk to vote yes or no because she did not have the grounds to abstain. She voted no after this direction.

Hudson is allowed to return to the Council despite her previous service because term limits only apply eight consecutive years in the same seat, allowing Council Members to move in between district, at-large, and president roles.

Salary Changes

In 2024, the Syracuse Common Council authorized an annual 3% raise for all members each year for three years. In 2026, salaries of Councilors will increase to \$37,131 and the salary of the Council President to \$41,523.

Additional Forthcoming Changes

Newly elected President Rita Paniagua has publicly declared an interest in reforming the Common Council's operations and strengthening its independent policymaking role in City government. She began by issuing new committee structure and changes to rules. **(Exhibit 11)**

New Committee Structure

Noting that the Committee system had not been updated in over 20 years, President Paniagua has created better-defined committees with more specifically designated responsibilities. Additionally, she has created a new committee to offer expertise on technology policy matters. Additionally, there is a new committee focused on Public Transportation issues, including Veo bikes and the expansion of the Centro bus rapid transit network.

Charter, Rules & Procedures, RFP, and Intergovernmental Service Consolidation: Chair Rita Paniagua

Economic Development and Opportunity: Chair Jimmy Monto

Education, Human Resources, and Community Advancement: Chair Rashaeda Caldwell

Finance, Taxation, and Assessment: Chair Corey Williams

Neighborhood Preservation, Housing Support, and Redevelopment: Chair Patrona Jones-Rowser

Parks, Recreation, and Youth Programs (Veteran's Affairs): Chair Hanah Ehrenreich

Public Safety: Chair Donna Moore

Public Transportation: Chair Marty Nave

Public Works and Infrastructure: Chair Chol Majok

Technology and Operational Efficiency: Chair Helen Hudson

Public Engagement

President Paniagua, citing her background in cultural communications consulting, has sought to make the Common Council more accessible to members of the community. Part of her agenda includes expanding the Council's youth program and starting the Council's first-ever social media channels.

Findings

Finding 1: Common Councilors attended more than 200 individual meetings in 2025.

Reviewing the Council's agenda in 2025, there were more than 200 times the Council gaveled in for meetings. Voting Meetings, study sessions, committee meetings, public hearings, and budget hearings all provided Councilors with an opportunity to discuss pending matters in a public setting.

Finding 2: Common Council issued more than 58 waivers of the RFP process and 74 waivers of the competitive bid process.

The Council approved 58 waivers of the Request for Proposal process and 74 waivers of the competitive bidding process last year at the request of the Administration.

The Request for Proposals process is designed to award professional services contracts over \$10,000. This includes professions like architects, engineers, construction managers, management consultants, auditors, real estate developers, lawyers, and real estate appraisers, among others including technology. The Mayor may waive the RFP process in their discretion, but the contract and expenditure must be approved by the Common Council. An Administration can request a waiver due to financial, legal, or public necessity grounds. Regardless of whether a waiver is authorized, a minimum of three firms and/or individuals must be solicited for each professional contract before the City.

The Director of the Office of Management and Budget (OMB) can solicit requests and award contracts for public works or services, or for the purchase of equipment and materials, to the lowest bidder during the competitive bid process. This applies to an expenditure of more than thirty-five thousand dollars (\$35,000.00) for public works and in all cases where a contract for purchase of any material or equipment involves an expenditure of more than twenty thousand dollars (\$20,000.00). The Common Council may waive these requirements with a 2/3 vote when the Director of OMB deems competitive bidding to be impractical due to a sole source or other unique circumstance.

Finding 3: There were no subpoenas issued by the Common Council.

The Common Council did not issue any subpoenas for information from City departments in 2025. According to City attorneys, no subpoenas have been issued since at least 1994.

Finding 4: The Common Council held 52 committee meetings.

In 2025, 52 committee meetings were held (not including budget hearings). The committee with the most meetings was Public Safety, with 15. Committees with the least number of hearings were the Charter and Rules and the Airport committees, which tied at 1 each.

Finding 5: The Common Council authorized \$48 million in bonds.

In total, the Common Council authorized 45 bond ordinances that totaled \$48 million in 2025. Purposes included the purchase of new police vehicles, road paving projects, and park improvements. The largest single bonding project, at over \$18 million, was authorized to support the redevelopment of the Syracuse Developmental Center.

Recommendations

Recommendation 1: Council should ask for written justification for all waivers and hold committee meetings to ensure greatest transparency when spending public dollars.

When an Administration submits legislation seeking waivers of competitive bid or requests for proposals, the Common Council should request documentation from the administration explaining how that decision was reached, if other potential providers are available, and why the waiver is necessary. This would enable Councilors to have a better understanding of why waivers are being requested, as well as a greater transparency for the public.

Additionally, the Common Council should hold committee meetings reviewing these requests before they are approved to ensure all Councilors have a full understanding of the proposed spending, the need for a waiver, and what alternatives were explored.

Recommendation 2: Common Council should hold more meetings at night and on weekends to encourage public engagement and create flexibility for working Members.

Voting meetings of the Common Council, study sessions, and most committee meetings are held during daytime hours. A handful of meetings and public hearings are held at night, and when that occurs it is at 5:00 or 5:30 PM.

Evening and weekend meetings are more accessible for members of the public who may work daytime hours or have childcare needs. Rotating meeting and hearing schedules, as well as having multiple comment opportunities at different times, could make it easier for Syracusans to engage with their legislators.

Recommendation 3: Council should consider studying charter reforms to make the Council roles a full-time job and limit outside income.

With more than 200 individual meetings throughout 2025, and an expectation that Councilors make themselves regularly available to constituents, it is a difficult schedule for an individual to balance part-time alongside a private-sector job. This makes it difficult for people without professional flexibility to serve as members of the Common Council. Furthermore, residents deserve representation that is primarily devoted to their service.

The Council should consider studying the process and impacts of making the Council a full-time, compensated position akin to City department heads. This would enable more people of diverse backgrounds to consider serving in office.

Increases in salary and a full-time status should also come with limits on outside income, much like rules imposed upon state legislators and county officials. This would ensure Councilors were devoting their full time and energy to serving the people of Syracuse and free of professional ethical conflicts.

Recommendation 4: City should eliminate succession, process to fill vacancies in Charter and instead move towards nonpartisan special elections.

The process to fill vacancies on the Council was reformed several years ago to include a better public process. A stronger mechanism to achieve this goal would be establishing a direct, nonpartisan special election to fill vacancies. This would enable all interested candidates to petition their way onto a ballot without the Council or political parties putting weight on the scale, instead turning the election to fill the remainder of a term into an exercise of direct democracy. This model could also be expanded to include vacancies in the office of the Mayor or Auditor, if they occur.



CITY OF SYRACUSE COMMON COUNCIL

RITA M. PANIAGUA
Common Council President

August 18, 2026

Dear City Auditor Marion:

Thank you for providing the *Legislative Year in Review*. The report provides information about the work and responsibilities of the Syracuse Common Council.

The Common Council's responsibilities extend beyond legislative votes. In 2025, the Common Council met more than 200 times and considered more than 1,400 pieces of legislation. Common Councilors also respond to constituent issues, attend community meetings, work with City departments, conduct research, and provide oversight of City operations.

The workload associated with these responsibilities also warrants consideration of Common Council compensation. The scope of Council responsibilities requires a level of time and availability that can be difficult to balance with other employment. This should be considered as part of any discussion about Common Councilors compensation. Common Councilors who maintain other employment face additional challenges in meeting those responsibilities. The Common Council supports a broader discussion about compensation that recognizes the actual time and responsibilities required to serve effectively.

The Common Council has already taken steps to improve communication and constituent service. We have established social media channels, are working to make legislative information more accessible, and have implemented a constituent tracking system to improve follow-up and identify recurring issues.

Thank you again for the report. We will add the report as a resource to identify opportunities to improve the Common Council's operations and service to residents.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rita Paniagua", with a long, sweeping flourish extending to the right.

Rita Paniagua
President
Syracuse Common Council

Section 5-206C. Competitive bids.

- (1) Upon public notice and in accordance with regulations to be prescribed by general ordinance of the council, the director of management and budget shall let to the lowest bidder who will give adequate security therefore, all contracts for the performance of any public work and/or services, or for the supply of any material or equipment required by or for the use of any officer, department, board, commission, or other city agency in all cases where a contract for public work and/or services involves an expenditure of more than thirty-five thousand dollars (\$35,000.00) and in all cases where a contract for purchase of any material or equipment involves an expenditure of more than twenty thousand dollars (\$20,000.00), unless by ordinance of the council adopted by a vote of not less than two-thirds ($\frac{2}{3}$) of all members thereof and approved by the mayor, it is determined to be impracticable to procure such work and/or services, materials, and/or equipment by contract, in which case the director of management and budget shall procure such work and/or services or purchase such materials and/or equipment for the officer, board, or department designated by said ordinance.
- (2) In the event that the total of purchases requested by any single officer, department, board, commission, or other city agency, of the same or substantially similar articles, goods, supplies, or materials, shall be in such amount as to involve charging against the appropriation for such officer, department, board, commission, or agency (except for the salaries of city employees) in excess of the sum of twenty thousand dollars (\$20,000.00) or in the event that the total work and/or services to be performed in whole or in part by other than city employees shall be in such amount as to involve charging against the appropriation for such officer, department, board, commission, or agency (except for the salaries of city employees) in excess of the sum of thirty-five thousand dollars (\$35,000.00), during any consecutive period of six (6) months or less, the director of management and budget shall make no purchase and employ or contract for no work and/or services which will bring such a total within such period in excess of the sum of twenty thousand dollars (\$20,000.00) or thirty-five thousand dollars (\$35,000.00) respectively, without public letting except on the written authorization of the mayor or by the council by ordinance as above provided.
- (3) The power of the council to waive competitive bidding and the power of the director of management and budget to contract for the performance of work, supplies or materials as provided by Section 151 of Local Law No. 7 of 1935, as last amended by Local Law No. 3 of 1948, shall continue and shall not be deemed superseded by any provision of this charter.
- (4) Subject to the foregoing provisions, where any work and/or services or repairs needed to be done shall not exceed thirty-five thousand dollars (\$35,000.00) in cost or materials or supplies to be furnished for any officer, board, commission, department, or other city agency shall not exceed twenty thousand dollars (\$20,000.00) in cost, the director of management and budget may purchase the same on written orders.

-
- (5) The director of management and budget shall obtain such bids or competition therefor and in such manner as shall be practicable.
 - (6) The director of management and budget shall have power to reject all bids or proposals if in the director's opinion the lowest bid or proposal is excessive.
 - (7) With the cooperation of the officer, board, commission or head of the department or other city agency, by or for the use of whom or which any supplies, materials, equipment, work or services are required, the director of management and budget shall prepare specifications and a full and detailed description of the supplies, materials, equipment, work and/or services for which contracts will be let, the director shall give notice of the day and hour and place at which proposals therefor will be opened, which notice shall describe the supplies, materials, equipment, work and/or services for which the contract will be let.
 - (8) Such specifications for the performance of any work and/or services and for the supply of any materials or equipment shall set forth with sufficient detail to inform all persons proposing to bid therefor, the nature of the work and/or services to be done and the materials or equipment to be supplied, and written or printed copies thereof shall be delivered to all applicants therefor.
 - (9) Every contract for a public improvement shall be based upon an estimate of the whole cost thereof, including all expenses incidental thereto and connected therewith which estimate shall be furnished to the director of management and budget by the proper officer, department, board, commission or other city agency having charge of the work and/or services or of the improvement, or requiring the supplies, equipment or materials.
 - (10) The director of management and budget is authorized, to the extent permitted by New York State General Municipal Law, to utilize "Best value" methodology in the competitive bidding process for purchase contracts, excluding any purchase contracts necessary for the completion of a public works contract pursuant to New York State Labor Law Article 8. Best Value is defined in State Finance Law § 163 as "a basis for awarding a contract to the offerer which optimizes quality, cost and efficiency among responsive and responsible offerers, reflecting, whenever possible, objective and quantifiable analysis. The definition of 'best value' provides that such basis may also identify a quantitative factor for offerers that are small businesses or certified minority- or women-owned business enterprises as defined in subdivisions one, seven, fifteen and twenty of section three hundred ten of the executive law to be used in evaluation of offers for awarding of contracts for services." Therefore, the contract award can be made using such criteria as the city's performance requirements, incorporating selection factors such as lifespan, quality and options and incentives for more timely performance and additional services. Provided that the bid documents clearly state that best value criteria will be used, the award can be made on that basis.

(L.L. No. 12-2002, § 2, 6-20-02; L.L. No. 8-2008, § 1; L.L. No. 2-2012, § 1, 3-26-12; L.L. No. 4-2014, § 1, 4-28-14)

Section 5-205A. Additional powers and duties.

In addition to the powers and duties provided in section 5-205 herein the mayor shall:

- (1) Review, modify, and recommend the annual budget to the council in accordance with Article VI of this Charter.
- (2) Review, amend and approve budgetary allocations and allotments of appropriations in accordance with Article VI of this Chapter.
- (3) Transfer appropriations within an office, department, or board, from one class or work program to another.
- (4) Transfer appropriations between offices, departments and boards when approved by ordinance of council.
- (5) Fix the number and compensation of officers and employees of all offices, departments and boards, except when fixed by law.
- (6) Review, modify, adopt and transmit to the council each year a six-year capital improvement program.
- (7) Approve acquisition or disposition of real property.
- (8) (a) Award contracts for professional services, following the completion of the administrative procedure established in accordance with paragraph (b) below, subject to the approval of the common council.
 - (b) The mayor shall establish an administrative procedure to be used to assist him in the exercise of the authority to award professional service contracts. The administrative procedure shall include a request for proposal process, a screening committee consisting of representatives of city departments and such other persons as the mayor shall determine to be necessary. In addition, the administrative procedure may provide for alternative procedures for the various types of professional service contracts to be awarded including but not limited to architects, engineers, construction managers, management consultants, auditors, real estate developers, lawyers, and real estate appraisers, and may provide for waiver of the administrative procedure in those instances where the mayor determines such a waiver to be necessary in the public interest based on the circumstances, including but not limited to financial, legal or public necessity grounds. In those instances where a waiver is determined to be necessary, the mayor may state in writing the reasons for such a waiver. The request for proposal process shall be applicable to all professional service contracts which involve the expenditure of ten thousand dollars (\$10,000.00) or more. The mayor shall include a member or members of the common council in the administrative procedure to assist the common council in the performance of the approval required by paragraph (a) above.
 - (c) The administrative procedure established in accordance with paragraph (b) above shall include the solicitation of qualified professional firms and individuals to be included on a master list for use in the request for proposal process and a minimum of three (3) firms and/or individuals shall be solicited for each professional services contract even when a waiver of the request for proposal procedure is authorized.

(L.L. No. 22-1989, § 3; L.L. No. 26-1990, § 1)



Local Regulation Enactment Procedure

A Division of New York Department of State

What is a local enactment?

WEAKER ↕ STRONGER

- **Local law:** broadest and superior form of municipal legislation
- **Ordinance:** limited area of regulation
- **Resolution:** easily formalizes day to day operations

What is not a local enactment?

Local laws, ordinances, & resolutions “enact”:

- Rules
- Regulations
- Bylaws
- Codes
- Plans

“motion” tool by which enactments are introduced

Police power

- Power to regulate persons and property for the purpose of securing public health, safety, welfare
(Village of Carthage v. Frederick, 122 NY 268)
- Applies to both local laws and ordinances
- Scope: zoning, junk, billboards, public nuisances, fire protection, cemeteries, keeping of animals, etc.

- Tests of validity: reasonable and no state pre-emption

Local law

Local law

- Local governments may adopt/amend local laws relating to “property, affairs or government”
 - NYS Constitution Article IX §2
 - *Matter of Mooney v. Cohen*, 272 NY 33
- Other sources of authority:
 - Municipal Home Rule Law §10
 - General City Law §20
 - Town Law §130

- Village Law §7-700

Advantages

- Same strength as NYS “special law”
- Enacted quickly and conveniently
- Broad effective date
- Generally may supersede (amend) Town Law, Village Law and General City Law
 - Some limitations

Limitations

- No inconsistencies with NYS Constitution
 - Additional restrictions to 10 enumerated subjects in Article IX §2(c)
- No inconsistencies with any general law
- State pre-emption
 - No supersession of matters of state concern
 - Ex: NYS pre-empts field of variance review (Cohen v. Board of Appeals, 2003)

Existence and extent of local law power

- Does the proposed subject matter of the local law fall within the general or specific grants of power contained in the Municipal Home Rule Law or elsewhere?
- Are there restrictions, limitations or prohibitions which would work against the exercise of such power?
- Is there overriding general law on the subject or has the state pre-empted the field?

Every local law has 4 parts

1. Title

“A local law establishing standards of conduct for officers and employees of the City of Schenectady”

2. Enacting clause

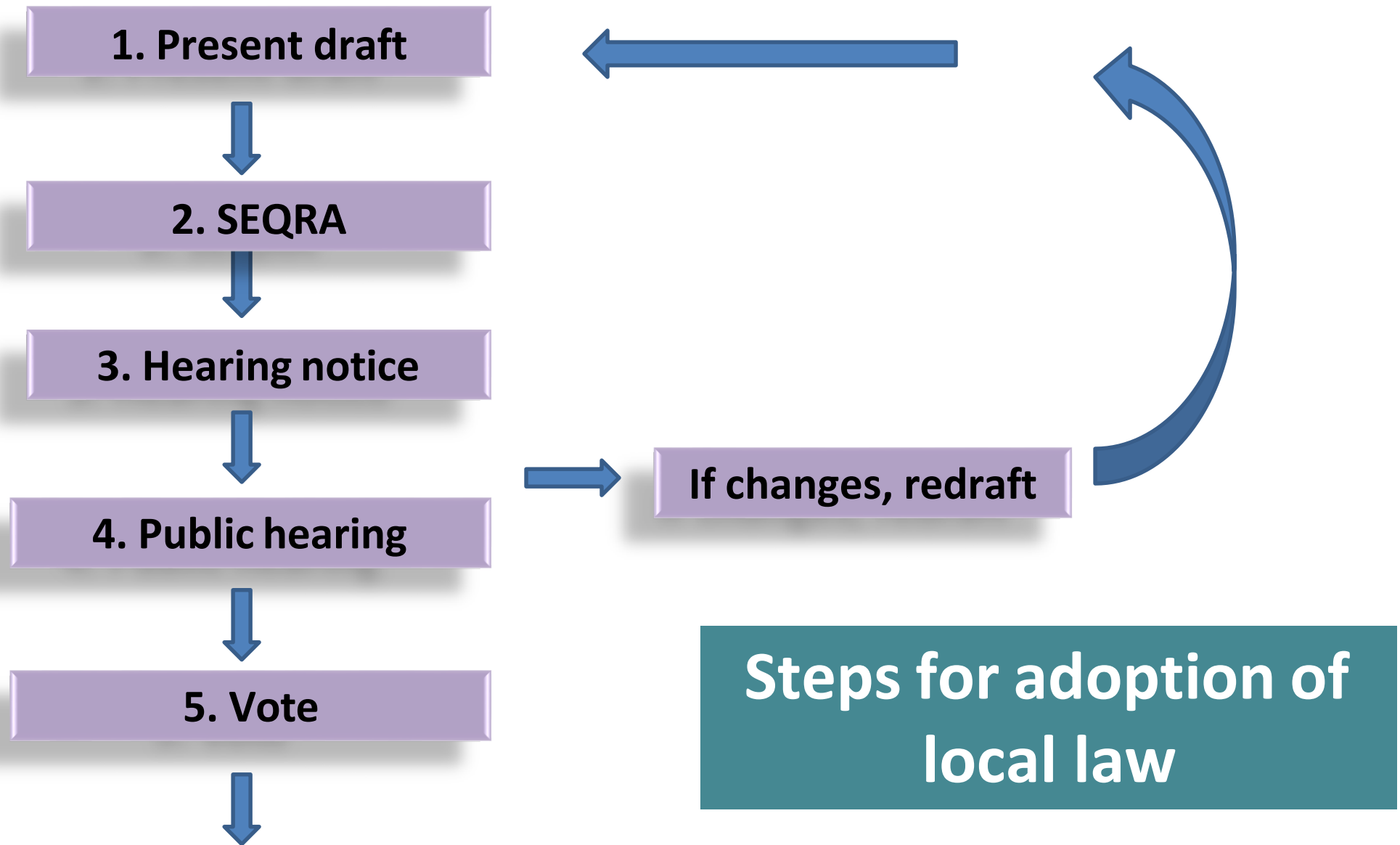
“Be it enacted by the board of supervisors of the county of Saratoga as follows”

3. Body

“Section 1. Section three of local law number six of 2013, as amended by local law number one of 1988, is hereby amended to read as follows”

4. Effective date

“This local law shall take effect immediately”



6. Record law

Step 1: present draft

- Only governing board member can introduce draft
- If presented at meeting, draft placed on desk or table
- Otherwise, mail draft



Step 2: State Environmental Quality Review Act

- Proposed adoption of local law subject to SEQRA
- Legislative body most likely lead agency
- Type of action depends on subject of regulation
 - Type I: Comprehensive plan; Initial zoning adoption
 - Unlisted: Zoning revision affecting <25 acres; Acquisition, sale, lease, annexation or other transfer of <100 contiguous acres of land
- Complete application

- Negative declaration (or CND) has been issued; or
- Positive declaration and draft EIS has been accepted as satisfactory

Step 3: publish hearing notice

- Publish legal notice
 - At least 5 days prior to hearing (shorter at local option)
 - Refer to applicable statutes
- Provide date, time, and place
 - No state guidelines as to how extensive notice should be

**NOTICE OF PUBLIC HEARING ON
PROPOSED LOCAL LAW
TOWN OF OVID, NEW YORK
PROPOSED LOCAL LAW “CC” OF 2012**

NOTICE IS HEREBY GIVEN that the Town Board will hold a public hearing on the following proposed Local Law at the Town Office Building, 7160 North Main Street, Ovid New York at 7:00 p.m. on the 12 day of September, 2012:

Proposed Local Law No. “CC” of 2012, A local law to override the tax levy limit established in General Municipal Law §3-c.

The text of the proposed local as introduced is as follows:

Section 1. Legislative Intent: It is the intent of this local law to allow the Town of Ovid to adopt a budget for the fiscal year commencing January 1, 2013, that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law § 3-c. The Town of Ovid is concerned about uncertainties in the existing tax cap law, including how expenditures mandated by law and expenditures and revenues controlled by the county and state interact with the tax cap, as well as increasing insurance costs over which the town’s control is limited.

Step 4: public hearing

- Collect public comments
- If board adjourns to unspecified time and place, then notice must be given in same manner as original notice.
- If board announces time and place of continuing session prior to adjourning, then public notice need not be given again.

Step 5: voting and adoption

- If no changes are made to proposed law, governing body moves forward to adoption
- Wait at least 7 days between introduction and adoption (10 days if draft was mailed)
 - Shorter period possible if chief executive certifies necessity for immediate passage
- If changes are made, municipal attorney amends or redrafts based on public hearing input
 - Procedure starts over using same time frames

Step 6: record law

For law to become effective, municipal clerk must file:

- 1 original certified copy in clerk's office
- 1 original certified copy with Secretary of State within 20 days of date local law finally adopted

Common Problems:

- Original not sealed
- Missing passage date on certification
- Missing clerk and/or attorney signatures on certification
- Illegible text
- Local Law not attached to NYSDOS form

Can public vote on local law?

State
statute
sets
vote
timing

Maybe...

Adopting certain Local Laws may require
referendum

Or...

Referendum may be permissive

Referenda

Mandatory

- Change Governing Board membership or composition
- Abolish elective office; change terms of office, or reduce salary of an elective office during term
- Create new elective office

Permissive

- Dispense with public notice provisions
- Change provisions of law relating to:
 - Public bidding, purchase or contract
 - Real property assessment
 - Condemnation power
 - Authorization or issuance of bonds or other obligations
- Reapportionment

Mandatory referendum

Local Law must be submitted to General Election held not less than 60 days thereafter **Unless**

- Local law provides for submission at Special Election

Or

- Petition is filed within 30 days after adoption requesting Special Election

Permissive referendum

- Local law voted on by local governing board but can't be filed with the Secretary of State until 45 days has elapsed
- Members of the public have those 45 days to file a petition to hold a referendum
- If no petition is filed in those 45 days, local law can be filed with the Secretary of State, and it takes effect.

Permissive referendum

- If petition is filed, proposition on local law must be submitted at general election held not less than 60 days thereafter

UNLESS...

- Petition requests that another local law is adopted to submit proposition at special election to be held not less than 60 days after adoption of the latter law

- If approved by “qualified electors”, local law can be filed with the Secretary of State and then takes effect

Ordinances

Ordinance

Examples:

- Dumps
 - Street use
 - Amusements
 - Loitering
 - Licenses
 - Zoning
- Local legislative acts on subjects specifically delegated by state legislature
 - Limited to towns and cities
 - Not available to villages since 1974

Limitation on power

- If subject area is not specifically set out, as in Town Law §130, then subject can't be regulated by ordinance
- Limitation is result of case law
 - Wells v. Town of Salina (1890) 119 NY 280
 - "... they [towns] possessed only such powers as were expressly and specifically conferred by statute ..."

Adoption begins with introduction

- Introduced at governing board meeting, usually by moving resolution adoption for that purpose. The resolution should:
 - Include complete ordinance text
 - Be adopted by affirmative vote of majority of board

- Be entered in board minutes

Hearing noticing requirements

- Public hearing required
 - Don't forget Open Meetings Law requirements
- Publish notice
 - In “official newspaper,” or one designated by governing board as having general circulation
- Notice should include

- Hearing time and place
- Description of ordinance in “general terms”

Hearing specifics

- Hold at time and place specified
- Clerk should read hearing notice “proof of publication”
- Read entire proposed ordinance
- Make copies available
- Be prepared to discuss
- Invite public comment on proposed law or ordinance
- Maintain record of comments received

After hearing is closed

- Governing board reviews comments received
- Vote need not be taken at time of hearing
- Proposed ordinance may be tabled, even indefinitely
- Must be adopted in substantially the same form presented at hearing
 - Subsequent substantive changes require reintroduction and new

hearing

Effective date

- Generally becomes effective 10 days after publication
- Exception exists for an earlier effective date
- Ordinance shall take effect from date of its service against any person personally served with clerk certified copy, under municipal corporate seal, showing passage date and entry in hearing minutes

- Example: serve new junk ordinance to property owner with car or tire “cemetery” for immediate effectiveness

Resolutions

Resolution

Means by which governing board manages daily affairs:

- Waiving or amending training requirements for planning boards and zoning boards of appeals
- Honoring residents
- Establishing a curfew
- Paying bills
- Hiring employees and some appointments

Actions requiring resolutions

- Transferring money from one budget account to another
- Establishing salaries
- Approving employee bonds
- Designating depositories

Unlike locals laws and ordinances:

No special noticing requirements

Record within minutes

- Reasons for proposed action “Whereas...”
- Issue details, in clear, easy to understand language
- Outline of action to be taken
- Record of how each member present voted (ayes and nays)
- Absent members may not vote by proxy
- Teleconferencing possible under Open Meetings Law



New York Department of State

- (518) 473-3355 Training Unit
- (518) 474-6740 Counsel's Office
- (800) 367-8488 Toll Free

Email: localgov@dos.ny.gov

Website: www.dos.ny.gov

www.dos.ny.gov/lg/lut/index.html

Exhibit 4

Section 4-101. Legislative power vested in the council.

All legislative powers heretofore, now or hereafter vested in the city or exercised by any person or body in connection with any activity within the city shall be exercised by the council.

Section 4-102. Local legislation.

The council shall act in relation to legislative matters by local law or ordinance. The enacting clause of all local laws, except as otherwise provided in the City Home Rule Law, shall be: "Be it enacted by the common council of the city of Syracuse as follows:"

The enacting clause for all ordinances shall be: "Be it ordained"

Section 4-103. Introduction, consideration and passage of ordinances.

- (1) Proposed ordinances must be in writing and may be introduced by any member and may be adopted at any meeting of the council, and any ordinance may contain more than one subject.
- (2) All the legislative acts of the council shall be by ordinance and on the passage of each ordinance, the yeas and nays of the members voting thereon shall be entered in full upon the journal. The passage of any ordinance shall require the affirmative vote of at least a majority of all the members of the council, except as otherwise provided by this charter, by the Local Finance Law or by law. Each motion, resolution and ordinance shall be reduced to writing and read before the vote is taken thereon. No ordinance shall be passed by the council on the same day in which it is introduced except by unanimous consent.
- (3) The legislative power of the common council shall include all powers and authorities which are now vested in or enjoyed by the common council of the city of Syracuse under or by virtue of any general or special law, and all powers which may lawfully be vested in such council except as in this charter otherwise provided.
- (4) No appropriation of money shall be made for any purpose except by ordinance specifying each item, the amount thereof, and the department or specific purpose for which the appropriation is made.

Section 4-104. Submission of ordinances to the mayor.

- (1) Every ordinance adopted by the council shall be signed by its presiding officer and presented promptly to the mayor by the city clerk.
- (2) If the mayor approves it he shall sign it and return it to the city clerk, and the ordinance or local law shall thereupon take effect, unless a time be specified therein for it to take effect, and subject to the provisions of the City Home Rule Law. If he disapproves it, he shall return it to the city clerk with his objections stated in writing, and the city clerk shall present the same with such objections to the council at its next regular meeting, and such objections shall be entered in its journal. The council may, within thirty (30) days thereafter, reconsider the same; if, after such reconsideration, two-thirds of all the members of the council shall vote to pass the ordinance, or local law, the same shall take effect, subject in the case of a local law to the provisions of the City Home Rule Law notwithstanding the objections of the mayor, unless a greater number of members were necessary according to the provisions of this charter for the original passage of the ordinance, in which case unless as many members as were requisite for the original passage of the ordinance shall vote to pass the ordinance it shall not take effect. If any ordinance shall not be returned by the mayor to the city clerk within ten (10) days, or any local law, within thirty (30) days, after it shall have been presented to him, or if such ordinance or local law shall be returned within such period without the mayor's approval, the same shall take effect in like manner as if the mayor had approved and signed it.

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- (3) The mayor may disapprove or reduce any item or items of appropriation in any ordinance except any such item or items appropriated for the purpose of auditing or investigating any part or all of the executive branch. Subject only to the foregoing exceptions the approved part or parts of any ordinance making an appropriation shall become law unless subsequently passed by the council over the mayor's veto as provided herein.
 - (4) At any time prior to the return of an ordinance by the mayor, the council may recall the ordinance and reconsider its action thereon.
 - (5) All ordinances which have been introduced or have become law shall immediately be deposited in the official archives of the city clerk. The city clerk shall note on the face of the ordinance the date and time it has become law. Except as provided in the City Home Rule Law or within the ordinance itself, it shall become effective immediately. Local laws and ordinances which have become law shall be forthwith printed in the official journal, provided that a different method of publication may be ordained for codes and general codifications.
 - (6) Every ordinance shall, upon its taking effect as herein provided, be recorded in a book kept for that purpose by the city clerk. Such records shall include the signature of the president, attestation of the city clerk and the mayor's written approval, or in case of his disapproval a memorandum of its passage over his veto; or in his case the ordinance took effect because he failed to approve or disapprove and return it within ten (10) days, then a memorandum to that effect. Such record or a certified copy thereof, shall be presumptive evidence of the passage of the ordinance and of the facts certified. The original engrossed or typewritten ordinances for each year shall be bound together and kept in the custody of the city clerk.

Section 4-105. Local laws.

All local laws shall be introduced, considered and enacted in accordance with the procedure prescribed by law.

Section 4-106. Codification of local laws and ordinances.

- (1) The council shall, within two (2) years of the effective date of this charter, cause a code to be prepared containing all of the local laws and ordinances of the city and special acts of the state legislature applying specifically to the city of Syracuse. Consistent with law or this charter, such code shall be prepared under the supervision of the department of law, but the council may authorize the department to contract for the services of persons or organizations experienced in the revision and codification of ordinances and statutes.
- (2) When the code, or any general revision of the whole or part thereof, shall have been prepared, the council shall cause copies of the same to be prepared and made available for public distribution at such fee or charge as may be prescribed by the council. The code and general revisions of the whole or parts thereof shall not be required to be printed in the official newspaper but the council shall cause the code or revisions to be printed and distributed through the city clerk.
- (3) All local laws and ordinances of a general legislative character adopted subsequently to the adoption of the code shall be as amendments to the charter or code and shall recite the section numbers to be assigned to the text of such local laws or ordinances in the charter or code. To this end, each local law or ordinance shall prior to final passage be submitted to the department of law which shall approve it as to form and provide proper identification for its place in the charter or code.

Part C - CHARTER OF THE CITY OF SYRACUSE—1960
ARTICLE III. THE COMMON COUNCIL

ARTICLE III. THE COMMON COUNCIL

Section 3-101. Number, terms and removal of councilors.

- (1) The council shall consist of a president and nine (9) members of whom the president and four (4) members shall be elected from the city at large and five (5) from districts.
- (2) (a) The term of the president of the council shall be four (4) years beginning on the first day of January next following the date of his election.

Any president of the council elected as such for two (2) full consecutive terms after January 1, 1991, shall be ineligible to be elected to the office of president for a term next following the end of the second consecutive term of office for which he was elected.

 - (b) The term of at-large members of the council shall be four (4) years beginning on the first day of January next following the date of their election.

Any at-large member of the council elected as such for two (2) full consecutive terms after January 1, 1991, shall be ineligible to be elected to the office of councilor-at-large for a term next following the end of the second consecutive term of office for which he was elected.
 - (c) The term of district councilors shall be two (2) years beginning on the first day of January next following the date of their election.

Any district councilor elected as such for four (4) full consecutive terms after January 1, 1991, shall be ineligible to be elected to the office of district councilor for a term next following the end of the fourth consecutive term of office for which he was elected.
- (3) The council may punish or expel a member for disorderly conduct, for a violation of its rules or for official misconduct or may declare his seat vacant by reason of absence continuing for the space of two (2) months or more. But no expulsion shall take place and no vacancy on account of absence shall be declared except by the vote of three-fourths ($\frac{3}{4}$) of the full membership of the council, nor until the delinquent member has had an opportunity to be heard in his defense.

Members of council may also be removed from office in the manner provided otherwise by law.

(L.L. No. 15-1974; L.L. No. 2-1991, § 1)

Section 3-102. Salaries of councilors and the president.

The salary of the president of the Common Council shall be \$38,000 per year effective January 1, 2024 and for each year thereafter.

The salary of each councilor shall be \$35,000 per year effective January 1, 2024 and for each year thereafter.

(L.L. No 5-1964; L.L. No. 5-1968; L.L. No. 5-1974; L.L. No. 15-1974; L.L. No. 4-1981, §§ 1, 2; L.L. No. 4-1983, §§ 1, 2; L.L. No. 25-19-90, § 1; L.L. No. 3-2001, §§ 2, 3; L.L. No. 3-2024, § 2, 3-11-24)

Section 3-103. Election of councilors.

- (1) (a) At the election to be held on the first Tuesday following the first Monday of November in 1961 a president of council, one councilor from each council district, and two (2) councilors-at-large shall be elected.

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- (b) At the election to be held on the first Tuesday following the first Monday of November in 1963 one councilor shall be elected from each council district and two (2) councilors-at-large shall be elected to fill the vacancies which shall occur by expiration on January 1, 1964. Thereafter on the first Tuesday following the first Monday of November of each odd-numbered year, election of members of council to fill vacancies which shall occur by expiration of terms of councilors on the first day of January next shall be held.
- (2) Vacancies in the office of councilor shall be filled as follows:
- (a) In case of a vacancy in the office of district councilor, except by expiration of his term, the remaining members of the council by majority vote shall appoint a qualified elector of the district to fill the same until the first day of January following the next election at which the vacancy can be filled, as provided by law.
- (b) In case of a vacancy in the office of the councilor-at-large, except by expiration of his term, the remaining members of the council by a majority vote shall appoint a qualified elector of the city to fill the vacancy until the first day of January following the next election at which the vacancy can be filled, as provided by law.
- (c) A vacancy in the office of president of the council shall be filled in the same manner as vacancies in office of councilor-at-large.
- (d) Persons selected by the council to fill vacancies of unexpired terms shall have the same qualifications of residence and otherwise as were required of the person filling the office prior to such vacancy.
- (3) The council shall be the judge of the election, returns and qualifications of its members.
- (L.L. No. 15-1974, § 1)

Section 3-104. Council districts.

- (1) There shall be five (5) council districts from which the district councilors shall be elected.
- (2) The five (5) council districts shall consist of the following wards and districts therein:
1. *District 1*

Ward	Districts
1 st Ward	3, 6, 7, 8, 10, 11
3 rd Ward	2—7
4 th Ward	1—7
5 th Ward	1, 3
6 th Ward	1—8
9 th Ward	2, 4

2. *District 2*

Ward	Districts
1 st Ward	1, 2, 4, 5, 9
2 nd Ward	1, 2
3 rd Ward	1
7 th Ward	1—3
8 th Ward	1—4
10 th Ward	1—8
11 th Ward	1, 2, 5, 9, 10

3. *District 3*

Ward	Districts
11 th Ward	3, 4, 6, 7, 8
12 th Ward	3—5
13 th Ward	1—9
14 th Ward	2—12
19 th Ward	3

4. *District 4*

Ward	Districts
9 th Ward	1, 3, 5, 6
12 th Ward	1, 2
14 th Ward	1
15 th Ward	1—4
16 th Ward	2, 3, 4
17 th Ward	1, 2, 3, 19
18 th Ward	1, 2
19 th Ward	1, 2, 5, 6, 7

5. *District 5*

Ward	Districts
4 th Ward	8, 9
5 th Ward	2, 4—11
16 th Ward	1
17 th Ward	4—18
19 th Ward	4

- (3) Not later than September 1 of a year ending in 1, the council shall authorize by ordinance an independent redistricting commission made up of qualified electors who reside within the city to reconsider the boundaries of the council districts. The commission shall not consist solely of members from any one political party. Commission members shall not have any conflicts of interest that prevent them from acting in a fair and impartial manner. The commission shall have the authority to adjust the boundary lines of the five (5) single-member districts as outlined in the city charter. Provided, however, that each district shall be reasonably equal in population except where deviation is required to comply with the federal voting rights act or other applicable law. The commission shall prepare new district lines and then file them with the city clerk no later than March 1 of the year ending in 2. The council then shall adopt the new districts by ordinance without amendment as presented by the commission. The commission shall not draw district lines at any other time, except if the districts must be redrawn because of a judicial decision invalidating the then existing district plan, in whole or in part, or if by the adoption of a local law amending the city charter, a change in number of single-member districts is made to the city charter. The council shall adopt and amend from time to time an ordinance setting forth the composition and duties of the commission. Provided, however, that at all times the commission shall be independent, shall not consist solely of members from any one political party, not have any conflicts of interest and its recommendations shall be binding upon the council to the extent permitted by law.

Ordinances for creating the commission and redistricting shall not be subject to any action of the mayor, either approving or disapproving the same.

(L.L. No. 2-1967; L.L. No. 15-1974; Gen. Ord. No. 38-2015, 10-13-15; L.L. No. 6-2019, § 1, 1-1-20)

Editor's note(s)—The council districts appear as amended by Ord. Nos. 252(5-8-72), 98(2-16-75), 189(5-6-91), and 257-2002(6-3-02).

Section 3-105. Qualifications of councilors.

A councilor shall be a citizen of the United States and a qualified elector of the city, and shall not hold any other elected public office at the time of his election or during his tenure of office, membership in the armed forces to the extent provided by law, or as a notary public or as a commissioner of deed excepted. The president of the council and councilors-at-large shall have been residents of the city for at least one year immediately preceding their election. District councilors shall have been residents of the districts from which elected for at least one year immediately preceding their election. Removal of residence from the city by the president of council or a councilor-at-large or from the councilmanic district by a district councilor following his election or during his term of office shall constitute immediate forfeiture of office and a vacancy shall exist.

(L.L. No. 15-1974; L.L. No. 16-1981, § 1)

Section 3-106. Organization of the council; officers; rules and employees.

- (1) *Meetings of the council—organization.* The members of the council shall meet in the room provided for that purpose within seven (7) days after the first day of January after their election and organize, provided that such meeting shall not be held on Sunday, and such meeting shall be held no later than the first regular meeting of the council. Such meeting shall be called by the president of the council. The council may at any regular meeting, elect one of its members president pro tempore to act in the temporary absence or disability of the president and to be the president of the council in case of a permanent vacancy in that office. Until such permanent vacancy shall be thus filled, the mayor shall preside over the meetings of the council. Until such vacancy is thus filled, the council shall transact no business except to adjourn from time to time. When a member of the council is elected president, he shall be entitled to vote as a member of the council.
- (2) *[Authority; rules.]*
 - (a) The council shall have authority and control over all of the employees of the common council other than the secretary appointed by the president of the common council pursuant to section 3-107 of the Charter of the city of Syracuse.
 - (b) The council shall adopt rules governing its officers and employees and for the organization of committees and the transaction of its business.
- (3) *[Voting.]* No member of the council shall be excused from voting except on matters involving the consideration of his own official conduct, or when his financial interests are involved, in which case, such member shall not vote.
- (4) *[Special meetings.]* The council shall hold regular meetings at times to be determined by it from time to time. The president of the common council or a majority of its members may call a special meeting of the council by causing a written notice thereof, specifying the object or objects of the meetings, to be served by the city clerk upon each member personally, or by mail directed to his place of residence or place of business, at least twenty-four (24) hours before the time fixed for such meeting. A majority of all the members of the council shall constitute a quorum to do business, but less than a quorum may adjourn from time to time, and compel attendance of absent members.
- (5) *[Quorum.]* A majority of the full membership shall constitute a quorum to do business, but less than a quorum may adjourn from time to time, and compel attendance of absent members.
- (6) *[Meetings open to public.]* The meetings of the council shall at all times be open to the public and its records open to public inspection during reasonable office hours.

(L.L. No. 29-1991, § 1; L.L. No. 6-1996, § 1)

Section 3-107. President of the council.

The president of the council shall preside at all meetings of the council, shall appoint all committees, regular and special, and may appoint and at pleasure remove a secretary. He shall discharge such other duties as may be prescribed by ordinance of the council. In case of a tie vote, the president of the council may vote upon all resolutions and ordinances submitted to the council for its action. For the purpose of determining a quorum, or of a majority vote, or of a two-thirds vote, the president shall not be counted as a member of the council.

Section 3-108. Official journal.

The city clerk shall keep a journal of the proceedings of council in which it shall record its official acts, including the record of the vote on all local laws, ordinances, and resolutions. The council shall arrange to have such journal printed and make copies available on reasonable terms to any interested person.

Section 3-109. Official newspaper.

At the first meeting of the council for the purpose of organization, as provided herein, or at an adjourned meeting thereof it shall designate not more than two (2) newspapers published in the city to be the official paper or papers of the city. The council may, by two-thirds vote of all its members, determine to designate but one official paper, in which case it shall designate a daily newspaper, and the paper receiving the highest number of votes shall be the official paper for two (2) years and until a successor is designated. Unless the council shall so determine to designate but one official paper, it shall designate two (2) official papers and of which at least one shall be a daily newspaper, and each member shall be entitled to vote for but one paper, and the two (2) papers having the highest number of votes shall be the official papers for two (2) years and until a successor or successors shall be designated. Such official paper or papers shall publish such matters and in such form as shall be prescribed by statute or otherwise by ordinance of the council. In case an official paper shall refuse or fail to act or perform as such, the council may in its discretion, as hereinbefore provided, designate a successor. All bills and accounts for publication in official newspapers and all city printing and advertising shall be a city charge, and shall be paid by the commissioner of finance.

The council may, by ordinance, prescribe the form in which the proceedings and reports of the city officers, boards and departments shall be issued and the printing and binding of the same shall be performed under contract awarded as in the case of other city contracts.

- (1) In order to facilitate the publication of certain city notices in light of changing newspaper business practices and the use of new online technologies it is hereby determined that city departments, including the common council, may substitute Sunday publication in lieu of Saturday or any other day prescribed by law. In addition, to the extent permitted by law, city departments and the common council may publish official notices on the Internet (www) so long as the notice is placed on the official city website and such other website(s) that are generally recognized as providing public access to local news and information.

(L.L. No. 2-2013, § 1, 2-11-13)

Section 3-110. Publication of ordinances and official acts.

All local laws, ordinances and resolutions of the council shall be printed in the journal of proceedings of the council except as otherwise provided by local law.

Section 3-111. Investigations.

- (1) The council shall have power to investigate any officer, department, commission or board of the city, and to incur expenses therefore which shall be a general city charge in the absence of an appropriation. It may require

the production of papers kept by any person which may relate to such investigation or the attendance of any person having knowledge of the subject matter of the investigation. To this end it may issue subpoenas for witnesses to appear or to produce books, records, and papers before it, to administer oaths to witnesses and to examine them and such books, records and papers.

- (2) If any person contends that he is adversely affected by reason of testimony which has been produced in the course of such investigations, he shall, as a matter of right, be permitted to address the council or the committee of the council conducting such investigation and to be represented by counsel in such instance.

Section 3-112. Appointment of accountant.

At the beginning of the third year of the term for which the city auditor is elected and at such other times not less often than each two (2) years thereafter as it may deem appropriate, the council shall engage a certified public accountant to review the manner in which the auditing department is performing its duties. Such accountant shall also audit the expenses of the department of audit. Reports by such accountant shall be made to the mayor and the council.

Section 3-113. City clerk.

- (1) The council shall choose a clerk. He shall be a city clerk and shall attend the meetings of the council, keep a journal of its proceedings and discharge such other duties as may be prescribed by ordinance. The city clerk shall transmit to the head of each office, department or board, copies of all ordinances in any manner affecting any of the matters of which any such office, department or board shall have jurisdiction. He shall have custody of the city seal.
- (2) The clerk shall keep each ordinance passed in a book provided for that purpose. He shall give notice in writing to each officer of his election or appointment and of the amount of his official bond or undertaking, if any. He shall cause to be published all notices, advertising matters or proceedings as required by the provisions of this charter or by law or ordinance.

Cross reference(s)—City seal designated, Pt. O, § 2-1.

Section 3-114. Release of liabilities in favor of the city.

The council by ordinance and by a two-thirds vote of its members may compromise or release any liability to the city, including past due and unpaid taxes and assessments, either before or after sale to the city, upon such terms and conditions as the council may impose. The council may by a majority vote of its membership release and cancel any future liability on any bond or undertaking given to the city but such release or cancellation shall not affect the liabilities of the parties to the bond or undertaking for any act or default committed prior to such release or cancellation. Upon such compromise, release or cancellation, the city clerk shall execute and deliver a certified copy of the ordinance to the city auditor and the commissioner of finance and in the case of taxes and assessments a duplicate certified copy of such ordinance to the commissioner of assessment.

ARTICLE IV. LEGISLATION

Section 4-101. Legislative power vested in the council.

All legislative powers heretofore, now or hereafter vested in the city or exercised by any person or body in connection with any activity within the city shall be exercised by the council.

Section 4-102. Local legislation.

The council shall act in relation to legislative matters by local law or ordinance. The enacting clause of all local laws, except as otherwise provided in the City Home Rule Law, shall be: "Be it enacted by the common council of the city of Syracuse as follows:"

The enacting clause for all ordinances shall be: "Be it ordained"

Section 4-103. Introduction, consideration and passage of ordinances.

- (1) Proposed ordinances must be in writing and may be introduced by any member and may be adopted at any meeting of the council, and any ordinance may contain more than one subject.
- (2) All the legislative acts of the council shall be by ordinance and on the passage of each ordinance, the yeas and nays of the members voting thereon shall be entered in full upon the journal. The passage of any ordinance shall require the affirmative vote of at least a majority of all the members of the council, except as otherwise provided by this charter, by the Local Finance Law or by law. Each motion, resolution and ordinance shall be reduced to writing and read before the vote is taken thereon. No ordinance shall be passed by the council on the same day in which it is introduced except by unanimous consent.
- (3) The legislative power of the common council shall include all powers and authorities which are now vested in or enjoyed by the common council of the city of Syracuse under or by virtue of any general or special law, and all powers which may lawfully be vested in such council except as in this charter otherwise provided.
- (4) No appropriation of money shall be made for any purpose except by ordinance specifying each item, the amount thereof, and the department or specific purpose for which the appropriation is made.

Section 4-104. Submission of ordinances to the mayor.

- (1) Every ordinance adopted by the council shall be signed by its presiding officer and presented promptly to the mayor by the city clerk.
- (2) If the mayor approves it he shall sign it and return it to the city clerk, and the ordinance or local law shall thereupon take effect, unless a time be specified therein for it to take effect, and subject to the provisions of the City Home Rule Law. If he disapproves it, he shall return it to the city clerk with his objections stated in writing, and the city clerk shall present the same with such objections to the council at its next regular meeting, and such objections shall be entered in its journal. The council may, within thirty (30) days thereafter, reconsider the same; if, after such reconsideration, two-thirds of all the members of the council shall vote to pass the ordinance, or local law, the same shall take effect, subject in the case of a local law to the provisions of the City Home Rule Law notwithstanding the objections of the mayor, unless a greater number of members were necessary according to the provisions of this charter for the original passage of the ordinance, in which case unless as many members as were requisite for the original passage of the ordinance shall vote to pass the ordinance it shall not take effect. If any ordinance shall not be returned by the mayor to the city clerk within ten (10) days, or any local law, within thirty (30) days, after it shall have been presented to him, or if such ordinance or local law shall be returned within such period without the mayor's approval, the same shall take effect in like manner as if the mayor had approved and signed it.
- (3) The mayor may disapprove or reduce any item or items of appropriation in any ordinance except any such item or items appropriated for the purpose of auditing or investigating any part or all of the executive branch. Subject only to the foregoing exceptions the approved part or parts of any ordinance making an appropriation shall become law unless subsequently passed by the council over the mayor's veto as provided herein.
- (4) At any time prior to the return of an ordinance by the mayor, the council may recall the ordinance and reconsider its action thereon.

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- (5) All ordinances which have been introduced or have become law shall immediately be deposited in the official archives of the city clerk. The city clerk shall note on the face of the ordinance the date and time it has become law. Except as provided in the City Home Rule Law or within the ordinance itself, it shall become effective immediately. Local laws and ordinances which have become law shall be forthwith printed in the official journal, provided that a different method of publication may be ordained for codes and general codifications.
 - (6) Every ordinance shall, upon its taking effect as herein provided, be recorded in a book kept for that purpose by the city clerk. Such records shall include the signature of the president, attestation of the city clerk and the mayor's written approval, or in case of his disapproval a memorandum of its passage over his veto; or in his case the ordinance took effect because he failed to approve or disapprove and return it within ten (10) days, then a memorandum to that effect. Such record or a certified copy thereof, shall be presumptive evidence of the passage of the ordinance and of the facts certified. The original engrossed or typewritten ordinances for each year shall be bound together and kept in the custody of the city clerk.

Section 4-105. Local laws.

All local laws shall be introduced, considered and enacted in accordance with the procedure prescribed by law.

Section 4-106. Codification of local laws and ordinances.

- (1) The council shall, within two (2) years of the effective date of this charter, cause a code to be prepared containing all of the local laws and ordinances of the city and special acts of the state legislature applying specifically to the city of Syracuse. Consistent with law or this charter, such code shall be prepared under the supervision of the department of law, but the council may authorize the department to contract for the services of persons or organizations experienced in the revision and codification of ordinances and statutes.
- (2) When the code, or any general revision of the whole or part thereof, shall have been prepared, the council shall cause copies of the same to be prepared and made available for public distribution at such fee or charge as may be prescribed by the council. The code and general revisions of the whole or parts thereof shall not be required to be printed in the official newspaper but the council shall cause the code or revisions to be printed and distributed through the city clerk.
- (3) All local laws and ordinances of a general legislative character adopted subsequently to the adoption of the code shall be as amendments to the charter or code and shall recite the section numbers to be assigned to the text of such local laws or ordinances in the charter or code. To this end, each local law or ordinance shall prior to final passage be submitted to the department of law which shall approve it as to form and provide proper identification for its place in the charter or code.

Section 4-107. Consideration and adoption of the annual budget.

The council shall consider and adopt the annual budget in the manner provided in article VI of this charter.

Section 4-108. Budget or revenues.

The amount of estimated expenditures contained in the annual estimate adopted by the council, less the amount of estimated revenues applicable to the payment thereof and the amount of all judgments payable prior to the tax levy, shall constitute the tax budget. The council shall levy and cause to be raised by tax the amount of said budget, and the amount shall be levied, assessed and raised by tax upon the real and personal property liable to taxation in the city as provided by law and this charter.

Section 4-109. Definition.

Where the term "full membership of the council" is used in this charter, it shall mean the full number of positions on the council, excluding the president.

Section 4-110. Legal counsel.

The council is empowered to appoint, and to fix the salary of legal counsel to assist them in the preparation of legislation, to provide legal advice to the council and to represent the council in litigation when authorized by the council to do so.

(L.L. No. 22-1989, § 1)

May 24, 2024

I PATRICIA K. MCBRIDE, CITY CLERK OF THE CITY OF SYRACUSE, DO
HEREBY CERTIFY THAT THE ATTACHED IS A TRUE COPY OF LOCAL LAW NO. 3 OF
2024, APPROVED BY THE MAYOR ON MARCH 27, 2024, AND I HEREBY CERTIFY
THAT I HAVE BEEN NOTIFIED BY THE DEPARTMENT OF STATE, BUREAU OF STATE
RECORDS, THAT THIS LOCAL LAW WAS FILED ON MAY 16, 2024, WHICH IS THE
EFFECTIVE DATE OF THIS LOCAL LAW, PURSUANT TO SECTION 27, SUBDIVISION 3
OF THE MUNICIPAL HOME RULE LAW.



CITY CLERK

cc: CORPORATION COUNSEL
DIRECTOR OF PERSONNEL
COMMISSIONER OF FINANCE
SUPREME COURT LIBRARY

9A. 8A.

**A LOCAL LAW TO AMEND SECTION 3-102,
SECTION 5-203 AND SECTION 5-504 OF THE
CHARTER OF THE CITY OF SYRACUSE-1960,
AS AMENDED, RELATIVE TO THE SALARIES
OF THE PRESIDENT OF THE COUNCIL AND
COUNCILORS, THE SALARY OF THE MAYOR
AND THE SALARY OF THE CITY AUDITOR**

BE IT ENACTED, by the Common Council of the City of Syracuse as follows:

Section 1. Notwithstanding the Charter of the City of Syracuse-1960, as amended, the provisions of Section 25 of the General City Law insofar as said section applies to the City of Syracuse or any special law or local law, ordinance or resolution applicable to the salaries of the President of the Council and Councilors, the salary of the President of the Common Council shall be \$38,000 effective January 1, 2024 and the salaries of the Councilors shall be \$35,000 effective January 1, 2024 and thereafter. Such increase in compensation for the year 2024 shall be payable from the City Treasury notwithstanding the compensation provided for the Common Councilors and the President of the Common Council in the 2023/2024 City Budget, provided, however, that such increases shall be within the total amount of the 2023/2024 City Budget and within any additional amounts as may be legally available therefor.

Section 2. Section 3-102 of the Charter of the City of Syracuse-1960, as amended, is amended to read as follows:

The salary of the president of the Common Council shall be \$38,000 per year effective January 1, 2024 with annual increases for the years 2025, 2026, and 2027 effective January 1 of each specified year at the following rates: for the year 2025, three percent (3%) of the salary of the previous year, for the year 2026, three percent (3%) of the salary of the previous year, and for the

year 2027, three percent (3%) of the salary of the previous year.

The salary of each councilor shall be \$35,000 per year effective January 1, 2024 with annual increases for the years 2025, 2026, and 2027 effective January 1 of each specified year at the following rates: for the year 2025, three percent (3%) of the salary of the previous year, for the year 2026, three percent (3%) of the salary of the previous year, and for the year 2027, three percent (3%) of the salary of the previous year.

Section 3. Notwithstanding the Charter of the City of Syracuse – 1960, as amended, the provisions of Section 25 of the General City Law insofar as said section applies to the City of Syracuse or any other special or local law, ordinance or resolution applicable to the salary of the Mayor, the Common Council hereby authorizes an increase in the annual salary of the Mayor for the year 2024 and thereafter by fixing the Mayor's annual salary at \$150,000.00 effective January 1, 2024 and thereafter. Such increase in compensation for 2024 shall be payable from the City Treasury notwithstanding the compensation provided for the Mayor in the 2023/2024 Budget, provided, however, that such increases shall be within the total amount of the 2023/2024 Budget and within any additional amounts as may be legally available therefor.

Section 4. Section 5-203 of the Charter of the City of Syracuse, as amended, is hereby amended to read as follows:

The salary of the mayor shall be \$150,000.00 per year effective January 1, 2024 and for each year thereafter.

Section 5. Notwithstanding the Charter of the City of Syracuse-1960, as amended, the provisions of Section 25 of the General City Law insofar as said section applies to the City of Syracuse or any other special or local law, ordinance or resolution applicable to the salary of the City Auditor, the Common Council hereby authorizes that the salary of the City Auditor shall be

\$68,000 effective January 1, 2024 and thereafter. Such increase in compensation for 2024 shall be payable from the City Treasury notwithstanding the compensation provided for the City Auditor in the 2023/2024 Budget, provided, however, that such increases shall be within the total amount of the 2023/2024 Budget and within any additional amounts as may be legally available therefor.

Section 6. Section 5-504 (2) of the Charter of the City of Syracuse-1960, as amended, is hereby amended to read as follows:

(2) Effective January 1, 2024, the salary of the city auditor shall be \$68,000 per year with annual increases for the years 2025, 2026, and 2027 effective January 1 of each specified year at the following rates: for the year 2025, three percent (3%) of the salary of the previous year, for the year 2026, three percent (3%) of the salary of the previous year, and for the year 2027, three percent (3%) of the salary of the previous year.

Section 7. This local law shall be effective no earlier than forty-five (45) days after its adoption in accordance with Section 24 of the Municipal Home Rule Law.

Exhibit 7

Date	Item	Vote	Voting Details	Ordinance Number	Council Representative	Type of Action	Amount	Details	Other Information
1/21/2025	1	8-1	Hudson (Absent) Hogan (Opposed)	LL #1-2025	Councilor Williams	Local Law	Revenue	Authorize Hotel & Motel Occupancy Tax pursuant to NYS Law (A9797A) imposing a 2% tax on occupied rooms on any hotel within the City of Syracuse	
1/21/2025	2	9-0	Hudson (Absent)	1-R-2025	President Hudson	Resolution	No cost	Approve various persons as Commissioners of Deeds for 2025/26	
1/21/2025	3	9-0	Hudson (Absent)	Gen. #1-2025	Councilor Caldwell	Amend	Revenue	The Revised General Ordinances of the City of Syracuse, Chapter 17 entitled "Parks, Playgrounds and Public Grounds," Article 4 "Fees", Section 17-40.5 Gen. "Facility Usage and Service Fees", amend to increase the bandwagon fees, for larger #1 Bandwagons, and to establish a rate for the use of a Small Bandwagon and add a \$75 per hour clean-up fee that include conditions if failure to pay, details outlined in Appendix "A".	
1/21/2025	4	9-0	Hudson (Absent)	1-2025	Councilor Caldwell	Amend	Grant	To and with American Trails under the Trails Capacity Grant Program, for an amount not to exceed \$10,000, to be used for seasonal trail stewards, training and maintenance along City trails. No local match required.	
1/21/2025	5	9-0	Hudson (Absent)	2-2025	Councilor Caldwell	Amend	Grant	To and with Bloomberg Philanthropies for the 2025 Bloomberg Associates Asphalt Art Initiative, in an amount not to exceed \$100,000, to 2 be used to create arts-driven street designs along the 300 block of East Taylor Street, (Children's Rising Center), as part of the new East Adams Neighborhood development. No local match required.	
1/21/2025	6	9-0	Hudson (Absent)	3-2025	Councilor Caldwell	Amend	\$2,000	With the American Society of Composers, Authors, and Publishers (ASCAP) for the annual license to play copyrighted music at various 3 Parks facilities for the period of January 1, 2025 - December 31, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,000 charged to Account #540552.01.71400.	
1/21/2025	7	9-0	Hudson (Absent)	4-2025	Councilor Caldwell	Amend	\$3,000	With the Society of European Stage Authors and Composers (SESAC) for the annual license to play copyrighted music at various Parks facilities for the period of January 1, 2025 - December 31, 2025 on behalf of the Department of Parks, Recreation & Youth Programs. Total Cost not to exceed \$3,000 charged to Account #540552.01.71400.	
1/21/2025	8	9-0	Hudson (Absent)	5-2025	Councilor Majok	Amend	\$75,000	Ord. #657 (07/22/2024) "Agreement -With MultiMed Billing Service, Inc. for professional services that include ambulance billing and accounts receivable 5 services, on behalf of the Fire Department, for the period of one-year effective February 10, 2024, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$75,000, as detailed in the rate schedule, from Account #541500.01.34100. The Mayor has waived the RFP process." Amend to authorize the first one-year renewal option. All other terms and conditions remain the same.	
1/21/2025	9	9-0	Hudson (Absent)	6-2025	Councilor Majok	Amend	Bond	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Aerial Apparatus replacement program. Total amount not to exceed \$2,450,000.	
1/21/2025	10	9-0	Hudson (Absent)	7-2025	Councilor Majok	Amend	\$2,450,000	The 2025/2026 Aerial Apparatus Replacement Program, on behalf of the Department of Fire, to purchase an Aerial Ladder Truck. Total cost not to exceed \$2,450,000.	

1/21/2025	11	9-0	Hudson (Absent)	8-2025	Councilor Majok	Amend	Bond	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Aerial Apparatus replacement program. Total amount not to exceed \$2,450,000.	
1/21/2025	12	9-0	Hudson (Absent)	9-2025	Councilor Majok	Amend	\$3,600,000	The 2025/2026 Fire Department Engine Apparatus replacement program, to purchase a two thousand (2,000) gallon per minute Fire Engine. Total cost not to exceed \$3,600,000.	
1/21/2025	13	9-0	Hudson (Absent)	10-2025	Councilor Majok	Amend	\$2,500	With Sydney Irving Music, LLC on behalf of the Department of Police for music services at events such as Police Academy graduations and swearing-in ceremonies, promotional ceremonies, police week memorials, and other commemorative events, for the period of eight (8) months from November 1, 2024 - June 30, 2025, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$2,500 charged to Account #541500.01.21230. The Mayor waived the RFP process	RFP Waiver
1/21/2025	14	9-0	Hudson (Absent)	11-2025	Councilor Majok	Amend	\$5,000	With Dr. Norman J. Lesswing, Ph.D., to provide psychological testing services to the Department of Police, for the period of July 1, 2024 - June 30, 2025, for the purpose of evaluating members of the department on an as-needed basis. Total cost not to exceed \$5,000 charged to Account #541500.01.31230. The Mayor waived the RFP process.	RFP Waiver
1/21/2025	15	9-0	Hudson (Absent)	12-2025	Councilor Majok	Amend	\$9,470	With Shanay Bradley, d/b/a Light to the Darkness Photography, to provide photography services at various Police Athletic League (PAL) events, as 12 detailed in Attachment "A." Total amount not to exceed \$9,470, charged to NYS DCJS COP PAL Grant Account #599802.02.31225 Project #205522123. The Mayor waived the RFP process.	RFP Waiver
1/21/2025	16	9-0	Hudson (Absent)	2-R-2025	Councilor Majok	Amend	No cost	To appoint Ada E. Hernandez Guadalupe to the Citizen Review Board to fill the seat previously held by Hatisha Holmes, for a three (3) year term ending 2-R December 31, 2027. This is a Councilor-At-Large appointment.	
1/21/2025	17	9-0	Hudson (Absent)	Gen. #2-2025	Councilor Geathers	Amend	Revenue	General Ord. #23 (09/30/2024), "Amend -The Revised General Ordinances of the City of Syracuse Chapter 14 Article 6, as amended "Section 14-68 (e) Entitled "Program to Update the City's Solid Waste and Recycling Collection System for Household Waste Generators," adding the new Recycling Cart Program and to make the necessary amendment to Section 14:70 of Article 6 as it relates to trash cart and recycling carts fines". Amend to extend the suspension of the fines in Section 14:70 of Article 6 for a period of ninety (90) days, for both the Trash cart and Recycling cart, as detailed in the legislation.	
1/21/2025	18	9-0	Hudson (Absent)	13-2025	Councilor Geathers	Amend	\$230,000	Ord. #548 (06/17/2024) "Purchase w/clb - From Five Star Equipment Inc., parts and repair services for John Deere equipment, for the period of July 1, 2024 - June 30, 2025, on behalf of the Department of Public Works. Total cost not to exceed \$130,000 charged to Account #01.51320.540210 or Account #01.51320.540220." Amend to increase the cost not to exceed to \$230,000, as a result of a few unexpected major repairs to the equipment.	

1/21/2025	19	9-0	Hudson (Absent)	14-2025	Councilor Geathers	Amend	\$200,000	Ord. #679, (07/22/2024) "Agreement - With EDR, for design services related to planned Railroad Bridge Activation Project on West Onondaga Street. EDR has already done extensive design and planning work, which includes existing information that will guide additional planning, preliminary designs for the project scope in a prior phase with design stakeholder engagement. Total amount not to exceed \$200,000, funded by the Downtown Revitalization Initiative (ORI) allocation through the Department of State. The Mayor has waived the RFP process".	RFP Waiver
1/21/2025	20	9-0	Hudson (Absent)	15-2025	Councilor Geathers	Amend	\$440,000	Ord. #680 (07/22/2024) "Agreement - With C&S Companies, for professional services involving the design of planned streetscape improvement 15 involving multiple intersections on the West Onondaga Street between South Salina and Seymour Streets. C&S Companies have already done extensive design work, which includes streetscape improvements, completed survey work, and has existing information that will guide additional design. Total amount not to exceed \$200,000, funded by the Downtown Revitalization Initiative (ORI) allocation through the Department of State. The Mayor has waived the RFP process." Amend to add EDR to the contract along with additional surveying work and increase the total amount not to exceed to \$440,000. The contract with EDR (Ord. #679-2024 for \$240K) is no longer necessary. EDR will operate as a sub-consultant under the agreement with C&S Companies.	RFP Waiver
1/21/2025	21	9-0	Hudson (Absent)	16-2025	Councilor Geathers	Amend	\$3,600	Participation in the Central New York (CNY) Regional Planning and Development Board's Proposal for the CNY Stormwater Coalition Staff Services and Education Compliance Assistance Program Year 17 (2025). Total cost not to exceed \$3,600 charged to Account #541500.06.81100.	
1/21/2025	22	9-0	Hudson (Absent)	17-2025	Councilor Geathers	Amend	\$99,896	With C&S Engineers Inc. to revise and completely update a feasible Consolidated Community and Municipal Greenhouse Gas Emission Inventory (GHGI) and Climate Action Plan (CAP) for the Syracuse community, on behalf of the Division of Planning & Sustainability. The term of the contract will be from the date of execution through October 31, 2026. Total cost not to exceed \$99,896 charged to Account #02.64205.592000.205242324, funded by the Climate Smart Communities Grant Program, through NYS Department of Environmental Conservation.	
1/21/2025	23	9-0	Hudson (Absent)	18-2025	Councilor Geathers	Amend	Revenue	To accept the provision and execute a right of way permit with New York State Department of Transportation (NYSDOT), on behalf of the Division of Planning 18 & Sustainability, for the temporary use of State property for the City's environment monitoring well, to complete and issue environmental reporting on the city-owned site located at 2176 Erie Boulevard East. NYS DEC required the City to install offsite monitoring well in the Erie Blvd East median. The cost of the permit is \$100 per year, increasing 2% per year.	

1/21/2025	24	9-0	Hudson (Absent)	19-2025	Councilor Hogan	Amend	Revenue	With CME Associates, LLC, to perform geotechnical testing for the City-owned properties located at 120-122 Seymour Street (096.-03-08.0), 116-118 Seymour Street (096.-03-07.0) and 252-254 Onondaga Street West & Seymour Street South (096.-03-06.0), until March 31, 2025. The City shall be compensated \$250 per parcel per day, for a minimum compensation of \$750, to be deposited in Account #01.424100.	
1/21/2025	25	9-0	Hudson (Absent)	Gen. #3-2025	Councilor Hogan	Amend	No cost	To approve a Food & Beverage retail use on the property situated at 2430-2450 James Street. Four (4) people spoke in favor, and no one spoke in Gen. opposition to the proposal. Muammar Ali Yahya, applicant. 93 NYRT, LLC, owner.	
1/21/2025	26	9-0	Hudson (Absent)	3-R-2025	Councilor Hogan	Amend	No cost	To reappoint Harry Pratt to the Citizen Review Board as the Second Council District representative for a three (3) year term ending December 31, 2027.	
1/21/2025	27	9-0	Hudson (Absent)	20-2025	Councilor Williams	Amend	No cost	From the City of Syracuse 2024/2025 Budget, Account #590152.01.90150 (Fire Retirement) in the amount of \$88,000, to Account 20 #599892.01.900000 for Special Audit Services, as detailed in Schedule "A".	
1/21/2025	28	9-0	Hudson (Absent)	21-2025	Councilor Williams	Amend	\$88,000	With FoxPointe Solutions, to provide Information Technology consulting services, requested by the Common Council, as it relates to an audit that will include multiple Phases. Phase 1: Application Identification Project, to identify all applications used within the City of Syracuse, and Phase 2: Operation Assessment, to evaluate the effectiveness of existing systems and provide Management and the Common Council with the necessary information to make educated decisions relative to potential changes or enhancements to the City IT asset utilization, and user and operational efficiency, as detailed in Appendix "A". The agreement will be for a period of six months from the date of execution. Total cost not to exceed \$88,000, to be charged to Account # 599892, as it relates to a transfer of funds from Account #590152.	
1/21/2025	29	9-0	Hudson (Absent)	22-2025	Councilor Williams	Amend	No cost	Ord. #974 (12/09/2024) "Correct Tax Rolls-1513 and 1515 Burnet Avenue, for tax years 2021/2022, 2022/2023, 2023/2024, 2024/2025) to the assessment roll 22 for sidewalk fee, as detailed in Appendixes "A"- "D". Amend to correct the Special District code representing sidewalks, as detailed in Appendixes "A" - "D".	
1/21/2025	30	9-0	Hudson (Absent)	23-2025	Councilor Williams	Amend	\$32,500	Ord. #207 (04/23/2023) "Lease Agreement - With Baruch Park Place, LLC (c/o Zamir Equities, LLC) to lease portions of the properties located at 300 South 23 State Street and 345-367 East Onondaga Street, to accommodate employees who work in City Hall Commons, for the period of ten (10) years, expected to commence early 2023. Annual rent starting at \$464,830 from Account #9000.01.590810, as detailed in Appendix "A"." Amend to authorize payment for the completion of renovation work to accommodate changes to space needs. Total cost not to exceed \$32,500 charged to Account #540552.01.31230.	

1/21/2025	31	9-0	Hudson (Absent)	24-2025	Councilor Williams	Amend	Revenue	Ord. #424 (05/20/2024) "License Agreement - With We Rise Above the Streets Recovery Outreach, Inc., for use of City-owned properties at 120-22 24 Seymour Street, 116-18 Seymour Street, and 252-54 West Onondaga Street & Seymour Street, for the "Sandwich Saturday" program, where meals are provided to homeless individuals and food-insecure families each Saturday from May 25, 2024 - December 31, 2024, as detailed in Appendix 'A.' The City shall be compensated one dollar (\$1) to be deposited in Account #01.424100." Amend to extend the agreement for a six-month period effective January 1, 2025 - June 30, 2025. All other terms and conditions remain the same.	
1/21/2025	32	9-0	Hudson (Absent)	25-2025	Councilor Williams	Amend	\$500,000	From Special Object Account #595946.01.90000 in the amount of \$500,000 to Home HeadQuarters for the Homeowner Assistance Program, pursuant to the authorized 2024/2025 annual budget.	
1/21/2025	33	9-0	Hudson (Absent)	26-2025	Councilor Williams	Amend	No cost	Settlement of Tax Certiorari Proceedings - 614 Ackerman, LLC vs. The City of Syracuse, et al - for various properties, as detailed in Exhibit "A", relative to the assessed value - Tax years 2023/2024, 2024/2025.	
1/21/2025	34	9-0	Hudson (Absent)	27-2025	Councilor Williams	Amend	\$30,758.55	Settlement of Tax Certiorari Proceedings - Salina St. Emerald, LLC vs The City of Syracuse, et al. - 327 Salina Street South (Tax Map No.:101.-06-05.0) and 329 Salina Street South (Tax Map No.: 101.-06-06.00) relative to the assessed value - Tax years 2019/2020, 2020/2021, 2021/2022, 2022/2023, 2023/2024. Total settlement amount \$30,758.55.	
1/21/2025	35	9-0	Hudson (Absent)	28-2025	Councilor Williams	Amend	No cost	Approve - Settlement of Tax Certiorari Proceedings - Stampede V, LLC vs The City of Syracuse, et al - for various properties, as detailed in Exhibit "A", relative to the assessed value- Tax year 2024/2025.	
1/21/2025	36	9-0	Hudson (Absent)	29-2025	Councilor Williams	Amend	No cost	Authorize - The reduction of a water bill for the property located at 128 Bellevue Avenue (also known as the Southwest Community Farm) from \$5,572.48 to \$67.84. Upon inspection of the meter by the Water Department, a leak was discovered that caused a high water-use reading, resulting in the increased bill.	
1/21/2025	37	9-0	Hudson (Absent)	4-R-2025	Councilor Williams	Amend	No cost	To appoint Joshua Robert Carroll to the Citizen Review Board, as the Third Council District representative, to fill the seat previously held by Lori Nilsson, for a three (3) year term ending December 31, 2027.	
1/21/2025	38	9-0	Hudson (Absent)	30-2025	Councilor Jones-Rowser	Amend	\$150,000	With six (6) firms (CS Engineering Elevator Inspections, PLLC; C&S Engineers, Inc.; CHA Consulting, Inc.; DALPOS Architects; LaBella Associates; and 30 SAFEbuilt, LLC), on behalf of the Division of Code Enforcement, to provide third-party review services for building and fire code compliance for permit application. The term of the agreement will be for a one-year period from the date of execution, with two (2) one-year renewal options with the approval of. the Mayor and the Common Council. The RFQ committee met and recommended the approval of the six (6) firms, a new RFQ is required to add additional firms. Total cost not to exceed \$150,000 annually, charged to Account #541500.03.36210.	
1/21/2025	39	9-0	Hudson (Absent)	31-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premisis known as 1713 East Fayette Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5

1/21/2025	40	9-0	Hudson (Absent)	31-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premisis known as 1415 Teall Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5
2/3/2025	41	9-0	Hudson (Absent)	5-R-2025	President Hudson	Amend	No cost	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
2/3/2025	42	9-0	Hudson (Absent)	33-2025	Councilor Caldwell	Amend	\$900	With Laura Reeder, to facilitate a Public Art Environmental Youth and Community program, as part of Parks and Recreation Afterschool programming, between February 10th and March 25th. Total amount not to exceed \$900, will be funded 100% by a CNY Arts GRACE grant.	
2/3/2025	43	9-0	Hudson (Absent)	34-2025	Councilor Caldwell	Amend	\$910,141	Ord. #10 (01/22/2024), "Application & Agreement - To and with the NYS Department of Environmental Conservation's Urban and Community Forestry Program, in an amount not to exceed \$500,000 over a three (3) year period. The funds will be used strictly within income qualifying communities to plant new trees and provide maintenance to existing trees. There is no local match required." Amend to increase the amount not to exceed to \$910,141.	
2/3/2025	44	9-0	Hudson (Absent)	35-2025	Councilor Caldwell	Amend	\$3,000,000	To and with the NYS Department of Environmental Conservation Community Reforestation (CoRe) Grant Program, in an amount not to exceed \$3,000,000, to be used for invasive species removal and replanting of forested natural areas in or near urban communities, to include support staffing. All of City forested natural areas are eligible. There is no local match required.	
2/3/2025	45	9-0	Hudson (Absent)	36-2025	Councilor Caldwell	Amend	\$100,000	With Barks & Rec, LLC, for contract to provide shelter services, basic veterinary care, vaccinations, etc. for all dogs dropped off by the City Dog Control and Police Department, for the period of January 1, 2025 - December 31, 2025, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$100,000 to be charged to Account #541500.01.35100.	
2/3/2025	46	9-0	Hudson (Absent)	37-2025	Councilor Majok	Amend	\$29,000	From 2024/2025 Cash Capital Account #599007.01.99999 in the amount of \$29,000 to upgrade and maintain the Department of Fire communication equipment, as part of the Capital Improvement Project.	
2/3/2025	47	9-0	Hudson (Absent)	38-2025	Councilor Majok	Amend	\$80,000	The relocation of funds from Capital Accounts #703040000 (\$37,226) and #734105022 (\$42,774), to purchase a towing vehicle for the Fire Safety Trailer. Total amount not to exceed \$80,000, to be appropriated to an account determined by the Commissioner of Finance.	
2/3/2025	48	9-0	Hudson (Absent)	39-2025	Councilor Paniagua	Amend	\$150,000	Ord. #664 (07/22/2024), "Agreement - With Pro-Act, Inc. for Pharmacy Benefits Management Services, to include all active employees and retirees under age 65, on behalf of Personnel and Labor Relations, for the period of two (2) years, effective January 1, 2023-December 31, 2024. Total annual estimated cost not to exceed \$15,000,000, charged to Account #590601.01.90600". Amend to increase the annual estimated by \$150,000, to cover expenses. All other terms remain the same.	

2/3/2025	49	9-0	Hudson (Absent)	40-2025	Councilor Paniagua	Amend	\$3,000	Ord. #791 (09/03/2024), "Agreement - With Image Integrator, LLC., to provide continual service, repair and upkeep for the Office of Human Resources' microfiche machine, annually. Total cost not to exceed \$3,000, charged to Account #01.540530.12140". Amend to extend the agreement for a one-year period, to expire January 29, 2026. All other terms and conditions remain the same.	
2/3/2025	50	9-0	Hudson (Absent)	41-2025	Councilor Gethers	Amend	\$294,000	With Fisher Associates, D.P.C., (recommended by RFQ process) for the Preliminary Design Phases Fee, for the RTC/Regional Market Area Mobility Improvements Project, PIN 3757.17, on behalf of Engineering. The City will incur all initial costs with subsequent 80% reimbursement through TIP. Total cost not to exceed \$294,000 from Capital Account #599807.07.700375717.80405.	
2/3/2025	51	9-0	Hudson (Absent)	42-2025	Councilor Gethers	Amend	\$50,000	To and with the Nature Conservancy for the 2025 Climate Resilience Grant Program, in an amount not to exceed \$50,000. If awarded funds will be used to center around resiliency planning and expansion of an existing water infrastructure monitoring system. There is no local match required.	
2/3/2025	52	9-0	Hudson (Absent)	Gen. #4-2025	Councilor Gethers	Amend	Revenue	The Revised General Ordinances of the City of Syracuse Chapter 14 Article 6, as amended "Section 14-68 (e) Entitled "Program to Update the City's Solid Waste and Recycling Collection System for Household Waste Generators," adding the new Recycling Cart Program and to make the necessary amendment to Section 14:70 of Article 6 as it relates to trash cart and recycling carts fines. Extend the suspension of the fines in Section 14:70 of Article 6 for a period of ninety (90) days, for both the Trash cart and Recycling cart, as detailed in the legislation". Amend to correct to include the term "recyclables."	
2/3/2025	53	9-0	Hudson (Absent)	43-2025	Councilor Gethers	Amend	\$500,000	An Interfund Transfer from the General fund, Account #599012 to the Municipal Sidewalk Program Fund, Account #450310, for JSK Snow Services Inc. (Contract #SYGOV-028-22). Due to a high volume of snowfall this season, funds have been exhausted, see details in Schedule "A." Total amount not to exceed \$500,000, charged to Account #12.81200.540551.	
2/3/2025	54	9-0	Hudson (Absent)	44-2025	Councilor Gethers	Amend	\$1,977,900	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Capital Equipment and Vehicles Program, as listed in Schedule "A". Total amount not to exceed \$1,977,900.	
2/3/2025	55	9-0	Hudson (Absent)	45-2025	Councilor Gethers	Amend	\$1,977,900	The DPW 2025/2026 Capital Equipment & Vehicles Program, purchases detailed in Schedule "A". Total cost not to exceed \$1,977,900.	
2/3/2025	56	9-0	Hudson (Absent)	46-2025	Councilor Gethers	Amend	\$4,500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 DPW Road Reconstruction Equipment & Vehicles Capital Improvement Program, as listed in Schedule "A". Total amount not to exceed \$4,500,000.	
2/3/2025	57	9-0	Hudson (Absent)	47-2025	Councilor Gethers	Amend	\$4,500,000	The 2025/2026 DPW Road Reconstruction Equipment & Vehicles Capital Improvement Program, as detailed in Schedule "A". Total amount not to exceed \$4,500,000, reimbursed through NYS DOT Programs.	

2/3/2025	58	9-0	Hudson (Absent)	48-2025	Councilors Gethers and Hogan	Amend	\$1,000,000	With NYS Empire State Development (ESD), for a grant in the of \$10,000,000, secure funding that was part of Governor Hochul's Fiscal Year 2024 Executive Budget to advance aspects of the East Adams Neighborhood Transformation Project, that includes the redevelopment of a 118 square acre, 27 square block neighborhood area where the Syracuse Housing Authority (SHA) owns and manages McKinney and Pioneer Homes public housing units. The \$10M award includes \$6.5M in Construction/Renovation costs; \$1.5M in Public Improvements; and \$2M in Predevelopment Activities (including Environmental Review). In addition, the City intends to apply for \$2,000,000 of the funding to cover pre-development expenses incurred by the project Master Developer, McCormack Baron Salazar (MBS), that ESD will reimburse the City for use of Capital funds as a bridge loan to MBS. A letter from NYS Empire State Development included.	
2/3/2025	59	9-0	Hudson (Absent)	49-2025	Councilors Gethers and Hogan	Amend	\$2,000,000	With McCormack Baron Salazar (MBS) for pre-development expenses related to Phases I-III of the East Adams Transformation Project. The project includes the redevelopment of a 118 square acre, 27 square block neighborhood area where the Syracuse Housing Authority (SHA) owns and manages McKinney and Pioneer Homes public housing units. SHA, in collaboration with the City, is working with a Master Developer, McCormack Baron Salazar (MBS), who will contract with several design services professionals to accelerate conceptual planning toward construction and implementation, allowing MBS the continue funding necessary to complete engineering services includes the required National Environmental Protection Assessment (NEPA) of the areas. Total amount not to exceed \$2,000,000, from Account #599007.01.99999, to be 100% reimbursable from the grant agreement with NYS Empire State Development (ESD). SHA board approved a resolution on January 15, 2025. The Mayor waived the RFP process.	RFP Waiver
2/3/2025	60	9-0	Hudson (Absent)	50-2025	Councilors Gethers and Hogan	Amend	\$2,000,000	The Phases I-III East Adams Transformation Project Predevelopment, on behalf of the Engineering Department. The project includes the redevelopment of a 118 square acre, 27 square block neighborhood area where the Syracuse Housing Authority (SHA) owns and manages McKinney and Pioneer Homes public housing units. SHA, in collaboration with the City, is working with Master Developer, McCormack Baron Salazar (MBS), who will contract with several design services professionals to accelerate conceptual planning toward construction and implementation with the goal of completing the required engineering services that includes a required National Environmental Protection Assessment (NEPA) of the areas. Total amount not to exceed \$2,000,000, from Account #599007.01.99999, to be 100% reimbursable from the grant agreement with NYS Empire State Development (ESD). SHA board approved a resolution on January 15, 2025.	

2/3/2025	61	9-0	Hudson (Absent)	51-2025	Councilor Williams	Amend	\$36,200	With Central City Data Services LLC, to provide maintenance of cost accounting system services, on behalf of the Commissioner of Finance, pursuant to Section 5-801(12) of the City Charter, for the period of six (6) months from the date of execution. Total amount not to exceed \$36,200, from Account #593260. The Mayor waived the RFP process.	RFP Waiver
2/3/2025	62	9-0	Hudson (Absent)	52-2025	Councilor Williams	Amend	\$8,744	Settlement - Khrystyna Marynych v. City of Syracuse, et al., (C2024-11) relative to damages to a motor vehicle on July 16, 2024, as impacted by a Syracuse Police Department vehicle. Settlement in the amount of \$8,744.35 from Account #599305.01.93000.	
2/3/2025	63	9-0	Hudson (Absent)	53-2025	Councilor Jones-Rowser	Amend	\$176,050	With Home HeadQuarters, Inc., to complete lead remediation repairs for affordable rental unit properties that will be for income eligible tenants. The location of the properties is detailed in the legislation. Total amount not to exceed \$176,050 from Account #593004.01.93004 Project #800029622. The Mayor waived the RFP process.	RFP Waiver
2/3/2025	64	9-0	Hudson (Absent)	54-2025	Councilor Jones-Rowser	Amend	\$350,000	With Housing Visions Unlimited, to complete lead remediation repairs for a residential apartment building located at 1818 South Salina Street. Total amount not to exceed \$350,000, from Account #593004.01.93004 Project #800029622. The Mayor waived the RFP process.	RFP Waiver
2/3/2025	65	9-0	Hudson (Absent)	55-2025	Councilor Jones-Rowser	Amend	Revenue	Ord. #206 (04/08/2024) - "Sell - All right, title and interest of the City of Syracuse in and to the premises known as 607 Park Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)." Amend to make a technical correction to the property description, as detailed in the legislation.	District 1
2/3/2025	66	9-0	Hudson (Absent)	56-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 116 Academy Green, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
2/3/2025	67	9-0	Hudson (Absent)	57-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 337 Lillian Avenue to Fobes Avenue, a wood house and garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5
2/3/2025	68	9-0	Hudson (Absent)	6-R-2025	Councilors Majok, Caldwell, Paniagua and Gethers	Amend		To appoint Mike Kerwin to the Citizen Review Board to fill the seat previously held by JahQuan Bey, for a three (3) year term ending December 31, 2027. This is a Councilor-At-Large appointment.	
2/18/2025	69	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	7-R-2025	President Hudson	Amend	No cost	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
2/18/2025	70	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	58-2025	Councilor Caldwell	Amend	Revenue	From Coordinated Care Services Incorporated (CCSI), funds for an ongoing program with the Onondaga County Youth Bureau/Department of Children and Family Services, through the NYS Office of Children and Family Services. The funds will partially replenish the expenditures for the Department of Parks, Recreation * Youth Programs' Expanded After School Recreation program, from January 1, 2024-December 31, 2024. Total amount not to exceed \$24,319, to be deposited in Account #01.438200.	

2/18/2025	71	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	59-2025	Councilor Caldwell	Amend	\$220,000	Ord. #599 (07/01/2024) "Agreement - With Bergmann Architects, Engineers, Palnners, on behalf of Department of Parks, Recreation & Youth Programs, for General Landscape Architectural Services, the first o two (2) one-year renewal options, with the approval of the Mayor and the Common Council, for the period of October 1, 2023-September 30, 2024. Total cost not to exceed \$220,000 (annually) charged to Account #70205.01.599807." Amend to authorize the second and final one-year renewal option, effective October 1, 2025 - September 30, 2025. All other terms remain the same.	
2/18/2025	72	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	60-2025	Councilor Caldwell	Amend	\$125,000	Ord. #733 (10/30/2023) "Agreement - With Collier Engineering & Design CT PC., for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation * Youth programs, for the period of October 1, 2023 - September 30, 2024, with one (1) one-year renewal option remaining, with the approval of the mayor and the Common Council. Total cost not to exceed \$125,000, charged to Account #01.74100.541500." Amend to authorize the second and final one-year renewal option, effective October 1, 2024 - September 30, 2025. All other terms remain the same.	
2/18/2025	73	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	61-2025	Councilor Caldwell	Amend	\$125,000	Ord. #735 (10/30/2023) "Agreement - With Terry Horst Landscape Architecture, PC, for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation * Youth programs, for the period of October 1, 2023 - September 30, 2024, with one (1) one-year renewal option remaining, with the approval of the mayor and the Common Council. Total cost not to exceed \$125,000, charged to Account #01.74100.541500." Amend to authorize the second and final one-year renewal option, effective October 1, 2024 - September 30, 2025. All other terms remain the same.	
2/18/2025	74	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	62-2025	Councilor Caldwell	Amend	\$125,000	Ord. #736 (10/30/2023) "Agreement - With QPK Design, LLP, for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation * Youth programs, for the period of October 1, 2023 - September 30, 2024, with one (1) one-year renewal option remaining, with the approval of the mayor and the Common Council. Total cost not to exceed \$125,000, charged to Account #01.74100.541500." Amend to authorize the second and final one-year renewal option, effective October 1, 2024 - September 30, 2025. All other terms remain the same.	
2/18/2025	75	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	63-2025	Councilor Caldwell	Amend	\$335,000	Ord. #650 (07/22/2024) "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Tree Planting Program. Total amount not to exceed \$175,000." Amend to increase the total amount not to exceed to \$335,000.	
2/18/2025	76	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	64-2025	Councilor Caldwell	Amend	\$335,000	Ord. #651 (07/22/2024) "Authorize - The 2024/2025 Tree Planting Program, on behalf of the Department of Parks, Recreation & Youth Programs. Locations of tree planting will be determined through Parks service request program, priorities, capital improvement projects and other departments. Total amount not to exceed \$175,000." Amend to increase the total amount not to exceed to \$335,000.	

2/18/2025	77	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	65-2025	Councilor Caldwell	Amend	\$5,000	The 2024/2025 Public Art initiative, T-Panels at Lipe Art Park, on behalf of the Department of Parks, Recreation & Youth programs. Funds will be used for the purchase and installation of five (5) precast concrete T-Panels at Lipe Art Park. Total cost not to exceed \$5,000 charged to Account #70205.07.9999.	
2/18/2025	78	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	66-2025	Councilor Majok	Amend	\$150,000	Ord. #437 (06/03/2024) "Agreement - With WellNow Occupational Medicine, to retain a medical exam/testing provider on behalf of the Department of Fire, for the period April 24, 2024 - April 24, 2025. Total cost not to exceed \$150,000 from Account #590401.01.90400. All payments will be made through a third-party administrator (NCA Comp). The Mayor has waived the RFP process." Amend to change the effective date of the initial one-year term of January 1, 2025. All other terms remain the same.	RFP Waiver
2/18/2025	79	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	67-2025	Councilor Majok	Amend	No cost	Memorandum of Agreement with the Deputy Chiefs of the Syracuse Fire Department, represented by Syracuse Fire Fighters Association, Local 280, International Association of Fire Fighters, AFL-CIO Deputy Chiefs (the "Union") to settle a grievance filed the the Union relative to Compensatory Leave (CL) days, as detailed in Appendix "A".	
2/18/2025	80	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	68-2025	Councilor Majok	Amend	\$620,700	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Vehicle Replacement Program. Total amount not to exceed \$620,700	
2/18/2025	81	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	69-2025	Councilor Majok	Amend	\$620,700	The 2025/2026 Vehicle Replacement Program, on behalf of the Department of Fire, to purchase replacement rechiles as detailed in Schedule "A." Total cost not to exceed \$620,700.	
2/18/2025	82	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	70-2025	Councilor Gethers	Amend	No cost	Ord. \$586 (08/22/2022) "Agreement - with Rubicon Global, LLC, on behalf of the Department of Public Works for SmartCities Software, to include technology and equipment for turn-by-turn directions in all plows and route optimization, for the period of three (3) years from the date of execution. Total cost not to exceed \$218,650, as detailed in the legislation, charged to Account #01.51420.540530." Amend to change the company name to Wastech Corporation. All other terms and conditions remain the same.	
2/18/2025	83	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	71-2025	Councilor Gethers	Amend	No cost	Ord. #744 (08/12/2024) "Agreement - with Rubicon Global, LLC, on behalf of the Department of Public Works for SmartCities Software, to include technology and equipment for turn-by-turn directions in all sanitation vehicles and route optimization, including five (5) Rubicon Smart City Drive App subscriptions and five ((5) Leased ICI Devices (tablets), for three (3) years from the date of execution. Total cost not to exceed \$264,360." Amend to change the company name to Wastech Corporation. All other terms and conditions remain the same.	
2/18/2025	84	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	72-2025	Councilor Gethers	Amend	No cost	The City of Syracuse to declare the 1171 West Fayette Municipal Parking Lot Project to be a Type II Action, which will not have a significant impact on the environment and is not subject to further review under the State Environmental Quality Review Act (SEQRA).	

2/18/2025	85	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	73-2025	Councilor Gethers	Amend	\$100,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Engineering Design Services Phase for the 1171 West Fayette Municipal Parking Lot Project. Total amount not to exceed \$100,000.	
2/18/2025	86	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	74-2025	Councilor Gethers	Amend	\$100,000	The Department of Engineering to proceed with the Engineering Design Services Phase for the 1171 West Fayette Municipal Parking Lot Project, for the construction of a new parking lot at the corner of West Fayette and Magnolia Streets, as shown on Appendix "A", to be used by the public and public safety employees, and will include security fencing, landscaping, lighting, and access control. Total cost not to exceed \$100,000. Total project cost not to exceed \$1,400,000.	
2/18/2025	87	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	75-2025	Councilor Gethers	Amend	\$96,247	With 120Water, for required lead sampling to comply with the 2021 regulatory revisions to the lead and Copper Rule, for a one-year period from the date of execution, on behalf of the Department of Water. 120Water is a technical services company which helps state agencies, schools, and public water utilities plan, manage, and communicate water sampling programs, including voluntary and compliance programs such as lead and Copper Rule, Lead Service Line Inventory, Lead Service Line Replacement, Facilities Sampling, and Pitcher/Filter Distribution. Total cost not to exceed \$96,247 charged to Account #05.83110.541500. The Mayor waived the RFP process.	RFP Waiver
2/18/2025	88	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	76-2025	Councilor Gethers	Amend	\$99,120	Ord. #23 (01/22/2024) "Contract - With Cornell Cooperative Extension of Onondaga County for a Water Quality Education Program and Farm Business Management Services, in the Skaneateles Lake Watershed, from January 1, 2024 - December 31, 2024. Total cost not to exceed \$96,178 charged to Account #05.83350.541500." Amend to extend the contract for one (1) year period January 1, 2025 - December 31, 2025 and increase the total cost not to exceed to \$99,120.	
2/18/2025	89	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	77-2025	Councilor Gethers	Amend	\$888,851	Ord. #576 (06/17/2024) "Authorize - Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program) to protect and improve water quality using Best Management Practices, for the period of July 1, 2024 - June 30, 2025. This is a requirement of June 28, 2004, filtration waiver issued by the NYS Department of Health. Total cost not to exceed \$740,000, to be charged to Skaneateles Watershed Budget Account #05.83350.541500." Amend to increase the cost not to exceed to \$888,851 to help with the Shotwell Creek wetlands to improve water quality and decrease sediments entering the Skaneateles watershed."	
2/18/2025	90	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	78-2025	Councilor Gethers	Amend	\$25,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Lead Service Replacement Project. Total amount not to exceed \$25,000,000.	

2/18/2025	91	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	79-2025	Councilor Gethers	Amend	\$25,000,000	The Lead Service Replacement Project, for the replacement of the privately-owned portion of 2,790 known Lead or Galvanized Requiring Replacement (GRR) Service Lines located throughout the City, at sites at which the publicly-owned portion of the lead Service Lines were previously replaced with copper. Total project cost not to exceed \$25,000,000 with reimbursement from the Department of Health in the amount of \$10,000,000.	
2/18/2025	92	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	80-2025	Councilor Gethers	Amend	\$8,000,000	Authorizing the issuance and sale of bonds of th City of Syracuse to defray the cost of the ater main Replacement Project. Total amount not to exceed \$8,000,000.	
2/18/2025	93	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	81-2025	Councilor Gethers	Amend	\$8,000,000	The Department of Water to prceed with the Water Main Replacement Project at various locations throughout the City, to reduce leakage, improve service, and reduce maintenance costs associated with emergency repairs, to be done in coordination with other City and County infrastructure projects. Total cost not to exceed \$8,000,000.	
2/18/2025	94	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	82-2025	Councilor Hogan	Amend	No cost	Ord. #577 (08-14-2023) "Authorize - The City to name the Assistant Director of Equity Compliance & Social Impact as the Responsible Local Official (RLO) and the primary Equitable Business Opportunities (EBO) log-in holder to represent the City to NYDOT EBO's Civil Rights Reporting System, as a requirement on Federal Aid projects (user access authorized in Ord. #111-2013)". Amend to change the name of the Assistant Director of Equity Compliance & Social Impact as the Responsible Local Official (RLO) from Rebecca Lumpkin to Vaughn Davis.	
2/18/2025	95	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	83-2025	Councilor Hogan	Amend	Revenue	A Tax Exemption Agreement with Kirkwood Homes Housing Development Fund Corporation (the "Company") pursuant to Section 572 and Section 577 of Article 11 of the New York State Private Housing Finance Law and Section 402 of the New York State Not-For-Profit Corporation Law, for the construction of three (3) new buildings, each containing two (2) units of affordable and supportive housing, located at 242 Furman Avenue (SBL 085.-13-31.1), 248 Furman Avenue (SBL 085.-13-32.1) and 310 West Kennedy Street (SBL 086.-12-37.2), for the period of fifteen (15) years, with one (1) fifteen (15) year renewal option subject to the approval of th Mayor and Common Council. The annual payment to the City would be 10% gross revenue less utilities of \$550 per unit annually, whichever is greater.	
2/18/2025	96	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	84-2025	Councilor Williams	Amend	\$15,000	Ord. #23 (01/21/2025) "Lease Agreement - With Baruch Park place, LLC (c/o Zamir Equities, LLC) to lease portions of the properties located at 300 South Stat Street and 345-367 East Onondaga Street, to accommodate employees who work in City Hall Commons, for the period of ten (10) years, expected to commence in early 2023. Annual rent starting at \$464,830 from Account #9000.01.590810, as detailed in Appendix "A."" Amend to authorize payment for the installation of interior and exterior signage. Total cost not to exceed \$15,000 charged to account #540522.01.64200.	

2/18/2025	97	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	85-2025	Councilor Williams	Amend	No cost	Settlement of Tax Certiorari Proceedings - 140 Carriage House, LLC and Woodmere Properties, LLC vs the City of Syracuse, et. al. - 126 Jamesville Avenue North (Tax Map No.: 058.-01-01.0) and 138 Jamesville Avenue North (Tax Map No.: 058.-01-02.1) relative to the assessed value - Tax years 2022/2023, 2023/2024, 2024/2025.	
2/18/2025	98	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	86-2025	Councilor Williams	Amend	\$3,975	The Department of Assessment to retain an appraiser (Stropp Appraisal) for the property at 626-672 South Salina Street (Tax Parcel 0969.-07-04.0) for potential acquisition purposes. Total cost not to exceed \$3,975 for a summary appraisal report, charged to Account #13550.01.541500.	
2/18/2025	99	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	87-2025	Councilor Williams	Amend	Revenue	109-115 Otisco Street & Wyoming Street, 330 Montgomery Street, and 340 Montgomery Street to correct the assessment rolls for tax years 2024/2025 and 2023/2024, as detailed in Appendix "A" and Appendix "B".	
2/18/2025	100	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	88-2025	Councilor Jones-Rowser	Amend	\$2,100	With Hilary Donohue, to provide training services to the Division of Code Enforcement as detailed in Appendix "A" for a term ending June 30, 2025. Total cost not to exceed \$2,100 charged to Account #541620.01.36210. The Mayor waived the RFP process.	RFP Waiver
2/18/2025	101	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	89-2025	Councilor Jones-Rowser	Amend	\$750,000	Ord. #203 (04/25/2022), "Appropriate Funds - From the 2021-2022 UNSAAC Allocations for a (2) year period from July 1, 2021 to June 30, 2023, in the amount of \$750,000. The Syracuse University Service Agreement will fund the various organizations, as detailed in the legislation." Amend to use the remaining funds, detailed in Appendix "A" to process invoices for services for the respective reporting years within the Fiscal Year 2024-2025 UNSAAC Allocation Account, as it relates to Ord. 635-2024.	
2/18/2025	102	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	90-2025	Councilor Jones-Rowser	Amend	\$375,000	Ord. #422, (06/20/2023), "Agreement - With Syracuse University, for the UNSAAC 2023-2024 Allocation, on behalf of the Department of Neighborhood & Business Development, for the period of July 1, 2023 - June 30, 2024, in the amount of \$375,000. The Syracuse university Service Agreement will fund: Boys & Girls Club, Focusing Our Resources for Community Enlightenment, Inc. (F.O.R.C.E.), Outer Comstock Neighborhood Association, Southside TNT, University Neighborhood Preservation Association, Westcott Area Cultural Coalition, and Westcott Community Center, relative to Ord. #22-2022." Amend to use the remaining funds, detailed in Appendix "A" to process invoices for services for the respective reporting years within the Fiscal Year 2024-2025 UNSAAC Allocation Account, as it relates to Ord. 635-2024.	
2/18/2025	103	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	91-2025	Councilor Getters	Amend	Revenue	Ord. #842 (09/30/2024) "Contract - With VeoRide, Inc., to operate the Syracuse "SYNC" program, on behalf of the Department of Public Works, providing bicycle and scooter sharing services, to include systems planning, equipment, maintenance, customer service and registration, data collection, and public outreach, for the period of three (3) months, ending December 21, 2024." Amend to extend the contract for a period of one (1) year, effective February 1, 2025 - January 31, 2025, with two (2) one-year renewal options subject to the approval of the Mayor and the Common Council.	

2/18/2025	104	7-0	Hudson (Absent) Cadwell (Absent) Paniagua (Absent)	8-R-2025	President Hudson and Councilor Hogan	Amend	\$300/HR	Pursuant to Section 3-110 of the Charter of the City of Syracuse, 1960, as amended, to authorize the Common Council to engage Thomas J. Cerio, Esq., as outside counsel to provide legal service to the Common Council on an as needed basis at the rate of \$300 per hour charged to Account #541500.01.10100.	
3/3/2025	105	9-0	Hudson (Absent)	9-R-2025	President Hudson	Amend	No cost	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
3/3/2025	106	9-0	Hudson (Absent)	92-2025	Councilor Caldwell	Amend	\$100,000	Ord. #184 (04/08/2024) "Purchase w/c/b - With Barks & Rec, LLC, for contract to provide shelter services, basic veterinary care, vaccinations, etc. for all dogs dropped off by the City Dog Control and Police Department, for the period of January 1, 2023 - December 31, 2024. Total cost not to exceed \$75,000 to be charged to Account #541500.01.35100." Amend to increase the total cost not to exceed to \$100,000 to cover additional costs resulting from an increase in the amount of services provided. All other terms remain the same.	
3/3/2025	107	9-0	Hudson (Absent)	93-2025	Councilor Caldwell	Amend	\$160,000	Ord. #780 (09/03/2024) "Purchase w/c/b - From Gartner Equipment Company, plumbing and water works related equipment, materials, services, and repairs, on behalf of the Department of Parks, Recreation and Youth Program, September 1, 2024 - June 30, 2025. Total cost not to exceed \$60,000 charged to Accounts #70205.07.599807 and #71100.01.540543." Amend to increase the cost not to exceed to \$160,000, for plumbing and pool related services. All other terms remain the same.	
3/3/2025	108	9-0	Hudson (Absent)	94-2025	Councilor Caldwell	Amend	\$4,667	From PlanIt Geo, a subscription to TreePlotter Canopy software, to monitor changes in tree canopy and surface temperatures to prioritize where and how to break up the City's worst heat islands, for a term ending September 30, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$4,667 charged to Account #71100.01.540551.	
3/3/2025	109	9-0	Hudson (Absent)	95-2025	Councilor Caldwell	Amend	No cost	As set forth in Section 8-112 (2) of the Charter of the City of Syracuse - 1960, as amended, to authorize the Department of Parks, Recreation & Youth Programs to waive the residency requirement to hire employees from the SCSD who reside outside the City to work and lead the summer youth and sports programming, during the 2025 Summer Season.	
3/3/2025	110	9-0	Hudson (Absent)	96-2025	Councilor Caldwell	Amend	No cost	As set forth in Section 8-112 (2) of the Charter of the City of Syracuse - 1960, as amended, to authorize the Department of Parks, Recreation & Youth Programs to waive the residency requirement to hire up to one hundred (100) lifeguards that are non-city residents, during the 2025 Summer Season.	
3/3/2025	111	9-0	Hudson (Absent)	97-2025	Councilor Majok	Amend	\$20,000	Ord. #11 (01/21/2025) "Agreement - With Dr. Norman J. Lesswing, Ph.D., to provide psychological testing services to the Department of Police, for the period of July 1, 2024 - June 30, 2025, for the purpose of evaluating members of the department on an as-needed basis. Total cost not to exceed \$5,000 charged to Account #541500.01.31230. The Mayor waived the RFP process." Amend to increase the total cost not to exceed to \$20,000 due to an unanticipated number of fit-for-duty evaluations. All other terms remain the same.	RFP Waiver

3/3/2025	112	9-0	Hudson (Absent)	98-2025	Councilor Majok	Amend	Grant	To and with the NYS Division of Homeland Security and Emergency Services for the 2022 Cybersecurity Grant (CY22), in an amount not to exceed \$50,000, on behalf of the Department of Police. If awarded, funds will be used to purchase equipment and/or software. No local match required.	
3/3/2025	113	9-0	Hudson (Absent)	99-2025	Councilor Majok	Amend	Grant	To and with the NYS Division of Homeland Security and Emergency Services for the 2022 Explosive Detective Canine Team Grant (CP22), in an amount not to exceed \$15,000, on behalf of the Department of Police. If awarded, funds will be used for equipment purchases to supplement existing detective canine team efforts. No local match required.	
3/3/2025	114	9-0	Hudson (Absent)	100-2025	Councilor Majok	Amend	Grant	To and with the NYS Division of Homeland Security and Emergency Services for the 2022 Tactical Team Targeted Grant (TT22), in an amount not to exceed \$75,000, on behalf of the Department of Police. If awarded, funds will be used for equipment purchases for the SWAT Team. No local match required.	
3/3/2025	115	9-0	Hudson (Absent)	101-2025	Councilor Majok	Amend	Grant	To and with the NYS Division of Homeland Security and Emergency Services for the 2022 Critical Infrastructure Grant (CI22), in an amount not to exceed \$50,000, on behalf of the Departments of Police and Fire. If awarded, funds will be used for equipment purchases to supplement existing critical infrastructure assets. No local match required.	
3/3/2025	116	9-0	Hudson (Absent)	102-2025	Councilor Paniagua	Amend	\$19,000	Ord. #63 (02/26/2024), "Contract - With Alera Group previously known as CPI-HR for Affordable Cart Act ("ACA") consulting & dashboard access services for a one-year period effective September 20, 2023 - September 19, 2024, as detailed in the legislation. Total cost not to exceed \$19,000, charged to Account #590601.01.90600." Amend to authorize a one-year extension effective September 20, 2024 - September 19, 2025. All other terms and conditions remain the same.	
3/3/2025	117	9-0	Hudson (Absent)	Gen. #5-2025	Councilor Gethers	Amend	Renue	General Ord. #18 (08/22/2016), "The Revised General Ordinances of the City of Syracuse; Chapter 24, Article 8, entitled "Excavations and Street Openings". Amend Section 24-32 and Section 24-33 to add a Right -of-Way Violations Fine fee schedule "A", and to update miscellaneous language in the legislation to reflect present-day technical terms and requirements for working in the right-of-way.	
3/3/2025	118	9-0	Hudson (Absent)	103-2025	Councilor Gethers	Amend	\$5,000	Ord. #128 (03/25/2024) "Authorize - A Facility Encroachment Agreement with CSX Transportation Inc., on behalf of the Department of Engineering, fo a City-owned AerialFiber Optic Cable carrying the DPW Traffic Signal Interconnect over the Midler Avenue Railroad Crossing, located on Midler Avenue between Erie Blvd. East and Canal Street, as part of the NSEW Interconnect Project, PIN 3457.79. The City needs to string on existing utility poles in the City R.O.W. the fiber optic lines aerially over the railroad crossing, the railroad owns the R.O.W. where the tracks are located. The associated free for the project not to exceed \$2,750, from Account #599807.07.701037000." Amend to increase the project fee by \$2,250 to account for covering CSX flagging and other administrative costs during construction. Total project fee not to exceed \$5,000. All other terms remain the same.	

3/3/2025	119	9-0	Hudson (Absent)	104-2025	Councilor Gethers	Amend	No cost	To the Development Authority of the North County, to install, own, operate and maintain an aerial fiber optic cable on existing national Grid utility poles in the City right-of-way and underground in existing conduits owned by National Grid in the City right-of-way. The aerial route starts at the City limits along LeMoyne Avenue, Washington Square, park Street, Wolf Street, Lodi Street, and ends at Hiawatha Blvd West, where it enters an existing underground conduit system that terminated at 109 South Warren Street.	
3/3/2025	120	9-0	Hudson (Absent)	105-2025	Councilor Gethers	Amend	\$44	To Syracuse University, to construct, own, operate and maintain an underground communications ductbank consisting of two (2) 4" conduits in the Van buren Street (400 block) right-of-way, between Henry Street and Renwick Avenue. Syracuse University shall pay an annual fee of \$1.85 per linear foot per 4" conduit for a total payment of \$44.40 (annually).	
3/3/2025	121	9-0	Hudson (Absent)	106-2025	Councilor Gethers	Amend	\$26,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 DPW Road Reconstruction Program, as detailed in Schedule "A". Total amount not to exceed \$26,000,000.	
3/3/2025	122	9-0	Hudson (Absent)	107-2025	Councilor Gethers	Amend	\$26,000,000	The 2025/2026 DPW Road Reconstruction Program to complete the roads listed, as detailed in Schedule "A". Total cost not to exceed \$26,000,000.	
3/3/2025	123	9-0	Hudson (Absent)	Gen. #6-2025	Councilor Hogan	Amend	No cost	To approve a Mini-storage type use on the property situated at 639 East Seneca Turnpike. No one spoke in favor, and two (2) people spoke in opposition to the proposal. Michael Charles Carotenuto applicant. Joe Hucko, owner.	
3/3/2025	124	9-0	Hudson (Absent)	Gen. #7-2025	Councilor Hogan	Amend	No cost	To establish a business enterprise governed by the "Food and Beverage, Retail" land use type on the property situated at 1129-1131 East Fayette Street. No one spoke in favor of or in opposition to the proposal. May Ouyang, owner/applicant.	
3/3/2025	125	9-0	Hudson (Absent)	Gen. #8-2025	Councilor Hogan	Amend	No cost	For the property situated at 1023 South Geddes Street, from Neighborhood Center (MX-2, to high Density Residential (R5) Zone District. No one spoke in favor of or in opposition to the proposal. Greater Syracuse Property Development Corporation, owner/applicant.	
3/3/2025	126	9-0	Hudson (Absent)	108-2025	Councilor Williams	Amend	Unknown	Settlement of Tax Certiorari Proceedings - Syracuse MOB, LLC vs The City of Syracuse, et. Al - 808 Crouse Avenue South (Tax Map No.: 049.-09-08.1) and 739 Irving Avenue (Tax Map No. 049.-09-08.2) relative to assessed value - Tax Years 2019/2020, 2020/2021, 2021/2022, 2022/2023, 2023/2024, 2024/2025.	
3/3/2025	127	9-0	Hudson (Absent)	109-2025	Councilor Jones-Rowser	Amend	\$20,000	Ord. #634 (07/01/2024) - "Agreement - With Ashley Kang, a local editor and writing for developing urban story-telling that builds trust and centers people, neighborhoods, and City programs, on behalf of the Office of Communications, for the period of one year. Services include producing multimedia content for the web, training a team of interns and student writers, grant writing, and strategic planning to build capacity for storytelling project. Total cost not to exceed \$20,000 from Account #541500.01.12120."	

3/3/2025	128	9-0	Hudson (Absent)	110-2025	Councilor Jones-Rowser	Amend	\$574	Payment to Ashley Kang, for professional services related to the City Storytelling Project, which included strategizing, recruiting interns, and stakeholder outreach, on behalf of the Office of Communications. The work was done in good faith in anticipation of filling the City Storyteller position previously authorized by the Common Council (Ord. #634-2024), yet no agreement on contractual terms was reached. Total payment not to exceed \$574, charged to Account #541500.01.12120.	
3/3/2025	129	9-0	Hudson (Absent)	111-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 112 Dearborn Place, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/3/2025	130	9-0	Hudson (Absent)	112-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 817 Midland Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/3/2025	131	9-0	Hudson (Absent)	113-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 1106 Midland Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/3/2025	132	9-0	Hudson (Absent)	114-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 735 South Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/3/2025	133	9-0	Hudson (Absent)	115-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 1308-1310 South Avenue to Temple Place, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/3/2025	134	9-0	Hudson (Absent)	116-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 910-912 Tallman Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/3/2025	135	9-0	Hudson (Absent)	117-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 154 North Collingwood Avenue, a wood house unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5
3/3/2025	136	9-0	Hudson (Absent)	118-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 2866-2872 Erie Boulevard East, a masonry house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5
3/3/2025	137	9-0	Hudson (Absent)	119-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 628 Rugby Road, a brick house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5
3/17/2025	138	9-0	Hudson (Absent)	LL #2-2025	Councilor Jones-Rowser	Amend	Revenue	Local Law #9-2017 (12/18/2017), as amended by Local Law #9-2019 (09/23/2019), to amend Section 1-96 of Article IV of Chapter 1, of Part L, the Local Laws of the City of Syracuse, entitled "Decisions and Judgements" to authorize the addition of unpaid fines and penalties imposed by the Bureau of Administrative Adjudication (BAA) to the property taxes of the parcels to which they related and to clarify the Bureau of Administrative Adjudication's authority to enter civil judgements, as detailed in the legislation.	

3/17/2025	139	9-0	Hudson (Absent)	10-R-2025	President Hudson	Amend	No cost	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
3/17/2025	140	9-0	Hudson (Absent)	120-2025	Councilor Caldwell	Amend	Grant	To and with the NYS Department of Parks, Recreation & Historic Preservation, in an amount not to exceed \$30,000, for the Connect Kids to Parks Field Trip Grant Program, as part of the City's youth summer recreation program, students will learn about nature and history by going on field trips to state and federal parks, forests, historic sites, fish hatcheries and outdoor recreation areas, from April 1, 2025-March 30, 2026. Funds will be deposited in Account 01.438200. There is no loca match.	
3/17/2025	141	9-0	Hudson (Absent)	121-2025	Councilor Caldwell	Amend	Grant	With the NYS Department of Parks, Recreation & Historic Preservation, as part of the City's youth summer recreation program, to accept entry into the LADDERS to the Outdoors Program at no cost. The program will offer participation in outdoor programming, recreational activities, connecting the kids with state parks, outdoor recreation and nature, fostering a lifelong love of the outdoors, from April 1, 2025-March 30, 2026.	
3/17/2025	142	9-0	Hudson (Absent)	122-2025	Councilor Caldwell	Amend	\$300,000	Ord. #827 (09/30/2024), "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Yracuse to defray the cost of the 2024/2025 Hanover Square Fountain Rehabilitation Project. Total amount not to exceed \$1,000,000." Amend to increase the amount by \$300,000. Total cost not to exceed \$1,300,000.	
3/17/2025	143	9-0	Hudson (Absent)	123-2025	Councilor Caldwell	Amend	\$300,000	Ord. #828 (09/30/2024), "Authorize - The 2024/2025 Hanover Square Fountain Rehabilitation Project, on behalf of the Department of Parks, Recreation & Youth Programs, for the rehabilitation, including professional erVICES, materials, ad construction, of the Hanover Square Fountain and various areas within Hanover Square. Total amount not to exceed \$1,000,000." Amend to increase the amount by \$300,000. Total cost not to exceed \$1,300,000.	
3/17/2025	144	9-0	Hudson (Absent)	124-2025	Councilor Caldwell	Amend	\$55,000	From Bohlmann, Inc., security planters and barriers at Clinton Square, for theperiod of March 1, 2025 - February 28, 2026, on behalf of the Parks Department, in collaboration with the DPW and SPD. Total cost not to exceed \$55,000 charged to Account #70205.07.599807 and #71100.01.540541.	
3/17/2025	145	9-0	Hudson (Absent)	125-2025	Councilor Majok	Amend	Unknown	With SUNY Upstate Medical University for the purpose of conducting reality-based training at the Harrison House, located at 80 Presidential Plaza, for the period of three (3) years, from March 1, 2025-February 28, 2028, with a three-year (3) renewal option subject to the approval of the Mayor and the Common Council.	

3/17/2025	146	9-0	Hudson (Absent)	126-2025	Councilor Majok	Amend	\$300,000	Ord. #971 (12/09/2024), "Agreement – With Liberty Resources, Inc, to continue working in collaboration with the Police Department (911) to provide Mobile Crisis Response Services, to persons in crisis exhibiting mental health and/or substance abuse related behaviors, that includes deploying mental health professionals to the incident resulting from a call to a dispatch of law enforcement from a 911 center, to expire June 30, 2025. Total amount not to exceed \$415,211". Amend to increase the amount by \$300,000, from Account #541500.01.31230 (cumulative total amount not to exceed \$715,211). The Mayor waived the RFP process. All other terms and conditions remain the same.	RFP Waiver
3/17/2025	147	9-0	Hudson (Absent)	127-2025	Councilor Majok	Amend	\$280,610	Memorandum of Understanding (MOU) between the Syracuse Police Department and LeMoyne College on behalf of the Police Department, to provide a crime analyst, anti-violence coordinator and other necessary items to support and coordinate strategies, for the period of one (1) year beginning on the date of execution. Total cost not to exceed \$280,610, paid for by the Gun Involved Violence Elimination (GIVE) Grant, from Account #599802.02.31225 Project #205534025.	
3/17/2025	148	9-0	Hudson (Absent)	128-2025	Councilor Gethers	Amend	\$20,000	From Cascade Engineering, Inc., trash and recycling carts, lids and parts, on behalf of the Department of Public Works, for the period of July 1, 2024 – June 30, 2025. Total cost not to exceed \$20,000 charged to Account #01.81600.540543.	
3/17/2025	149	9-0	Hudson (Absent)	129-2025	Councilor Gethers	Amend	\$1,345,000	Ord. #807 (12/24/2023), "Agreement - With C&S Engineering, Inc, for the Scoping, Preliminary Design Service Fee and add additional funds for the Detail Design Fee for the East Brighton Avenue Paving Project (Thurber Street to Seneca Turnpike), PIN 3756.80. The City will incur all initial costs with a subsequent 80% reimbursement from Federal funds and 15% from Marchiselli funds. Total amount not to exceed \$752,000, be charged to Account #07.599807.700375680. (Ord. #7032021)". Amend to increase by \$1,345,000 to add the Construction Inspection & Support Fee. Total amount not to exceed \$2,097,000.	
3/17/2025	150	9-0	Hudson (Absent)	130-2025	Councilor Gethers	Amend	Grant	Ord. #57 (02/25/2019), "Application & Agreement - To and with the Dormitory Authority of the NYS and Municipal Facilities Program Funding, in an amount not to exceed \$1,200,000 for the Road Repaving and Improvement Project for Grant Boulevard and Park Street." Amend to replace the description with: "said funds will be use for the Dig Once Construction Projects along the 300 Block of North Beech Street".	
3/17/2025	151	9-0	Hudson (Absent)	131-2025	Councilor Gethers	Amend	\$1,020,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Scoping, Preliminary & Detailed Design and ROW Incidental Phases of the TAP 2023 New Shared Use Path on the West Side Trail Project, PIN 395089. Total amount not to exceed \$1,020,000.	
3/17/2025	152	9-0	Hudson (Absent)	132-2025	Councilor Gethers	Amend	\$1,020,000	With N.Y.S. Department of Transportation for the Scoping, Preliminary & Detailed Design and ROW Incidental Phases of the TAP 2023 New Shared Use Path on the West Side Trail Project, PIN 395089, in an amount not to exceed \$1,020,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP. Total project cost not to exceed \$4,930,000.	

3/17/2025	153	9-0	Hudson (Absent)	133-2025	Councilor Gethers	Amend	\$1,020,000	The Scoping, Preliminary & Detailed Design and ROW Incidental Phases of the TAP 2023 New Shared Use Path on the West Side Trail Project, PIN 395089, in an amount not to exceed \$1,020,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP. Total project cost not to exceed \$4,930,000.	
3/17/2025	154	9-0	Hudson (Absent)	134-2025	Councilor Gethers	Amend	\$575,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Scoping, Preliminary & Detailed Design Phases of the TAP 2023 Inner Harbor Area Sidewalk Improvements Projects, PIN 395088. Total amount not to exceed \$575,000.	
3/17/2025	155	9-0	Hudson (Absent)	135-2025	Councilor Gethers	Amend	\$575,000	With N.Y.S. Department of Transportation for the Scoping, Preliminary & Detailed Design and ROW Incidental Phases of the TAP 2023 Inner Harbor Area Sidewalk Improvements Project, PIN 395089, in an amount not to exceed \$575,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP. Total project cost not to exceed \$3,933,000.	
3/17/2025	156	9-0	Hudson (Absent)	136-2025	Councilor Gethers	Amend	\$575,000	The Scoping, Preliminary & Detailed Design and ROW Incidental Phases of the TAP 2023 Inner Harbor Area Sidewalk Improvements Project, PIN 395089, in an amount not to exceed \$575,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP. Total project cost not to exceed \$3,933,000.	
3/17/2025	157	9-0	Hudson (Absent)	Gen. #9-2025	Councilor Hogan	Amend	No cost	To establish a business enterprise governed under the "Restaurant Greater Than 1,000 Square Feet" land use type on the property situated at 623-625 Wolf Street. No one spoke in favor, and one (1) person spoke in opposition to the proposal. Gregory Nies, East Coast Housing LLC, owner/applicant.	
3/17/2025	158	9-0	Hudson (Absent)	137-2025	Councilor Hogan	Amend	No cost	The City of Syracuse to adopt a Negative Declaration pursuant to the SEQR Act, as it relates to Appendix "A" to dispose of real property located at 1025 Sunnycrest Road, ("the Property"). The action is related to an ordinance authorizing long-term leasehold interest to the Syracuse Housing Authority (SHA).	
3/17/2025	159	9-0	Hudson (Absent)	138-2025	Councilor Hogan	Amend	No cost	With the City of Syracuse ("the City") and Syracuse Housing Authority (SHA) for a long-term leasehold interest in the real property known as Eastwood Heights, located at 1025 Sunnycrest Road, (SBL 027.-09-01.3, known as "the Property"). The property contains a three-story brick apartment building with 49 units. SHA and a private-sector development partner will undertake a full renovation of the property that will add four residential units, for a total of 53 apartments. The City seeks to convey a seventy-five (75-year) leasehold interest in the Property to SHA. In exchange for an interest in "the Property," SHA will convey to the City several considerations, which detailed in the legislation. A SHA Board approved Resolution is included. This agreement is associated with a purchase of a portion of 927 South State Street (Latimer Terrace) and an ongoing effort of the City and Blueprint 15 to develop a Children's Rising Center (CRC) on the property.	

3/17/2025	160	9-0	Hudson (Absent)	139-2025	Councilor Hogan	Amend	No cost	The City of Syracuse to adopt a Negative Declaration pursuant to the SEQRA Act, as it relates Appendix "A" relative to the Department of Public Works request to acquire real property located at 927 South State Street, also known as Latimer Terrace (the "Property"), related to the ongoing efforts of the City and Blueprint 15 to develop a Children's Rising Center (CRC) on the property.	
3/17/2025	161	9-0	Hudson (Absent)	140-2025	Councilor Hogan	Amend	No cost	An approximately 186,393.50 square foot portion of property located at 927 South State Street (to be resubdivided from the parcel identified as SBL 095-.0801.0), commonly known as Latimer Terrace (the "Property") from the Syracuse Housing Authority, as detailed in the legislation. This proposed acquisition is related to the ongoing efforts of the City and Blueprint 15 to develop a Children's Rising Center (CRC) on the property, in which the City will come back to Council to authorize a lease agreement with Blueprint.	
3/17/2025	162	9-0	Hudson (Absent)	141-2025	Councilor Hogan	Amend	Grant	From Empire State Development, (ESD) an investment grant to undertake capital improvements to the Southwest Community Center including exterior façade enhancements, and interior building improvements including the locker rooms, bathrooms, and the gymnasium. Total amount not to exceed \$1,115,000. The investment is part of the City's Downtown Revitalization Initiative (DRI) funding that was awarded by NYS to support the areas of the City known as the Southwest Gateway. Funds will be deposited in an account determined by the Commissioner of Finance.	
3/17/2025	163	9-0	Hudson (Absent)	142-2025	Councilor Hogan	Amend	\$1,115,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Capital Improvements of the Southwest Community Center. Total amount not to exceed \$1,115,000.	
3/17/2025	164	9-0	Hudson (Absent)	143-2025	Councilor Hogan	Amend	\$1,115,000	The Southwest Community Center Capital Improvements Project, located at 401-445 South Avenue & Clover Street, which includes exterior façade enhancements, interior building locker rooms, bathrooms, and gymnasium improvements. Total amount not to exceed \$1,115,000, fully reimbursed from a grant awarded from ESD as part of the City's Downtown Revitalization Initiative (DRI) funding that was awarded by NYS to support the areas of the City known as the Southwest Gateway. Funds will be deposited in an account determined by the Commissioner of Finance.	
3/17/2025	165	9-0	Hudson (Absent)	144-2025	Councilor Williams	Amend	No cost	With Troy Banks Consultants LLC., to conduct a cable television franchise fee compliance audit for verifying the accuracy of the franchise fees paid or due to the City, as detailed in the legislation, from the date of execution for a period of six months. There is no cost to the City if no recoverable underpayment is identified. The Mayor waived the RFP process.	RFP Waiver
3/17/2025	166	9-0	Hudson (Absent)	145-2025	Councilor Williams	Amend	Grant	To and with the NYS Archives for a Local Government Records Management Improvement Fund in an amount not to exceed \$75,000, to hire a consultant to assess the records storage area in the basement of City Hall and make recommendations to make it more suitable for record storage. There is no local match.	

3/17/2025	167	9-0	Hudson (Absent)	Gen. #10-2025	Councilor Jones-Rowser	Amend	No cost	The Revised General Ordinances of the City of Syracuse, Article 13 "Bureau of Administrative Adjudication" of Chapter 27, the "Property Conservation Code of the City of Syracuse", to amend Section 27-195 "Decisions and Judgments" to authorize the addition of unpaid fines and penalties imposed by the Bureau of Administrative Adjudication (BAA) to the property taxes of the parcels to which they relate and to clarify the Bureau of Administrative Adjudication's authority to enter civil judgements, as detailed in the legislation.	
3/17/2025	168	9-0	Hudson (Absent)	146-2025	Councilor Jones-Rowser	Amend	\$176,050	Ord. #53 (02/03/2025), "Agreement – With Home HeadQuarters, Inc., to complete lead remediation repairs for affordable rental unit properties that will be for income eligible tenants. The location of the properties is detailed in the legislation. Total amount not to exceed \$176,050 from Account #593004.01.93004 Project #800029622. The Mayor waived the RFP process." Amend to remove the property located at 187-189 Lincoln Avenue from the legislation.	
3/17/2025	169	9-0	Hudson (Absent)	147-2025	Councilor Jones-Rowser	Amend	\$250,000	With Home HeadQuarters, Inc., to complete full lead remediation repairs for four (4) units at located at 187-189 Lincoln Avenue (Unit 1-4) in collaboration with the County's Department of Health and Department of Community Development. Upon completion of the work, the property will be maintained by Syracuse Model Neighborhood Corporation to be used as interim rental housing families with young children who have elevated blood lead levels and are temporarily displaced from their existing housing due to lead paint hazards. Total project cost not to exceed \$493,150. Total cost to the City not to exceed \$250,000 from Account #593004.01.93004, Project #800029622. The remaining cost of \$243,150 will be the responsibility of the County, as detailed in the commitment letter. The Mayor waived the RFP process.	
3/17/2025	170	9-0	Hudson (Absent)	148-2025	Councilor Jones-Rowser	Amend	No cost	Relative to the (2025-2026) (Year 51) U.S. Department of Housing and Urban Development Community Development Block Grant (CDBG). (Public Hearing will be held on Monday, March 31, 2025, at 5:30 P.M.)	
3/17/2025	171	9-0	Hudson (Absent)	148-2025	Councilor Jones-Rowser	Amend	No cost	To Evaristo Hernandez, on behalf of Mohamed Alzokari owner of the property located at 825 Teall Avenue for two (2) sets of pressure treated lumber steps that will encroach approximately 3'11" into the Herbst Avenue right-of-way.	
3/17/2025	172	9-0	Hudson (Absent)	150-2025	Councilor Jones-Rowser	Amend	Revenue	Sell - All right, title and interest of the City of Syracuse in and to the premises known as 2106 Court Street, a wood house and garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 1)	District 1
3/17/2025	173	9-0	Hudson (Absent)	151-2025	Councilor Jones-Rowser	Amend	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 129 Eureka Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2)	District 2

3/31/2025	174	9-0	Hudson (Absent)	LL #3-2025	Councilor Hogan	Amend	No cost	Local Law #9 (09/05/2023), as last amended by Local law #8 (09/03/2024) to amend Sections 16-5, 16-8, 16-10, 16-14, and 16-17 of Chapter 9, Article 16 of the Revised General Ordinances of the City of Syracuse, entitled "Tobacco Retail License," to clarify the ability of the Division of Code Enforcement to deny applications for Tobacco Retail Licenses and to create a procedure to address the sale of tobacco to minors, as detailed in the legislation.	
3/31/2025	175	9-0	Hudson (Absent)	11-R-2025	President Hudson	Amend	No cost	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
3/31/2025	176	9-0	Hudson (Absent)	152-2025	Councilor Caldwell	Amend	\$1,500	With Laura Reeder, to facilitate two (2) Public Art Environmental Youth and Community programs, on behalf of the Department of Parks Recreation & Youth Programs. The first program will be from April 1st to May 10th, 2025, will conclude with an exhibition of student artwork and the second from May 12th to June 26th, 2025, is designed for youth to create outdoor artwork using natural materials within various City parks. Total cost not to exceed \$1,500, from Account #01. 71400.541500.	
3/31/2025	177	9-0	Hudson (Absent)	153-2025	Councilor Caldwell	Amend	\$14,000	With Hale Transportation, on behalf of the Department of Parks, Recreation & Youth Programs, to provide three (3) passenger Coach buses for transportation of up to 153 youth, and 15 chaperones to Dorney Park Wildwater Kingdom on June 30, 2025. Total cost not to exceed \$14,000, (gratuity included) to be charged to Account #71400.01.540552.	
3/31/2025	178	9-0	Hudson (Absent)	154-2026	Councilor Caldwell	Amend	\$12,000	Payment to Dorney Park Wildwater Kingdom, to purchase tickets for 210 youth and a one-hour private catered lunch for 224 people that includes program facilitators of the Parks Department staff, on June 30, 2025. Total cost not to exceed \$12,000 to be charged to Account #71400.01.540552.	
3/31/2025	179	9-0	Hudson (Absent)	155-2026	Councilor Caldwell	Amend	\$2,148	Payment to Veterinary Medical Center of CNY, for emergency veterinarian services provided on behalf of the Department of Parks Recreation & Youth Programs between February 1, 2024, and May 21, 2024, which were beyond the total not to exceed amount of the contract for emergency veterinarian services as authorized by Ordinance No. 606-2023. for late outstanding invoices during FY24, (related to Ord. #606-2023). Total amount not to exceed \$2,148.41 to be charged to Account #35100.01.541500.	
3/31/2025	180	9-0	Hudson (Absent)	156-2025	Councilor Paniagua	Amend	\$10,000	With Manufacturing Association of CNY, (MACNY), the authorized administrator for the NYS Department of Labor's Registered Apprenticeship Program, to allow the City to establish registered apprenticeships for technical roles within City departments and to receive NYS grants and tax credits to supplement apprenticeship education and mentorship on an annual basis, for the period of two years from the date of execution. Total annual cost not to exceed \$10,000 from Account #541500.01.12120.	

3/31/2025	181	9-0	Hudson (Absent)	157-2025	Councilor Gethers	Amend	\$949,700	With GHD Consulting Service Inc., to assist in the planning and engineering services of the City's Lead Service Line Replacement (LSLR) Program, to comply fully with the Lead and Copper Rule Revisions (LCRR) and the Lead and Copper Rule Improvement (LCRI) and restore public trust in the City's water system, as it relates to RFQ Reference #25-190 Lead Service Line Replacement Program Manager: The project will include several planning tasks aimed at achieving shortterm compliance and developing strategies for the City to achieve long term compliance, as detailed in the scope of services Appendix "A" and Appendix "B". Total cost not to exceed \$949,700 from Account #05.83110.541500.	
3/31/2025	182	9-0	Hudson (Absent)	158-2025	Councilor Gethers	Amend	\$1,200,000	Ord. #510 (07/24/2023), "Agreement - With O'Connell Electric Company, to perform Street Lighting Maintenance for the period of two (2) years commencing on July 1, 2023, with one (1) one-year renewal option with approval of the Mayor and Common Council. Total not to exceed \$900,000, to be charged to account #01.81800.540551". Amend to increase the amount to \$1,200,000. All other terms remain the same.	
3/31/2025	183	9-0	Hudson (Absent)	159-2025	Councilor Gethers	Amend	\$4,285,000	Ord. #192 (04/08/2024) "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2024/2025 Capital Equipment and Vehicles Program, purchases detailed in the legislation. Total amount not to exceed \$4,285,500." Amend to add three (3) Mobile Lights, one (1) Lightgate, two (2) Salters and four (4) Tippers, as detailed in the new Schedule "A". The total amount was lower than anticipated. Total amount remains the same.	
3/31/2025	184	9-0	Hudson (Absent)	160-2025	Councilor Gethers	Amend	\$4,285,000	Ord. #193 (04/08/2024) "Authorize - The DPW 2024/2025 Capital Equipment and Vehicles Program, purchases detailed in Schedule "A". Total amount not to exceed \$4,285,500." Amend to add three (3) Mobile Lights, one (1) Lightgate, two (2) Salters and four (4) Tippers, as detailed in the new Schedule "A". The total amount was lower than anticipated. Total amount remains the same.	
3/31/2025	185	9-0	Hudson (Absent)	161-2025	Councilor Gethers	Amend	\$4,500,000	Ord. #46 (02/03/2026) "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 DPW Road Reconstruction Equipment & Vehicles Capital Improvement Program, as listed in Schedule "A". Total amount not to exceed \$4,500,000." Amend to correct Schedule "A" from one (1) Dump Truck to three (3) Dump Trucks, as detailed in the new Schedule "A". Total amount remains the same.	
3/31/2025	186	9-0	Hudson (Absent)	162-2025	Councilor Gethers	Amend	\$4,500,000	Ord. #47 (02/03/2026) Authorize - The 2025/2026 DPW Road Reconstruction Equipment & Vehicles Capital Improvement Program, as detailed in Schedule "A". Total amount not to exceed \$4,500,000, reimbursed through NYS DOT Programs". Amend to correct Schedule "A" from one (1) Dump Truck to three (3) Dump Trucks, as detailed in the new Schedule "A". There was an error in the original letter. Total amount remains the same.	

3/31/2025	187	9-0	Hudson (Absent)	163-2025	Councilor Gethers	Amend	\$3,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2024/2025 CHIPS Reimbursable Sidewalk Project, to complete the sidewalks and roads, as detailed in Schedule "A", which may be adjusted as needed to receive full NYS DOT reimbursement. Total cost not to exceed \$3,000,000.	
3/31/2025	188	9-0	Hudson (Absent)	164-2025	Councilor Gethers	Amend	\$3,000,000	The DPW 2024/2025 Sidewalk Capital Improvement Program, to complete sidewalk on roads that are being milled and paved by City Crews or outside contractors, as detailed in Schedule "A", which may be adjusted as needed to receive full NYS DOT reimbursement, to be deposited into an account determined by the Commissioner of Finance. Total cost not to exceed \$3,000,000.	
3/31/2025	189	9-0	Hudson (Absent)	165-2025	Councilor Gethers	Amend	\$3,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 CHIPS Reimbursable Sidewalk Project, to complete the sidewalks and roads, as detailed in Schedule "A", which may be adjusted as needed to receive full NYS DOT reimbursement. Total cost not to exceed \$3,000,000.	
3/31/2025	190	9-0	Hudson (Absent)	166-2025	Councilor Gethers	Amend	\$3,000,000	The DPW 2025/2026 Sidewalk Capital Improvement Program, to complete sidewalk on roads that are being milled & paved by City Crews or outside contractors, as detailed in Schedule "A", which may be adjusted as needed to receive full NYS DOT reimbursement, to be deposited into an account determined by the Commissioner of Finance. Total cost not to exceed \$3,000,000.	
3/31/2025	191	9-0	Hudson (Absent)	167-2025	Councilor Gethers	Amend	\$30,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Traffic Management Center Equipment Capital Improvement Program. Total amount not to exceed \$30,000.	
3/31/2025	192	9-0	Hudson (Absent)	168-2025	Councilor Gethers	Amend	\$30,000	The 2024/2025 Traffic Management Center (TMC) Equipment Capital Improvement Program, on behalf of the Department of Public Works, to allow the City to respond to changes in the transportation network by utilizing software controllers to address congestion, special events and other items. Along with monitoring signals, addressing signal outages and other maintenance and safety issues. Equipment needs include state of good repair purchases for failed and functionally obsolete traffic cameras, servers, proprietary software, and related network items. Total cost not to exceed \$30,000.	
3/31/2025	193	9-0	Hudson (Absent)	169-2025	Councilor Gethers	Amend	\$70,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Radar Sign program. Total amount not to exceed \$70,000.	
3/31/2025	194	9-0	Hudson (Absent)	170-2025	Councilor Gethers	Amend	\$70,000	The 2024/2025 Radar Sign Program, on behalf of the Department of Public Works. The funds will be used to purchase and install new stationary radar equipment in School Zones, to allow the collection of traffic data that can be used to help vehicle speed reduction. The upcoming sign program is as detailed in Appendix "A". Total cost not to exceed \$70,000.	

3/31/2025	195	9-0	Hudson (Absent)	171-2025	Councilor Gethers	Amend	No cost	The lining of two (2) sewer manholes and the replacement of their frames and covers located at the 300 Block of Forman Avenue, by Jema's Fayette Park LLC, the owner of the Proposed Apartment Project (420-430 East Genesee Street), in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). Jema's Fayette Park LLC shall submit a refundable fee in the amount of \$17,000. The fee will be returned upon successful completion and City Engineer approval.	
3/31/2025	196	9-0	Hudson (Absent)	172-2025	Councilor Gethers	Amend	No cost	Lining of an 18" storm main and associated structures, along West Fayette Street (1100 block), by 1117 NewCo Corp., the owner of Fayette Street Condos Project, in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). NewCo Corp. shall submit a refundable fee in the amount of \$200,000. The fee will be returned upon successful completion and City Engineer approval.	
3/31/2025	197	9-0	Hudson (Absent)	Gen. #11-2025	Councilor Hogan	Amend	No cost	The Revised General Ordinances of the City of Syracuse, Chapter 27, entitled "Property Conservation Code", Sections 27-162 through 27-183, to create procedures to administer and enforce the City's Certificate of Use program, as detailed in the legislation more efficiently.	
3/31/2025	198	9-0	Hudson (Absent)	173-2025	Councilor Hogan	License Agreement	Revenue	Niagara Mohawk Power Corporation ("National Grid") for the Utility Thermal Energy Network (UTEN) Project Design Work, to perform a survey and geotechnical work on the City-owned property located at 399 Kirkpatrick Street West and Van Rensselaer Street (Tax Parcel 117.008-01.1), to recover waste heat from the County treatment plant and provide decarbonized-electrified heating and cooling to the Inner Harbor area, during the month of April 2025, detailing in the legislation. The City shall be compensated \$2,000, deposited in Account #01.424100.	
3/31/2025	199	9-0	Hudson (Absent)	Gen. #12-2025	Councilor Hogan	Special Permit	No cost	To establish an "Entertainment and Recreation, Indoor" business on the property situated at 303 Pulaski Street. One (1) person spoke in favor or, and no one spoke in opposition to the proposal. Salt City Enterprise, LLC, owner/applicant	
3/31/2025	200	9-0	Hudson (Absent)	174-2025	Councilor Williams	Agreement	67,000	With Granicus for licensing costs of their OpenCitiessoftware product, the OpenForms legacy product, and the AzureAS Connector product, to design, maintain, and update the City website, for the period of March 30, 2025-March 29, 2026. Total cost not to exceed \$67,000, charged to Account #12140.540530.	
3/31/2025	201	9-0	Hudson (Absent)	175-2025	Councilor Jones-Rowser	Sell	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 127 Culbert Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)	District 1
3/31/2025	202	9-0	Hudson (Absent)	176-2025	Councilor Jones-Rowser	Sell	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 241 Grumbach Avenue, a wood house & shed, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)	District 1
3/31/2025	203	9-0	Hudson (Absent)	177-2025	Councilor Jones-Rowser	Sell	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 114 Seward Street, a wood house & barn, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 1)	District 1

3/31/2025	204	9-0	Hudson (Absent)	178-2025	Councilor Jones-Rowser	Sell	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 113 Putnam Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2)	District 2
3/31/2025	205	9-0	Hudson (Absent)	179-2025	Councilor Jones-Rowser	Sell	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 346 West Cathrop Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/31/2025	206	9-0	Hudson (Absent)	180-2025	Councilor Jones-Rowser	Sell	Revenue	All right, title and interest of the City of Syracuse in and to the premises known as 301 East Glen Avenue & Stevens Street, a wood house and garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4)	District 4
3/31/2025	207	9-0	Hudson (Absent)	181-2025	Councilor Jones-Rowser	Sell	Revenue	Sell - All right, title and interest of the City of Syracuse in and to the premises known as 237 Boston Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5)	District 5
3/31/2025	208	9-0	Hudson (Absent)	182-2025	Councilor Jones-Rowser and Councilor Majok	Approve	No cost	An installation of an Honorary Street Sign in recognition of the 65th anniversary of Webster Pond. Webster Pond has been a beloved bird sanctuary in Syracuse since 1960 and home of numerous community events and initiatives. Congratulation! In honor of the Anglers Association of Onondaga 65 years of successful operation a temporary honorary sign will be installed at 20404 Valley Drive, for the period of one (1) year from the date of installation, then removed and given to the family in memory of her dedication.	
4/14/2025	209	9-0	Hudson(Absent)	183-2025	Councilor Caldwell	Authorize	\$2,000	Payment to various performances at Big Rig Day on Saturday, May 17, 2025. Total cost not to exceed \$2,000 from Account #01.71400.540552	
4/14/2025	210	8-0	Hudson(Absent) Jones-Rowser(Abstain)	184-2025	Councilor Majok	Amend	\$227,800.55	Ord. #928 (11/12/2024), "Agreement- With OnPoint for College, to provide administrative oversight for therapeutic services to 50 high-risk City individuals, on behalf of the Mayor's Office to Reduce Gun Violence (MORGV), as detailed in the Exhibit "A" program budget. The term of the contract will be from November 1, 2024-March 31, 2025. Total amount not to exceed \$227,800.55, from Account #12105.599808.08.800057823, from Project H.E.A.L. 's remaining balance." Amend to extend the agreement to expire on September 30, 2025, due to various delays in the process. All other terms and conditions remain the same.	
4/14/2025	211	9-0	Hudson(Absent)	185-2025	Councilor Majok	Agreement	\$111,821	With Axon Enterprises, Inc., to renew the Axon Air subscription, to allow the Police Department to stream UAS flights, automatically track hours flown of each UAS, notifies when maintenance is required, and captures all critical data from each flight(flight path, flight duration, flight elevation etc.). The term of the contract will be for five (5) years effective March 1, 2025-February 28,2030. Total amount not to exceed \$111, 820.80, charged to the Law Enforcement Tech Grant Account #592003.02.31225 Project #207632325	

4/14/2025	212	9-0	Hudson(Absent)	186-2025	Councilor Majok	Agreement	\$12,000	With Axon Enterprises, Inc., to provide the Police Department with Axon MSAT licensing and related software, which will allow the mobile streaming of video for Department drones that are utilized during a SWAT operation. Axon MSAT will give incident Commanders a live view of a SWAT operation as they happen, providing them with critical decision-making information in real-time. The term of the contract will be for five (5) years effective March 1, 2025-February 28, 2030. Total amount not to exceed \$12,000 charged to the Law Enforcement Tech Grant Account #592003.02.31225 Project #207632325	
4/14/2025	213	9-0	Hudson(Absent)	187-2025	Councilor Geathers	Accept		Property (New York State Map No. 2-C, Parcel No. 9) owned by the People of the State of New York, located at the intersection of East Colvin Street and South Salina Street, as detailed in Attachment "A" and Attachment "B". The property was originally intended to be transferred from NYS to the city in 1979, as part of the East Colvin Street realignment, approved by Ord. #45 (08/20/1995), at no cost to the City.	
4/14/2025	214	9-0	Hudson(Absent)	188-2025	Councilor Geathers	Agreement	\$1	With New York Susquehanna and Western Railway Corporation (NYS&W Railway) for entry upon lands owned by NYS&W Railway associated with Tap 2023 new shared used path on the West Side Trail Project, PIN 395089, to conduct topographic surveys and other similar investigations, for a permit fee of \$1.00. The City is working with the Railway to acquire the land and bridge.	
4/14/2025	215	9-0	Hudson(Absent)	189-2025	Councilor Geathers	Amend	\$122,000	Ord. #223 (04/25/2022), "Agreement - With JMY of New York Inc. for the scoping, design, and construction and inspection phases of the Lodi Street Dstriping Project, PIN 3950.72, on behalf of the D.P.W. for a period of two (2) years from the date of execution. Total cost not to exceed \$122,000, from Account #07.59807.14905.701078000 and #07.599807.14905.701078022". Amend to extend the contract to expire May 1, 2026. All other terms and conditions remain the same.	
4/14/2025	216	9-0	Hudson(Absent)	Gen. #13 -025	Councilor Hogan	Special Permit		To approve a "Parking Lot" on the property located at 700-718 West Erie Boulevard. No one spoke in favor of or in opposition to the proposal. James Ranalli III, owner.	
4/14/2025	217	9-0	Hudson(Absent)	Gen. #14-2025	Councilor Hogan	Special Permit		To deny a "Food and Beverage, Retail" business on the property located at 308-318 North Crouse Avenue. No one spoke in favor of or in opposition to the proposal. Salah Hassan, owner.	
4/14/2025	218	9-0	Hudson(Absent)	Gen. #15 -025	Councilor Hogan	Zone Change		For property located at 523-525 West Colvin Street from "Pending" to the High Density Residential (R5) Zon District. No one spoke in favor of or in opposition to the proposal at the Planning Commission public hearing. City of Syracuse, Office of Zoning Administration, owner/applicant.	
4/14/2025	219	9-0	Hudson(Absent)	Gen. #16-2025	Councilor Hogan	Zone Change		For property located at 800 South Wilbur Avenue Rear, and 802 South Wilbur from the Urban core (MX-4) Zone District to the Planned Development District (PDD) Zone District. No one spoke in favor of or in opposition to the proposal at the Planning Commission public hearing. Russell Albanese, applicant. City of Syracuse, owner.	

4/14/2025	220	9-0	Hudson(Absent)	Gen. #17-2025	Councilor Hogan	Zone Change		To approve an amendment to Planned Development District for property located at 800 South Wilbur Avenue Rear, and 802 South Wilbur Avenue. No one spoke in favor or opposition to the proposal at the Planning Commission public hearing. Russell Albanese, applicant. City of Syracuse, owner.	
4/14/2025	221	9-0	Hudson(Absent)	190-2025	Councilor Williams	Amend	\$20,000	Ord. #313 (05/06/2024) "Agreement - With William McGuire, for professional services to provide SharePoint consulting services, to guide process enhancement in everyday assessment work, including automation of the existing multiple-step assessment change, exemption administration, and resub division processes, for the period of May 13, 2024 - March 31, 2025. Total amount not to exceed \$20,000 from Account #13550.01.541500. The mayor has waived the RFP process." Amend to extend services for four (4) years, to expire March 31, 2029, to allow the City to better track the process of the service. All other terms remain the same.	
4/14/2025	222	9-0	Hudson(Absent)	191-2025	Councilor Williams	Amend	\$26,211.97	Ord. #27 (01/21/2025) "Approval - Settlement of Tax Certiorari Proceedings - Salina St. Emerald, LLC vs The City of Syracuse, et al. - 327 Salina Street South (Tax Map No.:101.-06-05.0) and 329 Salina Street South (Tax Map No.: 101.-06-06.00) relative to the assessed value - Tax years 2019/2020, 2020/2021, 2021/2022, 2022/2023, 2023/2024. Total settlement amount \$30,758.55." Amend to make a correction to the legislation total settlement amount of \$30,758.55 to \$26,211.97.	
4/14/2025	223	9-0	Hudson(Absent)	192-2025	Councilor Williams	Transfer Funds		Within the July 1, 2024 - June 30, 2025, Syracuse City Budget, as detailed in Attachment "A".	
4/14/2025	224	9-0	Hudson(Absent)	193-2025	Councilor Williams	Advertise Public Hearing		Annual Estimate - For the City of Syracuse and the Syracuse City School District for the Fiscal Year July 1, 2025 - June 30, 2026. (Public Hearing to be held on Tuesday, April 29, 2025, at 5:30 P.M.)	
4/14/2025	225	9-0	Hudson(Absent)	194-2025	Councilor Williams	Amend		Ord. #87 (02/18/2025), "Correct Tax Rolls - (109-115 Otisco Street & Wyoming Street, 330 Montgomery Street, and 340 Montgomery Street) to correct the assessment rolls for tax year 2024/2025 and 2023/2024, as detailed in Appendix "A" and Appendix "B". Amend to include a corrected Appendix "A."	
4/14/2025	226	9-0	Hudson(Absent)	195-2025	Councilor Williams	Amend	\$550 a month	Ord. #8 (01/07/2019), "Agreement - With Northland Communications, for a point-to-point connection to WCNY to alleviate the need for WCNY personnel to be onsite for Common Council recordings/broadcasts, for the term of 36 months commencing upon the execution of the contract, not to exceed \$550 a monthly (\$6,600 annually; \$19,800 3-years) from Account #595860, Fund 01, Department 90000". Amend to extend the contract to expire August 31, 2025, to allow for the RFP process to be completed. Total cost not to exceed \$30,000, from Account #595860.01.90000.	

4/14/2025	227	9-0	Hudson(Absent)	196-2025	Councilor Williams, Councilor Hogan and All Councilors	Approve		An installation of Honorary Street Signs in honor of B. Thomas Golisano, a benevolent philanthropist who has transformed healthcare services for children in Central New York, through charitable contributions of over \$20,000,000 which directly contributed to the creation of three world-class health facilities along Irving Avenue: The Upstate Golisano Children's Hospital, the Golisano Center for Special needs, and the Golisano Children's Pavillion for Children's health. In recognition of his contribution to healthcare services and the significant impact he has made on Central New York, two (2) temporary honorary signs will be installed in honor of him; one at the intersection of Irving Avenue and East Adams Street and the other at the intersection of Irving Avenue and Madison Street.	
4/14/2025	228	9-0	Hudson(Absent)	1972025	Councilor Jones-Rowser	Amend	350,000	Ord. #54 (02/03/2025) "Agreement - With Housing Visions Unlimited, to complete lead remediation repairs for a residential apartment building located at 1818 South Salina Street. Total amount not to exceed \$350,000, from Account #593004.01.93004 Project #800029622. The Mayor waived the FRP process." Amend to update the property owner's name for the purposes of tax and assessment records to Ashley Arms LLC, an affiliate subsidiary of Housing Visions. All other terms remain the same.	RFP Waiver
4/14/2025	229	9-0	Hudson(Absent)	198-2025	Councilor Jones-Rowser	Agreement	10,000	With Peterson Guadagnolo Consulting Engineers PC., (RFP #25-140) to provide review services for elevator and escalator code compliance, on behalf of the Division of Code Enforcement, for permit applications, to commence on the date of execution for the period of one (1) year with three (3) one-year renewal options with the approval of the Mayor and the Common Council. Total amount not to exceed \$10,000, from Account #541500.01.541500.	
4/14/2025	230	9-0	Hudson(Absent)	199-2025	Councilor Jones-Rowser	Sell	326	All right, title and interest of the City of Syracuse in and to the premises known as 506 Marcellus Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2)	
4/14/2025	231	9-0	Hudson(Absent)	200-2025	Councilor Williams (Supplemental)	Agreement	20,750	With the Bondaio Group, for review and analysis of the Fiscal Year 2025/2026 Annual City Estimate, for a thirty(30) day period, on behalf of the Common Council. Total cost not to exceed \$20,750 charged to Account #1-1--.01.541500. The Mayor waived the RFP process.	RFP Waiver
4/14/2025	232	9-0	Hudson(Absent)	2012025	Councilor Williams (Supplemental)	Correct Tax Rolls		(613-617 Erie Boulevard West) to correct the assessment roll for tax year 2025/2026, as detailed in Appendix "A"	
4/28/2025	233	9-0	Hudson (Absent)		Councilor Hogan	Local Law		Of the City of Syracuse (revised) to grant a permanent easement to 294 West Jefferson Street to Walton Street (101.-14-01.1/2), also known as the Center Sarmory Building, owned by Pacific Properties, Inc, to permit access to an adjacent City-owned property located at 298 West Jefferson Street & Franklin Street (101.14-05.1). The easement will be part of New Lot A1 in Block 105 A, The legal description (Appendix "A") must be submitted before Council action.	
4/28/2025	234	9-0	Hudson (Absent)		Councilor Williams	Local Law		Of the City of Syracuse authorizing a real property tax levy in excess of the limit established in General Municipal Law 3-c, commencing on July 1, 2025.	

4/28/2025	235	9-0	Hudson (Absent)	202-2025	Councilor Caldwell	Agreement	\$0	With SUNY ESF, allowing a student intern from its Environmental Biology Department, an opportunity within the Forestry Division, at Parks to work alongside seasonal hires two (2) days a week learning all aspects of Urban Forest Operations, for the period of May 12 - August 22, 2025. There is no cost to the City.	
4/28/2025	236	9-0	Hudson (Absent)	203-2025	Councilor Caldwell	Authorize	\$300	Payment to Falling Forward, for a performance at the 2025 Rose day at Thornden Park on June 11, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$300, charged to Account #01.71400.540552	
4/28/2025	237	9-0	Hudson (Absent)	204-2025	Councilor Caldwell	Authorize	\$300	Payment to Gameland on Wheels LLC., for the Electronic Gaming Trailer to provide free video gaming, at the Big Red Day in Burnet Park, May 17, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$300, charged to Account #01.71400.540552.	
4/28/2025	238	9-0	Hudson (Absent)	205-2025	Councilor Caldwell	Bond Ordinance	\$740,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 CIP - Parks Operations Vehicles & Equipment Project. Total amount not to exceed \$740,000.	
4/28/2025	239	9-0	Hudson (Absent)	206-2025	Councilor Caldwell	Authorize	\$740,000	The 2025/2026 CIP - Parks Operations Vehicles & Equipment Project, to purchase various light, medium, and Heavy-duty vehicles and equipment for the maintenance and operation of Parks Grounds and Operations Division, as detailed in "Schedule A". Total cost not to exceed \$740,000, from Account #70205.07.999999.	
4/28/2025	240	9-0	Hudson (Absent)	207-2025	Councilor Caldwell	Bond Ordinance	\$350,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 CIP -Parks Sidewalk Improvements Project. Total amount not to exceed \$350,000.	
4/28/2025	241	9-0	Hudson (Absent)	208-2025	Councilor Caldwell	Authorize	\$350,000	The 2025/2026 CIP - Parks Sidewalk Improvements Project, to replacement and/or add new sidewalks within City Parks right-of-way, as detailed in Schedule "A". Total cost not to exceed \$350,000, from Account #70205.07.999999.	
4/28/2025	242	9-0	Hudson (Absent)	209-2025	Councilor Caldwell	Bond Ordinance	\$325,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP - Elmwood Park Picnic Pavilion Project. Total amount not to exceed \$325,000.	
4/28/2025	243	9-0	Hudson (Absent)	210-2025	Councilor Caldwell	Authorize	\$325,000	The 2024/2025 CIP - Elmwood Park Picnic Pavilion Project, to provide the design, engineering, and procurement, and installation of new picnic pavilion at Elmwood Park. Total cost not to exceed \$325,000, from Account #70205.07.999999.	
4/28/2025	244	9-0	Hudson (Absent)	211-2025	Councilor Caldwell	Bond Ordinance	\$157,500	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP - James Pass Arboretum Repaving Project. Total Amount not to exceed \$157,500.	
4/28/2025	245	9-0	Hudson (Absent)	212-2025	Councilor Caldwell	Authorize	\$157,500	The 2024/2025 CIP - James Pass Arboretum Repaving Project, to provide improvement plans that includes resetting and repaving the historic internal loop to enhance accessibility for users of all abilities and provide efficient access for maintenance vehicles. Total cost not to exceed \$157,500, from Account #70205.07.999999.	
4/28/2025	246	9-0	Hudson (Absent)	213-2025	Councilor Caldwell	Bond Ordinance	\$175,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP - Park Fence & Facility Improvements. Total amount not to exceed \$175,000.	

4/28/2025	247	9-0	Hudson (Absent)	214-2025	Councilor Caldwell	Authorize	\$175,000	The 2024/2025 CIP - Park Fence & Facility Improvements, to purchase and support the installation of various park fences, general improvements and enhancements along with continued protection and safety within the City Parks, as detailed in Schedule "A." Total cost not to exceed \$175,000 from Account #70205.07.999999.	
4/28/2025	248	9-0	Hudson (Absent)	215-2025	Councilor Majok	Accept	\$150,000	From Central New York Regional Transportation Authority an in-kind donation, of a 35-passenger bus (valued at \$150,000), on behalf of the Department of Fire, to replace the previously donated bus for mobile rehabilitation for Fire and Police, short term shelter for citizens, and EMS triage space for patients.	
4/28/2025	249	9-0	Hudson (Absent)	216-2025	Councilor Majok	Purchase w/c/b	\$50,000	From the National Association of State Noting Law Administrators (NASBLA), specialized training services, on behalf of the Department of Fire. NASBLA will provide four (4) sessions of maritime emergency response training through their three-day Fire Boat Operator course, which will include eight (8) students per session. Total amount not to exceed \$50,000, from Account #541630.01.34100.	
4/28/2025	250	9-0	Hudson (Absent)	217-2025	Councilor Majok	Agreement	\$43,471	With New York State Division of Criminal Justice Services (NY DCJS), to accept funding in an amount not to exceed \$43,471, to purchase an upgraded Total Station (Leica TS16 Robot/AP20) and its companion software (Leica MAP360) for Police Crime Scene Unit. There is no local match required.	
4/28/2025	251	9-0	Hudson (Absent)	218-2025	Councilor Majok	Application & Agreement	\$49,000	To and with the NYS Governor's Traffic Safety Committee for the 2026 Police Traffic Services Program grant, in an amount not to exceed \$49,000, to support efforts towards enforcement of NYS Vehicle and Traffic Law pertaining to aggressive/distracted driving and seat belt violations, in an effort to reduce serious injury and death from traffic crashes. There is no local match required.	
4/28/2025	252	9-0	Hudson (Absent)	219-2025	Councilor Majok	Application & Agreement	\$200,000	To and with the NYS Governor's Traffic Safety Committee for the 2026 Highway Traffic Safety Program grant, in an amount not to exceed \$200,000, to be used by Police to support efforts toward education, outreach and inter-agency coordination, in an effort to reduce serious injury and death from traffic crashes. There is no local match required.	
4/28/2025	253	9-0	Hudson (Absent)	220-2025	Councilor Majok	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Police Department Radio Replacement Program. Total amount not to exceed \$1,000,000.	
4/28/2025	254	9-0	Hudson (Absent)	221-2025	Councilor Majok	Authorize	\$1,000,000	The 2024/2025 Police Department Radio Replacement Program, to upgrade and replace the portable and mobile radios that are reaching end-of-life. Total cost not to exceed \$1,000,000, charge to Account #599807.07.31225. Project #705492225	
4/28/2025	255	9-0	Hudson (Absent)	222-2025	Councilor Majok	Purchase w/c/b	\$32,550	From Crash Data Group, Inc., the Bosch CDRD2M Premium Bundle, related software, and equipment, on behalf of the Police Department traffic division, for the period of Jul 1, 204 - June 30, 2025. Total amount not to exceed \$32,550, from Account #520620.01.31230.	
4/28/2025	256	9-0	Hudson (Absent)	223-2025	Councilor Paniagua	Agreement	\$3,000	With the National Safety Council, to provide Defensive Driving training courses to City employees on a monthly basis, on behalf of the Office of Personnel & Labor Relations, from July 1, 2024-June 30, 2025, at \$17 per student. Total cost not to exceed \$3,000, from Account #541620.01.14300. The Mayor waived the RFP process.	

4/28/2025	257	9-0	Hudson (Absent)	224-2025	Councilor Paniagua	Agreement	\$3,000	With Onondaga County Department of Emergency Management, to provide CPR training courses on a monthly basis to City employees, on behalf of the Office of Personnel & Labor Relations, from July 1, 2024-June 30, 2025, at \$17 per student. Total cost not to exceed \$3,000, from Account #541620.01.14300. The Mayor waived the RFP process.	
4/28/2025	258	9-0	Hudson (Absent)	225-2025	Councilor Paniagua	Agreement	\$8,100	With Occupational Safety & Environmental Association (OSEA), to provide 40-hours of HAZWOPER training, for compliance with State and Federal regulations, from April 20,2025-December 31,2025. Total cost not to exceed \$8,100, from Account #541500.01.14300. The Mayor waived the RFP process.	
4/28/2025	259	8-0	Hudson (Absent) Williams (Abstain)	226-2026	Councilor Paniagua	Authorize	\$4,000	Memorandum of Understanding between the Syracuse City School District and the Common Council relative to the operation of the City's Youth Advisory Council and the appropriation of funds as detailed in the ordinance. From the Common Council Professional Services Account #10100.01.541500. Total amount not to exceed \$4,000.	
4/28/2025	260	9-0	Hudson (Absent)	227-2025	Councilor Geathers	Amend	\$275,000	"Agreement - With Fisher Associates, JMT of New York, Inc., Creighton Manning Engineering LLP, and Barton & Loguidice D.P.C., for Traffic and Transportation Engineering Services, on behalf of the Department of Public Works, for a period of one(1) year from the date of execution, with two (2) one-year renewal options subject to the approval of the Mayor and the Common Council. The services will include assisting the City with design and implementation of transportation projects, safety reviews, and to ensure compliance with State and Federal guidelines. Total cost not to exceed \$275,000 charged to Account #541500.01.81800." Amend to authorize the first one-year renewal option for JMT of New York, Inc., Creighton Manning Engineering LLP, and Barton & Loguidice D.P.C., from January 26, 2025-January 25,2026. All other terms remain the same.	
4/28/2025	261	9-0	Hudson (Absent)	228-2025	Councilor Geathers	Amend	\$38,000	"Contract - With Energy Automation, Inc. for energy consulting services, on behalf of the City and the City School District for the period of three (3) years with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$38,000 annually, from Accounts #01.14900.541500 and 01.81800.541500." Amend to authorize the first one-year renewal option for the period of April 22,2025-April 21,2026. All other terms remain the same.	
4/28/2025	262	9-0	Hudson (Absent)	229-2025	Councilor Geathers	Amend	\$1,079,158	"Bond Ordinance - Authorizing the issuance and sale of bonds to defray the cost of the Scoping, preliminary & Detailed Design Phases and add the Construction & Construction Inspection Phase of the NSEW Corridors Interconnect Project - Phase 2, PIN 3757.08. Total amount not to exceed \$3,250,000." Amend to increase the Construction & Construction Inspection Phase by \$1,079,157.79. Total project cost not to exceed \$4,329,157.79	

4/28/2025	263	9-0	Hudson (Absent)	230-2025	Councilor Geathers	Amend	\$1,079,158	"Authorize - Consultant Agreement with Bergmann Associates for Design Services Fee for the North, South, East, West (NSEW) Corridors Interconnect Project, Phase 2, PIN 3757.80, in an amount not to exceed \$218,117 from Account #5999807.07.80405.700375780. Fully Funded with federal and existing local funds (Ord. #172-2023)." Amend to increase by \$1,079,157.79 for Detailed Design Phase (\$77,789) and Construction Inspection Services (\$1,001,359.79). Total cost not to exceed \$1,297,274.79.	
4/28/2025	264	9-0	Hudson (Absent)	231-2025	Councilor Geathers	Amend	\$1,079,158	"Authorize - The Scoping, Preliminary & Detailed Design Phases and add the Construction & Construction Inspection Phase of the NSEW Corridors Interconnect Project - Phase 2, PIN 3757.08, on behalf of the Engineering Department. The City will incur all initial costs with subsequent 80% Federal reimbursement and 15% Marchiselli reimbursement through NYS TIP. Total cost not to exceed \$3,250,000 charged to Account #599807.07.80405.700375708." Amend to increase the Construction & Construction Inspection Phase by \$1,079,157.79. Total project cost not to exceed \$4,329,157.79.	
4/28/2025	265	9-0	Hudson (Absent)	232-2025	Councilor Geathers	Amend	\$160,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray cost of the Former Syracuse Developmental Center (SDC) Site Infrastructure Development Project, engineering Design Phase. Total amount not to exceed \$325,000." Amend to increase the Design Phase by \$160,000. Total cost not to exceed \$485,000.	
4/28/2025	266	9-0	Hudson (Absent)	233-2025	Councilor Geathers	Amend	\$160,000	"Authorize - The Former Syracuse Developmental Center (800-802 South Wilbur Avenue) Site Infrastructure Development Project, Design Phase, on behalf of the Department of Engineering, to include site improvement to sale and development. The project will include, utility improvements, new City streets, drainage, sidewalks, streetlights, grass, trees, bike paths, other ancillary work, along with a SEQR, Stormwater Pollution Prevention Plans (SWPPP) and drainage reports. Total cost not to exceed \$29,000,000, fully reimbursed from the NYS Empire State Development (ESD)." Amend to increase the Design Phase by \$160,000. Total cost not to exceed \$485,000, Capital Account #599807.07.701312424.80405.	
4/28/2025	267	9-0	Hudson (Absent)	234-2025	Councilor Geathers	Amend		The City of Syracuse to declare the Structural Repairs to the NYS&W Railroad Bridge 270.90 Adjacent to South Clinton Street which spans West Onondaga Street and Dickerson Street to be a Type II Action, which will not have a significant impact on the environment and is not subject to further review under the State Environmental Quality Review Act (SEQRA).	
4/28/2025	268	9-0	Hudson (Absent)	235-2025	Councilor Geathers	Amend	\$3,900,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray cost of the Structural Repairs to the NYS&W Railroad Bridge 270.90 Adjacent to South Clinton Street which spans West Onondaga Street and Dickerson Street. Total cost not to exceed \$3,900,000.	

4/28/2025	269	9-0	Hudson (Absent)	236-2025	Councilor Geathers	Amend	\$3,900,000	The Structural Repairs to the NYS&W Railroad Bridge 270.90 Adjacent to South Clinton Street which spans West Onondaga Street and Dickerson Street, to include replacing the temporary concrete barriers on Railroad Bridge 270.90 owned by NYS&W with taller pre-cast concrete parapets and make repairs and improvements to concrete bridge piers, structures, abutments, and concrete retain walls in the surrounding area. Total cost not to exceed \$3,900,000.	
4/28/2025	270	9-0	Hudson (Absent)	237-2025	Councilor Geathers	Amend	\$10,800	With Municipal H2O, for hazard assessment and training, to ensure that barriers to major incidents are in place, in use, and effective, as it relates to the requirements by the United States Environmental Protection Agency's (USEPA) Chemical Accident Prevention Provisions (CAPP), effective for the period of one-year, from the at date of execution. Total amount not to exceed \$10,800, from Account #05.83300.541500.	
4/28/2025	271	9-0	Hudson (Absent)	238-2025	Councilor Geathers	Amend	\$40,000	"Purchase w/c/b - From T.H. Kinsella, disposal services of spoils, for the period of July 1, 2024 - June 30, 2025, on behalf of the Department of Water. Total cost not to exceed \$80,000 charged to Account #05.834000.540552." Amend to increase by \$40,000, as it relates to an increase in water main breaks. Total amount not to exceed \$120,000.	
4/28/2025	272	9-0	Hudson (Absent)	239-2025	Councilor Williams	Amend	\$20,986	"Contract - With Bonadio Group, for independent audit services, on behalf of the Department of Finance, for the period of five (5) years July 1, 2023 - June 30, 2027. Total cost not to exceed \$126,000 per year for the first three (3) years. The final two(2) years cost will increase to \$129,000 per year, to be charged to Account #599890." Amend to increase the cost not to exceed by \$20,986.35, for FY 2025. The increase in cost is due to out-of-scope billing related to SEFA adjustment and procurement internal review. All other terms remain the same.	
4/28/2025	273	9-0	Hudson (Absent)	240-2025	Councilor Williams	Amend	\$2,100	The Department of Assessment to retain an appraiser (Bruckner, Tillett, Rossi, Cahill & Associates) - for the property at 101 Chester Street (Tax Parcel 086.-07-31.0) for potential disposition purposes. Total cost not to exceed \$2,100 for a summary appraisal report, charged to Account #541500.01.13550.	
4/28/2025	274	9-0	Hudson (Absent)	241-2025	Councilor Williams	Amend		(407 North McBride Street to correct the assessment roll for tax years 2025/2029) as detailed in Appendix "A".	
4/28/2025	275	9-0	Hudson (Absent)	242-2025	Councilor Jones-Rowser	Amend	\$6,298,381	To the US Department of Housing and Urban Development for the 2025-2026 (Year 51) Fourth Annual Action Plan: Community Development Block Grant (CDBG) (\$4,920,269), HOME Investment Partnership Grant (HOME) (\$1,378,112), Emergency Solutions Grant (ESG) (\$431,217), as it relates to the draft Exhibit "A." (Public Hearing was held on Monday, March 31, 2025, at 5:30 P.M.)	
4/28/2025	276	9-0	Hudson (Absent)	243-2025	Councilor Jones-Rowser	Amend		To Anthony Rojas of In-Architects-representing Dave Jacobs, owner of the property at 125 Marshall Street, for metal panels that encroaches 6 1/2", Fiber Cement Siding that encroaches 10", a folding door that encroaches 3'7" and a Canopy that encroaches 6' into the Marshall Street right-of-way.	

4/28/2025	277	9-0	Hudson (Absent)	244-2025	Councilor Jones-Rowser	Amend	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 136 Nelson Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
4/28/2025	278	9-0	Hudson (Absent)	12-R	Councilor Jones-Rowser	Amend		To appoint Cynthia Knighton to the Land Bank Citizens Advisory Board to fill the vacant seat of Denise Welch as the 4th Council District representative for the term ending May 31, 2027.	
4/28/2025	279	9-0	Hudson (Absent)	245-2025	Councilor Geathers	Amend	\$4,500,000	Relative to the D.P.W. 2025/2026 Municipal Sidewalk Program, pursuant to Local Law 2-2021, for sidewalks as detailed in Exhibit "A". Total cost not to exceed \$4,500,000. (Public Hearing to be held on Wednesday, May 7, 2025, at 1:30 P.M.)	
5/13/2025	280	8-0	Hudson (Absent)	331-2025	Councilor Caldwell	Amend	\$0	With the Onondaga County Soil and Water Conservation District, to treat approximately 125 hemlock trees in various locations throughout the City, for the period of May 15, 2025 - August 15, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. There is no cost to the City.	
5/13/2025	281	8-0	Hudson (Absent)	332-2025	Councilor Caldwell	Amend	\$27,630	With the Onondaga County Soil and Water Conservation District, to treat approximately 205 ash trees in various locations throughout the City, for the period of May 15, 2025 - August 15, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$27,630 charged to Account #71100.01.540551.	
5/13/2025	282	8-0	Hudson (Absent)	333-2025	Councilor Caldwell	Amend	\$60,000	With Tomorrow's Neighborhoods Today (TNT) for the pass through of funds received from the Onondaga County Public Arts Grant Program (Ord. #782-2023) in the amount of \$60,000, for two (2) murals to be painted as part of the City as Canvas Program, maintained by the Department of Parks, Recreation & Youth Programs. Half the funds will be dispersed to initiate the mural projects, and half will be disbursed upon completion. No matching funds are required.	
5/13/2025	283	8-0	Hudson (Absent)	334-2025	Councilor Majok	Amend	\$50,000	With the New York State Division of Criminal Justice Services (DCJS), under the Anti-Violence Initiative Program, for funds in an amount not to exceed \$50,000, to be used for anti-violence initiatives in the Police Activity League (PAL) to purchase equipment, uniforms, conduct field trips, registration fees, marketing, and other related expenses. No local match required.	
5/13/2025	284	8-0	Hudson (Absent)	335-2025	Councilor Geathers	Amend	\$4,900,000	Amend - Ord #745 (08/12/2024) "Contract -With LAZ Parking, for the operation and maintenance of the City-owned public parking structures, on behalf of the DPW, to expire March 31, 2025, as detailed in the ordinance. Total amount not to exceed \$4,900,000, from Account#01.818500.541500. Amend to extend the contract for six (6) months to expire on September 30, 2035. All other items remain the same.	
5/13/2025	285	8-0	Hudson (Absent)	336-2025	Councilor Geathers	Amend	\$13,700,000	With C&S Engineers, Inc., for Design Services, Construction Administration and Construction Inspection Services for the Sedgwick Combined Sewer Separation (CWSRF Project No. C7-6323-07-00) on behalf of the Department of Engineering. The City will incur all initial costs with subsequent 50% reimbursement from New York State Environmental Facilities Corporation State Revolving Funds. Total project cost not to exceed \$13,700,000, charges to Account #599807.07.763230700.80405.	

5/13/2025	286	8-0	Hudson (Absent)	337-2025	Councilor Geathers	Amend		The City of Syracuse to declare the 2109 Erie Boulevard East Storage building Project to be a Type II Action, which will not have a significant impact on the environment and is not subject to further review under the State Environmental Quality Review Act (SEQRA).	
5/13/2025	287	8-0	Hudson (Absent)	338-2025	Councilor Geathers	Amend	\$220,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Engineering Design Services Phase for the new Storage Building Project at 2109 Erie, Blvd. East. Total cost not to exceed \$220,000.	
5/13/2025	288	8-0	Hudson (Absent)	339-2025	Councilor Geathers	Amend	\$220,000	The Engineering and Design Services Phase for the new Storage Building Project located at 2109 Erie Boulevard East, for records storage and other necessities for the Departments of research and Public Works. Total amount not to exceed \$220,000. Total project cost not to exceed \$2,300,000.	
5/13/2025	289	8-0	Hudson (Absent)	340-2025	Councilor Hogan	Amend	\$85,800	Authorize - A Tax Exemption Agreement with Maria Regina Housing Development Fund Corporation LLC (the "Company") pursuant to Section 573 and Section 577 of Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, to rehabilitate 181 new Units for Senior and Work force housing, located at 1024-1124 Court Street and Grant Boulevard (SBL 006.-10-01.6), for the period of fifteen (15) years, with one (1) fifteen (15) year renewal option subject to the approval of the Mayor and the Common Council, with an annual payment to the City of \$550 per unit." Amend to decrease the number of units to be rehabilitated from 156 to units, as a result of a fire March 2025. All other terms remain the same.	
5/13/2025	290	8-0	Hudson (Absent)	341-2025	Councilor Hogan	Amend	\$64,350	A Tax Exemption Agreement with a Housing Development Fund Corporation, and sponsored by the Syracuse Housing Authority ("SHA"), to be known as East Adams I Housing Development Fund Corporation (the "Company") pursuant to Section 573 and 577 of Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, for a portion of the property located at 901 South State Street & Adams Street (SBL 095.-08-01.1) to construct 117 units of affordable housing. The agreement will be for the period of fifteen (15) years, with one (1) fifteen (15) year renewal option subject to the approval of the Mayor and Common Council. The annual payment to the City would be \$550 per unit, plus a (2%) annual escalation. SHA Board has approved a Resolution.	

5/13/2025	291	8-0	Hudson (Absent)	342-2025	Councilor Hogan	Amend	\$31,250	A Tax Exemption Agreement with a Housing Development Fund Corporation, and sponsored by the Syracuse Housing Authority ("SHA"), to be known as East Adams I Housing Development Fund Corporation (the "Company") pursuant to Section 573 and 577 of Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, for a portion of the property located at 1105-1117 South State Street & Burt Street (SBL 094.-08-04.0) to construct 125 units of affordable senior housing. The agreement will be for the period of fifteen (15) years, with one (1) fifteen (15) year renewal option subject to the approval of the Mayor and Common Council. The annual payment to the City would be \$250 per unit, plus a (2%) annual escalation. SHA Board has approved a Resolution.	
5/13/2025	292	8-0	Hudson (Absent)	Gen. #18	Councilor Hogan	Amend		To approve a "Restaurant greater than 1,000 Sq. Ft." business on the property located at 427 Milton Avenue and Cayuga Street. No one spoke in favor of or in opposition to the proposal. Stefan Talev, owner/applicant.	
5/13/2025	293	8-0	Hudson (Absent)	Gen. #19	Councilor Hogan	Amend		To establish a "Restaurant less than or equal to 1,000 Sq. Ft." business on the property located at 1641 West Genessee Street and Milton Avenue. No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, owner/applicant.	
5/13/2025	294	8-0	Hudson (Absent)	Gen. #20	Councilor Hogan	Amend		For the property located at 209 Woodland Avenue, from "Pending" to Low Density Residential (R2). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, owner/applicant.	
5/13/2025	295	8-0	Hudson (Absent)	Gen. #21	Councilor Hogan	Amend		For the Property located at 1427 - 1429 Midland Avenue, from "Pending" to Low Density Residential (R2). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, owner/applicant.	
5/13/2025	296	8-0	Hudson (Absent)	343-2025	Councilor Williams	Amend	\$5,000	Payments to S'Marie Photography, for professional services, on behalf of the Common Council Office and the City Clerk's Office, effective May 1, 2025, to account for never utilized services that was authorized (Ord 106-2024). Total amount not to exceed \$5,000, to be charged to Account #10100.01.541500.	
5/13/2025	297	8-0	Hudson (Absent)	344-2025	Councilor Williams	Amend	\$51,470	"Approve - Administrative Order of Consent (AOC) with the United States Environmental Protection Agency (US EPA) relative to the Lower Ley Creek Superfund site (on file with the City Clerk). Total cost \$1,735,300 the City's share will be \$356,413.34, charged to the DPW Account #541500.01.81600. In addition, the Legislation should authorize the Mayor to execute the US EPA AOC PRP agreement." Amend settlement to increase by \$51,469.82, for a new total cost of \$407,585.16	

5/13/2025	298	8-0	Hudson (Absent)	345-2025	Councilor Jones-Rowser	Amend	\$100,000	"Contract - With six (6) firms (CS Engineering Elevator Inspections, PLLC; C&S Engineering, INC. ; CHA Consulting, Inc. ; DALPOS Architects; LaBella Associates; and SAFEbuilt, LLC), on behalf of the Division of Code Enforcement, to provide third-party review services for building and fire code compliance for permit application. The term of the agreement will be for a one-year period from the date of execution, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The RFQ committee met and recommended the approval of the six (6) firms, a new RFQ is required to add additional firms. Total cost not to exceed \$150,000 annually, charged to Account #541500.01.36210. All other terms remain the same.	
5/27/2025	299	9-0		346-2025	Councilor Caldwell	Amend	\$2,000	With Broadcast Music Inc., for performances of copyrighted music at various facilities, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,000 charged to Account #540552.01.71400.	
5/27/2025	300	9-0		347-2025	Councilor Caldwell	Amend	\$10,000	With Cumulus Media, to provide services valued at \$10,000 for on-air promotions, on behalf of the Department of Parks, Recreation & Youth Programs, to advertise sixty-five gift certificates for golf passes (valued at \$3,900) during the 2025 Golf Season.	
5/27/2025	301	9-0		348-2025	Councilor Paniagua	Amend		Labor Agreement with Central and Northern New York Building Trades Council, for a one-year period effective January 1, 2025 - December 31, 2025. (Effective 01/01/2025 3.25% general wage increase. Effective 01/01/2025 \$4/hour increase for plumbers, steamfitters, and electricians). Other terms and conditions remain the same.	
5/27/2025	302	9-0		13-R	Councilor Paniagua : President Hudson and All Councilors	Amend		Honoring Van B. Robinson for his work establishing CNY Jazz in the City, and for promoting cultural access, equity, and opportunity for City residents through jazz music.	
5/27/2025	303	9-0		349-2025	Councilor Geathers	Amend	\$1,200,000	"Agreement - With O'Connell Electric Company, to perform Street Lighting Maintenance, for the period of two (2) years commencing on July 1, 2023, with one (1) one-year-renewal option with approval of the Mayor and Common Council. Total cost not to exceed \$1,200,000, to be charged to account #01.818000.540551." Amend to authorize the one-year renewal option, effective July 1, 2025- June 30, 2026. All other items remain the same.	
5/27/2025	304	9-0		350-2025	Councilor Geathers	Amend	\$90,000	The lining of a 12" Combined Sewer Main along Comstock Avenue (700 Block) by Syracuse University, owner of the Residence Hall project (544 University Place), in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). Syracuse University shall submit a refundable fee in the amount of \$90,000.	
5/27/2025	305	9-0		351-2025	Councilor Geathers	Amend	\$255,000	"Bond Ordinance - Authorizing the issuance and sale of bonds to defray the cost of the Scoping, Preliminary Design, Detail Design, and the Construction and Construction Inspection Phases for the NSEW Corridors Interconnect Project, PIN 3754.79. Total amount not to exceed \$9,492,000." Amend to increase the Construction and Construction Inspection phase by \$255,000. Total amount not to exceed \$9,747,000.	

5/27/2025	306	9-0		352-2025	Councilor Geathers	Amend	\$255,000	"Authorize - The Scoping, Preliminary Design, Detail Design, and the Construction and Construction Inspection Phases for the NSEW Corridors Interconnect Project, as detailed in Appendix "A", PIN 3754.79, on behalf of the Department of Public Works. The City will incur all initial costs with subsequent 80% Federal reimbursement and 15% Marchiseli reimbursement through NYS TIP. Total cost not to exceed \$9,492,000, charged to account #599807.07.7010327000." Amend to increase the Construction and Construction Inspection Phase in the amount of \$255,000. Total project cost not to exceed \$9,747,000.	
5/27/2025	307	9-0		353-2025	Councilor Geathers	Amend	\$91,500	"Authorize - Consultant Agreement with Bergmann Associates for Design Services and the Final Design services Phase fee for the North, South, East, West (NSEW) Interconnect Project, PIN 3754.79 in an amount not to exceed \$2,420,428 from Account #599807.07.701037000, to be paid on a time and expense basis for scoping, preliminary design, and construction inspection services for the NSEW Interconnect Project. City is to incur all initial costs with subsequent 80% reimbursement from the Federal Government." Amend to add additional Construction Inspection Services in an amount not to exceed \$91,500 for a new total cost not to exceed \$2,511,928.	
5/27/2025	308	9-0		354-2025	Councilor Geathers	Amend	\$538,000	"Bond Ordinance - Authorizing the issuance and sale of bonds to defray the cost of the Scoping & Preliminary Design Phases of the East Adams 15th Ward Reconnecting communities Project, PIN 3757.69. Total amount not to exceed \$300,000." Amend to add Preliminary Engineering Expenses not related to Linear Park Design, in an amount not to exceed \$538,000, for a new total cost not to exceed \$838,000.	
5/27/2025	309	9-0		355-2025	Councilor Geathers	Amend	\$538,000	"Authorize - the Scoping & Preliminary Design Phases of the East Adams 15th Ward Reconnecting communities Project, PIN 3757.69, in an amount not to exceed \$300,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal Funds through TIP. Total project cost not to exceed \$300,000." Amend to add Preliminary Engineering Expenses not related to Linear Park Design, in an amount not to exceed \$538,000, for a new total amount not to exceed \$838,000.	
5/27/2025	310	9-0		356-2025	Councilor Geathers	Amend	\$712,000	With C&S Engineers, Inc., for the Scoping & Preliminary Design Services for East Adams 15th Ward Reconnecting Communities Project, PIN 375769, associated with Linear Park design. Total amount not to exceed \$712,000, reimbursable from Federal funds through TIP. (Ord. #981-2024)	

5/27/2025	311	9-0		357-2025	Councilor Geathers	Amend	\$2,400,000	With Syracuse Housing Authority, for reimbursement of costs related to the 2024/2025 East Adams Transportation Infrastructure Capital Improvement Project. The City will reimburse the SHA for infrastructure improvements at a cost not to exceed \$2,400,000 for Phase I and Phase II construction in the City Right-of-Way of the East Adams/15th Ward on South Townsend Street from Monroe Street to East Adams Street, from Monroe Street north towards East Admas Street, some work on East Adams Street between South Townsend Street and South State Street, Burt Street from South State Street to Oakwood Avenue, South State Street from Burt Street North to the Railroad tracks, and Oakwood Avenue from Burt Street north to the Railroad tracks which include roadway improvements, water and sewer improvements, lighting landscaping, and pedestrian safety improvements. SHA Board approved May 8, 2025.	
5/27/2025	312	9-0		358-2025	Councilor Geathers	Amend	\$0	Temporary Access Agreement with MBSD NY Inc., and Syracuse Housing Authority, to complete infrastructure improvements in the City's Right-of-Way associated with the East Adams Transformation Infrastructure Project Phase I & II Infrastructure Improvements, as detailed in the legislation. SHA Board approved May 8, 2025.	
5/27/2025	313	9-0		359-2025	Councilor Geathers	Amend	\$2,400,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 East Adams Transformation Infrastructure Project. Total amount not to exceed \$2,400,000.	
5/27/2025	314	9-0		360-2025	Councilor Geathers	Amend	\$2,400,000	The 2024/2025 East Adams Transportation Infrastructure Capital Improvement Project, to complete the Infrastructure Improvements in the City Right-of-Way for Phase I and Phase II of the East Adams/15th Ward, on South Townsend Street from Monroe Street to East Adams Street, from Monroe Street north towards East Admas Street, some work on East Adams Street between South Townsend Street and South State Street, Burt Street from South State Street to Oakwood Avenue, South State Street from Burt Street North to the Railroad tracks, and Oakwood Avenue from Burt Street north to the Railroad tracks which include roadway improvements, water and sewer improvements, lighting landscaping, and pedestrian safety improvements. Total cost not to exceed \$2,400,000.	
5/27/2025	315	9-0		361-2025	Councilor Geathers	Amend	\$0	(revocable) To Flock Group, Inc., to install, own, operate, and maintain two (2) Flock Safety Automatic License Plate Reading (ALPR) Cameras (Solar Powered) attached to two (2) City-owned cobra head street light poles, located in the City right-of-way on Waverly Avenue, between Crouse and Walnut Avenues, under an agreement with Syracuse University. There is no cost to the City.	
5/27/2025	316	9-0		362-2025	Councilor Geathers	Amend	\$1,221	(revocable) To Syracuse University, to construct, own, operate and maintain and underground communications ductbank, consisting of four (4) 4" conduits and one (1) communication vault in the University Place (500 Block) right-of-way. Syracuse University shall pay an annual fee of \$1.85 per liner foot per 4" conduit for a total payment of \$1,221 (annually).	

5/27/2025	317	9-0		14-R	Councilor Nave : President Hudson and All Councilors	Amend		In recognition of Tourette Syndrome Awareness Month, in support of an effort to raise awareness and offer encouragement to individuals and families throughout the community.	
5/27/2025	318	9-0		15-R	Councilor Nave	Amend		To appoint Dallas Bryson to the Land Bank citizens Advisory Board to fill the vacant seat of Kate Fernandez as the 1st Council District representative for the term ending May 31, 2027.	
5/27/2025	319	9-0		363-2025	Councilor Hogan	Amend	\$300,000	The City to enter into a Purchase and Sale Agreement, with Rescue Mission Alliance of Syracuse (Rescue Mission) for the City-owned properties located at 120-122 Seymour Street, 116-118 Seymour Street, and 252-254 Onondaga Street West & Seymour Street at a total cost of \$300,000, to integrate the parcels to support the development of the Mission Exchange Building which will serve as a multi-use space, featuring a warehouse to support Social Enterprise efforts, as well as a two-story retail and office building. Legal description & map detailed in Appendix "A." Funds will be deposited in Account #426610.01.000000.	
5/27/2025	320	9-0		364-2025	Councilor Williams	Amend	\$1,500	"Adopt policies and procedures for the procurement of goods and services not subject to competitive bidding as required by 104-b of the General Municipal Law." Amend to raise the current maximum limit from \$1,500 to \$3,000 for purchasing goods or services without competitive quotes thus requiring only one quote for said purchases.	
5/27/2025	321	9-0		365-2025	Councilor Williams	Amend	\$10,000	"Purchase w/c/b - From Aaron Nuzzo, Alliance Risk Group, Inc., and Metro Attorneys, process serving services for various legal actions, for the period of July 1, 2024 - June 30, 2025, on behalf of the Department of law. Total cost not to exceed by \$10,000 for a new total cost not to exceed \$35,000.	
5/27/2025	322	9-0		366-2025	Councilor Williams	Amend	\$50,000	From Special Objects of Expense Account #595850.01.90000 an amount not to exceed \$50,000 and authorize a one (1) year contract with CNY Works for administrative costs associated with oversight of workforce development programs.	
5/27/2025	323	9-0		367-2025	Councilor Williams	Amend	\$21,000	From Special Objects of Expense Account #595850.01.90000 an amount not to exceed \$21,000 and authorize a one (1) year contract with the Erie Canal Museum for operation and management of the Syracuse Urban Cultural Park (Heritage Area) Visitor Center at the museum.	
5/27/2025	324	9-0		368-2025	Councilor Williams	Amend	\$1	With We Rise Above the Streets Recovery Outreach, Inc., for use of City-owned properties at 809 West Street South and 811 West Street South, for the "Sandwich Saturday" program, where meals are provided to homeless individuals and food-insecure families each Saturday from July 1, 2025 - December 31, 2025. The City shall be compensated one dollar (\$1) to be deposited in Account #01.424100.	
5/27/2025	325	9-0		369-2025	Councilor Jones-Rowser	Amend	\$50,000	To and with the Cities for Financial Empowerment Fund, Inc. in an amount not to exceed \$50,000, on behalf of the Department of Neighborhood & Business Development, to be used to expand the Financial Empowerment Center (FEC) by training FEC counselors to address legacy planning with clients during financial empowerment sessions. No local match required.	

5/27/2025	326	9-0		370-2025	Councilor Jones-Rowser	Amend		To Franklin Fry, on behalf of 400 S. Salina LLC, owners of Redhouse Arts Center, for a new marquee that will encroach approximately 11' into the South Salina Street right-of-way.	
6/9/2025	327	9-0		16-R	President Hudson	Amend		Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
6/9/2025	328	9-0		371-2025	Councilor Caldwell	Amend	\$250,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Park Playground & Picnic Improvements. Total amount not to exceed \$250,000.	
6/9/2025	329	9-0		372-2025	Councilor Caldwell	Amend	\$250,000	The 2024/2025 Park Playground & Picnic Improvements, to support ongoing and new playground replacement and improvements, including design, purchase, and installation of playgrounds, play areas, and picnic areas, in various City parks, as detailed in Appendix "A". Total cost not to exceed \$250,000.	
6/9/2025	330	9-0		373-2025	Councilor Caldwell	Amend	\$460,000	Authorizing the issuance and sale of bonds to defray the cost of the 2025/2026 Park Playground Improvements. Total amount not to exceed \$460,000.	
6/9/2025	331	9-0		374-2025	Councilor Caldwell	Amend	\$460,000	The 2025/2026 Park Playground Improvements, to support ongoing and new playground replacement and improvements, including design, purchase, and installation of playgrounds, play areas, and picnic areas, in various City parks, as detailed in Appendix "A". Total cost not to exceed \$460,000.	
6/9/2025	332	9-0		375-2025	Councilor Majok	Amend	\$1,330,504	To and with New York State Division of Criminal Justice Services (NY DCJS), for the 2025 Gun Involved Violence Elimination (GIVE) grant in an amount not to exceed \$1,330,504, on behalf of the Police Department, to be used for the salary and fringe for an Anti-Violence Coordinator, Non-Fatal Shooting Specialist, Hot-Spot, Powerwalk, CPTED, Youth Trust Building, and Police and Me initiatives, NY DCJS events and training in addition to other crime reducing activities and expenses. There is no local match required.	
6/9/2025	333	9-0		376-2025	Councilor Majok	Amend	\$100,000	From Jerome Fire Equipment, MSA Self-Contained Breathing Apparatus (SCBA) supplies and repair services, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$100,000 charged to Accounts #34100.01.540542 and #34100.01.540552	
6/9/2025	334	9-0		377-2025	Councilor Majok	Amend	\$200,000	From Lewis Uniform, Co. LLC, and United Uniform Company, Inc., replacement uniforms, clothing and related equipment, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$200,000 charged to Account #540820.01.34100.	
6/9/2025	335	9-0		378-2025	Councilor Majok	Amend	\$50,000	From United Radio, radio parts and repair services, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$50,000 charged to Accounts #540542.01.34100, #540720.01.34100, and #540511.01.34100.	
6/9/2025	336	9-0		379-2025	Councilor Majok	Amend	\$75,000	From Advanced Electronic Design, Inc., mobile data terminals and required repairs for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$75,000 charged to Accounts #34100.01.540720 and #34100.01.540542	
6/9/2025	337	9-0		380-2025	Councilor Majok	Amend	\$110,000	From REV Group, fire apparatus parts and components for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$110,000 charged to Accounts #34100.01.540210 and #34100.01.540220	

6/9/2025	338	9-0		381-2025	Councilor Majok	Amend	\$40,000	From PBS Brake and Supply Corp., brake parts and repair services for the period July 1, 2025- June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$40,000 charged to Account #34100.01.540220	
6/9/2025	339	9-0		382-2025	Councilor Majok	Amend	\$50,000	From Sutphen Corporation and Vandermolen Fire Company, fire apparatus parts and components for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$50,000 charged to Accounts #34100.01.540210 and #34100.01.540220	
6/9/2025	340	9-0		383-2025	Councilor Geathers	Amend	\$2,432,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Sedgwick-Eastwood Sewer Improvement Project, Clean Water State Revolving Fund (CWSFR) Project No. C7-6323-07-00 Syracuse C. Total amount not to exceed \$13,700,000. Amend to increase total amount by \$2,432,000.	
6/9/2025	341	9-0		384-2025	Councilor Geathers	Amend	\$2,432,000	"Authorize - The Sedgwick-Eastwood Sewer Improvement Project, Clean Water State Revolving Fund (CWSFR) Project No. C7-6323-07-00 Syracuse C, on behalf of the Department of Engineering, funds will be used to construct sewer improvement as recommended in the Sedgwick-Eastwood Sewer Improvements Engineering Study Report (Ord. 644-2016). Total amount not to exceed \$13,700,000. If awarded, engineering will return to Council for approval to enter into formal funding agreement with the Grantor(s)." Amend to increase total amount by \$2,432,000.	
6/9/2025	342	9-0		385-2025	Councilor Geathers	Amend	\$1,971,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping & Preliminary Design Phases and the Detailed Design Phase of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80. Total mount not to exceed \$859,000. Amend to add the Construction and Construction Inspection Phase and increase the amount not to exceed to \$8,569,000." Amend to increase the Construction & Construction Inspection Phase by \$1,971,000.	
6/9/2025	343	9-0		386-2025	Councilor Geathers	Amend	\$1,971,000	"Authorize - The Scoping, Preliminary Design Phases and the Detailed design Phase of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80, in an amount not exceed \$859,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds." Amend to add the Construction and Construction Inspection Phase and increase the amount by \$8,569,000." Amend to increase the Construction & Construction Inspection Phase by \$1,971,000.	
6/9/2025	344	9-0		387-2025	Councilor Geathers	Amend	\$1,217,255	Relative to the 2025/2026 Sweeping Program as detailed in Appendix "A". Cost thereof to be charged to the premises fronting thereon as detailed in Appendix "B" charged initially to Account #09.00526. Total cost not to exceed \$1,217,255 (Public Hearing to be held on Monday, July 7, 2025, at 1:00 PM)	
6/9/2025	345	9-0		388-2025	Councilor Geathers	Amend	\$1,800,000	Relative to the 2025/2026 Unimproved street Program (Slurry Seal) for streets as detailed in Appendix "A". Total cost not to exceed \$1,800,000. (Public Hearing to be held on Monday, July 7, 2025, at 1:00 PM)	
6/9/2025	346	9-0		389-2025	Councilor Geathers	Amend	\$350,000	Authorizing the issuance and sale of bonds to defray the cost of the 2025/2026 Fabric Buildings Program. Total Amount not to exceed \$350,000.	

6/9/2025	347	9-0		390-2025	Councilor Geathers	Amend	\$350,000	The 2025/2026 Fabric Buildings, on behalf of the Department of Public Works, to purchase two (2) fabric buildings, one on Peat Street for storage of trash and recycling carts, and one on Van Rensselaer Street for storage of treated salt. Total cost not to exceed \$350,000.	
6/9/2025	348	9-0		391-2025	Councilor Geathers	Amend	\$100,000	From Camillus Landfill, disposal services of construction debris, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$100,000 charged to Account #01.817000.540552	
6/9/2025	349	9-0		392-2025	Councilor Geathers	Amend	\$90,000	From Cascade Engineering, inc., sanitation carts, cart lids. And parts, for the period of July 1, 2025- June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$90,000 charged to Account #01.81600.540543	
6/9/2025	350	9-0		393-2025	Councilor Geathers	Amend	\$200,000	From CMI Roadbuilding, Inc.,Conviber, Inc., Echelon supply & Service, Inc., F.W. Webb Company, Contractorsheaven.com Inc., dba Hotmix Parts, ASGCO MFG INC., KJDE CORP DBA K.J. Electric, Meeker Equipment CO Inc., Heatec Inc., Astec Industries, Inc., Landauer, Inc., Gartner Equipment Co. Inc., and Omni Services, Inc., asphalt plant equipment, parts, repair services, and mandatory radiation testing services, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.51200.540551 and Account #01.51200.540552.	
6/9/2025	351	9-0		394-2025	Councilor Geathers	Amend	\$25,000	From Cummins Inc. dba Cummins Sales and Service, parts and/or repair services on various trucks, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$25,000 charged to Account #01.51320.540210 and Account #01.51320.540220.	
6/9/2025	352	9-0		395-2025	Councilor Geathers	Amend	\$40,000	From Echelon Supply & Service, Inc., and/or OMNI Services Inc., repair service and parts on various trucks, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$40,000 charged to Account #01.51320.540210 and Account #01.51320.540220	
6/9/2025	353	9-0		396-2025	Councilor Geathers	Amend	\$50,000	Hacker's Packers, Inc., parts and/or repair services on packers, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 charged to Account #01.51320.540210 and Account #01.51320.540220.	
6/9/2025	354	9-0		397-2025	Councilor Geathers	Amend	\$550,000	From IPS Group, Inc., CivicSmart Parking Technologies, Inc., Flowbird America, Inc., and Republic Parking Systems Inc., single space, multi-space pay-stations, parts, supplies, repairs, and communications, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$550,000 charged to Account #01.81800.540511.	
6/9/2025	355	9-0		398-2025	Councilor Geathers	Amend	\$25,000	From J & J Equipment LLC, repair service and parts for the Sewer Camera System, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$25,000 charged to Account #06.81100.540710	

6/9/2025	356	9-0		399-2025	Councilor Geathers	Amend	\$200,000	From Northeast Signal, Traffic Parts Inc., Traffic Systems Inc., Syracuse Signal Systems Inc., General Traffic Equipment Corporation, Eastcom, Cooper Friedman Electric supply Co. Inc., Rumetco, and Stuart C. Irby Co. dba Irby Electrical Utilities, traffic signal controllers, cabinets, repair parts and services, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.81800.540511.	
6/9/2025	357	9-0		400-2025	Councilor Geathers	Amend	\$50,000	From Nu-way Concrete Equipment Sales, repair service and parts for Hydraulic Cylinders and PTO Pumps, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 charged to Account #01.51320.540210 or Account #01.51320.540220.	
6/9/2025	358	9-0		401-2025	Councilor Geathers	Amend	\$200,000	From Madison County Landfill, disposal services for sweeper waste materials and catch basin Materials, for the period of July 1, 2025 - June 30, 2026, n behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.81700.540552 and Account #06.81100.540552.	
6/9/2025	359	9-0		402-2025	Councilor Geathers	Amend	\$50,000	From PBS Sales & Service, brake parts and the relining of heavy brake shoes for large vehicles, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$20,000 charged to Account #01.51320.540210 or Account #01.51320.540220.	
6/9/2025	360	9-0		403-2025	Councilor Geathers	Amend	\$20,000	From Penn Power Group, repair service and parts for transmissions on various heavy trucks, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$20,000 charged to Account #01.51320.540210 and Account #01.51320.540220.	
6/9/2025	361	9-0		404-2025	Councilor Geathers	Amend	\$200,000	From Power Line Constructors, Inc., Eastcokm, DiKat Inc., and Syracuse Signal Systems Inc., emergency traffic signal fiber optics repair services, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.81800.540551.	
6/9/2025	362	9-0		405-2025	Councilor Geathers	Amend	\$50,000	From Professional Turf Services, Inc., replacement parts and repair services for tractors, mowers, and other turf equipment, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 charged to Account #01.51320.540210 or Account #01.51320.540220.	
6/9/2025	363	9-0		406-2025	Councilor Geathers	Amend	\$100,000	From S & W Fuel Island, repair services, parts, and fuel keys, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$100,000 charged to Account #01.51320.541551.	
6/9/2025	364	9-0		407-2025	Councilor Geathers	Amend	\$20,000	From Safety-Kleen Systems, Inc., environmental and maintenance services to collect used oil and maintenance on the parts cleaning stations, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$30,000 charged to Account #01.51320.540210 or Account #01.51320.540220.	

6/9/2025	365	9-0		408-2025	Councilor Geathers	Amend	\$30,000	From Syracuse Truck and Trailer, parts and repair services on open and enclosed trailers, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$30,000 charged to Account #01.51320.540210 of Account #01.51320.540220.	
6/9/2025	366	9-0		409-2025	Councilor Geathers	Amend	\$1,500,000	From Spring City Electrical, Fonroche Lighting America, Cimcon Lighting Inc., Cooper Friedman Electric Supply Co., LS Fieldtech, LC, and Stuart C. Irby Co., dba Irby Electrical Utilities, street lighting decorative fixtures and polex, aluminum poles and arms, solar lighting assemblies, and sensors for lighting fixtures, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$1,500,000 charged to various accounts, as detailed in the legislation.	
6/9/2025	367	9-0		410-2025	Councilor Geathers	Amend	\$18,000	From T.H. Kinsella, disposal services for hard fill, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$18,000 charged to Account #06.81100.540552.	
6/9/2025	368	9-0		Gen. #22	Councilor Hogan	Amend	\$0	For the property located at 230 Hudson Street from "Pending" to Low Density Residential (R2). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, owner/applicant.	
6/9/2025	369	9-0		Gen. #23	Councilor Hogan	Amend	\$0	For the property located at 214 Hazlewood Avenue from "Pending" to the single Unit Residential (R1). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, owner/applicant.	
6/9/2025	370	9-0		Gen. #24	Councilor Hogan	Amend	\$0	For the property located at 134 North Monticello Drive from "Pending" to the single Unit Residential (R1). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, owner/applicant.	
6/9/2025	371	9-0		411-2025	Councilor Hogan	Amend	\$6,500	"Authorize - An Exemption Agreement with Housing Portfolio unlimited, Inc., pursuant to Section 573 and Section 577 of Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, to continue to operate and maintain 13 affordable housing units. The project is located at 1818 Salina Street South. The term would be for the period of 15 years and each year based on the standard shelter rent formula (10% of the difference between gross rents minus utilities, or \$6,500, whichever is greater)" Amend to change the entity name to HPU Housing Development Fund Corporation.	
6/9/2025	372	9-0		412-2025	Councilor Hogan, President Hudson & All Councilors	Amend	\$0	An installation of an Honorary Street Sign in recognition of Mr. Michael Vinette, for his dedicated and longstanding service to the Park Avenue community. He has devoted decades to the daily removal of trash, litter, and debris from his Park Avenue neighborhood and surrounding area, with no compensation or pursuit or recognition. His dedication has had a visible positive impact on the neighborhood, preserving the beauty and cleanliness of the area through years of personal commitment. Therefore, in honor of his selfless community service, a temporary honorary sign will be installed at the intersection of Park Avenue and Liberty Street, for the period of one (1) year from the date of installation.	

6/9/2025	373	9-0		413-2025	Councilor Williams	Amend	\$0	Tax for the City of Syracuse and the Syracuse City School District for the period of July 1, 2025, through June 30, 2026.	
6/9/2025	374	9-0		414-2025	Councilor Williams	Amend	\$19,000	From Aaron Nuzzo, Alliance Risk Group and Metro Attorneys, process serving services, on behalf of the Department of Law, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$19,000 to be charged to Account #540552.01.14200	
6/9/2025	375	9-0		415-2025	Councilor Williams	Amend	\$9,000	From Counsel Press, printing services for certain Appellate Court submissions, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Law. Total cost not to exceed \$9,000 charged to Account #540310.01.14200	
6/9/2025	376	9-0		416-2025	Councilor Williams	Amend	\$66,500	From Salt City Abstract Corporation, Independent Title Agency LLC and Stewart Title Insurance Company, title search services for the period of July 1, 2025 - June 30, 2026, for Law (\$30,000), Engineering Projects (\$4,000), and Code Enforcement (\$2,500). Total cost not to exceed \$66,500 charged to Accounts #541500.01.14200, #599807.07.80405, and #596220.01.90000.	
6/9/2025	377	9-0		417-2025	Councilor Jones-Rowser	Amend	\$6,506,591	"Application - To the US Department of Housing and Urban Development for the 2025-2026 (Year 51) Fourth Annual Action Plan: Community Development Block Grant (CDBG) (\$4,920,269), HOME Investment Partnership Grant (HOME) (\$1,378,112), Emergency Solutions Grant (ESG) (\$431,217), as it relates to the draft Exhibit "A". Amend for the Final Budget Allocations for CDBG (\$4,795,536), HOME (\$1,278,624), ESG (\$432,431), as it relates to a new Exhibit "A". All other provisions remain the same.	
6/9/2025	378	9-0		17-R	Councilor Jones-Rowser	Amend		To appoint Lisa Lambert to the Syracuse Public Arts Commission as the artist category appointee of the Common Council to fill the vacant seat of Ellen Blalock the term ending December 31, 2026.	
6/9/2025	379	9-0		18-R	Councilor Jones-Rowser, President Hudson & All Councilors	Amend		Honoring the legacy of Harriet Tubman and those who fought for justice, equality, and human dignity by supporting the nomination of the Harriet Tubman Underground Railroad Scenic Byway and the adoption of the Corridor Management Plan.	
6/9/2025	380	9-0		418-2025	Councilor Jones-Rowser	Amend	\$25,000	"Agreement - With Verizon New York Inc., to allow the City access to Verizon's pole system for the purpose of fiber construction, on behalf of Bureau of Information Technology. Total cost not to exceed \$25,000 to be charged to an account determined by the Commissioner of Finance Account." Amend to add new fee schedules relating to pole attachment applications involving conduit and/or fiber, as detailed in Appendix "A", charged to Account #592000.02.12105.	
6/23/2025	381	7-0	Gethers, Jones-Rowser (Absent)	19-R	President Hudson	Amend	\$0	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
6/23/2025	382	7-0		419-2025	Councilor Caldwell	Amend	\$0	With American Medical Response of Central New York (AMR) to provide in-kind support and emergency response coverage for various events in City Park facilities. As Part of the agreement AMR will provide on-site coverage for park events, along with personnel, on-site ambulance, bike team, or other coverage as deemed appropriate by AMR, as well as educational workshops, for the period of July 1, 2025-June 30, 2026. There is no cost to the City.	

6/23/2025	383	7-0		420-2025	Councilor Caldwell	Amend	\$0	With American Red Cross to allow the City to collect the fees for certifications and recertifications cards for lifeguards, on behalf of the Department of Parks, Recreation & Youth Programs, from July 1, 2025-June 30, 2026. The funds collected will be deposited into Account #10.224046 and forwarded to the American Red Cross, from Account #10.71400.224046	
6/23/2025	384	7-0		421-2025	Councilor Caldwell	Amend	\$0	With Cornell Cooperative Extension of Onondaga County for services that support access to educational programming such as 4H Programming, nutrition, wellness, leadership and gardening for youth, families, adults and senior citizens, on behalf of the Department of Parks, Recreation & Youth programs. Cornell Cooperative Extension educators will lead educational sessions in City facilities, as part of after-school, senior recreation, and summer programs, for the period of July 1, 2025 - June 30, 2026. There is no cost to the City.	
6/23/2025	385	7-0		422-2025	Councilor Caldwell	Amend	\$1,000	With Eastwood Neighborhood Association, to offer recreational activities in the Eastwood area parks, as part of the City's 2025-2026 Recreation program, included is planned sessions in consultation with Parks staff and qualified instructors to lead activities, for the period of July 1, 2025-June 30, 2026, if necessary, stipends will be provided for instructors and other supplies, at a rate not to exceed \$50 per hour. Total cost not to exceed \$50 per hour. Total cost not to exceed \$1,000, charged to account #01.71400.541500.	
6/23/2025	386	7-0		423-2025	Councilor Caldwell	Amend	\$2,400	With Friends of the Zoo/Rosamond Gifford Zoo, for services related to a series of educational programs, on behalf of the Department of Parks, Recreation & Youth Programs, as part of the City's 2025 Summer Recreation Program, to include the delivery of up to twelve (12) "Zoo to You" educational workshops, between July 11, 2025 - August 15, 2025. for youth at Burnet, Thornden, Kirk, Schiller, Westmoreland, and Wilson Parks. Total cost not to exceed \$2,400, from Account #01.71400.541500.	
6/23/2025	387	7-0		424-2025	Councilor Caldwell	Agreement	\$0	With The Food Bank of Central New York, to support access to free nutritious meals for youth, as part of the after-school recreation programs, on behalf of the Department of Parks, Recreation & Youth Programs, from July 1, 2025 - June 30, 2026. There is no cost to the City.	
6/23/2025	388	7-0		425-2025	Councilor Caldwell	Agreement	\$4,000	With Mike Melfi, to provide services related to a one-week Sports Clinic (track and Field) to coordinate, facilitate, and develop a curriculum as part of the 2025 Summer Recreation Program, from July 14- July 18, 2025. This agreement includes provisions for a Director and Assistant Director, stipends for additional coaches, supplies, curriculum development, 15 hours of instruction, and camp summary for up to 40 participants. Total cost not to exceed \$4,000, charged to Account #01.71400.541500.	

6/23/2025	389	7-0		426-2025	Councilor Caldwell	Agreement	\$0	With Move Along, incorporated, to organize and run a variety of adaptive sport and recreational opportunities in City parks. The Department of Parks, Recreation & Youth Programs will provide indoor and out door facilities, staff assistance, and marketing efforts to assist in generating interest and enrollment. Move Along will provide activity coordinators, additional instructional staff, volunteers, adaptive sports equipment, and related logistics for creating instructional and recreational play opportunities for youth and adults, from July 1, 2025 - June 30, 2026. There is no cost to the City.	
6/23/2025	390	7-0		427-2025	Councilor Caldwell	Agreement	\$5,000	With The Museum of Science and Technology (MOST), for services related to a series of educational programs held within City parks, as part of the 2025 Summer Recreation Program, to include delivery of up to twenty-four (24) MOST Discovery one-hour workshops at summer recreation sites between July 7, 2025-August 15, 2025. The MOST will provide educational staff, supplies, and materials. The program will be open to youth in the summer playground programs at Burnet, Thornden, Kirk, Schiller, Westmoreland, and Wilson Parks. Total cost not to exceed \$5,000, charged to Account #01.71400.541500.	
6/23/2025	391	7-0		428-2025	Councilor Caldwell	Agreement	\$6,500	With the National Center for Safety Initiatives (NCSI) to provide full-service background screenings for prospective employees and volunteers over 16 years old working with the Parks and Water Departments, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$6,500, charged to Account #01.71400.541500 (\$5,000) and Account #05.831110.541500 (\$1,500).	
6/23/2025	392	7-0		429-2025	Councilor Caldwell	Agreement	\$0	With Onondaga County, to support ongoing educational and recreational library programs in City parks, to promote literacy in all forms and to integrate outdoor activities such as nature walks, wellness classes, arts and crafts classes, and book clubs. The Department of Parks, Recreation & Youth Programs will provide indoor and outdoor facilities, staff assistance, and marketing efforts to assist in generating interest and enrollment. Onondaga County will plan, develop, and implement programming, for the period of July 1, 2025 - June 30, 2026. There is no cost to the City.	
6/23/2025	393	7-0		430-2025	Councilor Caldwell	Agreement	\$3,000	With Onondaga Valley Lacrosse Association, to provide services related to a weekly Sports Clinic (Lacrosse), as part of the 2025/2026 Recreation Program and during school break at various City Parks, on behalf of the Department of Parks, Recreation & Youth Programs, for the period of July 1, 2025 - June 30, 2026. This agreement includes provision of stipends for coaches, supplies, and curriculum development. Total cost not to exceed \$3,000 charged to Account #01.71400.541500.	
6/23/2025	394	7-0		431-2025	Councilor Caldwell	Agreement	\$55,000	With qualified individuals for various sport, fitness, yoga, dance, arts, and golf programs. Held at various centers, golf courses, and parks, from July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total amount not exceed \$55,000 charged to Account #01.71400.541500.	

6/23/2025	395	7-0		432-2025	Councilor Caldwell	Agreement	\$4,550	With Syracuse Orthopedic Specialists for athletic training (NATA-certified) services as part of the 2025 Summer Recreation Program, to include physician and oversight along with supplies to coordinate and manage all first-aid services for five (5) summer youth clinics at various locations between July 7, 2025 - August 15, 2025, at \$35 per hour for a total of 130 hours. Total cost not to exceed \$4,550, charged to Account #01.71400.541500.	
6/23/2025	396	7-0		433-2025	Councilor Caldwell	Agreement	\$0	With the YMCA of Central New York to offer free education and wellness programming in City Parks, on behalf of the Department of Parks, Recreation & Youth Programs, from July 1, 2025 - June 30, 2026.	
6/23/2025	397	7-0		434-2025	Councilor Caldwell	Amend	\$30,000	"Agreement - With Green Infrastructure Center, Inc., for services related to the Municipal Tree Ordinance Modernization, to propose a new ordinance for Council review. The term will be from January 15, 2024-June 15,2026, with one (1) six-month renewal period with the approval of the Mayor and the Common Council. Total cost not to exceed \$55,099 charged to Account #541551.01.71100". Amend to add additional scopes of services as detailed and increase the cost by \$30,000. Total cost not to exceed \$85,099, charged to Account #01.71100.541551.	
6/23/2025	398	7-0		435-2025	Councilor Caldwell	Amend	\$935,000	"Agreement - With Onondaga Earth Corps, on behalf of the Department of Parks, Recreation & Youth Programs, for tree-planting and pruning, invasive species management, natural areas management, education, and outreach, for the period of July 1, 2024 - June 30, 2025, with three (3) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$792,922, charged to various accounts, as detailed in the legislation." Amend to authorize the first of three (3) one-year renewal options for the period of July 1, 2025-June 30,2026, and increase the cost not to exceed, to \$935,000. All other terms remain the same.	
6/23/2025	399	7-0		436-2025	Councilor Caldwell	Amend	\$15,000	"Authorize - Lease Agreement with Turf Tank for a GPS robotic field painting system, on behalf of the Department of Parks, Recreation & Youth Programs, for the period of July 1, 2024 - June 30, 2025, with two (2) one-year renewal options with the approval of the Mayor and Common Council. Total cost not to exceed \$15,000 charged to Account #01.71100.540552." Amend to authorize the first one (1) year renewal option for the period of July 1, 2025 - June 30, 2026. All other terms remain the same.	
6/23/2025	400	7-0		437-2025	Councilor Caldwell	Amend	\$21,000	" Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 CIP - Parks Sidewalk Improvements Project. Total Amount not to exceed \$350,000." Amend to increase the amount not to exceed \$371,000.	
6/23/2025	401	7-0		438-2025	Councilor Caldwell	Amend	\$21,000	"Authorize - The 2025/2026 CIP - Parks Sidewalk Improvements Project , to replacement and/or add new sidewalks within City Parks right-of-way, as detailed in Schedule "A". Total cost not to exceed \$350,000, from Account #70205.07.999999." Amend to increase the total cost not to exceed, to \$371,000.	

6/23/2025	402	7-0		439-2025	Councilor Caldwell	Authorize	\$2,000	Payment to Edward Cole for Rhythm n' Shoes for musical performances at Senior Centers, on behalf of the Department of parks, Recreation & Youth Programs, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$2,000 from Account #01.71400.540552.	
6/23/2025	403	7-0		440-2025	Councilor Caldwell	Authorize	\$3,000	Payment to Swank Motion Pictures for various movie licensing fees for community-wide movie nights throughout City parks for the summer and fall of 2025. Total cost not to exceed \$3,000 charged to Celebrations Account #504610 Fund #25 and Account #01.71400.540552.	
6/23/2025	404	7-0		441-2025	Councilor Caldwell	Authorize	\$19,000	Payment to various individuals for services such as refereeing, officiating department leagues and tournaments, for the period of July 1, 2025- June30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$19,000 charged to Account #01.71400.541500.	
6/23/2025	405	7-0		442-2025	Councilor Caldwell	Authorize	\$11,000	Payment for various performances at the City's Pops in the Parks music series in various City parks, for the period of July 1, 2025 - October 31, 2025 on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$11,000 charged to Account #01.71400.540552.	
6/23/2025	406	7-0		443-2025	Councilor Caldwell	Authorize	\$140,000	The 2025/2026 Natural Areas Improvement Program and an appropriation from Unallocated Cash Capital in an amount not to exceed \$140,000, on behalf of the Department of Parks, Recreation and Youth Programs, for improvements along Onondaga Creekwalk and Schiller Parks, as well as critical areas where landscape restoration is needed in the City Park system.	
6/23/2025	407	7-0		444-2025	Councilor Caldwell	Bond Ordinance	\$50,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Urban Forest Restoration Project. Total amount not to exceed \$50,000.	
6/23/2025	408	7-0		445-2025	Councilor Caldwell	Authorize	\$50,000	The 2025/2026 Urban Forest Restoration Project on behalf of the Department of Parks, Recreation & Youth Programs, to purchase the materials and installation services, of trees and related green infrastructure materials. Total amount not to exceed \$50,000.	
6/23/2025	409	7-0		446-2025	Councilor Caldwell	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Tree Pit Enhancement Project. Total amount not to exceed \$500,000.	
6/23/2025	410	7-0		447-2025	Councilor Caldwell	Authorize	\$500,000	The 2025/2026 Tree Pit Enhancement Project, on behalf of the Department of Parks, Recreation & Youth Programs, to improve growing conditions for trees planted along sidewalks and surrounded by hardscape in business districts through construction techniques that increase soil volume, improve soil condition and repair sidewalks around specimen trees using various methods and materials. Total cost not to exceed \$500,000.	
6/23/2025	411	7-0		448-2025	Councilor Caldwell	Bond Ordinance	\$401,250	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Tree Planting Program. Total amount not to exceed \$401,250.	
6/23/2025	412	7-0		449-2025	Councilor Caldwell	Authorize	\$401,250	The 2025/2026 Tree Planting Program, on behalf of the Department of Parks, Recreation & Youth Programs. Locations of tree planting will be determined through Parks service request program, priorities, capital improvement projects and other departments. Total cost not to exceed \$401,250.	

6/23/2025	413	7-0		450-2025	Councilor Caldwell	Purchase w/c/b	\$5,000	From the Art Store of CNY/Commercial Art Supply, art supplies and materials, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total amount not to exceed \$5,000 charged to Account #71400.01.540543.	
6/23/2025	414	7-0		451-2025	Councilor Caldwell	Purchase w/c/b	\$100,000	From Gartner Equipment Company, plumbing and water works related equipment, materials, services, and repairs, on behalf of the Department of Parks, Recreation & Youth Programs, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$100,000 charged to Accounts #70205.07.599807 and #71100.01.540543.	
6/23/2025	415	7-0		452-2025	Councilor Caldwell	Purchase w/c/b	\$50,000	Herbaceous plants, planting and landscaping materials, seeds, and bulbs for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$50,000 to be charged to Account #01.71100.540541, Account #71100.01.540552, and Account #70205.07.599807.	
6/23/2025	416	7-0		453-2025	Councilor Caldwell	Purchase w/c/b	\$50,000	Playground equipment and replacement parts from Parkitechs, Landscape Structures, Denzak Recreational Design & Supply, Miracle Recreation, MRC Recreation, Gametime, Playworld Systems, and Columbia Cascade, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$50,000 charged to Parks Operating Account #01.71100.540512 and Capital Account #70205.07.599807	Some charged to Capital
6/23/2025	417	7-0		454-2025	Councilor Caldwell	Purchase w/c/b	\$10,000	From Professional Turf Services, golf course chemicals. Herbicides, and consulting, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$10,000 charged to Account #71100.01.540552 and Account #71100.01.540541.	
6/23/2025	418	7-0		455-2025	Councilor Caldwell	Waiver of Residency	\$0	As set forth in Section 8-112 (2) of the Charter of the City of Syracuse - 1960, as amended, to authorize the Department of Parks, Recreation & Youth Programs to waive the residency requirement for employees who work at the City-Operated animal shelter in Jamesville.	
6/23/2025	419	7-0		456	Councilor Majok	Agreement	\$21,000	With Camillus Animal Hospital for K-9 veterinary services, on behalf of the Department of Police, for the period of one (1) year effective July 1, 2025 - June 30, 2026. Total cost not to exceed \$21,000 charge to Account#541500.01.31230. The Mayor has waived the RFP process.	
6/23/2025	420	7-0		457	Councilor Majok	Agreement	\$25,000	With Reverend Daren C. Jamie (\$15,000) and Reverend Kathy Hodge Davis (\$10,000) as Police Department Chaplains for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$25,000 charged to Account #541500.01.31230	

6/23/2025	421	7-0		458	Councilor Majok	Amend	\$320,000	"Lease Agreement - With the property owner of 43,095+- square foot section of office/warehouse space in a building owned by the entity, on behalf of the Department of Police, for Period of five (5) years with two (2) five (5) year renewal options with the approval of the Mayor and the Common Council, effective June 1, 2024. Total cost not to exceed \$320,000 in the first year, with a rent increase up to 3% each year, charged to Account #540513.01.31230". Amend to remove one (1) Five (5) year renewal option and to correct to read the monthly rent of \$21,547.50 is to escalate late each January of the term by 2% the first two years, 1.5% the third year and 1% the fourth and fifth year, as detailed in the legislation. All other terms remain the same.	
6/23/2025	422	7-0		459	Councilor Majok	Application	\$1,500,000	To the New York State Division of Criminal Justice Services NYS DCJS grant in an amount not to exceed \$1,500,000, for a youth division program, administered by "exalt", a New York City base organization specializing in assisting youth who have been involved with criminal justice system, to find different avenues to follow through creation of lasting behavioral changes. If awarded, with the approval of the Mayor and the Common Council, funds will be monitored and administered by the City to be used for salaries and expenses related to establishing a Syracuse-based location that will offer foundational life skills, academic planning and support, paid internships and employment assistance. There is no local match.	
6/23/2025	423	7-0		460	Councilor Majok	Application & Agreement	\$2,000,000	To the U.S. Department of Transportation (US DOT) for the 2025 Federal Motor Carrier Safety Administration grant in an amount not to exceed \$2,000,000. Funds will be used for salary and fringe for SPD traffic safety details, overtime costs for backfill, necessary equipment and US DOT training, in an effort to support, enrich and evaluate Commercial Motor Vehicle (CMV) safety. Ther is no local match.	
6/23/2025	424	7-0		461	Councilor Majok	Application & Agreement	\$200,000	To and with the U.S. department of Justice under the COPS FY25 Law Enforcement Mental Health and Wellness Act (LEMHWA) Grant Program, in an amount not to exceed \$200,000 to be used by the Police Department's Mental Health and Awareness program for the benefit of the SPD Personnel. No local match required.	
6/23/2025	425	7-0		462	Councilor Majok	Authorize	\$3,000	Payments to Tamica Barnett d/b/a Who Wants Smoke BQ & Catering, for catering service, as outlined in the invoice, on behalf of the Police Department. Total cost not to exceed \$3,000, to be charged to Account #500147.34.31220.	
6/23/2025	426	7-0		463	Councilor Majok	Agreement	\$440,241	With Onondaga County, (to contract #CON250007) for Contact Community Services, Inc, to provide 24/7 911 Call Center Person in Crisis Coordinator services, to be effective July 1, 2025. Total cost not to exceed \$440, 241, from Account #599902.01.90000. The Cost will be fully covered by a settlement received from the YS Attorney General related to the opioid crisis.	

6/23/2025	427	7-0		464	Councilor Majok	Purchase w/c/b	\$12,000	From Oswego County, on behalf of the Department of Police, to rent track time for Emergency Vehicle Operation Training (EVOC) to comply with NYS requirements and ensure adequate training in both the Police Academy and in-service training, for the period of one (1) year from July 1, 2025-June 30, 2026. Total cost not to exceed \$12,000 charged to Account #540552.01.31230.	
6/23/2025	428	7-0		465	Councilor Majok	Purchase w/c/b	\$3,000	From New York State Department of Environmental Conservation (NYSDEC), on behalf of the Department of Police, to rent Classroom space for Emergency Vehicle Operation Training (EVOC) to comply with NYS Requirements and ensure adequate training in both the Police Academy and in-service training, for the period of one (1) year from July 1, 2025-June 30, 2026. Total cost not to exceed \$3,000 charged to Account #540552.01.31230.	
6/23/2025	429	7-0		466	Councilor Majok	Purchase w/c/b	\$20,000	From Bridgeport Rod & Gun Club, Inc., Elbridge Rod & Gun Club, Inc., Pathfinder Fish & Game, and Camillus Sportsmen's Club, Inc. range time for firearms training, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Police. Total cost not to exceed \$20,000 charged to account #540552.01.01.31230.	
6/23/2025	430	7-0		467	Councilor Majok	Purchase w/c/b	\$5,000	From Valutec Card Solutions, LLC, a software program to be used to purchase uniforms, for the period of July 1, 2025 - June 30, 2026, on behalf of the Fire & Police Departments. Total cost not to exceed \$5,000 charged to Fire Account #34100.01.540830 and Police Account #31230.01.540830.	
6/23/2025	431	7-0		468	Councilor Majok	Accept	\$70,000	From the New York State Department of Health, funds that are earned by the Emergency Medical Services (EMS) Division when firefighters pass emergency medical education courses, as outline in Appendix "A." Total amount not to exceed \$70,000, to be deposited in Account #34100.01.542100.	
6/23/2025	432	7-0		469	Councilor Majok	Agreement	\$75,000	With ImageTrend Inc., to provide software on behalf of the Fire Department, to manage emergency response records, effective August 31, 2025, for a one-year period. Total cost not to exceed \$75,000, from Account #540530.01.34100.	
6/23/2025	433	7-0		470	Councilor Majok	Agreement	\$18,000	With Jordan Holliday, MD and Lindsay Nausin, D.O. for services as Medical Services Directors and Consultants for emergency services, on behalf of the Department of Fire for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$18,000, charged to Account #34100.01.541500. The Mayor Waived the RFP.	
6/23/2025	434	7-0		471	Councilor Majok	Agreement	\$30,000	With Sean Morrison, a qualified professional to provide plan review support services, on behalf of the Department of Fire, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$30,000, charged to Account #34101.01.541500. The Mayor has waived the RFP process.	
6/23/2025	435	7-0		472	Councilor Majok	Agreement	\$6,000	With Father Dan O' Hara for services as Chaplain for the Department of Fire, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$6,000 to be charged to Account #541500.01.34100.	
6/23/2025	436	7-0		473	Councilor Majok	Agreement	\$6,000	With Pastor Daren C. Jamie for services as Chaplain for the Department of Fire, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$6,000 to be charged to Account #541500.01.34100.	

6/23/2025	437	7-0		474	Councilor Majok	Authorize	\$16,000	An Intermunicipal agreement with Onondaga County, on behalf of the Department of Fire, to accept grant funds as reimbursement for sending six (6) employees to International Hazardous Materials Response Teams Conference from June 12, 2025-June 15, 2025. The funds are being allocated from the Hazardous Materials Emergency Preparedness (HMEP) Grant FT2024-2025, awarded to and administered by Onondaga County. Total amount awarded not to exceed \$16,000 to be deposited in Account #519900.01.34100. There was a required 25% match paid from Account #541600.01.34100.	
6/23/2025	438	7-0		475	Councilor Majok	Purchase w/c/b	\$12,000	From Andrew Venditti dba Syracuse Fitness, maintenance and repair service for fitness equipment for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$12,000, charged to Account #34100.01.540552.	
6/23/2025	439	7-0		476	Councilor Majok	Purchase w/c/b	\$30,000	From Firematic Supply Co. Inc., turnout gear repairs for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$30,000 charged to Account #540520.01.34100	
6/23/2025	440	7-0		477	Councilor Majok	Purchase w/c/b	\$14,000	From J.B.P. Fire Sales, replacement parts and preventative maintenance services for the Holmatro Rescue System, for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$14,000 charged to Account#34100.01.540720.	
6/23/2025	441	7-0		478	Councilor Majok	Purchase w/c/b	\$5,000	From Jerome Fire Equipment, replacement parts and factory-level repair services for the Amkus Rescue System for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$5,000 charged to Account #34100.01.540720.	
6/23/2025	442	7-0		479	Councilor Majok	Purchase w/c/b	\$35,000	From Pierce Manufacturing, through Firematic Supply Inc., apparatus replacement parts and factory-level repair services, for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$35,000 charged to Account #34100.01.540210 and #34100.01.540220.	
6/23/2025	443	7-0		480	Councilor Majok	Purchase w/c/b	\$25,000	From PSTrax, annual subscription and maintenance software, to consolidate all operations checks - Vehicle, SCBA, PPE, Critical Asset, Station, Inventory and Controlled Substance into a single, cloud-based solution for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Fire. total cost not to exceed \$25,000 charged to Account #34100.01.540530.	
6/23/2025	444	7-0		481	Councilor Majok	Purchase w/c/b	\$10,000	From TeleSource Services, Inc., landline telephone service and maintenance, for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Fire. Total cost not to exceed \$10,000 charged to Account #541131.01.34100.	
6/23/2025	445	7-0		482-2025	Councilor Paniagua	Amend	see contract	"Contract - With Excellus for medical and dental third-party administrative services, for the City of Syracuse, effective July 1, 2022, for the period of two (2) years, with three (3) one-year renewal options with the approval of the Mayor and the Common Council. fee Schedules, not to exceed amounts and accounts, detailed in the contract." Amend to authorize the second One (1) year renewal option. All other terms remain the same.	

6/23/2025	446	7-0		483-2025	Councilor Geathers	Lease Agreement	\$1	With Syracuse Industrial Development Agency, (SIDA) for property located at 341 Peat Street (032.1-01-05.3), to be used for placement of a fabric storage structure for DPW. The lease will commence on July 1, 2025, for the period of one (1) year with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Annual rent of one dollar (\$1.00) charged to Account #540513.01.81700.	
6/23/2025	447	7-0		484-2025	Councilor Geathers	Permission	\$0	To 250 Harrison Street LLC, to construct, own, maintain and repair and existing underground utility vault in the City right-of-way located at 250 Harrison Street. No cost to the City.	
6/23/2025	448	7-0		485-2025	Councilor Geathers	Purchase w/c/b	\$5,000	From J&T Automotive, replacement glass and installation for various vehicles, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$5,000 charged to Account #01.51320.540210 and Account #01.51320.540220.	
6/23/2025	449	7-0		486-2025	Councilor Geathers	Amend	\$1,518,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary & Detailed Design Phases, the Pedestrian Safety Action Plan-Phase 2, PIN 3756.79. Total amount not to exceed \$319,000." Amend to add the Construction and Construction Inspection Phase and increase the amount by \$1,518,000. Total amount not to exceed \$1,837,000.	
6/23/2025	450	7-0		487-2025	Councilor Geathers	Amend	\$1,518,000	" Agreement - With New York Department of Transportation for the Scoping, Preliminary & Detailed Design Phases of the Pedestrian Safety Action Plan-Phase 2, PIN 3756.79. Total amount not to exceed \$319,000. Total project cost not to exceed \$1,837,000. The City will incur all costs with subsequent 90% reimbursement from Federal funds through TIP and 5.6% Marchiselli funds." Amend to add the Construction and Construction Inspection Phase and increase the amount by \$1,518,000. Total amount not to exceed \$1,837,000.	
6/23/2025	451	7-0		488-2025	Councilor Geathers	Amend	\$1,518,000	"Authorize - The Scoping, Preliminary & Detailed Design Phases of the Pedestrian Safety Action Plan - Phase 2, PIN 3756.79. Total amount not to exceed \$1,837,000. The City will incur all costs with 90% reimbursement from Federal funds through TIP and 6.6 Marchiselli funds." Amen to add the Construction and Construction Inspection Phase and increase the amount by \$1,518,000. Total amount not to exceed \$1,837,000.	
6/23/2025	452	7-0		489-2025	Councilor Geathers	Amend	\$318,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary, Right-of-Way Incidentals & Detailed Design Phases, of the Creekwalk Phase 3, West Colvin Street to Dorwin Avenue Project, PIN 3757.10 Total amount not to exceed \$1,937,000." AMend to add the Right-of-Way Acquisition Phase and increase the amount not to exceed by \$318,000. Total amount not to exceed \$2,256,000.	

6/23/2025	453	7-0		490-2025	Councilor Geathers	Amend	\$318,000	"Agreement - With N.Y.S. DOT for the Scoping, Preliminary, Right-of-Way Incidentals & Detailed Design Phases of the Creekwalk Phase 3, West Colvin Street to Dorwin Avenue Project, PIN 3757.10, on behalf of the Department of Engineering. The City will incur all initial costs with a subsequent 80% reimbursement from the Federal government through TIP. Total cost not to exceed \$1,938,000." Ament to add the Right-of-Way Acquisition Phase and increase the amount not to exceed \$2,256,000.	
6/23/2025	454	7-0		491-2025	Councilor Geathers	Amend	\$318,000	"Authorize - The Scoping, Preliminary, Right of Way Incidentals & Detailed Design Phases of the Creekwalk Phase 3, West Colvin Street to Dorwin Avenue Project, PIN 3757.10, on behalf of the Department of Engineering. The City Will incur all initial costs with a subsequent 80% reimbursement from the Federal Government through TIP. Total cost not to exceed \$1,938,000." Amend to add the Right-of-Way Acquisition Phase and increase the amount not to exceed by \$318,000. Total amount not to exceed \$2,256,000,	
6/23/2025	455	7-0		492-2025	Councilor Geathers	Bond Ordinance	\$370,000	Authorizing the issuance and sale of bonds of the City of Syracuse for the Scoping, Preliminary & Detailed Design Phases for PIN 3757.50 West Brighton Avenue over Onondaga Creek Deck Replacement, Bridge NY 2023 Project. Total amount not to exceed \$370,000.	
6/23/2025	456	7-0		493-2025	Councilor Geathers	Agreement	\$370,000	With N.Y.S. DOT for the Scoping, Preliminary & Detailed Design Phases for PIN 3757.50 West Brighton Avenue over Onondaga Creek Deck Replacement, Bridge NY 2023 Project, on behalf of the Department of Engineering. Total amount not to exceed \$370,000. The City will incur all costs with a subsequent 95% reimbursement from the Federal Government through TIP.	
6/23/2025	457	7-0		494-2025	Councilor Geathers	Authorize	\$370,000	The Scoping, Preliminary & Detailed Design Phases for PIN 3757.50 West Brighton Avenue over Onondaga Creek Deck Replacement, Bridge NY 2023 Project, on behalf of the Department of Engineering. Total amount not to exceed \$370,000. The City will incur al initial costs with a subsequent 95% reimbursement from the Federal Government through TIP.	
6/23/2025	458	7-0		495-2025	Councilor Geathers	Authorize	\$0	The City of Syracuse to declare the Engineering Design Services Phase for Cold Brook Culvert Replacement at Edna Lane, Parrish Lane, and Oakley Drive Project to be a Type II Action, which will not have a significant impact on the environment and is not subject to further review under the State Environmental Quality Review Act (SEQRA).	
6/23/2025	459	7-0		496-2025	Councilor Geathers	Bond Ordinance	\$300,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Engineering Design Services Phase for Cold Brook Culvert Replacement at Edna Lane, Parrish Lane, and Oakley Drive Project. Total amount not to exceed \$300,000.	
6/23/2025	460	7-0		497-2025	Councilor Geathers	Authorize	\$300,000	The Engineering Design Services Phase for Cold Brook Culvert Replacement at Edna Lane, Parrish Lane, and Oakley Drive Project, on behalf of the Department of Engineering, to evaluate and repair as necessary to increase the flood capacity along Cold Brook.	

6/23/2025	461	7-0		498-2025	Councilor Geathers	Bond Ordinance	\$1,476,020	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary, Right-of-Way Acquisition, Detailed Design, and Construction & Construction Inspection Phases PIN 3757.63, East Colvin Street over Meadow Brook Culvert Replacement, Bridge NY 2023 Project, on behalf of the Department of Engineering. Total amount not to exceed \$1,476,020.	
6/23/2025	462	7-0		499-2025	Councilor Geathers	Agreement	\$1,476,020	With N.Y.S. DOT for the Scoping, Preliminary, Right of Way Acquisition, Detailed Design, and Construction & Construction Inspection Phases PIN 3757.63, East Colvin Street over Meadow Brook Culvert Replacement, Bridge NY 2023 Project, on behalf of the Department of Engineering. Total project cost not to exceed \$1,476,020. The City will incur all initial costs with a subsequent 100% reimbursement from NYS DOT Bridge NY Funds.	
6/23/2025	463	7-0		500-2025	Councilor Geathers	Authorize	\$1,476,020	The Scoping, Preliminary, Right of Way Acquisition, Detailed Design, Construction & Construction Inspection Phases for PIN 3757.63 East Colvin Street over Meadow Brook Culvert Replacement, Bridge NY 2023 Project, on behalf of the Department of Engineering. Total project cost not to exceed \$1,476,020. The City will incur all initial costs with a subsequent 100% reimbursement from NYS DOT Bridge NY Funds.	
6/23/2025	464	7-0		501-2025	Councilor Geathers	Appropriate Funds	\$45,000	From the 2024/2025 Cash Capital Account #599007.01.99999, in an amount not to exceed \$45,000, to purchase a Jeep Patriot, on behalf of the Department of Engineering.	
6/23/2025	465	7-0		502-2025	Councilor Hogan	Lease Agreement	\$1	With Onondaga County, for a portion of City-owned land located at 425 Solar Street Rear (SBL: 117.-01-02.2) as detailed in Exhibit "A". The County will invest approximately \$500,000 in site improvement, including grading, landscaping, and promenade construction, consistent with improvements to be made to adjacent County-owned aquarium property. The agreement will be for the period of thirty (30) years from July 1, 2025-June 30, 2055. The County will be responsible for all liabilities associated with ownership of the land. The rent of one dollar (\$1.00) shall be remitted to the City and deposited in Account #01.424100.	
6/23/2025	466	7-0		503-2025	Councilor Williams	Agreement	\$74,193	With Electronic Data Corporation (EDC), on behalf of API, for software and software support services related to the Automated Inspection Management System (AIMS), for the period of one (1) year from July 1, 2025-June 30, 2026, with two (2) one (1) year renewal options, with the approval of the mayor and the Common Council. Total cost not to exceed \$74,193 from Account #12140.01.540530. The mayor waived the RFP process.	RFP Process Waived

6/23/2025	467	7-0		504-2025	Councilor Williams	Amend	\$85,000	"Agreement - With Camino Technologies, on behalf of API for Code Enforcement next generation permit management software, to assist permit applicants in navigating the City's building permit requirements, for the period of one (1) year from July 1, 2024-June30, 2025, with two (2) one-year renewal option, with the approval of the Mayor and the Common Council. Total cost not to exceed \$112,750 for the first year and \$85,000 for Council approved renewal years. The Mayor waived the RFP process." Amend to change the company name to Clariti Cloud USA Inc and authorize the first one (1) year renewal option. Total cost not to exceed \$85,000 from Account #12140.01.540530. All other terms remain the same.	RFP Process Waived
6/23/2025	468	7-0		505-2025	Councilor Williams	Amend	\$45,672	"Agreement - With ePlan, on behalf of API for Code Enforcement, for Digital Plan Review Software Services, to improve customer service, reduce applicant expenses, and expedite the review process by providing digital mark-up tools to our plan reviewers, for the period of July 1, 2024-June 30, 2025, with two (2) one year renewal options with the approval of the Mayor and the Common Council." Amend to authorize the first one (1) year renewal option. Total cost not to exceed \$45,671.63 from Account #12140.01.540530. All other terms remain the same.	
6/23/2025	469	7-0		506-2025	Councilor Williams	Amend	\$78,750	"Agreement - With OpenGov, on behalf of the Division of Purchase, to provide cloud-base procurement software solutions for solicitation development, for the period of one-year (\$96,424.22) effective July 1, 2024-June 30, 2025, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. (Year 2 - \$79,545.45 and Year 3 - \$83,522.73). Total cost not to exceed \$259,492.40, from Bloomberg Procurement Grant Account #12145.02.599802.208262223. The Mayor waived the RFP process." Amend to authorize the first one (1) year renewal option. Total cost not to exceed \$78,750. All other terms remain the same.	
6/23/2025	470	7-0		507-2025	Councilor Williams	Authorize	\$8,160	A License Agreement ("License") with 235 Walton LLC (the "Licensee") for the City-owned vacant commercial lot at 255 Walton Street (Tax ID: 101.-16-05.0), as detailed in Appendix "A" legal description, to be used for vehicle parking by the owner of the adjacent building at 239 Walton Street and their tenants, for a period of five (5) years, effective July 1, 2025-June 30, 2030, with one (1) five (5) year renewal options with the approval of the Mayor and the Common Council. Total monthly rent \$680 in the first year, with a rent increase up to 2.5% each year, as detailed in the legislation.	Monthly rent \$680
6/23/2025	471	7-0		508-2025	Councilor Williams	Authorize	\$9,000	The Department of Assessment to retain an appraiser (Colliers Valuation & Advisory Services) for properties located at 115 North Warren Street and James Street (Tax Parcel 104.-07-02.0) for property tax litigation for 2022/2023, 2023/2024, 2024/2025, and 2025/2026 tax years, for a self-contained, trial-ready report, plus \$400 per hour for trial preparation and testimony. Total cost not to exceed \$9,600 charged to Account #13550.01.541500.	

6/23/2025	472	7-0		509-2025	Councilor Williams	Amend	\$986	"Contract With Bonadio Group, for independent audit services, on behalf of the Department of Finance, for the period of five (5) years July 1, 2023 June 30, 2027. Total cost not to exceed \$126,000 per year for the first three (3) years. The final two (2) years cost will increase to \$129,000 per year, to be charged to Account #599890." Amend to increase the cost not to exceed by \$986.35 due to out-of-scope billing and increase year 2026 and 2027 to \$131,000. All other terms remain the same.	Increase to \$131,000 in 2026 and 2027
6/23/2025	473	7-0		510-2025	Councilor Williams	Agreement	\$76,500	With Three + One, for liquidity and treasury analysis services, including management of current and future cash liquidity to maximize investment returns and minimize borrowing costs, as well as consulting services related to the City's Banking arrangements, on behalf of the Department of Finance, for the period of on-year effective from the date of execution. Total Cost not to Exceed \$76,500 charged to Account #4593260.01.90000. The Mayor has waived the RFP process.	RFP Process Waived
6/23/2025	474	7-0		511-2025	Councilor Williams	Agreement	\$75,000	With Central City Data Services LLC, to provide services to help with the maintenance of cost accounting systems, for the period of one (1) year from the date of execution. Total cost not to exceed \$75,000 from Account #90000.01.593260. The Mayor has waived the RFP process.	RFP Process Waived
6/23/2025	475	7-0		512-2025	Councilor Williams	Amend	\$300,000	"Agreement - With Fust Charles Chamber, LLP, on behalf of the Department of Finance, to provide accounting and financial advisory services, for a period of twelve (12) months from the date of execution, with two (2) 12-month renewal options subject to the approval of the Mayor and Common Council. Total cost not to exceed \$300,000 charged to Account #90000.01.593260." Amend to authorize the last one (1) year renewal option. All other terms remain the same.	
6/23/2025	476	7-0		513-2025	Councilor Williams	Agreement	\$9,600	With Housing Visions Consultants Inc., to lease rooftop space for Surge 7-0 Link Municipal Broadband, for the purpose of leasing rooftop space for the installation and maintenance of wireless broadband equipment at the Moyer Carriage Lofts building located at 1714 North Salina Street, to expire December 31, 2026. The City will pay a monthly lease of \$800 charged from Account #204582425.02.12105.59200 and will provide an internet connection for the business. All cost associated will be reimbursed by the city's Municipal Infrastructure Program, funded by NYS Empire State Development.	Monthly lease of \$800
6/23/2025	477	7-0		514-2025	Councilor Williams	Agreement	\$9,600	With Valley Vista LLC, to lease rooftop space for Surge Link Municipal 7-0 Broadband, for the purpose of leasing rooftop space for the installation and maintenance of wireless broadband equipment at the Valley Vista Apartments, located at 122 West Seneca Turnpike, to expire December 31, 2026. The City will pay a monthly lease of \$800 charged from Account #204582425.02.12105.59200 and will provide an internet connection for the business. All cost associated will be reimbursed by the city's Municipal Infrastructure Program, funded by NYS Empire State Development.	Monthly lease of \$800

6/23/2025	478	7-0		515-2025	Councilor Williams	Agreement	\$9,600	With Cathedral Candle Company, to lease rooftop space for Surge Link 7-0 Municipal Broadband, for the purpose of leasing rooftop space for the installation and maintenance of wireless broadband equipment at the Cathedral Candle Company, located at 510 Kirkpatrick Street, to expire December 31, 2026. The City will pay a monthly lease of \$800 charged from Account #204582425.02.12105.59200 and will provide an internet connection for the business. All cost associated will be reimbursed by the city's Municipal Infrastructure Program, funded by NYS Empire State Development.	Monthly lease of \$800
6/23/2025	479	7-0		516-2025	Councilor Williams	Agreement	\$9,600	With Rochester Management, to lease rooftop space for Surge Link 7-0 Municipal Broadband, for the purpose of leasing rooftop space for the installation and maintenance of wireless broadband equipment at Brighton Towers Apartments, located at 821 East Brighton Avenue, to expire December 31, 2026. The City will pay a monthly lease of \$800 charged from Account #204582425.02.12105.59200 and will provide an internet connection for the business. All cost associated will be reimbursed by the city's Municipal Infrastructure Program, funded by NYS Empire State Development.	Monthly lease of \$800
6/23/2025	480	7-0		517-2025	Councilor Williams	Amend	\$1,140,000	"Authorize - Inter-municipal Agreement with Onondaga County regarding the PeopleSoft Project to expire March 30, 2022, as detailed in Appendix A, on behalf of the Department of Information Technology. Total annual cost not to exceed \$1,050,000, charged to Account #541500.01.16800." Amend to extend the expiration date to June 30, 2026, and increase the amount by \$90,000 to cover the services for PeopleSoft and Kronos the County provides. Total cost not to exceed \$1,141,000. All other terms and conditions remain the same.	
6/23/2025	481	7-0		518-2025	Councilor Williams	Authorize	\$30,000	Payment to Northland, related to lease agreement for a high-speed circuit that provides voice and internet services to Parks' Spencer Street location. Total cost not to exceed \$30,000, charged to Account #595860.01.90000. All other terms and conditions remain the same.	
6/23/2025	482	7-0		519-2025	Councilor Williams	Authorize	\$30,000	Payment to Northland, related to lease agreement for a high-speed circuit that provides voice and internet services at the Fayette Street garage and formerly at the Washington Street, Axa and Irving garages. Total cost not to exceed \$30,000, charged to Account #595860.01.90000. All other terms and conditions remain the same.	
6/23/2025	483	7-0		520-2025	Councilor Williams	Appropriate Funds	\$960,000	From the 2024/2025 Cash Capital Account #599007.01.99999, in an amount not to exceed \$960,000, on behalf of Information Technology (IT) to purchase new equipment and services related to security cameras, PC's, network, cyber, phone, phone upgrade and helpdesk, as detailed in Appendix "A."	

6/23/2025	484	7-0		521-2025	Councilor Williams	Approve - Settlement	\$10,000	Joshua Parkis vs. City of Syracuse PERB Case No. A2024-310, Division of Human Rights Case No. 10244800, related to a complaint filed with the NYS Division of Human Rights ("Division") alleging retaliation and disability discrimination, as well as a demand for arbitration filed by the Civil Service Employees Association, Inc., Local 1000 AFSCME AFL-CIO with the NYS Public Employee Relation Board alleging violation of the collective bargaining agreement, both arising from termination of Mr. Parkis' employment on November 1, 2024. Total settlement amount is \$10,000, from Judgement and Claims Account #599301.01.93000.	
6/23/2025	485	7-0		522-2025	Councilor Williams	Purchase w/c/b	\$10,000	From Alliance Risk Group Inc., Albany Process Service & Investigative Consultants, Aaron Nuzzo, and Metro Attorney Service Inc., process serving services for various legal actions, on behalf of the Bureau of Administrative Adjudication, for the period of July 1, 2025-June 30, 2026. Total cost not to exceed \$10,000 to be charged to Account #540552.01.13320.	
6/23/2025	486	7-0		523-2025	Councilor Jones-Rowser	Agreement	\$375,000	With Syracuse University, for the UNSAAC 2025-2026 Allocation, on behalf of the Department of Neighborhood & Business Development, for the period of July 1, 2025 - June 30, 2026, in the amount of \$375,000. The Syracuse University Service Agreement will fund: Blueprint 15 Inc., Boys & Girls Club of Syracuse, Dunbar Association, Focusing Our Resources for Community Enlightenment, Inc., (F.O.R.C.E.), Outer Comstock Neighborhood Association (OCNA), The Salvation Army, Tomorrow's Neighborhoods Today-Southside Sankofa (TNT) Gardening Aging, Tomorrow's Neighborhoods Today-Southside Sankofa (TNT) South Salina, University Neighborhood Preservation Association (UNPA), Westcott Area Cultural Coalition, and Westcott Community Center in specific amounts as detailed in the ordinance, relative to Ord. #22-2022.	
6/23/2025	487	7-0		524-2025	Councilor Jones-Rowser	Agreement	\$9,000	With CityLink Architecture, for professional services to support the City's Blight Busting Program, on behalf of the Department of Neighborhood and Business Development, to provide workshops for exterior repairs on properties where traditional code enforcement has not been successful and the city has seen no compliance from property owners, to be put out to bid among a pool of preselected contractors, for the period of two (2) years from the date of execution with one (1) two (2) year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$9,000, to be charged to Account #599802.	
6/23/2025	488	7-0		525-2025	Councilor Jones-Rowser	Appropriate Funds	\$500,000	From the 2024/2025 Special Object Account #595946.01.90000, in an amount not to exceed \$500,000, to the Syracuse Urban Renewal Agency (SURA) to be used by Home Headquarters to facilitate the renovation and preservation of six affordable rental housing units at 1725 South Salina Street.	

6/23/2025	489	7-0		526-2025	Councilor Jones-Rowser	Agreement	\$500,000	With Syracuse Urban Renewal Agency (SURA) on behalf of the Department of Neighborhood and Business Development, to facilitate funds authorized in the 2024/2025 Budget to Home Headquarters. The funds will be used to facilitate the renovation and preservation of six affordable rental housing units at 1725 South Salina Street. (referred to in SURA Resolution #3466, as the ("Project")). Total amount not to exceed \$500,000.	
6/23/2025	490	7-0		527-2025	Councilor Jones-Rowser	Amend	\$176,050	"Agreement - With Home HeadQuarters, Inc., to complete lead remediation repairs for affordable rental unit properties that will be for income eligible tenants. The location of the properties is detailed in the legislation. Total amount not to exceed \$176,050 from Account #593004.01.93004 Project #800029622. The Mayor waived the RFP process." Amend to remove the properties located at 1825 South Salina Street, 119 Dearborn Ave., and 142-144 West Lafayette Avenue, and add 136 Delaware Avenue, to the legislation, as detailed in the new list of properties attached.	RFP Process Waived
6/23/2025	491	7-0		528-2025	Councilor Jones-Rowser	Authorize	\$7,000	The City of Syracuse to enter into a Purchase and Sale Agreement, with Mr. Reginal Ware for the property located at 234 Marguerite Avenue (078.-12-33.0) for private residential use. Total cost of \$7,000, funds to be deposited in Account #426640.01.000000. Legal Description detailed in Appendix "A".	
6/23/2025	492	7-0		529-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 511 East Laurel Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)	District 1
6/23/2025	493	7-0		530-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 609 Lemoyne Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)	District 1
6/23/2025	494	7-0		531-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 502 Wolf Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)	District 1
6/23/2025	495	7-0		532-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 110 Coykendall Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
6/23/2025	496	7-0		533-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 1312 Geddies Street South, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
6/23/2025	497	7-0		534-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 414 Richmond Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
6/23/2025	498	7-0		535-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 443 Shonnard Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2

6/23/2025	499	7-0		536-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 214 Cannon Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	500	7-0		537-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 822-824 Cannon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	501	7-0		538-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 304 Englewood Avenue & Mains Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	502	7-0		539-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 251 Holland Street & Sheridan Drive, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	503	7-0		540-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 124 Huron Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	504	7-0		541-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 165 Lynhurst Avenue West, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	505	7-0		542-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 131 Randall Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	506	7-0		543-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 3608 Salina Street South, a wood house & barn, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	507	7-0		544-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 301 Sterling Avenue & Rich Street, a vacant lot to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
6/23/2025	508	7-0		545-2025	Councilor Jones-Rowser	Sell	\$326	All right title and interest of the City of Syracuse in and to the premises known as 220 Mariposa Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 5)	District 5
6/23/2025	509	7-0		546-2025	Councilor Monto	Authorize	\$0	A Betterment Project Agreement with NYSDOT, on behalf of NYS ("State") for the Reconstruction of the City-owned combined sewer ("15") described as the "Irving Avenue, 600 Block Sewer Replacement Project" under the I-81 Viaduct Project (Community Grid) - Contract 4, I-690 over Crouse Avenue and Lodi Street. PIN 3501.93;D265136.	

6/23/2025	510	7-0		547-2025	Councilor Caldwell	Agreement	\$700,000	From Account #593001.90000.01 in an amount not to exceed \$700,000 and enter into an agreement with Syracuse Urban Partnership (SYRUP), for the 2025/2026 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees, to provide enrichment programming for a total of 1,200 youth between the ages of 10-21, as detailed in exhibit "A".	
6/23/2025	511	7-0		548-2025	Councilor Majok	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the furniture, fixtures, and equipment for the Public Safety Relocation to 1153 West Fayette Street. Total amount not to exceed \$1,000,000.	
6/23/2025	512	7-0		549-2025	Councilor Hogan	Agreement	\$2,500,000	With Syracuse Urban Renewal Agency (SURA) to facilitate an appropriation of funding from the 2024/2025 Fiscal budget to contract directly with the Syracuse Housing Strategy Corporation (SHSC), to launch the implementation of the Syracuse Housing Strategy Block Challenge Grant Program, in the Tipp Hill and Salt Springs neighborhoods, as detailed in Appendix "A", (the attached budget and Plan). The project overview description support small, 1.1 matching grants of up to \$2,500 per property, available to teams of five or more residents who complete projects that increase curb appeal; facilitate neighborhood collaboration, capacity building and placemaking. There is a 10% (not to exceed \$250,000) administrative fee, no portion of these funds will be used to create new staff positions. Total cost not to exceed \$2,500,000.	
6/23/2025	513	7-0		550-2025	Councilor Hogan	Advertise Public Hearing	\$2,500,000	Relative to the Greater Syracuse Urban Renewal Plan to adopt a second Urban Renewal Plan (URP), for the Syracuse Housing Strategies Corporation (SHSC) URP to facilitate the flow of \$2,500,000 authorized in the 2024/2025 Annual Budget, to be used to authorize certain financial assistance to owners of residential properties (Public Hearing to be held on Monday, July 7, 2025, at 1:00 PM).	
7/7/2025	514	7-0 (Jones Rowser-Abstain)		551	Councilor Caldwell	Agreement	\$55,500	With Onondaga Earth Corps (OEC) to provide training, programming and supervision to youth hired for the summer and to collaboratively run the "Parks Corp" and "Clean Streets Crew" as part of the City youth employment and service program, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$55,500, charged to the Syracuse Opportunity Works Account #01.14810.541500.	
7/7/2025	515	8-0		552	Councilor Caldwell	Application & Agreement	\$300,000	To and with the Dormitory Authority (DASNY) under the State and Municipal (SAM) Facilities Grant Program, in an amount not to exceed \$300,000, to provide universal access to the amphitheater, upgrade the restroom behind the stage to universal access, improve drainage around the site and improve landscaping the Amphitheater area of Thornden Park. There is no local match.	
7/7/2025	516	8-0		553	Councilor Majok	Accept	\$8,500	From the New York State Association of Fire Chiefs, a donation (valued at \$8,500) to support the Fire Department Training Division, to be used for facilities improvements and delivery of courses, deposited in Account #427700.01.	
7/7/2025	517	8-0		554	Councilor Majok	Agreement	\$50,000	With the New York State Department of Agriculture & Markets, to provide law enforcement services to the New York State Fair, from August 20, 2025 - September 1, 2025. The City will be reimbursed in the amount of \$50,000 for the services.	

7/7/2025	518	8-0		555	Councilor Majok	Agreement	\$20,000	With Norman J. Lesswing, Ph.D., to provide psychological testing services to the Police Department, on an as needed basis, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$20,000 charged to Account #541500.01.31230. The Mayor has waived the RFP process.	RFP Process Waived
7/7/2025	519	8-0		556	Councilor Majok	Amend	\$250,000	"Agreement - With M.A. Polce, Consulting Inc., for information technology and network related support services, on behalf of the Police Department, for the period of one (1) year. Total cost not to exceed \$411,295, from Account #541500.01.31230". Amend to increase by \$250,000, to pay invoices for work that incurred as a result of the technical disruption that SPD experienced in January 2025. Total cost not to exceed \$661,295. All other terms remain the same.	
7/7/2025	520	8-0		557	Councilor Majok	Application	\$500,000	To the United States Department of Justice under the COPS FY25 Safer Outcome, De-escalating and Crisis Response Training Grant Program, in the amount not to exceed \$500,000, on behalf of the Police Department. If awarded upon approval of the Mayor and the Common Council, the funds will be used for training, O/T and backfill, and equipment related to the continuation of the Crisis Intervention Team (CIT). There is no local match.	
7/7/2025	521	8-0		558	Councilor Majok	Application	\$450,205	To NYS Division of Criminal Justice Services (NYSDCJS) for the 2025 Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) Grant, in the amount not to exceed \$450,205, on behalf of the Police Department. If awarded upon approval of the Mayor and the Common Council, the funds will be used for salary and fringe for an SPD Detective, overtime costs for Domestic Violence High- Risk Team (DVHRT) to conduct follow-up visits, Domestic Enforcement details, and travel and training costs for the DVHRT to attend NY DCJS events and training. There is no local match.	
7/7/2025	522	8-0		559	Councilor Majok	Authorize	\$318,176	"Authorize - An agreement to retain CHA Consulting Inc. ("CHA") to serve as a project manager, to provide management and coordination services related to the move of Syracuse Fire and Police Departments from their current respective location to 1153 West Fayette Street. The term of the agreement will be for fifteen (15) months. The transfer (\$136,000) only covers costs related to fiscal year 2025 that will be charged to Account #593000.01.90000". Amend to add FY 2026 cost of \$318,176. The total amount not to exceed \$454,176. All other terms remain the same.	
7/7/2025	523	8-0		560	Councilor Majok	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for additional furnishing and equipment (lockers, window treatments (blinds), storage racking, and fitness equipment), for the Public Safety Relocation to 1153 West Fayette Street. Total amount not to exceed \$1,000,000.	
7/7/2025	524	8-0		561	Councilor Paniagua	Appropriate Funds	\$15,000	From Account #595940.01.90000, in the amount of \$15,000 and enter into an agreement with Leadership Greater Syracuse, to support the 2025/2026 LGS Flagship Program.	
7/7/2025	525	8-0		20-R	Councilor Paniagua, President Hudson & All Councilors	Resolution	\$0	Honoring Nottingham High School's Mock Trial Team who won the 2025 New York State Bar Association Mock Trial Competition.	

7/7/2025	526	8-0		562	Councilor Gethers	Authorize	\$1,217,255	The 2025/2026 Sweeping Program, on behalf of the Department of Public Works, for streets as detailed in Appendix "A". Cost thereof to be charged to the premises fronting thereon as detailed in Appendix "B." The program is charged initially to Account #09.00526. Total cost not to exceed \$1,217,255 (Public Hearing held on Monday, July 7, 2025, at 1:00 PM)	
7/7/2025	527	8-0		563	Councilor Gethers	Bond Ordinance	\$1,800,000	Authorizing the issuance and sale of bonds to defray the cost of the 2025/2026 Unimproved Street Program (Slurry Seal) for streets as listed in Appendix "A". Total amount not to exceed \$1,800,000.	
7/7/2025	528	8-0		564	Councilor Gethers	Authorize	\$1,800,000	The 2025/2026 Unimproved Street Program (Slurry Seal), on behalf of the Department of Public Works, for the streets as listed in Appendix "A". Cost thereof to be charged to the premises fronting thereon. Charge the proceeds from the sale of bonds. Total cost not to exceed \$1,800,000. (Public Hearing held on Monday, July 7, 2025, at 1:00 PM)	
7/7/2025	529	8-0		565	Councilor Gethers	Bond Ordinance	\$350,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Infrastructure Reconstruction/Improvements and Stormwater Reconstruction/Improvements Project. Total amount not to exceed \$350,000.	
7/7/2025	530	8-0		566	Councilor Gethers	Authorize	\$350,000	The 2024/2025 Infrastructure Reconstruction/Improvements and Stormwater Reconstruction/Improvements Project, on behalf of the Department of Engineering, to address improvements on City-owned infrastructure, including but not limited to bridges and retaining wall; or stormwater maintenance/improvements including but not limited to culverts and repairs identified under annual outfall inspection program, and similar and creek improvements. Total cost not to exceed \$350,000.	
7/7/2025	531	8-0		567	Councilor Gethers	Permission	\$0	(revocable) Syracuse Little League, to install, own, operate, maintain and repair a new pavilion (16' wide by 32' long by 10' high), at the Syracuse Little League fields at 401 Loomis Avenue behind VanDuyne Elementary School. No cost to the City.	
7/7/2025	532	8-0		568	Councilor Gethers	Bond Ordinance	\$425,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Interstate Lighting Upgrades Program. Total amount not to exceed \$425,000.	
7/7/2025	533	8-0		569	Councilor Gethers	Authorize	\$425,000	The 2025/2026 Interstate Lighting Upgrades Program, on behalf of the Department of Public Works, to replace end-of-lifespan and damaged interstate lighting equipment considered obsolete and past its useful life expectancy, install new replacement poles on I-690 and I-81 on and off ramps, and replace wiring and fixtures as needed. Total cost not to exceed \$425,000.	
7/7/2025	534	8-0		570	Councilor Gethers	Amend	\$0	"Purchase w/c/b - From Hacker's Packers, Inc., parts and/or repair services on packers, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 charged to Account #01.51320.540210 and Account #01.51320.540220" Amend to change the name of the company from Hacker's Packers Inc. to Binghamton Truck Body Inc. All other terms remain the same.	

7/7/2025	535	8-0		571	Councilor Gethers	Amend	\$275,000	"Agreement - With Fisher Associates, JMT of New York, Inc., Creighton Manning Engineering LLP, and Barton & Loguidice D.P.C., for Traffic and Transportation Engineering Services, on behalf of the Department of Public Works, for a period of one (1) year from the date of execution, with two (2) one-year renewal options subject to the approval of the Mayor and the Common Council. from January 26, 2025-January 25, 2026." Amend to authorize the first one- year renewal option for just Fisher Associates, from July 30, 2025-July 29, 2026. Total cost not to exceed \$275,000 charged to Account #541500.01.81800. All other terms remain the same.	
7/7/2025	536	8-0		572	Councilor Gethers	Agreement	\$138,800	With CHA Consulting, for the design to replace the existing aging pump station with a new re-engineered booster pump station, adjacent to Comstock Avenue at the same location, on behalf of the Department of Water. Total cost not to exceed \$138,800 from Account #05.599805.506782424.	
7/7/2025	537	8-0		573	Councilor Gethers	Authorize	\$888,851	An Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program) to protect and improve water quality using Best Management Practices, for the period of July 1, 2025-June 30, 2026. This is a requirement of June 28, 2004, filtration waiver issued by the NYS Department of Health. Total cost not to exceed \$888,851, to be charged to Skaneateles Watershed Budget Account #05.83350.541500.	
7/7/2025	538	8-0		574	Councilor Gethers	Amend	\$13,860	"Lease Agreement - With the City of Syracuse and an employee of the Water Department, for a three-bedroom house located on the Westcott Reservoir property at 404 Salisbury Road (described in Exhibit "A"), for the period of one (1) year, from August 1, 2024-July 31, 2025, with one (1) one-year renewal with the approval of the Mayor and the Common Council, at a monthly rent of \$1,100 plus utilities" Amend to authorize the one (1) year renewal option effective August 1, 2025-July 31, 2026 and increase the rent to \$1,155. All other terms remain the same.	Rent \$1,155/month
7/7/2025	539	8-0		575	Councilor Gethers	Purchase w/c/b	\$25,000	From Avalon Copy Centers of America, Inc., Syracuse Blue Print 8-0 Co. Inc., and Upstate Printing, Inc., printed materials, mailings, supplies and supplies and services related to printing for emergency services, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$25,000 charged to Account #05.83400.540552.	
7/7/2025	540	8-0		576	Councilor Gethers	Purchase w/c/b	\$7,500	Purchase w/c/b - From Dehm, cleaning services for the Woodland Reservoir screens, the crib screen in Skaneateles Lake, and the wet well at Skaneateles gatehouse, for the period of July 1, 2025 June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$7,500 charged to Account #05.83400.540552.	
7/7/2025	541	8-0		577	Councilor Gethers	Purchase w/c/b	\$10,000	From Gartner Equipment and Koester Associates, repair and replacement of pumps and/or motors, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$10,000 charged to Account #540720.05.83400 or Account #540720.05.83300.	

7/7/2025	542	8-0		578	Councilor Gethers	Purchase w/c/b	\$40,000	From GE iFix, Aqualogics, and EDR, services to repair, inspect, service and installation of audio tone, telemetric, and pump control equipment, for the period of July 1, 2025 - July 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$40,000 charged to Account #540511.05.83400.	
7/7/2025	543	8-0		579	Councilor Gethers	Purchase w/c/b	\$10,000	From Hunt Underwater Specialties, underwater routine maintenance and emergency services in Skaneateles Lake to ensure proper flow, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$10,000 charged to Account #05.83400.540551.	
7/7/2025	544	8-0		580	Councilor Gethers	Purchase w/c/b	\$800,000	From JCI Jones Chemicals, Inc., liquid chlorine and Sodium Hypochlorite, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$800,000 charged to Account #05.83300.540541.	
7/7/2025	545	8-0		581	Councilor Gethers	Purchase w/c/b	\$80,000	From T. H. Kinsella, disposal services of spoils, for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$80,000 charged to Account #05.83400.540552.	
7/7/2025	546	8-0		582	Councilor Gethers	Purchase w/c/b	\$30,000	From Milton Caterpillar, backhoe services and repairs, on behalf of the Department of Water, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$30,000 charged to Account #540200.05.83400.	
7/7/2025	547	8-0		583	Councilor Gethers	Purchase w/c/b	\$225,000	From Ross Valve Manufacturing, automatic control valves and valve vaults, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$225,000 charged to Account #05.83400.540541 or Account #501555025.	
7/7/2025	548	8-0		584	Councilor Gethers	Purchase w/c/b	\$5,000	From Safety Kleen Systems Inc, used oil collection and maintenance, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Water. Total cost not to exceed \$5,000 charged to Account #05.83400.540552.	
7/7/2025	549	8-0		585	Councilor Hogan	Authorize	\$2,500,000	The Greater Syracuse Urban Renewal Plan Amendment to adopt a second Urban Renewal Plan (URP), for the Syracuse Housing Strategy Corporation (SHSC) URP to facilitate the flow of \$2.5 million in funds authorizing certain financial assistance to owners of residential properties, detailed in Resolution #3464 approved approve by the SURA board at its March 1, 2025. Also included is a draft plan. (Public Hearing held on Monday, July 7, 2025, at 1:00 PM).	
7/7/2025	550	8-0		586	Councilor Hogan	Agreement	\$400,000	With C&S Companies ("C&S") for the creation, development, and submittal of two (2) Brownfield Opportunity Area (BOA) Plans to be known as the Erie Boulevard East BOA and the East Adams-South Salina BOA, (RFP #25-232) as detailed in the legislation, on behalf of the Division of Business Development, effective June 16, 2025, to be funded by two (2) grants from the NYS Department of State through the Brownfield Opportunity Area Program. Total cost not to exceed \$400,000, charged to an account determined by the Commissioner of Finance.	
7/7/2025	551	8-0		587	Councilor Hogan	Application & Agreement	\$300,000	To and with the NYS Brownfield Opportunity Area (BOA) Program, administered by the Department of State, in the amount of \$300,000. Funds will be used in support of completing the designation process of the Westside- Inner Harbor BOA. There is a 10% local match, to be met through City staff through in-kind services.	

7/7/2025	552	8-0		588	Councilor Hogan	Application & Agreement	\$100,000	To and with NYS Environmental Conservation (NYS DEC) as part of the City's Consolidated Funding Application (CFA), for Climate Smart Communities grant, in an amount not to exceed \$100,000. If awarded, funds will be used to identify soils, waterways, biological communities and habitats, open spaces, urban and community forest, and other recreational resources with the City limits. There is a 20% local match, provided by an in-kind match of City and project partners staff time.	
7/7/2025	553	8-0		Gen. #25	Councilor Hogan	Special Permit	\$0	To approve a Restaurant on the property located at 201 Milton Avenue & Ulster Street. No spoke in favor of or in opposition to the proposal. James Owen, applicant. Todd Storinge, owner	
7/7/2025	554	8-0		Gen. #26	Councilor Hogan	Zone Change	\$0	For property located at 505 Prospect Avenue from "Pending" to the Urban Core, for the purpose of establishing the property's Zone District, a newly created parcel after ReZone. One person spoke in favor, and no one spoke in opposition to the proposal at the Planning Commission public hearing. City of Syracuse, Office of Zoning Administration, applicant. 526 North Salina St LLC, owner.	
7/7/2025	555	8-0		Gen. #27	Councilor Hogan	Zone Change	\$0	For property located at 515 Prospect Avenue from "Pending" to the Urban Core, for the purpose of establishing the property's Zone District, a newly created parcel after ReZone. One person spoke in favor, and no one spoke in opposition to the proposal at the Planning Commission public hearing. City of Syracuse, Office of Zoning Administration, applicant. 526 North Salina St LLC, owner.	
7/7/2025	556	8-0		Gen. #28	Councilor Hogan	Zone Change	\$0	For property located at 525 Prospect Avenue from "Pending" to the Urban Core, for the purpose of establishing the property's Zone District, a newly created parcel after ReZone. One person spoke in favor, and no one spoke in opposition to the proposal at the Planning Commission public hearing. City of Syracuse, Office of Zoning Administration, applicant. The Syracuse Flatiron LLC, owner.	
7/7/2025	557	8-0		589	Councilor Williams	Agreement	\$83	With Systems East to act as a third-party payment processor, to have as a backup to InvoiceCloud, on behalf of the City Payment Center, for the period of one (1) year from the date of execution. Total cost not to exceed \$6.95 per month plus any addition chargeback fees and or processing fees, charged to Account #540552.01.131000. The Mayor waived the RFP process.	RFP Process Waived - \$6.95/month
7/7/2025	558	8-0		590	Councilor Williams	Amend	\$0	"Agreement - With IPT, LLC d/b/a Paylock, for professional services, on behalf of the Department of Finance/Parking Violations Bureau, to assist with parking ticket enforcement services, the contract will include street patrol and immobilization of vehicles, the supply of boots and related software and equipment relative to booting operation, payment services and a 24/7 Help Center, for the period of three (3) years July 1, 2022 - June 30, 2025. Total cost not to exceed \$50 per boot application plus 28% of the parking fines, penalties and surcharges collected based on the application of the boot, to be charged to Account #541500.01.13310. The Mayor has waived the RFP process." Amend to extend the contract for a period of (6) months. All other terms remain the same.	RFP Process Waived

7/7/2025	559	8-0		591	Councilor Williams	Amend	\$553	"Agreement - With FoxPointe Solutions, to provide Information Technology consulting services, requested by the Common Council, as it relates to an audit that will include multiple Phases, for a period of six months from the date of execution. Total cost not to exceed \$88,000, to be charged to Account # 599892, as it relates to a transfer of funds from Account #590152". Amend to increase the amount not to exceed by \$552.96, for FY 2025.	
7/7/2025	560	8-0		592	Councilor Williams	Appropriate Funds	\$50,000	From Special Object Account #594500.01.90000 in the amount of \$50,000 to the Onondaga Historical Association, which serves as the City Archivist and curator of City historical documents and assists the Landmark Preservation Board, pursuant to the authorized 2025/2026 annual budget.	
7/7/2025	561	8-0		593	Councilor Williams	Correct Tax Rolls	\$0	(for various properties to correct the assessment roll for tax year 2024/2025) for "Set Outs" charges along with the property located at 227 West 593 Matson Ave, the property was re-split due to foreclosure, as detailed in Appendix "A" and Appendix "B".	
7/7/2025	562	8-0		594	Councilor Jones-Rowser	Application & Agreement	\$250,000	With New York State Department of State (NYS DOS), as part of the City's Consolidated Funding Application (CFA), for a Smart Growth Community Planning grant, in an amount not to exceed \$250,000. If awarded the funds will be used to update the City's Comprehensive Plan. There is a 10% local match, to be provided with Division of Planning & Sustainability funds previously allocated and approved.	
7/7/2025	563	8-0		595	Councilor Jones-Rowser	Amend	\$60,378	"Agreement - With Home HeadQuarters, (HHQ) to provide support to the Financial Empowerment Center (FEC), for free financial counseling to City household, for the period of July 1, 2024-June 30, 2025. Total cost not to exceed \$362,267, charged to Accounts #01.90000.593003 (\$175,000) and #01.90000.593004 (\$187,267). There is a 21% administrative fee". Amend to extend the contract to expire August 31, 2025.	
7/7/2025	564	8-0		596	Councilor Majok	Amend	\$5,000	"Agreement - With Freeland Investigation Services, to provide private investigation services, on behalf of the Citizen Review Board, for the period of July 1, 2024 June 30, 2025. Total cost not to exceed \$15,000 charged to Account #541500.01.10500. The Mayor has waived the RFP process." Amend to increase the total amount not to exceed to \$20,000. All other terms remain the same.	(SUPPLEMENTAL AGENDA - JULY 7, 2025) WAIVER OF THE RULES REQUIRED TO INTRODUCE:
7/7/2025	565	8-0		597	Councilor Paniagua	Application & Agreement	\$1,250	With Manufacturer's Association of Central New York (MACNY) for NY-RAMP incentive funds in an amount not to exceed \$1,250, to be used for on-the-job training, mentorship, curricula development and apprentice RTI costs outside of available SUNY funding. There is no local match.	(SUPPLEMENTAL AGENDA - JULY 7, 2025) WAIVER OF THE RULES REQUIRED TO INTRODUCE:
7/7/2025	566	8-0		598	Councilor Caldwell	Authorize	\$150,000	The 2024/2025 Enterprise GIS Capital Improvement Project, for the implementation of Parks and City-wide Enterprise GIS project related to CityWorks and NV5, on behalf of the Information Technology Department. Total amount not to exceed \$150,000, from Account #70205.07.999999.	(SUPPLEMENTAL AGENDA - JULY 7, 2025) WAIVER OF THE RULES REQUIRED TO INTRODUCE:

7/7/2025	567	8-0		599	Councilor Caldwell	Agreement	\$13,600	With Redhouse Arts Center, for services related to a series of performing arts workshops and sessions held within City parks, as part of the 2024 Summer Recreation Program, to include delivery of four (6) "Rockband" music education and two (2) Theater/Dance, 5-day (12hr) workshops, between July 7, 2025- August 15, 2025, serving up to 150 youth in the summer recreation programs at Burnet, Thornden, Kirk, Schiller, Westmoreland and Wilson Parks. Total cost not to exceed \$13,600, charged to Account #01.71400.541500.	(SUPPLEMENTAL AGENDA - JULY 7, 2025) WAIVER OF THE RULES REQUIRED TO INTRODUCE:
7/28/2025	568	9-0		600	Councilor Caldwell	Agreement	\$1,690,000	With the Central New York Regional Planning & Development Board (CNY RPDB), to plant 3,200 trees over a four (4) year period in various locations, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$1,690,000 which is 100% reimbursable from a USDA Forest Service grant administered by the CNY RPDB.	
7/28/2025	569	9-0		601	Councilor Caldwell	Accept & Approve	\$21,850	From National Grid (10,000 Trees Program) a reimbursement of 9-0 \$21,850, to transfer to the Syracuse Parks Conservancy, for the 437 trees that were planted (in 2024) at a rate of \$50 per tree, on behalf of the Department of Parks, Recreation & Youth Programs, Urban Forest Master Plan.	
7/28/2025	570	9-0		602	Councilor Caldwell	Agreement	\$3,400	With Bruce Mobile Skating, to provide multiple roller-skating experiences, including providing roller skates, supervision, music, set up and tear down, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$3,400 charged to Account #71400.01.540552.	
7/28/2025	571	9-0		603	Councilor Caldwell	Application & Agreement	\$1,000	Application & Agreement - To and with Music Performance Trust Fund (MPTF), in an amount not to exceed \$1,000, (50% reimbursement) on behalf of Parks, Recreation & Youth Programs, to support free music performances, to be deposited in Account #01.427700.	
7/28/2025	572	9-0		604	Councilor Caldwell	Authorize	\$500	Payment to DJ T-Twice, to provide disc jockey and music experience at Cooperative Play Day, on behalf of Parks, Recreation & Youth Programs, on August 1, 2025. Total cost not to exceed \$500 charged to Account #01.71400.540552.	
7/28/2025	573	9-0		605	Councilor Caldwell	Authorize	\$1,000	Payment to Henry's Catering Services, to provide carnival treat experience, on behalf of the Department of Parks, Recreation & Youth Programs, for Cooperative Play Day on August 1, 2025. Total cost not to exceed \$1,000 to be charged to Account #01.71400.540552.	
7/28/2025	574	9-0		606	Councilor Majok	Agreement	\$8,310	With Animal Dental Specialists of Upstate New York, PLLC, to provide canine dental services for the Police Department K9s, for the period of July 1, 2025 - June 30, 2026, on behalf of the Police Department. Total cost not to exceed \$8,310 charged to Account #541500.01.31230. The Mayor waived the RFP process.	RFP Process Waived

7/28/2025	575	9-0		607	Councilor Majok	Amend	\$18,000	"Agreement - With ACCESS Global Group, LLC on 9-0 behalf of the Department of Police, to provide training services to include but not 607 limited to social, cultural, and racial awareness, and emotional literacy, for the period of April 2024 - April 2025. Total cost not to exceed \$16,000 to be charged to Account #541500.01.31220. The Mayor waived the RFP process." Amend to increase the total cost not to exceed by \$2,000 for a new total cost not to exceed \$18,000. All other terms remain the same.	RFP Process Waived
7/28/2025	576	9-0		608	Councilor Majok	Authorize	\$180,000	An Intermunicipal Agreement with Onondaga County, to provide two (2) Outreach Workers for Persons in Crisis ("PIC") calls. The Police Department will refer appropriate individuals to the team, the outreach team will assess, design plans for and refer individuals to the appropriate and desired services, which include mental health services, substance abuse services, victim services, emergency departments, hospitals, homeless shelters, and respite care. The effective date will be July 1, 2025 - June 30, 2026. Total cost not to exceed \$180,000 charged to Account #541500.01.31230.	
7/28/2025	577	9-0		609	Councilor Majok	Amend	\$281,760	"Authorize - Memorandum of Understanding (MOU) between the Syracuse Police Department and LeMoyne College on behalf of the Police Department, to provide a crime analyst, anti-violence coordinator and other necessary items to support and coordinate strategies, for the period of one (1) year beginning on the date of execution. Total cost not to exceed \$280,610, paid for by the Gun Involved Violence Elimination (GIVE) Grant, from Account #599802.02.31225 Project #205534025." Amend to increase the cost not to exceed to \$281,760. All other terms remain the same.	
7/28/2025	578	9-0		610	Councilor Gethers	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Park Street Over Height Vehicle Detection Program. Total amount not to exceed \$500,000.	
7/28/2025	579	9-0		611	Councilor Gethers	Authorize	\$500,000	The Park Street Over Height Vehicle Detection Program, on behalf of the Department of Public Works, for the construction of new infrastructure to deter trucks from striking the railroad bridge over Park Street, including the installation of an overhead warning system, turnout space for trucks, signage, and related items. Total cost not to exceed \$500,000.	
7/28/2025	580	9-0		612	Councilor Gethers	Amend		"Permission - To Onondaga County and the Onondaga County Sanitary District, pursuant to Section 3.4 of the Inter-municipal 612 Agreement from 2007, to install and maintain green infrastructure to include landscape, porous concrete sidewalks and other green related improvements, and the 2019, 2020, 2021, 2022, and the Green Infrastructure 2023 CSO Candidate Project List, for the period of five years with (3) five-year renewal options with the approval of the Mayor and the Common Council. At no cost to the City." Amend to add the 2025 CSO Project Candidate Project List, as detailed in Appendix "A". All other provisions remain the same.	

7/28/2025	581	9-0		613	Councilor Gethers	Amend	\$1,079,158	"Agreement - With NYS DOT the Scoping, Preliminary & Detail Design Phases and the Construction & Construction Inspection Phase of the NSEW Corridors Interconnect Project- Phase 2, PIN 3757.08, on behalf of the Engineering Department. Total cost not to exceed \$3,250,000 charged to Account #599807.07.80405.700375708.." Amend to increase the Construction & Construction Inspection Phase by \$1,079,157.79 and increase the total cost not to exceed to \$4,329,157.79. The City will incur all initial costs with subsequent 60% Federal reimbursement and 11% Marchiselli reimbursement through NYS TIP.	
7/28/2025	582	9-0		614	Councilor Gethers	Amend	\$1,971,000	"Agreement - With New York State Department of Transportation for the Scoping, Preliminary Design, Detailed Design and the Construction and Construction Inspection Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80. Total project cost not to exceed \$9,428,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 14.95% Marchiselli funds". Amend to increase the Construction & Construction Inspection Phase by \$1,971,000. Total project cost not to exceed to \$11,399,000.	
7/28/2025	583	9-0		615	Councilor Gethers	Bond Ordinance	\$763,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary & Detailed Design Phases for PIN 3757.09 Erie Boulevard West, West Genesee Street to South Frankin Street Pavement Improvements Project. Total amount not to exceed \$763,000.	
7/28/2025	584	9-0		616	Councilor Gethers	Agreement	\$763,000	With New York State Department of Transportation for the Scoping, Preliminary & Detailed Design Phases for PIN 3757.09 Erie Boulevard West, West Genesee Street to South Frankin Street Pavement Improvements Project, on behalf of the Engineering Department. Total amount not to exceed \$763,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds.	
7/28/2025	585	9-0		617	Councilor Gethers	Authorize	\$763,000	The Scoping, Preliminary & Detailed Design Phases for PIN 3757.09 Erie Boulevard West, West Genesee Street to South Frankin Street Pavement Improvements Project, on behalf of the Engineering Department. The City will incur all initial costs with subsequent 80% Federal reimbursement and 15% Marchiselli reimbursement through NYS TIP. Total cost not to exceed \$763,000.	
7/28/2025	586	9-0		618	Councilor Gethers	Amend	\$12,000	"Authorize - Intermunicipal Agreement pursuant to Section 5-G of the General Municipal Law with Onondaga County for the purchase of 618 fuel (gasoline and diesel) from the County maintenance facilities, on behalf of the Department of Water, for the period of January 1, 2022-December 31, 2024. Total cost not to exceed \$8,000 per fiscal year, charged to Skaneateles Water Quality Budget 05.83300.540110." Amend to extend the agreement to expire December 31, 2026. All other terms and conditions remain the same.	

7/28/2025	587	9-0		619	Councilor Gethers	Contract	\$25,000	With Skaneateles Lake Association, Inc., (SLA) to expand the SLA's Aquatic Invasive Species Program to support additional inspection of boats entering Skaneateles Lake, to help mitigate the future risk of introducing other invasive species into the lake, supporting its overall health, effective the date of execution for the period of one year. Total amount not to exceed \$25,000, from Account #05.83110.541500.	
7/28/2025	588	9-0		620	Councilor Gethers	Transfer Funds	\$250,000	From Water Cash Capital Account #05.99999.599805 in the amount of \$250,000 to a Capital Account entitled 2025-2026 Woodland Stairs.	
7/28/2025	589	9-0		621	Councilor Gethers	Approve	\$0	An installation of an Honorary Street Sign at the intersection of Midland Avenue and Lincoln Avenue, in recognition of Ms. Ella Mae Davis-Harrison, for her 621 longstanding service to the Southwest community, that included Neighborhood Watch meetings, community clean-up efforts, advocacy particularly for Syracuse Model Neighborhood Program, a program that provides quality, affordable rental housing to low and moderate-income family in the South and West Side neighborhoods of Syracuse. The honorary sign will be up for one (1) year from the date of installation, then given to the family in memory of her dedication.	
7/28/2025	590	9-0		21-R	Councilor Nave	Resolution	\$0	In recognition of Zeeshan James, founder of Sai Sewa (which means "selfless service") Adult Day Care Center, a new facility at 901 Lodi Street, that's 21-R dedicated to improving the quality of life for older adults through culturally responsive, holistic, and engaging programs, by providing a safe, inclusive space where participant can thrive physical, emotionally, socially and spiritually.	
7/28/2025	591	9-0		Gen. #29	Councilor Hogan	Special Permit	\$0	To approve a Multi-unit dwelling for a 7-unit apartment building on the property located at 318 Euclid Avenue. No one spoke in favor, and one person Gen. spoke in opposition to the proposal. Jared McCormick, applicant. William Osuchowski, owner.	
7/28/2025	592	9-0		Gen. #30	Councilor Hogan	Special Permit	\$0	To approve a Food and Beverage retail use on the property located at 848-852 North Salina Street. No one spoke in favor of or in opposition to the Gen. proposal. Mohammed Zokari, applicant. Musa Zokari, owner.	
7/28/2025	593	9-0		Gen. #31	Councilor Hogan	Special Permit	\$0	To establish a Wholesale Establishment land use on the property situated at 609 W Erie Boulevard. No one spoke in favor of or in opposition to the proposal. Anthony Rojas, applicant. Kyle Savers, owner.	
7/28/2025	594	9-0		622	Councilor Hogan	Advertise Public Hearing	\$0	Relative to the abandonment of a portion of South Warren Street, between 701 South Warren Street and 601 South Salina Street. (Public Hearing to be held on Tuesday, September 2, 2025, at 1:00 P.M.)	
7/28/2025	595	9-0		Gen. #32	Councilor Hogan	Zone Change	\$0	For the property located at 445 West Kennedy Street, from Small Lot Residential (R3) to the Low Density Residential (R2). One person spoke in favor, and no one spoke in opposition to the proposal. Katelyn Wright, owner/ applicant.	
7/28/2025	596	9-0		Gen. #33	Councilor Hogan	Zone Change	\$0	For the property located at 217 McKinley Avenue, from "Pending" to Low Density Residential (R2). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, applicant. Samuel & Suehay Acevedo, owners.	

7/28/2025	597	9-0		Gen. #34	Councilor Hogan	Zone Change	\$0	For the property located at 621 Otisco Street, from "Pending" to Low Density Residential (R2). No one spoke in favor of or in opposition to the proposal. Gen. City of Syracuse, Office of Zoning Administration, applicant. Oliver McCarthy-Foecke, owner.	
7/28/2025	598	9-0		Gen. #35	Councilor Hogan	Zone Change	\$0	For the property located at 200 Salisbury Road, from "Pending" to Single-Unit Residential (R1). No one spoke in favor of or in opposition to the Gen. proposal. City of Syracuse, Office of Zoning Administration, applicant. David O'Connor, owner.	
7/28/2025	599	9-0		Gen. #36	Councilor Hogan	Zone Change	\$0	For the property located at 204 Salisbury Road, from "Pending" to Single-Unit Residential (R1). No one spoke in favor of or in opposition to the proposal. City of Syracuse, Office of Zoning Administration, applicant. Lawrence D. Mullen, owner.	
7/28/2025	600	9-0		Gen. #37	Councilor Hogan	Zone Change	\$0	For the property located at 208 Salisbury Road, from "Pending" to Single-Unit Residential (R1). No one spoke in favor of or in opposition to the Gen. proposal. City of Syracuse, Office of Zoning Administration, applicant. Kelly Falconer & Nathaniel Brusa, owners.	
7/28/2025	601	9-0		22-R	Councilor Hogan	Resolution	\$0	Recognizing EnergySmart CNY's Community Campaign as part of the City's Sustainable Syracuse Initiative's Climate Change Education and Engagement Plan.	
7/28/2025	602	9-0		23-R	Councilor Hogan	Resolution	\$0	Recognizing Ken Sniper, founder of Brooklyn Pickle, a local Syracuse institution known for their oversized, city-style deli sandwiches and unique pickles, as they celebrate their 50th anniversary.	
7/28/2025	603	9-0		Gen. #38	Councilor Williams	Amend		Amend - Chapter 15 of Part M, The Miscellaneous Provisions of the City of Syracuse, as amended, Entitled "Traffic Code" to add a New Prohibition to Article Gen. XVI to be entitled "Prohibition of Vehicles Blocking Bike Lanes", with a monetary penalty for violation of \$60 per violation," as detailed in the legislation.	
7/28/2025	604	9-0		623	Councilor Williams	Agreement	\$10,000	Agreement With Bonadio Group, for the audit of certain Engineering consultant contracts, on projects as directed by NYS to examine the indirect cost rate charged to the grants by the consultants and to review all invoices paid to the consultant for both direct and indirect costs. The estimated fee is between \$7,000-\$10,000 per grant, charged to Account #07.599807, with possible 80% per grant reimbursement.	
7/28/2025	605	9-0		624	Councilor Williams	Amend	\$208,000	"Agreement With Indev, LLC, for consulting services, on behalf of the Office of Information Technology, to expire June 30, 2025. Total cost not to exceed \$88,000 charged to Account #541500.01.16800. The Mayor waived the RFP process" Amend to increase the amount not to exceed to \$208,000.	RFP Process Waived
7/28/2025	606	9-0		625	Councilor Williams	Agreement	\$176,567	With Crouse Marshall Business Improvement District, relative to the administration of the Special Assessment Program, for the period of July 1, 2025 - June 30, 2026. The special assessment is \$176,567.	
7/28/2025	607	9-0		626	Councilor Williams	Agreement	\$1,370,770	With the Downtown Committee of Syracuse, Inc., relative to the administration of the Downtown Special Assessment Program, for the period of July 1, 2025 - June 30, 2026. The special assessment is \$1,370,770.	

7/28/2025	608	9-0		627	Councilor Williams	Appropriate Funds	\$150,000	From Special Object Account #595500.01.90000 in an amount not to exceed \$150,000 and authorize a one (1) year contract with the Downtown Syracuse Foundation for the Syracuse Cultural Festival Fund, pursuant to the authorized 2025/2026 annual budget.	
7/28/2025	609	9-0		628	Councilor Williams	Amend	\$20,000	"Agreement - With William McGuire, for professional services to provide SharePoint consulting services, to guide process enhancement in everyday assessment work, including automation of the existing multiple-step assessment change, exemption administration, and resub division processes, for the period of May 13, 2025 March 31, 2029. Total amount not to exceed \$20,000 from Account #13550.01.541500. The Mayor has waived the RFP process" Amend to make a technical correction, as detailed in the ordinance.	RFP Process Waived
7/28/2025	610	9-0		629	Councilor Williams	Purchase w/c/b	\$5,000	From Salt City Abstract, title search services for the city-owned vacant land located between the 100, 200, 300, and 400 blocks of Ridgewood Drive and Cloverridge Drive, on behalf of the Department of Assessment. Total cost not to exceed \$5,000 charged to Account #13550.01.541500.	
7/28/2025	611	9-0		630	Councilor Jones-Rowser	Application & Agreement	\$10,000,000	With Pro Housing Supply Funds Program, administered by Empire State Development Corporation (ESD) as part of the City's Consolidated Funding Application (CFA), in an amount not to exceed \$10,000,000, to support infrastructure improvements, such as sewer, electrical, and water system upgrades needed to facilitate new affordable housing development in the East Adams Neighborhood. There is a 50% (\$5M) local match required, which is expected to be covered through funding from the previously awarded \$50M Choice Neighborhoods Initiative (CNI) grant through HUD to the Syracuse Housing Authority (SHA) and the City. If the CNI grant match is not accepted the City intends to request a bond authorization to cover the local share. There is an SHA resolution attached.	
7/28/2025	612	9-0		631	Councilor Jones-Rowser	Application & Agreement	\$4,100,000	With the U.S. Department of Housing and Urban Development Healthy Homes and Lead Hazard Control office, for a Lead-Based Paint Hazard Control Grant (\$3,500,000) and Healthy Homes Supplement (\$600,000) in an amount not to exceed \$4,100,000. If awarded, funding will be used on an estimated 100 homes. There is a 10% local match, which will be covered by in-kind staff services by existing City staff, distressed Properties Funding through the City's Community Development block Grant and other partner staff over the three-year term of the project, for the period of November 1, 2025-April 30, 2029.	
7/28/2025	613	9-0		632	Councilor Jones-Rowser	Agreement	\$750,000	With the Greater Syracuse Property Development Corporation (aka The Land Bank) for \$750,000 to support a variety of activities to address vacant and substandard properties. Total amount not to exceed \$750,000, as identified in the 2025/2026 City Budget and as detailed in Exhibit "A".	
7/28/2025	614	9-0		633	Councilor Jones-Rowser	Lease Agreement	\$5	With Westcott Community Center, Inc, to lease the City owned property located at 822-826 Euclid Avenue & Westcott Street, for a period of five years for \$1.00 a year, effective October 1, 2025 - September 30, 2030.	Five years at \$1.00/year

7/28/2025	615	9-0		634	Councilor Jones-Rowser	Lease Agreement	\$5	With Syracuse Model Neighborhood Facility, Inc., to lease the property located at 401-445 South Avenue, aka the Southwest Community Center, for a period of five years for \$1.00 a year, effective October 1, 2025 - September 30, 2030.	Five years at \$1.00/year
7/28/2025	616	9-0		635	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title, and interest of the City of Syracuse in and to 411 Howard Street for a total of \$1,466.50." Amend to change the name of the grantee of the deed from "Stephen A. Piascik" to "Maria Roach, as Administrator for the Estate of Stephen A. Piascik." All other terms remain the same.	Name change of deed grantee
7/28/2025	617	9-0		636	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to 413 Howard Street for a total of \$1,299.40." Amend to change the name of the grantee of the deed from "Stephen A. Piascik" to "Maria Roach, as Administrator for the Estate of Stephen A. Piascik." All other terms remain the same.	Name change of deed grantee
7/28/2025	618	9-0		637	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to the premises known as 204 Dudley Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2)" Amend to make a technical correction to the property description, as detailed in the ordinance.	Technical correction to property description
7/28/2025	619	9-0		638	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to the premises known as 728 East Laurel Street, a wood house and garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)" Amend to make a technical correction to the property description, as detailed in the ordinance.	Technical correction to property description
7/28/2025	620	9-0		639	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to the premises known as 308-10 Palmer Avenue, a wood house unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)." Amend to make a technical correction to the property description, as detailed in the ordinance.	Technical correction to property description
7/28/2025	621	9-0		640	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 209 Dudley Street & Putnam Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
7/28/2025	622	9-0		641	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1109 West Onondaga Street & Dudley Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
7/28/2025	623	9-0		642	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 128 Baldwin Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	624	9-0		643	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 107 Ballard Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	625	9-0		644	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 431 Cannon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4

7/28/2025	626	9-0		645	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1110-1112 Cannon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	627	9-0		646	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 237 Crescent Avenue & Morton Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	628	9-0		647	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 244-246 West Corning Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	629	9-0		648	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 248-250 West Corning Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	630	9-0		649	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 254 West Corning Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	631	9-0		650	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 140 Hudson Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	632	9-0		651	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 112 Huron Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	633	9-0		652	Councilor Jones-Rowser	Sell	\$326	Sell - All right, title and interest of the City of Syracuse in and to the premises known as 124 West Lafayette Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	634	9-0		653	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 128 West Lafayette Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	635	9-0		654	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 178-180 West Lafayette Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	636	9-0		655	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 325-327 West Lafayette Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	637	9-0		656	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 118 McAllister Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	638	9-0		657	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 473-475 Martin Luther King West, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4

7/28/2025	639	9-0		658	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 411 West Newell Street to Wiman Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	640	9-0		659	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 415 West Newell Street & Wiman Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	641	9-0		660	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 609 West Newell Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	642	9-0		661	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 134-136 South Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	643	9-0		662	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 140 South Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	644	9-0		663	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1410-1412 South Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	645	9-0		664	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 107 Wiman Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
7/28/2025	646	9-0		665	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1708 East Fayette Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 5)	District 5
7/28/2025	647	9-0		24-R	Councilor Jones-Rowser, President Hudson & All Councilors	Amend	\$0	"Resolution - Honoring the legacy of Harriet Tubman and those who fought for justice, equality, and human dignity by supporting the nomination of the Harriet Tubman Underground Railroad New York Scenic Byway and the adoption of the Corridor Management Plan". Amend to include the requested language to say, "BE IT FURTHER RESOLVED, that the city of Syracuse confirms that they will not approve any request for new off-premise outdoor advertising sign along the designated Harriet Tubman Underground Railroad New York Scenic Byway route."	

7/28/2025	648	9-0		666	Councilor Monto	Ground Lessor Recognition Assessment	\$0	With the Syracuse Regional Airport Authority ("ARAA") and Corporate Drive North 75 LLC ("Corporate Drive"), for non-aeronautical purposes for Syracuse Hancock International Airport (the "Airport") property known as those certain plots, pieces, or parcels of land within a street address of (1) Lot 12.5 of Hancock Airport (Tax Lot Number 015.-02-125) and (ii) 75 Corporate Circle (Tax Lot Number 015.-02-22.1), as more fully set forth and described in Exhibit "A" (the "Ground Lease"). This lease is intended to remain in occupancy of the leased property after the Master Lease expires or terminates, which is for thirty-three (33) years with two (2) options to extend the term by eight (8) years.	
7/28/2025	649	9-0		667	Councilor Williams	Agreement	\$100,000	With ComSource, for consulting services on a need basis, on behalf of Information Technology, for the period of July 1, 2025 - June 30, 2026, (or until a new RFP is awarded). Total cost not to exceed \$100,000 charged to Account #541500.01.16800. The Mayor waived the RFP process.	RFP Process Waived
7/28/2025	650	9-0		668	Councilor Williams	Agreement	\$100,000	With Naughton and Associates, for consulting services on a need basis, on behalf of Information Technology, for the period of July 1, 2025 - June 30, 2026, (or until a new RFP is awarded). Total cost not to exceed \$100,000 charged to Account #541500.01.16800. The Mayor waived the RFP process.	RFP Process Waived
7/28/2025	651	9-0		669	Councilor Williams	Agreement	\$25,000	With M.P. Polce, for consulting services on a need basis, on behalf of 9-0 Information Technology, for the period of July 1, 2025 - June 30, 2026, (or until a new RFP is awarded). Total cost not to exceed \$25,000 charged to Account #541500.01.16800. The Mayor waived the RFP process.	RFP Process Waived
7/28/2025	652	9-0		670	Councilor Williams	Agreement	\$15,000	With Hoefler, for consulting services on a need basis, on behalf of Information Technology, for the period of July 1, 2025 - June 30, 2026, (or until a new RFP is awarded). Total cost not to exceed \$15,000 charged to Account #541500.01.16800. The Mayor waived the RFP process.	RFP Process Waived
8/11/2025	653	7-0		LL	Councilor Hogan	Local Law	\$1,000,000	Of the City of Syracuse authorizing the sale of all right, title and interest in the real property known as Eastwood Heights, located at 1025 Sunnycrest Road, (the Property") (SBL 027-09-01.1), to Syracuse Housing Authority (SHA), which authorize the Mayor to sign a Purchase and Sale Agreement, providing for the transfer of fee title of the Property to SHA in exchange for the City accepting: (i) fee title from SHA for a portion of a parcel located at 301-311 East Taylor Street (:Latimer Parce"); (ii) \$500,000 in cash to be paid to by SHA to the City as partial consideration for the sale of the Property; (iv) a commitment from SHA to demolish improvement located on the Latimer Parcel; and (iv) a promissory note from SHA for an additional \$500,000 with a corresponding confession of judgement in favor of the City in the event Demolition is not completed in accordance with the terms of the agreement. SHA Board approved a resolution at its July 17, 2025, meeting.	
8/11/2025	654	7-0		25-R	President Hudson	Resolution	\$0	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	

8/11/2025	655	7-0		671	Councilor Caldwell	Accept	\$0	From Syracuse University, on behalf of the Department of Parks, Recreation & Youth Programs, an in-kind donation of used water dispensers and ice coolers (valued at \$1,000) to be available for use in all divisions of the parks department, including recreation, special events, ground, aquatic and forestry.	
8/11/2025	656	7-0		672	Councilor Caldwell	Application & Agreement	\$500,000	To and with the NYS Dormitory Authority of the State of New York (DASNY) under the New York Building Recreational Infrastructure for Communities, Kids and Seniors (NY BRICKS) Initiative, in amount not to exceed \$500,000, on behalf of the Park's Department. Funds will be used to support the design and installation of HVAC in three (3) community centers - Bova Community Center at Schiller Park, Seals Community Center Kirk Park, and Westmoreland Community Center. There is a 20% local match required, which will be requested through bond authorization.	
8/11/2025	657	7-0		673	Councilor Caldwell	Bond Ordinance	\$150,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 CIP Parks Monuments & Fountains Improvements. Total amount not to exceed \$150,000.	
8/11/2025	658	7-0		674	Councilor Caldwell	Authorize	\$150,000	The 2025/2026 CIP Parks Monuments & Fountains Improvements Project, on behalf of the Department of Parks, Recreation & Youth Programs, for various parks, which includes Hanover Square Fountain, Fountain Sprayers in Upper and Lower Onondaga Parks and Hiawatha Lake, as detailed in Schedule "A". Total amount not to exceed \$150,000.	
8/11/2025	659	7-0		675	Councilor Caldwell	Amend	\$40,000	"Purchase w/c/b - Veterinary Emergency Services from Veterinary Medical Center of CNY, on behalf of the Department of Parks, for the period of one (1) year effective July 1, 2024-June 30, 2025, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$40,000, from Accounts #35100.01.541500 (\$26,000) and #31230.01.541500 (\$14,000)". Amend to authorize the first one-year renewal option, to expire June 30, 2026.	
8/11/2025	660	7-0		676	Councilor Caldwell	Purchase w/c/b	\$6,000	From Peaceful Pets, pet cremation services to handle the needs of post-life services for dogs and other animals, for the period of one (1) year, from July 1, 2025 - June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$6,000, charged to Account #01.35100.541500.	
8/11/2025	661	7-0		677	Councilor Majok	Authorize	\$5,000	Payment to Community Folk Art Center, for providing their facility to host Police Athletic League (PAL) youth program (Summer Camp) on July 21, 2025 - July 25, 2025. Total amount not to exceed \$5,000 charged to Account #592006.02.31225 Project #224111300.	
8/11/2025	662	7-0		678	Councilor Majok	Purchase w/c/b	\$12,000	With Galaxy Media, for a two-week recruitment advertising campaign, to be directed at potential minority candidates for the (recently announced) upcoming Civil Service exam. The campaign will run from Monday, August 4, 2025-August 14, 2025, with a registration deadline set for Friday, August 15, 2025. Total cost not to exceed \$12,000 from Account #540552.01.31230.	

8/11/2025	663	7-0		679	Councilor Majok	Appropriate Funds	\$25,000	From Fiscal Year 2025/2026 Citizen Review Board Budget Account #541500.01.10500 in an amount not to exceed \$25,000, to enter into an agreement with Bousquet Holstein PLLC, for outside legal services, for the period of July 1, 2025 - June 30, 2026. The Mayor has waived the RFP process	RFP Process Waived
8/11/2025	664	7-0		680	Councilor Majok	Appropriate Funds	\$15,000	From Fiscal Year 2025/2026 Citizen Review Board Budget Account #541500.01.10500 in an amount not to exceed \$15,000, to enter into an agreement with Freeland Investigations, LLC, to provide investigation services, for the period of July 1, 2025 - June 30, 2026. The Mayor has waived the RFP process.	RFP Process Waived
8/11/2025	665	7-0		681	Councilor Paniagua	Appropriate Funds	\$50,000	From Special Object Account #593005.01.90000, an amount not to exceed \$50,000, for the 2025/2026 annual agreement with CNY Works, Inc, for administrative costs associated with oversight of workforce development programs, for the fiscal year of July 1, 2025-June 30, 2026.	
8/11/2025	666	7-0		682	Councilor Gethers	Application & Agreement	\$7,000,000	With the United State Department of Transportation, Safe Streets for All (SS4A) grant in an amount not to exceed \$7,000,000, on behalf of the Department of Public Works. If awarded, the grant will support all modes of transportation, enhancing mobility, which includes intersection improvements for pedestrians, traffic safety for motor vehicles, and additional work to keep the community moving safely. There is a 20% local match required, which will be requested through bond authorization.	
8/11/2025	667	7-0		683	Councilor Gethers	Accept	\$1,010	An in-kind donation from Fonroche Lighting America Inc., to attend the PWX Expo Conference, at a value of \$1,010, to include lodging, meal, event and transportation expense, Ken Towsley, Lighting Manager and Jeremy Robinson, Commissioner of Public Works. They were invited to the Expo Conference to share their first-hand experience and insights into the installations in Syracuse. The conference is located in Chicago, Illinois, from August 16, 2025-August 20, 2025.	
8/11/2025	668	7-0		684	Councilor Gethers	Amend	\$0	"Authorize -Temporary Access Agreement with Onondaga County to close South Warren Street between South Salina Street (north of the Salvation Army driveway) to East Adams Street and Billings Park, to be used as a staging area for the STEAM School Construction Project, as detailed in the legislation". Ament to extend closure of Billings Park until May 31, 2026.	
8/11/2025	669	7-0		685	Councilor Hogan	Rescind	\$0	"Lease Agreement - With the City of Syracuse ("the "City") and Syracuse Housing Authority (SHA) for a long-term leasehold interest in the real property known as Eastwood Heights, located at 1025 Sunnycrest Road, (SBL 027-.09-01.3, known as "the Property"), for seventy-five (75-year). Associated with a purchase of a portion of 927 South State Street (Latimer Terrace) and an ongoing effort of the City and Blueprint 15 to develop a Children's Rising Center (CRC) on the property."	

8/11/2025	670	7-0		686	Councilor Hogan	Amend	\$500,000	"Acquire - An approximately 186,393.50 square foot portion of property located at 927 South State Street (to be resubdivided from the parcel identified as SBL 095.-08-01.0), commonly known as Latimer Terrace (the "Property") from the Syracuse Housing Authority, as detailed in the legislation. This proposed acquisition is related to the ongoing efforts of the City and Blueprint 15 to develop a Children's Rising Center (CRC) on the property, in which the City will come back to Council to authorize a lease agreement with Blueprint". Amend to change from a long-term lease of Eastwood Heights to SHA as consideration for the acquisition of Latimer Terrace to the sale of Eastwood Heights to SHA, along with \$500,000, related to a Local Law. The City's intent is to use the land for future development; description of the property is outlined Exhibit "A." SHA Board approved a resolution at its July 17, 2025, meeting.	
8/11/2025	671	7-0		687	Councilor Hogan	Advertise Public Hearing	\$0	Relative to authorizing the revocation of a Special Use Permit granted to 1202-1206 East Colvin Street. The property has been the site of recent unlicensed cannabis sales, unlicensed tobacco sales, and unlawful sale of flavored vapor product, detailed in the Exhibit "A" Report, which violates the terms and conditions of the Special Use Permit. (Public Hearing to be held on Wednesday, August 27, 2025, at 5:00 PM).	
8/11/2025	672	7-0		688	Councilor Williams	Agreement	\$60,000	With LCPTracker, on behalf of the Office of Analytics, Performance & Innovation, to provide software solution for certified payroll collection, prevailing wage compliance, and labor monitoring on municipal construction projects, to support Division of Equity Compliance & Social Impact, Division of Purchasing, in Budget, from July 1, 2025-June 30, 2026, with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$60,000, from Account #12140.01.540530. The Mayor waived the RFP process.	RFP Process Waived
8/11/2025	673	7-0		689	Councilor Williams	Amend	\$0	"Purchase w/c/b From Salt City Abstract Corporation, Independent Title Agency LLC, and Stewart Title Insurance Company, title search services for the period of July 1, 2025 - June 30, 2026, for Law (\$30,000), Engineering Projects (\$4,000), and Code Enforcement (\$2,500). Total cost not to exceed \$66,500 charged to Accounts #541500.01.14200, #599807.07.80405, and #596220.01.90000". Amend to change the company name to "Stewart Title Guaranty Company," the company recently underwent a merger. All other terms and condition remain the same.	
8/11/2025	674	7-0		690	Councilor Williams	Amend	\$3,000	"Agreement with Kathleen Wilson, for consulting services, on behalf of the Office of Information Technology, effective upon approval to expire June 30, 2025. Total amount not to exceed \$45,000, charged to Account #541500.01.16800. The Mayor waived the RFP process." Amend to increase amount not to exceed to \$48,000 for work performed through June 30, 2025.	RFP Process Waived
8/11/2025	675	7-0		691	Councilor Jones-Rowser	Amend	\$5	"Lease Agreement - With The Anglers Association 7-0 of Onondaga, to extend the lease of the City owned property located at 2000 Valley Drive (aka Webster Pond), for the period of five (5) years for \$1.00 a year". Amend to extend the lease for five (5) years, effective January 1, 2026-December 31, 2030.	Five years at \$1.00/year

8/11/2025	676	5-0 (Abstain- Jones- Rowser, Monto)		692	Councilor Jones-Rowser	Agreement	\$150,000	With Tomorrow's Neighborhoods Today (TNT), to be divided into the eight (8) sectors of the City equally for special projects city-wide, for FY 2025/2026 in an amount of \$150,000 from Account #541500.01.64200.	
8/11/2025	677	7-0		693	Councilor Jones-Rowser	Application & Agreement	\$1,000,000	With the NYS Affordable Housing Corporation, Home Ownership Development Program, in an amount not to exceed \$1,000,000, on behalf of the Department of Neighborhood and Business Development. If awarded fund will be used to support the new construction of 27 owner-occupied townhomes as part of the Syracuse Developmental Center redevelopment, as detailed in the legislation for qualified low-and moderate-income homebuyers over a two-year period in collaboration with Home HeadQuarters, Inc. There is no local match required.	
8/11/2025	678	7-0		26-R	Councilor Caldwell	Resolution	\$0	Honoring the extraordinary life and legacy of Dr. Ruben P. Cowart, a pioneering leader in community health care and a pillar of service to the City of Syracuse.	
8/11/2025	679	7-0		27-R	Councilor Caldwell	Resolution	\$0	Requesting approval from the Onondaga County Department of Planning, for the naming of one (1) out of the three (3) new public streets to be created as part of the Syracuse Development Center in honor of Helen D. Hudson, "in relations to a Boulevard, Way or Lane" as detailed in the legislation.	
9/2/2025	680	9-0		LL	Councilor Hogan	Local Law	\$900,000	Of the City of Syracuse to authorize the sale of all right, title, and interest in the real property located at 1039 East Fayette Street (SBL 030.-23-19.0) (formerly known as SFD Station 7) to JF Real Estate as a result of a competitive RFP process, total amount not to exceed \$900,000. The purchaser plans to redevelop the structure into the structure into a mixed-use building to include a restaurant on the ground floor and four residential units.	
9/2/2025	681	9-0		694	Councilor Caldwell	Accept	\$12,600	From Northside Genesee Associates, LLC, a donation in an amount not to exceed \$12,600 to remove a 42" Sycamore tree at 1301 East Genesee Street on the Pine Street side of the property. The value is based on the cost to plant enough trees to match the mitigation cost per diameter (\$300 per diameter inch x 42 inches).	
9/2/2025	682	9-0		695	Councilor Caldwell	Application & Agreement	\$500,000	With NY BRICKS-Community Center Upgrades through 9-0 the NYS DASNY under the New York Building Recreational Infrastructure for Communities, Kid and Seniors (NY BRICKS) Initiative, for an amount not to exceed \$500,000, to support the design and installation of HVAC in three (3) community centers - Bova at Schiller Park, Seals at Kirk Park, and Westmoreland Community Center. There is a 20% local match, to be authorized through bond approval from Account #70205.07.599807.	
9/2/2025	683	9-0		696	Councilor Caldwell	Amend	\$450,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 Parks Capital Improvements Project, Eastwood Skatepark Phase II expansion located in Huntington Park. Total amount not to exceed \$50,000." Amend to increase the amount not to exceed to \$500,000.	

9/2/2025	684	9-0		697	Councilor Caldwell	Amend	\$450,000	"Authorize - The 2023/2024 Parks Capital Improvements Project, Eastwood Skatepark Phase II expansion, located in Huntington Park. Funds will be used for services which include construction document design development, contract administration and construction management. Total amount not to exceed \$50,000." Amend to increase by \$450,000, the bid came in higher than expected. Total amount not to exceed \$500,000.	
9/2/2025	685	9-0		698	Councilor Caldwell	Bond Ordinance	\$600,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Parks Facility Improvements CIP. Total amount not to exceed \$600,000.	
9/2/2025	686	9-0		699	Councilor Caldwell	Authorize	\$600,000	The 2025/2026 Parks Facility Improvements CIP, on behalf of the Department of Parks, Recreation & Youth Programs, for continued facility operations and upgrades such as, HVAC, electrical plumbing, security, roofing, carpentry, metal fabrication, sewer, hardscapes, masonry, and other building and facility operational needs. Total amount not to exceed \$600,000.	
9/2/2025	687	9-0		700	Councilor Caldwell	Bond Ordinance	\$301,700	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Vacant Land Management Program. Total amount not to exceed \$301,700.	
9/2/2025	688	9-0		701	Councilor Caldwell	Authorize	\$301,700	The 2025/2026 Vacant Land Management Program, on behalf of the Department of Parks, Recreation & Youth Programs, to be used to support vacant land improvements as identified by Neighborhood and Business Development, the Crime Prevention Through Environmental Design Program facilitated through the Police Department. Total amount not to exceed \$301,700.	
9/2/2025	689	9-0		702	Councilor Caldwell	Bond Ordinance	\$487,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Natural Areas Restoration Program. Total amount not to exceed \$487,000.	
9/2/2025	690	9-0		703	Councilor Caldwell	Authorize	\$487,000	he 2025/2026 Natural Areas Restoration Program, on behalf of the Department of Parks, Recreation & Youth Programs, to support natural areas improvements slated for Homer Wheaton Park, Lincoln Park, Schiller Park, and Onondaga Creek. Total amount not to exceed \$487,000.	
9/2/2025	691	9-0		704	Councilor Caldwell	Bond Ordinance	\$388,727	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Creekwalk & Trails Vegetation Management Project. Total amount not to exceed \$388,727.	
9/2/2025	692	9-0		705	Councilor Caldwell	Authorize	\$388,727	The 2025/2026 Creekwalk & Trails Vegetation Management Project, on behalf of the Department of Parks, Recreation and Youth Programs, for the necessary design, engineering, construction, purchase of material for upgrades along the Creekwalk and Empire State Trail, through landscape-wide invasive species removal and control prior installation of high density planting of grass, trees, shrubs, hardscapes, erosion control, as well as service roads, lighting, and fencing, to enhance user experience and public safety. Total amount not to exceed \$388,727.	

9/2/2025	693	8-1 (Majok)		706	Councilor Majok	Agreement	\$0	With American Medical Response (AMR), for Advance Life Support (ALS)/Basic Life Support (BLS) ambulance transport, as detailed in the attached Majok MOU. The term of the agreement is for three (3) years from the date of execution, with one (1) two (2) year renewal options with the approval of the Mayor and the Common Council. RFP #23-214.	
9/2/2025	694	9-0		707	Councilor Majok	Agreement	\$1	With Syracuse City School District, for the use of designated Fire Department training facilities to host fire training courses for students enrolled in the 707 Career and Technical Education (CTE) Fire Rescue Curriculum at the Public Service Leadership Academy (PSLA), for the period of one (1) year with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The School District will pay \$1 annual rental fee and will be responsible for all associated expenses. The Board passed a Resolution at their July 9, 2025, meeting.	
9/2/2025	695	9-0		708	Councilor Majok	Application	\$60,100	To and with the New York State Governor's Traffic Safety Committee for the 2026 Police Traffic Services Program, in an amount not to exceed \$60,100, to increase seat belt usage, enhance older driver safety as well as other dangerous driving behaviors. No local match is required.	
9/2/2025	696	9-0		709	Councilor Majok	Agreement	\$120,000	With Naughton & Associates, for Information Technology services and support, as needed by the Police Department, from July 1, 2025-June 30, 2026. Naughton has been vetted and background checked to ensure compliance with required security standards. Total cost not to exceed \$120,000, charged to Account #541500.01.31230. The Mayor waived the RFP process.	
9/2/2025	697	9-0		710	Councilor Majok	Amend	\$0	"Agreement - With Shanay Bradley, d/b/a Light to the Darkness Photography, to provide photography services at various Police Athletic League (PAL) events, Total amount not to exceed \$9,470, charged to NYS DCJS COP PAL Grant Account #599802.02.31225 Project #205522123. The Mayor waived the RFP process." Amend to correct to charge to NYS DCJS PAL Grant Account #592006.02.31225 Project #224111300. All other terms remain the same.	
9/2/2025	698	9-0		711	Councilor Majok	Authorize	\$18,000	Payment to ACCESS Global Group LLC for training services for the Police Department. The contract expired prior to receiving the last invoice. Total amount not to exceed \$18,000 charged to Account #541500.01.31230.	
9/2/2025	699	9-0		712	Councilor Majok	Purchase w/c/b	\$10,000	From Lewis Uniform and United Uniform, replacement uniforms, clothing and related equipment for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Police. Total cost not to exceed \$10,000 charged to Account #540830.01.31230.	

9/2/2025	700	9-0		713	Councilor Gethers	Authorize	\$14,000,000	The Department of Engineering to proceed with the design and construction of a new Institute of Technology Stadium, located at Roesler Park, to include a new stadium with expanded seating, team rooms, restroom facilities, concession, storage, a new playground and walking trail with fitness equipment. The stadium will be used by the Institute of Technology, the STEAM school, and will be available for use by others as permitted by the Department of Parks. The new playground will be open for use by the community. Total amount not to exceed \$14,000,000. Funded by the SCSD (resolution #1025-063 adopted October 2024).	
9/2/2025	701	9-0		714	Councilor Hogan	Abandon	\$0	A portion of South Warren Street, between 701 South Warren Street and 601 South Salina Street, to create a new parcel for a bus loading/unloading and student drop-off for the new STEAM school. No one spoke in favor of or in opposition to the proposal. Applicant, Jeremy Robinson. Owner, City of Syracuse. (Public Hearing to be held on Tuesday, September 2, 2025, at 1:00 P.M.)	
9/2/2025	702	9-0		Gen. #39	Councilor Hogan	Zone Change	\$0	To designate the proposed abandoned portion of South Warren Street and 601 South Salina Street between 701 South Warren and 301 South Gen. Warren Street to the Central Business District, MX 5 Zone. No one spoke in favor of or in opposition to the proposal. City of Syracuse, owner/applicant.	
9/2/2025	703	9-0		715	Councilor Williams	Agreement	\$59,000	With AMCS, API, to migrate our fleet management software (Dossier) from on-premises to the cloud, to help the City track preventive maintenance of vehicles and equipment across all City departments, for the period of one (1) year effective, July 1, 2025 June 30, 2026. Total cost not to exceed \$59,000, from Account #12140.01.540530. The Mayor waived the RFP process.	RFP Process Waived
9/2/2025	704	9-0		716	Councilor Williams	Agreement	\$25,000	With Transcore, on behalf API, for software and software support services related to operations and maintenance for DPW and its related divisions, for the period of one (1) year effective, July 1, 2025 - June 30, 2026. Total cost not to exceed \$25,000, from Account #12140.01.540530. The Mayor waived the RFP process.	RFP Process Waived
9/2/2025	705	9-0		717	Councilor Williams	Agreement	\$44,000	With Edmunds GovTech, on behalf of the Office of Analytics, Performance & Innovation, for software and software support services, to provide software solution for code enforcement, periodic inspections (fire etc.), animal control, as well as a public facing web portal, to support the work of NBD, Code Enforcement, Zoning Administration, and the Central Permit Office, for the period of one (1) year effective, July 1, 2025 - June 30, 2026. Total cost not to exceed \$44,000, from Account #12140.01.540530. The Mayor waived the RFP process.	RFP Process Waived
9/2/2025	706	9-0		718	Councilor Williams	Accept	\$740	An in-kind donation (valued at \$740) from Cities Today Institute on behalf of API, to cover expenses for lodging, meals, and attendance, for the City Leadership Forum on Digitization, in Washington, D.C., September 10 and 11th 2025.	

9/2/2025	707	9-0		719	Councilor Williams	Agreement	\$48,000	With Kathleen Wilson, for Information Technology consulting services, to include AS400 reporting for Payroll & Timekeeping and programming, assist with transition to NYSLRS Enhance Reporting, and SWC & Telestaff migration from AS400 for payroll, timekeeping, and employee accruals, from the date of execution to expire June 30, 2026. Total amount not to exceed \$48,000 from Account #541500.01.16800. The Mayor waived the RFP process. Kathleen worked for the City I.T. Department for many years and has extensive experience of programming payroll, timekeeping, RPS and water billing systems.	RFP Process Waived
9/2/2025	708	9-0		720	Councilor Williams	Authorize	\$8,396	Waiver of Delinquent Tax Bills for the property located at 2410 South Avenue, for an amount not to exceed \$8,395.52, for the years of 2006-2015 as detailed in the legislation. The city purchased the property in 2014 through tax seizure and the waiver is necessary so the resubdivisions process can proceed and to allow for the City to sell for future development. The County agreed to comprise the County delinquent taxes bills on the property.	
9/2/2025	709	9-0		721	Councilor Williams	Authorize	\$66,793	Waiver of Delinquent Tax Bills for the property located at 2426 South Avenue, for an amount not to exceed \$66,793.30, for the years of 2007-2015 as detailed in the legislation. The city purchased the property in 2014 through tax seizure and the waiver is necessary so the resubdivisions process can proceed and to allow for the City to sell for future development. The County agreed to comprise the County delinquent taxes bills on the property.	
9/2/2025	710	9-0		722	Councilor Williams	Amend	\$18,500	"Lease Agreement - With Baruch Park Place, LLC(c/o Zamir Equities, LLC) to lease portions of the properties located at 300 South State Street and 345-367 East Onondaga Street, to accommodate employees who work in City Hall Commons, for the period of ten (10) years, expected to commence early 2023. Annual rent starting at \$464,830 from Account #9000.01.590810, as detailed in Appendix "A."" Amend to authorize payment for renovation work that was not contemplated or funded at the time of the lease agreement. Total cost not to exceed \$18,500 charged to Account #540552.01.64200".	
9/2/2025	711	9-0		723	Councilor Williams	Rescind	\$8,160	"Authorize - A License Agreement ("License") with 235 Walton LLC (the "Licensee") for the City-owned vacant commercial lot at 255 Walton Street (Tax ID: 101.-16-05.0), as detailed in Appendix "A" legal description, to be used for vehicle parking by the owner of the adjacent building at 239 Walton Street and their tenants, for a period of five (5) years, effective July 1, 2025-June 30, 2030, with one (1) five (5) year renewal options with the approval of the Mayor and the Common Council. Total monthly rent \$680 in the first year, with a rent increase up to 2.5% each year, as detailed in the legislation."	

9/2/2025	712	9-0		724	Councilor Williams	Lease Agreement	\$8,160	With 235 Walton LLC (the "Lessee") for the City-owned vacant commercial lot located at 255 Walton Street (Tax ID: 101.-16-05.0), detailed in Appendix "A", for vehicle parking at the adjacent building 239 Walton Street for their tenants. The term of the agreement will be for five (5) years, from September 1, 2025-August 31, 2030, with one (1) five-year renewal option with the approval of the Mayor and the Common Council. The monthly rental rate is \$680 for the first year with and should increase each subsequent year by 2.5% or pay 12 months of monthly fees in one lump sum with a 5% discount at the beginning of each year term.	
9/2/2025	713	9-0		725	Councilor Williams	Correct Tax Rolls	-\$349	(801 Valley Drive, 112 Kenwick Drive to correct the assessment roll for tax year 2023/2024) as detailed in Appendix "A".	Removed charges for Board Up and Cut & Clean
9/2/2025	714	9-0		726	Councilor Williams	Amend	\$16,667	"Approve - Administrative Order of Consent (AOC) with the United States Environmental Protection Agency (US EPA) relative to the Lower Ley Creek Superfund site the Creek (on file with the City Clerk). Total cost \$1,735,300 the City's share will be \$407,585.16, charged to the DPW Account #541500.01.81600. In addition, the Legislation should authorize the Mayor to execute the US EPA AOC PRP agreement." Amend settlement to increase by \$16,666.67, for a new total cost of \$424,251.83.	
9/2/2025	715	9-0		727	Councilor Williams	Approve	\$10,389	Claim of Progressive Casualty Insurance Company a/s/o Houston, Brandon vs. City of Syracuse, et al., relative to damages to a motor vehicle on March 24, 2025, as impacted by a Syracuse Parks Department vehicle. Settlement in the amount of \$10,389.27 from Account #599305.01.93000.	
9/2/2025	716	9-0		728	Councilor Jones-Rowser	Appropriate Funds	\$200,000	From Account #593002.01.90000 in an amount not to exceed \$200,000 to enter into an agreement with the Center for Justice Innovation Inc., for the Community Ambassador Program services, as detailed in Appendix "A"	
9/2/2025	717	9-0		729	Councilor Jones-Rowser	Agreement	\$200,000	With the Center of Justice Innovation Inc., for the Community Ambassador Program, which provide services to support programming that helps to increase the equity, efficiency a, and efficacy of code enforcement operations, as detailed in Appendix "A" and Appendix "B." The term of the contract will be for a period of one year expiring June 30, 2026. Total amount not to exceed \$200,000.	
9/2/2025	718	9-0		730	Councilor Jones-Rowser	Lease Agreement	\$5	With Syracuse Northeast Community Center, property located at 716 Hawley Avenue (Tax Map ID: 029.-16-01.0), to continue providing their services of connecting neighbors with needed services and programs. The contract will commence on October 1, 2025, for a period of five (5) years with one (1) five-year renewal options, with the approval of the Mayor and the Common Council. The rental fee will be at an annual rate of one dollar (\$1.00).	Five years at \$1.00/year
9/2/2025	719	9-0		731	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 256 Ashdale Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 5).	District 5

9/2/2025	720	9-0		732	Councilor Majok	Advertise Public Hearing	\$0	Relative to: "Agreement - With Axon Enterprises, Inc., to provide the Police Department with Axon Air Remote licensing, along with equipment and related software. Axon Air Remote is part of the "Drone as a First Responder" program, for a period of five (5) years effective July 1, 2025 - June 30, 2026. Total amount not to exceed \$57,001.20, charged to Account #592003.02.31225 Project #207632325." (Public Hearing to be held on Monday, September 15, 2025 at 5:30 PM)	
9/2/2025	721	9-0		28-R	Councilors Majok, Gethers & Paniagua	Resolution	\$0	To appoint Desire Ndagijimana to the Citizen Review Board to fill the vacant seat of Bryn Lovejoy-Grinnell for a term ending December 31, 2025. This is a Councilor-at-Large appointment.	
9/15/2025	722	9-0		733	Councilor Caldwell	Accept	\$0	From the Everson Museum a donation of a "half pipe" structure part of the 2025 exhibition Dead End by William Strobeck. The half pipe (Appendix "A") will be installed in Kirk Park as part of a project to repurpose the underused tennis courts into a new multi-use recreation space, maintained by the City Parks Department. The half pipe will receive a protective outdoor coating to ensure durability against weather conditions and to meet public safety standards.	
9/15/2025	723	9-0		734	Councilor Caldwell	Agreement	\$13,750	With Elite Gaming, for services related to instructional e-gaming programs for youth at Wilson Park and Southwest Community Centers, during the after-school recreation program between September 29, 2025-December 31, 2025. The program includes delivery of up to 48 hours of ESports instruction, instructional staff, programming designing various ESports game titles for various age groups, assessment of existing equipment for preparation, and ongoing support as needed. The Parks department will work closely with API to administer. The total cost not to exceed is \$13,750, charged to Account #01.70200.541500.	
9/15/2025	724	9-0		735	Councilor Caldwell	Amend	\$0	"Waiver of Residency - As set forth in Section 8-112 (2) of the Charter of the City of Syracuse - 1960, as amended, to authorize the Department of Parks, Recreation & Youth Programs to waive the residency requirement to hire up to one hundred (100) lifeguards that are non-city residents, during the 2025 Summer Season." Amend to include lifeguards hired during the 2025-2026 indoor pool season.	
9/15/2025	725	9-0		736	Councilor Caldwell	Appropriate Funds	\$25,000	From Account #541500.01.71400 in the amount of \$25,000 to the Syracuse Parks Conservancy for fiscal year 2024-2025.	
9/15/2025	726	9-0		737	Councilor Majok	Agreement	\$6,000	With Emergency Training Consultants, for Firefighter Civil Service test preparation instruction course, for the period of July 1, 2025 - June 30, 2026, on behalf of the Department of Fire. Total amount not to exceed \$6,000 charged to Account #34100.01.541630. The Mayor has waived the RFP process.	RFP Process Waived
9/15/2025	727	9-0		738	Councilor Majok	Authorize	\$879,000	Syracuse Office Environments (SOE) (RFP #26-021) to serve as a furniture, fixtures and equipment (FFE) vendor for the Fire and Police Department's relocation to 1153 West Fayette Street, for a four (4) month period from the date of execution. SOE will receive, store, deliver, and install the FFE in accordance with the project's scheduled timeline. Total cost not to exceed \$879,000 charged to Account #599807.07.13555.705482525.	

9/15/2025	728	9-0		739	Councilor Majok	Agreement	\$15,000	With TelServ, d/b/a/ New Era Technology CT, to service the aging phone system and related equipment in the Police Department facilities. All required maintenance and repair services will be provided, for the period of one-year effective July 1, 2025-June 30, 2026. Total cost not to exceed \$15,000, charged to Account #540710.01.31230. The Mayor waived the RFP process.	RFP Process Waived
9/15/2025	729	9-0		740	Councilor Majok	Bond Ordinance	\$750,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Command Post Capital Improvement Plan. Total amount not to exceed \$750,000.	
9/15/2025	730	9-0		741	Councilor Majok	Authorize	\$750,000	The 2025/2026 Police Department Command Post Plan, as part of the 2025/2026 Capital Improvement Plan, to replace the Police Department's Mobile Command Post. Total cost not to exceed \$750,000.	
9/15/2025	731	9-0		742	Councilor Majok	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Radio Replacement Plan. Total amount not to exceed \$500,000.	
9/15/2025	732	9-0		743	Councilor Majok	Authorize	\$500,000	The 2025/2026 Police Department Radio Replacement Plan, as part of the 2025/2026 Capital Improvement Plan, to upgrade and replace the portable and mobile radio systems and related equipment used by the Police Department that are reaching end-of-life. Total cost not to exceed \$500,000.	
9/15/2025	733	9-0		744	Councilor Majok	Bond Ordinance	\$385,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department COPS Camera Replacement Plan. Total amount not to exceed \$385,000.	
9/15/2025	734	9-0		745	Councilor Majok	Authorize	\$385,000	The 2025/2026 Police Department COPS Camera Replacement Program, as part of the 2025/2026 Capital Improvement Plan, to replace end-of-life COPS Cameras and related equipment throughout the City. Total cost not to exceed \$385,000.	
9/15/2025	735	9-0		746	Councilor Majok	Bond Ordinance	\$3,241,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Replacement Vehicles Plan. Total amount not to exceed \$3,241,000.	
9/15/2025	736	9-0		747	Councilor Majok	Authorize	\$3,241,000	The 2025/2026 Police Department Replacement Vehicles Plan, as part of the 2025/2026 Capital Improvement Plan, to purchase replacement vehicles as detailed in Appendix "A". Total cost not to exceed \$3,241,000.	
9/15/2025	737	9-0		748	Councilor Majok	Bond Ordinance	\$100,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Information Technology Server Upgrades Plan. Total amount not to exceed \$100,000.	
9/15/2025	738	9-0		749	Councilor Majok	Authorize	\$100,000	The 2025/2026 Police Department Information Technology Server Upgrades Plan, as part of the 2025/2026 Capital Improvement Plan, to replace end-of-life servers, switches, firewalls, and related equipment. Total cost not to exceed \$100,000.	
9/15/2025	739	9-0		750	Councilor Majok	Bond Ordinance	\$150,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Handgun Upgrade Plan. Total amount not to exceed \$150,000.	
9/15/2025	740	9-0		751	Councilor Majok	Authorize	\$150,000	The 2025/2026 Police Department Handgun Upgrade Plan, as part of the 2025/2026 Capital Improvement Plan, to replace handguns and transition to a new optics system. Total cost not to exceed \$150,000.	

9/15/2025	741	9-0		752	Councilor Majok	Appropriate Funds	\$150,000	From the Unallocated Cash Capital Account #599007.01.99999 in an amount not to exceed \$150,000, for the Patrol Rifle Replacement Project, on behalf of the Police Department, to replace the aging inventory of patrol rifles.	
9/15/2025	742	9-0		753	Councilor Majok	Purchase w/c/b	\$28,000	From Electronic Data Corporation (EDC), AIMS annual support and related supplies on behalf of the Department of Police, for the period of July 1, 2025 June 30, 2026. Total cost not to exceed \$28,000 charged to Account #540530.01.31230.	
9/15/2025	743	9-0		754	Councilor Paniagua	Agreement	\$9,000	Agreement With BPAS, for Affordable Care Act (ACA) consulting services, which includes guidance, data tracking and reporting, tax assistance and financial impact consulting, for the period of three (3) years from the date of execution, with two (2) one (1) year renewal options with the approval of the Mayor and Common Council. Total cost not to exceed \$9,000 annually, charged to Account #590601.01.90600.	
9/15/2025	744	9-0		755	Councilor Gethers	Permission	\$0	(revocable) To Jenoptik North America Inc., DBA Jenoptik Smart Mobility Solutions LLC, to construct, own, operate and maintain a Citywide Deployment of Automated Speed and Red-Light Enforcement Cameras into the City right-of-way under the previously approved Master Service Agreement. The cameras will be located on either Jenoptik installed poles, City owned light poles, or traffic signal poles. The cameras may also be located on utility-owned poles by agreement with the utility owner. Important terms and conditions are detailed in the legislation.	
9/15/2025	745	9-0		756	Councilor Gethers	Agreement		With Environmental Hearing & Visual Consultants, Inc., to provide OSHA-mandated hearing tests for employees designated to be in the City's Hearing Conservation Program, for the three (3) year period of October 1, 2025 - September 30, 2028, on behalf of the Department of Public Works. Total cost not to exceed \$19,500 (\$6,500 annually) charged to Account #541500.01.14900. The Mayor waived the RFP process.	RFP Process Waived
9/15/2025	746	9-0		757	Councilor Gethers	Appropriate Funds		From the 2025/2026 Sewers Cash Capital Account in the amount of \$673,000 for the 2025/2026 Sewers Capital Equipment Program, to purchase vehicles detailed in Schedule "A."	
9/15/2025	747	9-0		758	Councilor Gethers	Bond Ordinance		Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Lighting Upgrades in Parks Capital Improvement Program. Total amount not to exceed \$200,000.	
9/15/2025	748	9-0		759	Councilor Gethers	Authorize		The DPW 2025/2026 Lighting Upgrades in Parks Capital Improvement Program. Funds will be used to upgrade existing light fixtures at Clinton Square Ice Rink, Franklin Square, and various areas along the Creekwalk to LED fixtures, and to add solar lights in City-owned Parks that do not have lighting or sufficient lighting. Total cost not to exceed \$200,000.	
9/15/2025	749	9-0		760	Councilor Gethers	Bond Ordinance		Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Street Lighting Capital Improvement Program. Total amount not to exceed \$315,000.	
9/15/2025	750	9-0		761	Councilor Gethers	Authorize		The DPW 2025/2026 Street Lighting Capital Improvement Program, to replace street lighting that is obsolete, past its useful life expectancy, or has been damaged beyond repair. Total cost not to exceed \$315,000.	

9/15/2025	751	9-0		762	Councilor Gethers	Bond Ordinance		Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Interstate Lighting Upgrades Program. Total amount not to exceed \$500,000.	
9/15/2025	752	9-0		763	Councilor Gethers	Authorize		The DPW 2025/2026 Interstate Lighting Upgrades Program, to replace end-of-lifespan and damaged interstate lighting equipment that is considered obsolete and past its useful life on Interstates 690 and 81, including the on and off ramps. Total cost not to exceed \$500,000.	
9/15/2025	753	9-0		764	Councilor Gethers	Permission		(revocable) To SUNY College of Environmental Science and Forestry (ESF) to construct, own, operate and maintain an electrical meter panel and four (4) underground conduits (one 2" and three 1 1/4") for electrical services in the Standart Street (700 Block) right-of-way. SUNY ESF shall pay an annual fee of \$0.95 per linear foot per 2" conduit, and \$0.60 per linear foot per 1 1/4" conduit for a total payment of \$47.63 (annually).	
9/15/2025	754	9-0		765	Councilor Gethers	Permission		Permission - (revocable) To WL, LLC, to own, operate, maintain and repair existing underground vaults and supported sidewalks above in the City right-of-way located in the 100 Block of Bank Street (Alley).	
9/15/2025	755	9-0		766	Councilor Gethers	Rescind		"Permission - (revocable) To Syracuse University, to construct, own, operate and maintain an underground communications ductbank, consisting of four (4) 4" conduits and one (1) communication vault in the University Place (500 Block) right-of-way. Syracuse University shall pay an annual fee of \$1.85 per linear foot per 4" conduit for a total payment of \$1,221 (annually)."	
9/15/2025	756	9-0		29-R	Councilor Nave	Resolution	\$0	To appoint Octavia Gernhardt to the Citizen Review Board to fill the vacant seat of Olivier Sekarore as the First Council District representative for a term 29-R ending December 31, 2026.	
9/15/2025	757	9-0		Gen. #40	Councilor Hogan	Special Permit	\$0	Authorizing the revocation of a Special Use Permit granted to 1202-1206 East Colvin Street. The property has been the site of recent unlicensed cannabis sales, unlicensed tobacco sales, and unlawful sale of flavored vapor product, detailed in the Exhibit "A" Report, which violates the terms and conditions of the Special Use Permit. (Public Hearing was held on Wednesday, August 27, 2025, at 5:00 PM).	
9/15/2025	758	9-0		767	Councilor Hogan	Authorize	\$6,000	The Department of Assessment to retain an appraiser (Integra Realty Resources) for the property at 571-581 East Genesee Street (Tax Parcel 102.-04-01.0) for potential disposition purposes. A prospective developer, as the result of a competitive RFP process, proposes demolishing existing improvements and constructing a mixed-use building with one hundred and thirty-eight (138) residential apartments. Total cost not to exceed \$6,000 for a summary appraisal report, charged to Account #13550.01.541500.	

9/15/2025	759	9-0		768	Councilor Hogan	Authorize	\$26,775	A Tax Exemption Agreement with BLD South Avenue Housing Development Fund Corporation (the "Corporation") pursuant to Section 573 and Section 577 of Article 11 of the New York State Private Housing Finance Law and Section 402 of the New York State Not-For-Profit Corporation Law, for the property (vacant lot) located at 680 South Avenue (SBL 086.-05-14.0), to construct fifty-one (51) units of workforce housing. The agreement will be for the period of fifteen (15) years, with one (1) fifteen (15) year renewal option subject to the approval of the Mayor and Common Council. The annual payment to the City would be 10% gross revenue less utilities, or \$525 per unit annually, plus a two percent (2%) annual escalator, the first year's liability would be \$26,775.	
9/15/2025	760	9-0		769	Councilor Hogan	Amend	\$0	"Authorize - An Exemption Agreement with La Liga Westside Village Housing Development Fund Corporation ("the Corporation") pursuant to Section 573 and Section 577 of Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, to construct 68 affordable housing units at scattered sites throughout the City, as detailed in the legislation. The term would be for the period of fifteen (15) years and each year based on 10% of the difference between gross rent minus utilities, or \$36,850, whichever is greater". Amend to add additional properties, as detailed in Appendix "A" and "B."	
9/15/2025	761	9-0		770	Councilor Hogan	Amend	\$169,803	"Authorize - The City to enter into a Purchase and Sale Agreement, with Rescue Mission Alliance of Syracuse (Rescue Mission) for the City-owned properties located at 120-122 Seymour Street, 116-118 Seymour Street, and 252-254 Onondaga Street West & Seymour Street at a total cost of \$300,000, to integrate the parcels to support the development of the Mission Exchange Building which will serve as a multi-use space, featuring a warehouse to support Social Enterprise efforts, as well as a two-story retail and office building. Legal description & map detailed in Appendix "A." Funds will be deposited in Account #426610.01.000000". Amend the second paragraph of the legislation, to include language that covers the outstanding taxes (\$71,500 plus \$98,302.52). Whereas the proceeds from the sale would apply to the outstanding taxes or in certain cases allow the City to cancel and discharge the balance. All other terms remain the same.	
9/15/2025	762	9-0		Gen. #41	Councilor Hogan	Special Permit	\$0	To establish a "Parking Lot" on the property located at 1171 West Fayette Street & Magnolia Street. No one spoke in favor of or in opposition to the proposal. Michael Lehmann, Deputy Commissioner of Asset Management, applicant. City of Syracuse, owner.	
9/15/2025	763	9-0		Gen. #42	Councilor Hogan	Special Permit	\$0	To establish a "Food & Beverage, Retail" on the property located at 2000 South Avenue. No one spoke in favor of or in opposition to the proposal. Gen. Ammar Alawdi, owner/applicant.	
9/15/2025	764	9-0		Gen. #43	Councilor Hogan	Zone Change	\$0	For the property located at 520-522 Fabius Street, from Small Lot Residential (R3) Zone District to the Low Density Residential (R2) Zone District. No one spoke in favor of or in opposition to the proposal. Terri Williams, owner/applicant.	

9/15/2025	765	9-0		771	Councilor Williams	Authorize	\$1,050	The Department of Assessment to retain an appraiser (Bruckner, Tillett, Rossi, Cahill & Associates) for the property at 108 Elmwood Avenue (Tax Parcel 079.-18-07.0) for potential disposition purposes. The owner of the property at 106 Elmwood Avenue would like to purchase the property. Total cost not to exceed \$1,050 for a summary appraisal report, charged to Account #13550.01.541500.	
9/15/2025	766	9-0		772	Councilor Williams	Lease Agreement	\$865,747	With the Syracuse City School District, for a portion of the premises located at 516 Prospect Avenue, as detailed in Appendix "A", for the term of twenty-seven (27) months, commencing on April 1, 2025-June 30, 2027. The City acquired this Property in April 2025, on behalf of the School District. The payments will represent repayment from the School District for the purchase of the Property, as detailed, April 1-June 30, 2025, \$249,908.06; July 1, 2025-June 30, 2026, \$376,064.06; and July 1, 2026-June 30, 2027, \$239,775, to be deposited in an account to be determined by the Commissioner of Finance. SCSD Board approved Resolution #0625-228 is attached.	
9/15/2025	767	6-3 (Nave, Hogan, Monto)		773	Councilor Williams	Approve - Settlement	\$110,000	Raykeisha Rouse v. City of Syracuse et al., Index No. 001080/2021, relative to serious injuries as a result of a motor vehicle accident. Settlement amount of \$110,000, from Account #599305.01.93000.	
9/15/2025	768	9-0		774	Councilor Williams	Approve - Settlement	\$15,906	Jonnell Robinson vs. City of Syracuse, relative to property damage arising from a water main leak. Settlement amount of \$15,905.61, from Account #599298.05.93000.	
9/15/2025	769	9-0		775	Councilor Jones-Rowser	Appropriate Funds	\$1,250,000	Appropriate Funds - From Account #595946.01.9000 in an amount not to exceed \$1,250,000 to enter into an agreement with Syracuse Urban Renewal Agency (SURA), to allow Home HeadQuarters to utilize the funds, as detailed in the legislation and Appendix "A".	
9/15/2025	770	9-0		776	Councilor Jones-Rowser	Agreement	\$1,250,000	Agreement With Syracuse Urban Renewal Agency (SURA) to enter in an agreement with Home HeadQuarters to facilitate \$750,000 to offset development cost for 27 single family town homes in the Tipp Hill Neighborhood and to facilitate \$500,000 to support the Urgent Care Home Improvement Program (UCHIP), which provides low-interest financing for critical home repairs to income-qualified individual under 80% AMI. Preference for funding will be given to income qualified homeowner residing in the Salt Spring and Tipp Hill neighborhoods. Total amount not to exceed \$1,250,000, detailed in the SURA Board Resolution (Appendix "A"). The Mayor waived the RFP process.	RFP Process Waived
9/15/2025	771	9-0		777	Councilor Jones-Rowser	Agreement	\$1,000,000	Agreement With The Department of Housing and Urban Development, (HUD) regarding the FY2023 Community Project Funding grant, for Blight Busting and Emergency Repair Program, on behalf of the Department of Neighborhood and Business Development. The City will identify eligible properties with internal and external code violations to engage in blight remediation and emergency abatement projects to stabilize and preserve existing housing. Total amount not to exceed \$1,000,000.	

9/15/2025	772	9-0		778	Councilor Jones-Rowser	Amend	\$375,000	Amend - Ord. #595 (07/07/2025), "Agreement - With Home Headquarters, (HHQ) to provide support to the Financial Empowerment Center (FEC), for free financial counseling to City household, for the period of July 1, 2024-August 31, 2025. Total cost not to exceed \$362,267, charged to Accounts #01.90000.593003 (\$175,000) and #01.90000.593003 (\$187,267). There is a 21% administrative fee". Amend to extend the contract to expire October 31, 2025 and increase the cost not to exceed to \$375,000.	
9/15/2025	773	9-0		779	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to the premises known as 728 East Laurel Street, a wood house and garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)." Amend the property description from "31 x 132.95 L 10 x 44 wood house & garage" to "31 x 132.95 vacant lot". All other terms and conditions remain the same.	District 1
9/15/2025	774	9-0		780	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to the premises known as 634 East Division Street, a wood house unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1)". Amend the property description from "49.25 x 107.25 wood house unfinished" to "49.25 x 107.25 vacant lot" All other terms and conditions remain the same.	District 1
9/15/2025	775	9-0		781	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 113 Fairfield Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
9/29/2025	776	7-0	Paniagua, Gethers absent	LL	Councilor Paniagua	Local Law	\$8,964,054	Of the City of Syracuse to amend the Budget for the year July 1, 2025- June 30, 2026, relative to the Syracuse City School District, to increase the General Fund Operating Budget, from \$611,001,627 to \$619,965,681, as detailed in Appendix "A" (Resolution #0825-042.)	Unfinished Business
9/29/2025	777	7-0	Paniagua, Gethers absent	783	Councilor Caldwell	Accept	\$0	From the Eastwood Neighborhood Association, an in-kind donation of a wooden bench (valued at \$1,885) to be installed at Ridgewood Park as a Tomorrow's Neighborhoods Today (TNT) Special Project, installed and maintained by the City.	
9/29/2025	778	7-0	Paniagua, Gethers absent	784	Councilor Caldwell	Accept	\$1,430	From Northside Neighborhood Residents, including Ms. Katie Scott, a monetary donation in the amount of \$1,430.40 for the purchase and installation of one (1) new bench and one (1) memorial plaque in honor of Mr. Jimmy Walker in Schiller Park. Parks will oversee procurement and maintenance, DPW Building Services Division will perform the installation.	
9/29/2025	779	7-0	Paniagua, Gethers absent	785	Councilor Caldwell	Accept	\$200	From Westside Neighborhood Residents, including Mr. Patrick Driscoll, a monetary donation in the amount of \$200 for the purchase and installation of two (2) memorial plaques in honor of Joe Hall and Emmett & Rocky Kelly, affixed to existing benches in Leavenworth Park. The Parks Department will oversee procurement, installation, and maintenance.	

9/29/2025	780	7-0	Paniagua, Gethers absent	786	Councilor Majok	Agreement	\$38,280	With Benjamin Tallini (TFS BJJ LLC) to continue instructing Brazilian JiuJitsu training for the Police Academy for one (1) year effective August 1, 2025 - July 1, 2026, with one (1) one-year renewal option, subject to the approval of the Mayor and Common Council. Total cost not to exceed \$38,280 charged to Account #541500.01.31230. The Mayor waived the RFP process.	RFP Process Waived
9/29/2025	781	7-0	Paniagua, Gethers absent	787	Councilor Majok	Agreement	\$15,000	With Friends Forever Animal Rescue for veterinary services and lodging for animals that are victims in animal cruelty investigations, on behalf of Police, from July 1, 2025 - June 30, 2026. Total cost not to exceed \$15,000 charged to Account #541500.01.31231. The Mayor waived the RFP process.	RFP Process Waived
9/29/2025	782	7-0	Paniagua, Gethers absent	788	Councilor Majok	Agreement	\$50,000	With Humane CNY to provide veterinary services and lodging for animals that are victims in animal cruelty investigations, on behalf of Police, from July 1, 2025 - June 30, 2026. Total cost not to exceed \$50,000 charged to Account #541500.01.31231. The Mayor waived the RFP process.	RFP Process Waived
9/29/2025	783	7-0	Paniagua, Gethers absent	789	Councilor Majok	Authorize	\$10,292	Payment to Marriot Syracuse Downtown, for an open invoice for food and venue services for the Police Department Awards Ceremony. Total cost not to exceed \$10,292 charged to Account #540541.01.31230.	
9/29/2025	784	7-0	Paniagua, Gethers absent	790	Councilor Majok	Authorize	\$175	Payment to Sydney Irving Music LLC, for an open invoice for a performance of the National Anthem, at the Police Department Awards Ceremony, July 10, 2025. Total cost not to exceed \$175 charged to Account #541500.01.31230.	
9/29/2025	785	7-0	Paniagua, Gethers absent	791	Councilor Majok	Appropriate Funds	\$979	From Account #540530.01.10500 in amount not to exceed \$979 to an account determined by the Commissioner of Finance for the Citizen Review Board (CRB), to be utilized for payment of the costs associated with an agreement with Evidence.com, for the period of July 1, 2025 - June 30, 2026, to obtain licenses for software that is currently used by the Police Department to view evidence and correspondences relative to CRB cases.	
9/29/2025	786	7-0	Paniagua, Gethers absent	792	Councilor Paniagua	Accept	\$800	From Wolff, Goodrich & Goldman, LLP, a donation in the amount of \$800 for registration, meals, and hotel stay, for Lisa Schmidt, Risk and Safety Manager, to attend the New York State Association of Self-Insured Counties (NYSASIC) 2025 Fall Conference, located in Lake George, New York, from October 1 - October 3, 2025. The conference is a continuing education forum about risk management for self-insured counties and municipalities across the State.	
9/29/2025	787	7-0	Paniagua, Gethers absent	793	Councilor Gethers	Authorize	\$1	The City of Syracuse to accept the provisions of and execute a Use Occupancy Permit with the New York State Department of Transportation, for temporary use of State property. The permit will allow for the temporary use of State property located on Park Street (NY Route 370, NBT Bank Parkway), beneath the I- 81 overpass, for an overhead warning system and turnout space for trucks, signage, and other related items. Total cost not to exceed \$1 per year, charged to Transportation Account #01.81800.549100.	

9/29/2025	788	7-0	Paniagua, Gethers absent	794	Councilor Hogan	Authorize	\$39,375	A Tax Exemption Agreement with Southside Renaissance Housing Development Fund Corporation (the "Corporation") pursuant to Section 573 and Section 577 of Article 11 of the New York State Private Housing Finance Law and Section 402 of the New York State Not-For-Profit Corporation Law, to construct seventy-five (75) units of affordable senior housing, over approximately 1.3 acres (eight (8) properties), and managed by St Nicks Alliance in partnership with the Women's Economic Institute (WEI), as detailed in the legislation. The agreement will be for the period of fifteen (15) years, with one (1) fifteen (15) year renewal option subject to the approval of the Mayor and Common Council. The annual payment to the City would be 10% gross revenue less utilities or \$525 per unit annually, plus a two percent (2%) annual escalator; the first year's liability would be \$39,375.	
9/29/2025	789	7-0	Paniagua, Gethers absent	795	Councilor Williams	Agreement	\$30,000	With Crown Castle for installation of a new fiber connection at 1153 West Fayette Street for the new Police and Fire headquarters, for a five (5) year term from the date of execution. Total cost not to exceed \$2,500 per month (\$30,000 annually) charged to Account #541134.01.31230. The Mayor waived the RFP process.	RFP Process Waived
9/29/2025	790	7-0	Paniagua, Gethers absent	796	Councilor Williams	Authorize	\$3,000	The Department of Assessment to retain an appraiser (Appraisal Research) for the property at 1039 East Fayette Street (Tax Parcel 030.-23-19.0) in contemplation of its sale to JF Real Estate. Total cost not to exceed \$3,000 for a summary appraisal report, charged to Account #13550.01.541500.	
9/29/2025	791	7-0	Paniagua, Gethers absent	797	Councilor Williams	Authorize	\$37,640	Waiver of Delinquent Tax Bills for the properties located at 201-207 Taylor Street, (for tax years 2022/2023 & 2023/2024 for \$6,290.81); 225 Taylor Street West & Oneida Street, (for tax years 2019/2020-2023/2024 for \$12,023.89); 517 Oneida Street (for tax years 2019/2020-2023/2024 for \$9,680.60); 521-527 Oneida Street (for tax years 2019/2020-2023/2024 for \$9,645.18), as detailed in the legislation. Total amount for all properties not to exceed \$37,640.48. The waiver is necessary so the City can sell the parcels for future development. Onondaga County agreed to comprised the County delinquent taxes bills on these parcels.	
9/29/2025	792	7-0	Paniagua, Gethers absent	798	Councilor Williams	Approve - Settlement	\$30,618	Farmers Group Property and Casualty Ins. Co. a/s/o Anneleigh Porter and Stephan Bailey vs City of Syracuse, relative to property damage from a motor vehicle accident on April 2, 2025, in the amount of \$30,617.54, from Account #59302.01.93000.	
9/29/2025	793	7-0	Paniagua, Gethers absent	799	Councilor Jones-Rowser	Agreement	\$375,000	With the United Way of Central New York, to operate the Financial Empowerment Center (FEC) (RFP #25-274). for the period of two (2) year period from the date of execution, with one (1) one-year renewal option subject to the approval of the Mayor and Common Council. Total cost not to exceed \$375,000 charged to Account #593003.01.90000.	

9/29/2025	794	7-0	Paniagua, Gethers absent	800	Councilor Jones-Rowser	Agreement	\$150,000	With the Greater Syracuse Property Development Corporation (Land Bank) to address blighted structures and vacant lots owned by the Land Bank within Problem-oriented Policing areas (see attached map). The projects will be determined in coordination with NBD and will include exterior repairs and vacant lot stabilization, with priority going to properties that are a nuisance for public health and safety. Total cost not to exceed \$150,000, funded through a DCJS CPTED grant from Account #592000.02.64205.200241120.	
9/29/2025	795	7-0	Paniagua, Gethers absent	801	Councilor Jones-Rowser	Contract	\$1,161,869	With nine (9) qualified firms (Buza Construction of CNY, Inc., Carnegie Built, Ciya Global LLC, D Hill Cleaning Services LLC, EV General Construction Company, JVM DISTRIBUTORS LLC, Simplistico Management Group, TJ Construction and Remodeling LLC, and VALOR Development LLC) to support the Blight Busting Program (RFQ #25-265) through remediation work, as detailed in Appendix "A", on behalf of the Department of Neighborhood and Business Development. The contract will be for a period of two (2) years from the date of execution, with one (1) one (1) year renewal option subject to the approval of the Mayor and Common Council. Total cost not to exceed \$1,161,869 charged to NYS DCJS CPTED Grant Account #592006.02.64205.200241120 (\$161,869) and FY23 Community Project Funds (\$1,000,000) account to be determined by the Commissioner of Finance.	
9/29/2025	796	7-0	Paniagua, Gethers absent	802	Councilor Jones-Rowser	Amend	\$0	"Authorize - The establishment of the formation of an Advisory Board for the Syracuse Housing Strategies Corporation (SHSC), as detailed in the legislation." Amend to clarify the role of the SHSC-CAB members. The existing language as adopted effectively subjugates Citizen Advisory Board (CAB) members to the same Ethics provisions as staff and appointed members of the SHSC Board of Directors, thereby prohibiting term for applying for and receiving funding from the SHSC they could otherwise be eligible for if not for their role on the CAB. Authorization of the proposed amendments would clarify the role and scope of the CAB members in a way which creates a legal path by which CAB members could apply for and receive funding from SHSC, so long as all other programmatic eligibility provision authorized by the SHSC Board of Directors are met.	
9/29/2025	797	7-0	Paniagua, Gethers absent	803	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 116 Burnet Park Drive, a cement building, to the Greater Syracuse Property Development Corporation for a total sum of \$326 (District 2)	District 2
10/14/2025	798	8-0	Councilor Williams absent	30-R	President Hudson	Resolution	\$0	Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.	
10/14/2025	799	8-0	Councilor Williams absent	804	Councilor Caldwell	Accept	\$0	From the Pomeroy Foundation, on behalf of the students, stakeholders and the Onondaga Historical Association, an in-kind donation of a Pomeroy Foundation Historical Marker (valued at \$2,000) to be placed at Loguen Park, to provide historical information about the park's namesake, Jermain Wesley Loguen, to be installed and maintained by the Parks Department.	

10/14/2025	800	8-0	Councilor Williams absent	805	Councilor Caldwell	Accept	\$0	From the Pomeroy Foundation, on behalf of the Tipperary Hill Neighborhood Association and other stakeholders, an in-kind donation of a Pomeroy Foundation Historical Marker (valued at \$2,000) to be placed at Tipperary Hill (Stone Throwers) Park, to provide historical information about the park's history and serve as a monument for future generations, to be installed and maintained by the Parks Department.	
10/14/2025	801	8-0	Councilor Williams absent	806	Councilor Caldwell	Approve	\$0	An installation of an Honorary Street Sign at the intersection of South Avenue and Kirk Avenue, in honor of Mrs. Bernice O. Wynn, a longtime resident and community pillar for nearly 60 years. Mrs. Wynn and her belated husband purchased their home on Kirk Avenue, (directly across from Kirk Park) during a turbulent time in Syracuse's history following the destruction of the 15th Ward and amid widespread redlining and systemic racism that severely limited where African Americans could purchase property. Though met with resistance and unwelcoming attitudes, the Wynn's quiet strength and unwavering determination made Kirk Avenue their home. The Wynn family contributed to the neighborhood by being highly active members in the community. As Mrs. Wynn approaches her 90" birthday in honor of her family legacy an honorary sign (Wynn's Way) will be up for one (1) year from the date of installation, then given to the family in memory of her dedication.	
10/14/2025	802	8-0	Councilor Williams absent	807	Councilor Majok	Agreement	\$18,246	With Axon Enterprises, Inc., to provide the Police Department with two (2) additional Dash Cameras and related software for two (2) new Traffic Division vehicles, from November 1, 2025-February 14, 2029 (3yr 2 1/2 mos.). Total amount not to exceed \$18,245.56 charged to Account #540530.01.31230. The Mayor waived the RFP process.	RFP Process Waived
10/14/2025	803	8-0	Councilor Williams absent	808	Councilor Majok	Authorize	\$1,000,000	The purchase and installation of Furniture, Fixtures, and Equipment (FFE) from Syracuse Office Environment (SOE) (RFP 26-021). The FFE will be for the Department of Police and Fire for use at 1153 West Fayette Street, which is being renovated. Total amount not to exceed \$1,000,000 (Bond Ord. #548-2025), to be deposited in an account determined by the Commissioner of Finance.	
10/14/2025	804	8-0	Councilor Williams absent	809	Councilor Gethers	Amend	\$0	"Establish - Parking Rates at various parking garages owned and managed by the City of Syracuse Department of Public Works, to establish new parking garage rates effective July 1, 2015, per attached Schedule A." Amend City-operated parking garage hourly, daily and monthly rates effective November 1, 2025, as detailed in Schedule "A".	
10/14/2025	805	8-0	Councilor Williams absent	810	Councilor Gethers	Amend	\$125,000	"Purchase w/c/b - From Cummins Inc. dba Cummins Sales and Service, parts and/or repair services on various trucks, for the period of July 1, 2025-June 30, 2026, on behalf of the Department of Public Works. Total cost not to exceed \$25,000 charged to Account #01.51320.540210 and Account #01.51320.540220". Amend to increase the amount not to exceed to \$125,000 charged to Account #01.51320.540210 and Account #01.51320.540220.	

10/14/2025	806	8-0	Councilor Williams absent	811	Councilor Williams	Authorize	\$3,500	The Department of Assessment to retain an appraiser (Cushman & Wakefield) for the property at 200-232 Park Avenue (Tax Parcel 106.-12.-07.0) currently being used by the SCSD as a maintenance facility. Total cost not to exceed \$3,500 for a summary appraisal report, charged to Account #13550.01.541500.	
10/14/2025	807	8-0	Councilor Williams absent	812	Councilor Williams	Authorize	\$1,000	The Department of Assessment to retain an appraiser (Bruckner, Tillett, Rossi, Cahill & Associates) for the property at 636-638 Midland Avenue (Tax Parcel 086.-09-10.0) in preparation for a potential purchase. Total cost not to exceed \$1,000 for a summary appraisal report, charged to Account #13550.01.541500.	
10/14/2025	808	8-0	Councilor Williams absent	813	Councilor Williams	Purchase w/c/b	\$3,000	Stenography services to transcribe Common Council Public Hearings and Meetings from various companies and/or persons, on behalf of the Clerk's Office, to be used throughout the year on an as needed basis. Total cost not to exceed \$3,000 to be charged to Account #593620.01.90000.	
10/14/2025	809	8-0	Councilor Williams absent	814	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 213 Elliott Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
10/14/2025	810	8-0	Councilor Williams absent	815	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 214 Elliott Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
10/14/2025	811	8-0	Councilor Williams absent	816	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 205 Kellogg Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	812	8-0	Councilor Williams absent	817	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as Richmond Avenue, a wood house and garage, to the Greater Syracuse 817 Property Development Corporation for the total sum of \$326 (District 2)	District 2
10/14/2025	813	8-0	Councilor Williams absent	818	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 106 Rowland Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
10/14/2025	814	8-0	Councilor Williams absent	819	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 321 Seymour Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
10/14/2025	815	8-0	Councilor Williams absent	820	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 212 Shonnard Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
10/14/2025	816	8-0	Councilor Williams absent	821	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1208-1210 South Avenue, the vacant lot, to the Greater Syracuse Property Development Corporation for a total sum of \$326 (District 4)	District 4
10/14/2025	817	8-0	Councilor Williams absent	822	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1212-1214 South Avenue, the vacant lot, to the Greater Syracuse Property Development Corporation for a total sum of \$326 (District 4)	District 4

10/14/2025	818	8-0	Councilor Williams absent	823	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1822 South State Street, the vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
10/14/2025	819	8-0	Councilor Williams absent	824	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 211 Davis Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	820	8-0	Councilor Williams absent	825	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 206 Grace Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	821	8-0	Councilor Williams absent	826	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 149 Fitch Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	822	8-0	Councilor Williams absent	827	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 149 Fitch Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	823	8-0	Councilor Williams absent	828	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 314 Kellogg Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	824	8-0	Councilor Williams absent	829	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 212-214 Massena Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	825	8-0	Councilor Williams absent	830	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 216 Massena Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	826	8-0	Councilor Williams absent	831	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 203 Sabine Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	827	8-0	Councilor Williams absent	832	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 201 Sabine Street & Massena Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	828	8-0	Councilor Williams absent	833	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1338-1340 West Onondaga Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	829	8-0	Councilor Williams absent	834	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1407-1409 West Onondaga Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 2)	District 2
10/14/2025	830	8-0	Councilor Williams absent	835	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1154 Cannon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 4)	District 4

10/14/2025	831	8-0	Councilor Williams absent	836	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 228-232 Furman Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 4)	District 4
10/14/2025	832	8-0	Councilor Williams absent	837	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 225 Croly Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 5)	District 5
10/14/2025	833	8-0	Councilor Williams absent	LL	Councilor Monto	Local Law	\$1	Of the City of Syracuse to grant a permanent easement to Niagara Mohawk Power Corporation at the Syracuse Hancock International Airport, on city owned property located at 171 Air Cargo Road (Hancock Airport New Parking Area), to install, operate and maintain of an underground power line, and a Pad Mount Transformer, as detailed in Appendix "A" and Appendix "B", for the installation of a new electric service for \$1.00.	
10/14/2025	834	8-0	Councilor Williams absent	838	Councilor Majok	Authorize	\$4,800	The Department of Assessment to retain an appraiser (Collier Valuation & Advisory Services) for the property that includes vacant land and land improved by a parking lot and a warehouse, that could help to meet a Public Safety need. The appraisal would determine the appropriate sale price. Total cost not to exceed \$4,800 for a summary appraisal report, charged to Account #13550.01.541500.	
10/27/2025	835	9-0		839	Councilor Caldwell	Access Agreement	\$60,181	Access Agreement - With Extra Space Management, Inc., owner of the property located at 430 Spencer Street, on behalf of the Department of Parks, Recreation & Youth Programs, to remove the existing fence and install a new fence in same location along the shared boundary with White Oaks Park, project to begin Spring of 2026, as detailed in the attached agreement. The City will pay all associated costs. Total cost not to exceed \$60,181 from Account #599807.07.70205, Project #702132525.	
10/27/2025	836	9-0		840	Councilor Caldwell	Authorize	\$0	The City of Syracuse to adopt a Negative Declaration pursuant to the SEQR Act, as it relates to the potential environmental impact of the implementation of the Tick and Deer Management Program.	
10/27/2025	837	9-0		841	Councilor Caldwell	Agreement	\$100,000	With United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services, (WS) to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan, from December 1, 2025, to April 30, 2026. Total cost not to exceed \$100,000, charged to Account #541500.01.71100.	
10/27/2025	838	9-0		842	Councilor Caldwell	Agreement	\$0	With Marsh Mill Ranch, to provide meat processing services for all deer culled, as part of the City's Tick and Deer Management Plan, from December 1, 2025-April 30, 2026. As an approved processor, the meat will then be donated to homeless shelters. There is no cost to the City.	

10/27/2025	839	9-0		843	Councilor Caldwell	Amend	\$35,000	"Agreement - With QPK Design, LLP, for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation, & Youth Programs, for the period of October 1, 2024-September 30, 2025, with one (1) one-year renewal option remaining, with the approval of the Mayor and the Common Council. Total cost not to exceed \$125,000, charged to Account #01.74100.541500." Amend to extend the agreement to expire April 31, 2026, through project close-out and increase the total amount not to exceed to \$160,000. All other terms remain the same.	
10/27/2025	840	9-0		844	Councilor Caldwell	Bond Ordinance	\$425,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Meachem Ice Rink Chiller Replacement Project. Total amount not to exceed \$425,000.	
10/27/2025	841	9-0		845	Councilor Caldwell	Authorize	\$425,000	The 2025/2026 Meachem Ice Rink Chiller Replacement Project, on behalf of the Department of Parks, Recreation, & Youth Programs, to replace the chiller, cooling tower, and pump systems. Total cost not to exceed \$425,000, from Capital Account #70205.07.99999.	
10/27/2025	842	9-0		846	Councilor Caldwell	Authorize	\$1,425	Payment to George's Pro Sound Company to provide sound and lighting services for the Annual Tree Lighting Ceremony, November 28, 2025, at Clinton Square on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$1,425 from Celebrations Account #504610 Fund #25 and Account #01.71400.540552.	
10/27/2025	843	9-0		847	Councilors Caldwell & Jones-Rowser; President Hudson and All Councilors	Approve	\$0	The installation of an Honorary Street Sign at the intersection of Temple Street and Midland Avenue in honor of Ms. Carletta V. Rice, a dedicated community leader whose compassion and service have positively impacted thousands of Syracuse residents. For the past 10 years Ms. Rice has organized an annual Halloween event, providing between 2,000 to 2,500 buckets of candy for our City youth, creating a safe, joyful alternative to traditional trick-or treating. As a Southside resident, Ms. Rice has been committed for years to providing meals and toiletry bags for the homeless during Thanksgiving and Christmas. Her tireless generosity and leadership has had a profound impact on the lives of thousands of Syracuse residents. Designating this intersection as "Carletta V. Rice Way," would be a meaningful tribute to her legacy of her kindness and contributions to City residents.	
10/27/2025	844	9-0		848	Councilor Majok	Agreement	\$0	With the Downtown Committee of Syracuse that involves the installation of additional COPS cameras at various locations throughout the downtown area, which will connect to the Police Department's existing camera system, for a period of two (2) years, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The cameras will be provided and maintained by the Downtown Committee. The right of way installation was approved in ordinance #756-2014. The Downtown Committee worked with a previous DPW Commissioner to attach the cameras to light poles and traffic signals, and the SPD to identify appropriate locations.	

10/27/2025	845	9-0		849	Councilor Majok	Authorize	\$1,800,000	An Intermunicipal Agreement with Syracuse City School District ("SCSD"), on behalf of the Department of Police, to supply the SCSD with at least ten (10) School Resource Officers ("SROS") and one (1) Sergeant to supervise the SROS. The exact number will be determined by the Chief of Police and the School District, considering public and student safety and officer availability, for the 2025/2026 and 2026/2027 school year. The District will reimburse the City \$1,800,000 and deposited in Account #519100.01.31230 as detailed in the legislation. The SCSD Board approved Resolution #0625-243 (09/26/2025).	
10/27/2025	846	9-0		850	Councilor Majok	Appropriate Funds	\$785,000	From the 2025/2026 Unallocated Cash Capital Account #599007.01.99999 the amount of \$785,000 to an account determined by the Finance Commissioner, for the purpose of replacing the Police Department's portable and mobile radio systems and related equipment. These funds will be added to a previously approved bond (Ord. #742-2025 for \$500,000) for a total project cost not to exceed \$1,285,000.	
10/27/2025	847	9-0		851	Councilor Majok	Amend	\$785,000	"Authorize - The 2025/2026 Police Department Radio Replacement Plan, as part of the 2025/2026 Capital Improvement Plan, to upgrade and replace the portable and mobile radio systems and related equipment used by the Police Department that are reaching end-of-life. Total cost not to exceed \$500,000". Amend to add an additional \$785,000 from Cash Capital Account #599007.01.99999. Total amount not to exceed to \$1,285,000 (Ord. #742- 2025).	
10/27/2025	848	9-0		852	Councilor Majok	Appropriate Funds	\$74,500	From Account #541500.01.31230 in the amount of \$74,500 for the 2025-2026 Neighborhood Watch Groups of Syracuse.	
10/27/2025	849	9-0		853	Councilor Majok	Agreement	\$70,000	With New York State Division of Criminal Justice Services (NY DCJS) grant program to accept funds in an amount not to exceed \$70,000, to be used by the Mayor's Office Against Gun Violence Program, to offer further support of the Credible Messengers initiative, primarily fund the salaries for the Neighborhood Peace Ambassadors as well as ancillary expenses for the program, as detailed in "Appendix A". There is no local match required.	
10/27/2025	850	9-0		854	Councilor Majok	Agreement	\$50,000	With New York State Division of Criminal Justice Services (NY DCJS) grant program to accept funds in an amount not to exceed \$50,000, to be used by the Mayor's Office Against Gun Violence Program to offer further support of the Credible Messengers initiative, primarily fund the salaries for the Neighborhood Peace Ambassadors as well as ancillary expenses for the program, as detailed in "Appendix A". There is no local match required.	

10/27/2025	851	9-0		855	Councilor Majok	Amend	\$228,459	"Agreement - With the Salvation Army, for the salary, fringe benefits, (\$43,350.38) and other related costs for a full-time Functional Family Therapist FFT (\$103,958) and 15% of time for an FFT Supervisor (\$19,890), on behalf of the Mayor's Office to Reduce Gun Violence, for a period of two (2) years from date of execution through September 30, 2025. Total cost not to exceed \$228,459, from Account #599802.02.14805.204042223, USDOJ Community Violence Intervention (CVI) grant. There is a 20% (\$38,075.66) administrative fee. The Mayor has waived the RFP process." Amend to extend the agreement to expire on September 30, 2026. All other conditions remain the same.	
10/27/2025	852	9-0		856	Councilor Majok	Application	\$2,000,000	To the United States Department of Justice under the office of Bureau of Justice Programs, Community Based Violence Intervention and Prevention Initiative (CVIPI), in an amount not to exceed \$2,000,000, to support law enforcement efforts to reduce violent crime and improve police community relations through cross sector enforcement, prevention and intervention strategies that leverage active collaboration with the community through sustained partnerships and engagement through an initiative named Syracuse 360, modeled after the Omaha 360 Violence Intervention Collaborative, if awarded the agreement will come back in front of the Council. No local match is required.	
10/27/2025	853	9-0		857	Councilor Majok	Application and Agreement	\$50,000	To and with the NYS Division of Homeland Security and Emergency Services, State Homeland Security Program (SHSP) for the FY 2022 and FY 2023 Cyber Security Grant Program in an amount not to exceed \$50,000, to be used by the City's Bureau of Information Technology (IT) to procure Multi- Factor Authentication (MFA) hard tokens for City employees. No local match required.	
10/27/2025	854	9-0		858	Councilor Paniagua	Agreement	\$12,000	With Bond Schoeneck & King, to conduct mandatory sexual harassment training that meets the standards for the NYS mandate, on behalf of the Office of Personnel & Labor Relations, for the period of one (1) year from the date of execution. Total cost not to exceed \$12,000 charged to Account #01.14300.541620.	
10/27/2025	855	9-0		859	Councilor Paniagua	Approve	\$0	Labor Agreement between the City of Syracuse and the Council 66 (Middle Managers) for the period of January 1, 2026 December 31, 2028. 859 Effective 1/1/26 3% general wage increase, 1/1/27 3% general wage increase, and 1/1/28 3% general wage increase. Other terms and conditions are detailed in the contract.	
10/27/2025	856	9-0		860	Councilor Gethers	Agreement	\$1,067,517	With LAZ Parking NY/NJ, for the operation and maintenance of the City-owned public parking structures, on behalf of the Department of Public Works, for the period of one (1) year, from the date of execution, with two (2) one-year renewal options, subject to the approval of the Mayor and Common Council. Total cost not to exceed \$1,067,517 from Account #01.81800.541500 (RFP #25-253).	
10/27/2025	857	9-0		861	Councilor Gethers	Bond Ordinance	\$200,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Weapons Detection System Program. Total amount not to exceed \$200,000.	

10/27/2025	858	9-0		862	Councilor Gethers	Authorize	\$200,000	The 2025/2026 Weapons Detection System Program, as part of the 2025/2026 Capital Improvement Plan, to purchase two (2) Evolve Express Gen2 systems, and related costs associated with any infrastructure or security related modifications and enhancements, for the public and staff main entrances at City Hall and the seventh floor at One Park Place. Total cost not to exceed \$200,000.	
10/27/2025	859	9-0		863	Councilor Gethers	Authorize	\$0	To grant an Environmental Easement to the New York State Department of Environmental Conservation (NYSDEC), for a 9.8-acre portion of Onondaga Lake lakebed in order for NYSDEC to ensure the protection of public health and to achieve the requirements for remediation for the property located at 702 Hiawatha Boulevard, as detailed in the attached easement agreement and Exhibit "A".	
10/27/2025	860	9-0		864	Councilor Gethers	Amend	\$100,138	"Agreement With 120Water, for required lead sampling to comply with the 2021 regulatory revisions to the Lead and Copper Rule, for a one-year period from the date of execution, on behalf of the Department of Water. 120Water is a technical services company which helps state agencies, schools, and public water utilities plan, manage, and communicate water sampling programs, including voluntary and compliance programs such as Lead and Copper Rule, Lead Service Line Inventory, Lead Service Line Replacement, Facilities Sampling, and Pitcher/Filter Distribution. Total cost not to exceed \$96,247 charged to Account #05.83110.541500. The Mayor waived the RFP process." Amend to increase the amount not to exceed to \$100,138, additional customers outside of the required minimum requested water sampling at their residence.	RFP Process Waived
10/27/2025	861	9-0		865	Councilor Gethers	Amend	\$264,960	"Contract - With GHD Consulting Services, Inc. for the design of the Chlorine System Replacement Project, on behalf of the Department of Water, for the period of 253 days. Total cost not to exceed \$214,960, charged to Capital Account #8305.588340222". Amend to increase the amount not to exceed to \$264,960 to be charged to Account #05.83110.541500.	
10/27/2025	862	9-0		866	Councilor Gethers	Appropriate Funds	\$590,000	From Cash Capital Account #05.99999 to authorize the 2025/2026 Water Capital Equipment Replacement Project. Total amount not to exceed \$590,000, as detailed in the legislation.	
10/27/2025	863	9-0		867	Councilor Gethers	Transfer Funds	\$275,000	From Water Cash Capital Account #05.99999.599805 in the amount of \$275,000, to a Capital Account entitled 2025-2026 Fire Hydrant Replacement.	
10/27/2025	864	9-0		868	Councilor Gethers	Transfer Funds	\$400,000	From Water Cash Capital Account #05.99999.599805 in the amount of \$275,000, to a Capital Account entitled 2025-2026 Fire Hydrant Replacement.	
10/27/2025	865	9-0		869	Councilor Gethers	Transfer Funds	\$80,000	From Water Cash Capital Account #05.99999.599805 in the amount of \$400,000, to a Capital Account entitled 2025-2026 Woodland Generator. 868 Transfer Funds - From Water Cash Capital Account #05.99999.599805 in the amount of \$80,000, to a Capital Account entitled 2025-2026 Valve Repair and Replacements.	
10/27/2025	866	9-0		870	Councilor Gethers	Purchase w/c/b	\$75,000	From Upstate Freshwater Institute (UFI), laboratory testing for harmful algae bloom, on behalf of the Department of Water, for the period of July 1, 2025-June 30, 2026. Total cost not to exceed \$75,000, to be charged to Skaneateles Water Quality Account #05.83110.541500.	

10/27/2025	867	7-2 (Williams, Monto)		Gen. #44	Councilor Hogan	Zone Change	\$0	Text Amendments for ReZone: City of Syracuse Zoning Ordinance and Official Zoning Map, to all articles to 1) correct scrivener and grammatical errors and omission; 2) change reference to zone districts from "zoning district" to "zone district"; 3) change references from "use" to "use type" as appropriate; 4) correct internal and external cross references in text and tables; and 5) to remove all references to the "Administrative Manual" and amend Article 1, Article 2, Article 3, Article 5, and Article 7, as detailed in the legislation and resolution. No one spoke in favor of or in opposition to the proposal. City of Syracuse, Zoning Administrator, applicant.	
10/27/2025	868	9-0		871	Councilor Hogan	Amend	\$0	"Sell - All right, title, and interest in a portion of the City-owned parcels at 800 South Wilbur Avenue Rear (tax parcel 098.2-01- 871 05.2) and South Wilbur Avenue (tax parcel 098.2-01-05.4) to 800 Wilbur Avenue South, Syracuse LLC (the "Purchaser"), to construct several hundred residential units, including market, workforce, and affordable housing. The housing will be developed in three phases. The total cost will equal \$20,000 per residential unit ultimately approved and constructed". Amend to include specific reference as detailed in the legislation, to the exact lots to be sold as part of the subdivision map (Exhibit "A") and language stipulating that a portion of land shall be retained by the City and intended for the expansion of the Rosamond Gifford Zoo.	
10/27/2025	869	9-0		31-R	Councilor Hogan	Resolution	\$0	Requesting the Syracuse Planning Commission in accordance with Section 5-1304 (1) of the City Charter to amend the Zoning Ordinance of the City of Syracuse, by adding a new subsection (8) Entitled "Exemptions" in relation to the Certificate of Appropriateness requirements of the Landmark Preservation Board. The Planning Board is to send a recommendation back to the Council within sixty (60) days, as required by Section 5-1304 (2) of the City Charter	
10/27/2025	870	9-0		872	Councilors Hogan & Gethers	Authorize	\$11,000,000	To appropriate Empire State Development (ESD) grant funds from Account #02.59200.200482323 in an amount not to exceed \$11,000,000, to enter into an agreement with Syracuse Economic Development Corporation (SEDCO) to administer on behalf of the City, to support construction and site work costs related to the Phase 1 development of the former Syracuse Developmental Center (SDC) located at 800 South Wilbur Avenue. The housing will be developed in three phases with a total of 288 units included in Phase 1, comprised of multi-family apartments, and owner-occupied townhomes. Pending: (A Resolution from SEDCO Board was received)	
10/27/2025	871	9-0		873	Councilors Hogan & Gethers	Amend	-\$8,410,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Demolition Phase of the Former Syracuse Developmental Center (800-802 South Wilbur Avenue). Total amount not to exceed \$26,400,000". Amend to decrease the amount not to exceed to \$11,050,000, the project demolition cost came in significantly lower than was estimated.	

10/27/2025	872	9-0		874	Councilors Hogan & Gethers	Amend	-\$8,410,000	"Authorize - Demolition Phase of the Former Syracuse Developmental Center (800-802 South Wilbur Avenue), on behalf of the Department of Engineering, which includes demolition and remediation of the existing structures on the site, testing, construction administration and inspection and other ancillary costs associated with the Demolition Phase of this project. Total amount not to exceed \$26,400,000, fully reimbursed from a NYS Empire State Development (ESD) grant of \$29,000,000, in which a portion of these funds will be used for infrastructure investment to expand water/sewer service lines, access roads, sidewalks, tree planting and street lighting along the access roads to the site". Amend to reduce to amount not to exceed to from \$26,400,000 to \$11,050,000. The project demolition costs came in significantly lower than estimated.	
10/27/2025	873	9-0		875	Councilors Hogan & Gethers	Bond Ordinance	\$18,800,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Site Work for Phases I and Phases II for the Construction Inspection of City owned Roads and Utilities for the Former Syracuse Developmental Center (800-802 South Wilbur Avenue). Total amount not to exceed \$18,800,000.	
10/27/2025	874	9-0		876	Councilors Hogan & Gethers	Authorize	\$18,800,000	The Site Work for Phases I and Phases II for the Construction Inspection of City owned Roads and Utilities of the Former Syracuse Developmental Center (800-802 South Wilbur Avenue), on behalf of the Department of Engineering, as detailed in the legislation. Total amount not to exceed \$18,800,000. There will be some reimbursements from NYS Empire State Development (ESD) and NYS CHIPS funds to the extent possible. Total project cost not to exceed \$32,985,000.	
10/27/2025	875	9-0		877	Councilor Williams; Councilors Hogan, Paniagua and Monto	Authorize	\$3,000	The Department of Assessment to retain an appraiser (Appraisal Research Inc.) for City-owned property located at 800 Wilbur South Rear (098.2-01-05.2) and 800 Wilbur South Rear (098.2-01-05.4). A portion of the land approximately 7.6 acres, as detailed in Appendix "A" and will be valued both separately and as part of the larger parcel, for potential disposition purpose. Total cost not to exceed \$3,000 for a summary appraisal report, charged to Account #13550.01.541500.	
10/27/2025	876	9-0		878	Councilor Williams	Authorize	\$977,470	Waiver of Delinquent Tax Bills for the properties located at 800 Wilbur Avenue South Rear, (for tax years 2015/2016-2018/2019 for \$763,705.67); 802 Wilbur Avenue South, (for tax years 2015/2016-2018/2019 for \$213,764.13), plus accrued and accruing interest, fees, penalties, and legal charges, as detailed in the legislation, so the City can sell the parcels for future development. Law is working with the County to agree to a compromise on their delinquent taxes' bills. Total amount for both properties not to exceed \$977,469.80.	
10/27/2025	877	9-0		879	Councilor Williams	Authorize	\$13,570	The waiver of an Emergency Repair Program invoice that was on a new owner 2025/2026 City/School tax bill (by error) for the property located at 720 Winton Street. Total amount not to exceed \$13,570 (plus accrued and accruing interest, fees, penalties, and legal charges).	

10/27/2025	878	9-0		Gen. #45	Councilor Williams	Amend	\$0	The Traffic Code of the City of Syracuse to add Article XXII "Amnesty Program 2025" and authorize the Commissioner of Finance to institute an amnesty program for unpaid parking tickets for the period of November 1, 2025, through November 30, 2025, other conditions outlined in the general ordinance.	
10/27/2025	879	9-0		880	Councilor Williams	License Agreement	\$0	With Onondaga County and/ Foundation Assets, LLC ("Foundation"), to grant Foundation access to the Public Safety Building (the "Property") located at 511 South State Street to Townsend Street (Tax Map: 102.- 07-05.0), Appendix "A", for the purpose of conducting limited non-invasive due diligence of the property prior to executing a Purchase and Sale Agreement and closing on the sale of the Property. A joint RFP by the City and County was submitted.	
10/27/2025	880	9-0		881	Councilor Williams	Approve - Settlement	\$11,000	Shantel Reed v. City of Syracuse, NYS Division of Human Rights Case No. 10228270, relative to the plaintiff's alleging disability discrimination, racial discrimination and retaliation, in the amount of \$11,000, from Account #599302.01.93000.	
10/27/2025	881	9-0		882	Councilor Williams	Approve - Settlement	\$100,000	Radell Oliver v. City of Syracuse, (Index No. 00152/2024), relative an allegation that the plaintiff sustained serious injuries as a result of a motor vehicle accident involving a Syracuse Police Department vehicle. Settlement in the amount of \$100,000 from Account #599302.01.93000.	
10/27/2025	882	9-0		883	Councilor Jones-Rowser	Amend	\$5	"Lease Agreement - With Westcott Community Center, Inc, to lease the City owned property located at 822-826 Euclid Avenue & Westcott Street, for five years for \$1.00 a year, effective October 1, 2025 - September 30, 2030". Amend to add a five (5) year renewal option with the approval of the Mayor and the Common Council. All other conditions remain the same.	Five Years for \$1.00/year
10/27/2025	883	9-0		884	Councilor Jones-Rowser	Amend	\$5	"Lease Agreement - With Syracuse Model Neighborhood Facility, Inc., to lease the property located at 401-445 South Avenue, aka the Southwest Community Center, for a period of five years for \$1.00 a year, effective October 1, 2025 September 30, 2030." Amend to add a five (5) year renewal option with the approval of the Mayor and the Common Council. All other conditions remain the same.	Five Years for \$1.00/year
10/27/2025	884	9-0		885	Councilor Jones-Rowser	License Agreement	\$400	With Wildflower Armory, Inc. ("Wildflowers") to use City Park Place, the City-owned property located at 201-219 East Genesee Street, between City Hall Common and State Tower Building (Appendix "A") for a "Christmas Market", Saturday, November 29, 2025, with set-up dates from November 26,- December 2, 2025. Total cost not to exceed \$400, to be deposited in Account #01.417110.	
10/27/2025	885	9-0		886	Councilor Jones-Rowser	Application and Agreement	\$10,000	To and with the NYS Department of Parks, Recreation & Historic Preservation, in an amount not to exceed \$10,000. If awarded, the grant will be used to fund a training series for the Landmark Preservation Board (LPB), by the National Alliance of Preservation Commissions (NAPC) and possibly other local experts. There is a 40% match, which will be met through in-kind services specifically City Planning staff time.	
10/27/2025	886	9-0		32-R	Councilor Monto	Resolution	\$0	To support the implementation of the Syracuse Vision Zero Action Plan, a Plan based on community input and findings of a multi-year analysis of crash data within the City of Syracuse.	

11/10/2025	887	8-0	Councilor Jones-Rowser absent	887	Councilor Caldwell	Amend	\$72,917	"Agreement With Terry Horst Landscape Architecture, PC, for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation, & Youth Programs, to authorize the second and final one-year renewal option, effective October 1, 2024 - September 30, 2025. Total cost not to exceed \$125,000, charged to Account #01.74100.541500." Amend to extend the contract to expire April 30, 2026. All other terms remain the same.	Extend contract 7 months
11/10/2025	888	8-0	Councilor Jones-Rowser absent	888	Councilor Caldwell	Agreement	\$4,800	With Enestech Software Corporation, for software and software support services, as part of the e-gaming centers at Wilson Park Community Center & Southwest Community Center, from the date of execution for a one (1) year period. Total cost not to exceed \$4,800 from Account #541500.01.71400 or an account designated by the Finance Commissioner. The Mayor waived the RFP process.	RFP Process Waived
11/10/2025	889	8-0	Councilor Jones-Rowser absent	889	Councilor Caldwell	Amend	\$0	"Accept - From Westside Neighborhood Residents, including Mr. Patrick Driscoll, a monetary donation in the amount of \$200 for the purchase and installation of two (2) memorial plaques in honor of Joe Hall and Emmett & Rocky Kelly, affixed to existing benches in Leavenworth Park. The Parks Department will oversee procurement, installation, and maintenance" Amend to change locations to "one (1) plaque in Leavenworth Park and one (1) in Burnet Park and correct the spelling of the name (in the legislation) from Rockey to Rocky."	
11/10/2025	890	8-0	Councilor Jones-Rowser absent	890	Councilor Caldwell	Agreement	\$5,200	With Route 80 Quarry Ridge Stables, for Horse-Drawn Wagon Rides at the Annual Holiday Hayrides Event at Burnet Park. This year's event will be held December 12-December 13, 2025, and December 19-December 20, 2025, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$5,200 to be charged to Account #01.71400.540552.	
11/10/2025	891	8-0	Councilor Jones-Rowser absent	891	Councilor Majok	Agreement	\$1,500,000	With Exalt, an Alternative to Incarceration (ATI) program, a NYC based organization specializing in assisting youth who have been involved with the criminal justice system, to find different avenues to follow through the creation of lasting behavioral changes, offering foundational life skills, academic planning and support, paid internships and employment assistance. The grant funds in the amount of \$1.5M (previously approved by Ord. #459-2025) for the Year 1 from August 1, 2025- July 31, 2026, will be monitored and administered by the City and utilized for salaries and expenses, related to establishing a Syracuse based location, as detailed in Appendix "A" (Exalt Scope of Work, City/DCJC Budget, and Budget Narrative).	

11/10/2025	892	8-0	Councilor Jones-Rowser absent	892	Councilor Majok; President Hudson and All Councilors	Approve	\$0	An installation of two (2) Honorary Street Signs at the intersections of Walnut Avenue and Waverly Avenue and Walnut Avenue and East Water Street, in honor of to be designated as "Syracuse 8 Way", who were eight (8) courageous Black student-athletes from Syracuse University's football team that took a historic stand against racial inequity by boycotting team activities to demand fair treatment and equality for all athletes. Their actions sparked meaningful change with Syracuse University and set a national example for integrity, unity, and justice in collegiate athletics. The Syracuse 8 have been recognized with the University's highest honor, the Chancellor's Medal for Extraordinary Courage, celebrated by the Syracuse 8 scholarship, the Syracuse 8 Courage Award, and permanent tributes within the JMA Wireless Dome and John A. Lally Athletic Complex. The honorary signs will only add to the recognitions of the extraordinary impact the Syracuse 8 had on so many lives.	
11/10/2025	893	8-0	Councilor Jones-Rowser absent	893	Councilor Majok; President Hudson and All Councilors	Application	\$70,609	To the United States Department of Justice under the office of Bureau of Justice Assistance Grant Programs, in an amount not to exceed \$141,218, on behalf of the Department of Police, to be used to purchase fifty (50) new Body Worn Camera, related accessories and licensing fees. There is a local match of 50% (\$70,609) to be charged from Account #516922.35.31220.	
11/10/2025	894	8-0	Councilor Jones-Rowser absent	894	Councilor Majok; President Hudson and All Councilors	Bond Ordinance	\$640,900	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Facility Rehab/Repair Program. Total amount not to exceed \$640,900.	
11/10/2025	895	8-0	Councilor Jones-Rowser absent	895	Councilor Majok; President Hudson and All Councilors	Authorize	\$640,900	The 2025/2026 Fire Department Facility Rehab/Repair Program, for structural building improvements to various Fire Stations, to include external and internal upgrades as well as environmental impact and motor systems upgrades. Total amount not to exceed \$640,900.	
11/10/2025	896	8-0	Councilor Jones-Rowser absent	896	Councilor Majok; President Hudson and All Councilors	Bond Ordinance	\$31,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Communications Update Program. Total amount not to exceed \$31,000.	
11/10/2025	897	8-0	Councilor Jones-Rowser absent	897	Councilor Majok; President Hudson and All Councilors	Authorize	\$31,000	The 2025/2026 Communications Update Program, on behalf of the Department of Fire, to upgrade and maintain City communication equipment. Total amount not to exceed \$31,000.	
11/10/2025	898	8-0	Councilor Jones-Rowser absent	898	Councilor Paniagua	Amend	\$0	"Agreement - With BPAS, for Affordable Care Act (ACA) consulting services, for the period of three (3) years from the date of execution, with two (2) one (1) year renewal options with the approval of the Mayor and Common Council. Total cost not to exceed \$9,000 annually, charged to Account #590601.01.90600" Amend to correct to reflect One Group, BPAS parent company to be the contracting company providing the consulting services.	
11/10/2025	899	8-0	Councilor Jones-Rowser absent	899	Councilor Gethers	Amend	\$1,300,000	"Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Engineering Design Services Phase for the 1171 West Fayette Municipal Parking Lot Project. Total amount not to exceed \$100,000". Amend to add the Construction and Construction Inspection Services Phase costs and increase the total amount not to exceed to \$1,400,000.	

11/10/2025	900	8-0	Councilor Jones-Rowser absent	900	Councilor Gethers	Amend	\$1,300,000	"Authorize The Department of Engineering to proceed with the Engineering Design Services Phase for the 1171 West Fayette Municipal Parking Lot Project, for the construction of a new parking lot at the corner of West Fayette and Magnolia Streets, as shown on Appendix "A", to be used by the public and public safety employees, and will include security fencing, landscaping, lighting, and access control. Total cost not to exceed \$100,000. Total project cost not to exceed \$1,400,000." Amend to add the Construction and Construction Inspection Services Phase. Total project cost not to exceed to \$1,400,000.	
11/10/2025	901	8-0	Councilor Jones-Rowser absent	901	Councilor Gethers	Amend	\$250,000	"Contract - With Collier Engineering & Design, CT PC, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, to expire December 31, 2025. Total cost not to exceed \$500,000, from Account #541500.01.81800." Amend to increase the cost not to exceed to \$750,000 and to extend the contract through December 31, 2026. All other terms and conditions remain the same.	
11/10/2025	902	8-0	Councilor Jones-Rowser absent	902	Councilor Gethers	Agreement	\$167,400	With Wastech Corporation (Rubicon Global, LLC), on behalf of the Department of Public Works, for SmartCities Software, to include technology and equipment for turn-by-turn directions in all plows and route optimization, to Smart City Driver App Subscription and Leased ICI Devices (tablets), for the period of three (3) years from the date of execution. Total cost not to exceed \$167,400, as detailed in the legislation, charged to Account #01.51420.541500 and 01.12140.540530. The Mayor waived the RFP process.	
11/10/2025	903	8-0	Councilor Jones-Rowser absent	903	Councilor Gethers	Amend	\$2,480	"Agreement - With Wastech Corporation (Rubicon Global, LLC), on behalf of the Department of Public Works, for SmartCities Software, to include technology and equipment for turn-by-turn directions in all sanitation vehicles and route optimization, to include five (5) Rubicon Smart City Driver App subscriptions and five (5) Leased ICI Devices (tablets), for three (3) years from the date of execution to expire February 8, 2027. Total cost not to exceed \$264,360." Amend to add ten (10) Rubicon Smart City Driver App Subscriptions and ten (10) Leased ICI Devices (tablets) and increase the total amount not to exceed to \$266,840. All other terms and conditions remain the same.	
11/10/2025	904	8-0	Councilor Jones-Rowser absent	904	Councilor Gethers	Amend		"Agreement - With Onondaga County, relative to the use of the City of Syracuse D.P.W. Fuel Facility, for the period of one year commencing on or about October 14, 2024, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City's cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #423010.01". Amend to authorize the first one (1) year renewal option. All other terms and conditions remain the same.	

11/10/2025	905	8-0	Councilor Jones-Rowser absent	905	Councilor Gethers	Amend		"Agreement - With the Syracuse City School District, relative to the use of the City of Syracuse D.P.W. Fuel Facility, for the period of one year commencing on or about October 14, 2024, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City's cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #549100.01.51320". Amend to authorize the first one (1) year renewal option. All other terms and conditions remain the same.	
11/10/2025	906	8-0	Councilor Jones-Rowser absent	906	Councilor Gethers	Amend		"Agreement - With the Syracuse Housing Authority, relative to the use of the City of Syracuse D.P.W. Fuel Facility, for the period of one year commencing on or about October 14, 2024, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City's cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #417120.01". Amend to authorize the first one (1) year renewal option. All other terms and conditions remain the same.	
11/10/2025	907	8-0	Councilor Jones-Rowser absent	907	Councilor Gethers	Amend	\$65.97/ton	"Agreement With SUNY Upstate Medical University to purchase white road salt from the D.P.W. for the 2023/2024 winter season for the period of one year, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The City price is \$49.20 per ton for the season, plus \$5.00 per ton administrative fee, total price of \$54.20 per ton, to be deposited in Account #417120.01". Amend to authorize the fourth and final one-year renewal option and increase the total price to \$65.97 per ton. All other terms and condition remain the same.	\$65.97/ton
11/10/2025	908	8-0	Councilor Jones-Rowser absent	908	Councilor Gethers	Amend	\$65.97/ton	"Agreement - With CNY Centro to purchase white road salt from the D.P.W. for the 2024/2025 winter season for the period of one year, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The City price is \$49.20 per ton for the season, plus \$5.00 per ton administrative fee, total price of \$54.20 per ton, to be deposited in Account #417120.01". Amend to authorize the fourth and final one-year renewal option and increase the total price to \$65.97 per ton. All other terms and condition remain the same.	\$65.97/ton
11/10/2025	909	8-0	Councilor Jones-Rowser absent	909	Councilor Gethers	Amend	\$65.97/ton	"Agreement - With the Syracuse Housing Authority to purchase white road salt from the D.P.W. for the 2023/2024 winter season for the period of one year, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The City price is \$49.20 per ton for the season, plus \$5.00 per ton administrative fee, total price of \$54.20 per ton, to be deposited in Account #417120.01". Amend to authorize the fourth and final one-year renewal options and increase the total price to \$65.97 per ton. All of terms and condition remains the same.	\$65.97/ton

11/10/2025	910	8-0	Councilor Jones-Rowser absent	910	Councilor Gethers	Purchase w/c/b	\$131,663	Agreement with Hybrid Building Solutions LLC., for the purchase and installation of a fabric building at the SIDA owned property located at 341 Peat Street, to be used to for the storage of trash and recycling carts. Total cost not to exceed \$131,663 charged to Account #07.599807.14905.703892526.	
11/10/2025	911	8-0	Councilor Jones-Rowser absent	Gen #46	Councilor Hogan	Special Permit	\$0	To approve a "Automobile Repair, Light" business, on the property located at 2564-2570 East Erie Boulevard. No one spoke in favor of or in opposition to the proposal. ETK JR Really, LP, owner/applicant.	
11/10/2025	912	8-0	Councilor Jones-Rowser absent	911	Councilor Hogan	Advertise Public Hearing	\$0	Relative to authorizing the Revocation of a Special Use Permit granted to 634 South Geddes Street. The property has been the site of unauthorized car sales. The business operating at the property has been cited numerous times by the DMV for selling unroadworthy cars and for engaging in fraudulent business practices, as detailed in Exhibit "A" which violates the terms and conditions of the Special Use Permit. (Public Hearing to be held on Wednesday, November 19, 2025, at 5:30 PM).	
11/10/2025	913	8-0	Councilor Jones-Rowser absent	912	Councilor Hogan	Approve	\$0	Street Dedication SD-2025-01, to include two proposed streets: Jensen Avenue and Helen D Hudson Blvd, as part of the companion Resubdivision Modification R-25-05M1 associated with the SDC Development Project at the former addresses of 800 South Wilbur Avenue and 802 South Wilbur Avenue. No one spoke in favor or in opposition to the proposal. Owner/Applicant; Russell C. Albanese, Albanese Organization, Inc.	
11/10/2025	914	8-0	Councilor Jones-Rowser absent	Gen #47	Councilor Hogan	Zone Change	\$0	To Adopt the District Plan Amendment for a Planned Development District to include the property located at 510 Kirkpatrick Street, 516 Kirkpatrick Street, 1238-1240 Park Street, 1232 Park Street, 1230 Park Street, 1228 Park Street, and 629 Carbon Street. One person spoke in favor, and no one spoke in opposition to the proposal. Cathedral Candle Company, applicant. Cathedral Candle Company, Syracuse North Side Properties LLC, Hassan Muse and Bintu Abdi, 518 Kirkpatrick LLC, owner.	
11/10/2025	915	8-0	Councilor Jones-Rowser absent	Gen #48	Councilor Hogan	Zone Change	\$0	For the property located at 1232 Park Street, 1230 Park Street, 1238-1240 Park Street, and 629 Carbon Street, from Low Density Residential (R2) Zone District and Medium Density Residential (R4) Zone District to the Planned Development District (PDD) Zone District. One person spoke in favor, and no one spoke in opposition to the proposal. Cathedral Candle Company, applicant. Syracuse North Side Properties LLC, Hassan Muse and Bintu Abdi, 518, owner.	

11/10/2025	916	8-0	Councilor Jones-Rowser absent	913	Councilor Williams	Amend	\$0	"Agreement - Fust Charles Chamber, LLP, on behalf of the Department of Finance, to provide accounting and financial advisory services to support the ongoing needs of the department and to provide technical expertise for special one-time projects, for a period of twelve (12) months from the date of execution, with two (2) 12-month renewal options subject to the approval of the Mayor and Common Council. Total cost not to exceed \$300,000 charged to Account #90000.01.593260". Amend the "Scope of Services" to include Examination and Analysis of financial records for accuracy and potential irregularities; Investigation of suspected fraud, Mismanagement, or Financial misconduct; Preparation of Forensic Audit Reports and Presentation of Finding; and Coordination with Legal and Governing Bodies as required. All other terms and conditions remain the same.	
11/10/2025	917	8-0	Councilor Jones-Rowser absent	914	Councilor Williams	Agreement	\$64,800	With Spectrum Business, for the installation of fiber internet service at 1153 West Fayette Street, on behalf of SPD, for a period of three (3) years, at a monthly fee of \$1,800/month, from Account #541134.01.31230.	\$1,800/month
11/10/2025	918	8-0	Councilor Jones-Rowser absent	915	Councilor Williams	Amend	\$20,000	"Authorize - Payment to Northland, related to a lease agreement for a high-speed circuit that provides voice and internet services to Parks' Spencer Street location. Total cost not to exceed \$30,000, charged to Account #595860.01.90000. "Amend to increase the amount not to exceed to \$50,000 to pay outstanding invoices.	
11/10/2025	919	8-0	Councilor Jones-Rowser absent	916	Councilor Williams	Amend	\$20,000	"Authorize - Payment to Northland, related to lease agreement for a high-speed circuit that provides voice and internet services at the Fayette Street garage and formerly at the Washington Street, Axa and Irving garages. Total cost not to exceed \$30,000, charged to Account #595860.01.90000. ". Amend to increase the amount not to exceed to \$50,000 to pay outstanding invoices.	
11/10/2025	920	8-0	Councilor Jones-Rowser absent	917	Councilor Williams	Authorize	\$15,832	Payment to Public Broadcasting Council of CNY, for services received during the 2024 Fiscal Year, which include the live streaming of various meetings. Total amount not to exceed \$15,832.32, charged to Account #595860.01.9000.	
11/10/2025	921	8-0	Councilor Jones-Rowser absent	918	Councilor Williams	Lease Agreement	\$9,600	With Bernardine Apartments Inc., to provide rooftop space for Surge Link installation and maintenance of fixed wireless broadband, from the date of execution through December 31, 2026, with a monthly fee of \$800 and internet connection for the business. All costs associated with be reimbursed by the City's Municipal Infrastructure Program grant charged to Account #592000.02.12105.	\$800/month
11/10/2025	922	8-0	Councilor Jones-Rowser absent	919	Councilor Jones-Rowser	Amend	\$0	"Sell - All right, title and interest of the City of Syracuse in and to the premises known as 345-47 Furman Street, a stone front house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)". Amend to correct the property description to a vacant lot, as detailed in the legislation.	District 4

11/10/2025	923	8-0	Councilor Jones-Rowser absent	920	Councilor Jones-Rowser	Amend	\$0	"Accept Twelve (12) qualified contractors, Ali Fix It Construction, Solid Rock Construction, 24Seven HVAC, Cornell Bell, LLC, Krell Inc., Kelley Electrical Services LLC, FYM The Contractor LLC, Servpro of North Onondaga, Servpro of East Onondaga, Pest Master Services of CNY, and Courcy Enterprises to perform emergency repairs, as it relates to the \$186,000 of ARPA Funds. The contractors will be approved on a per project basis. The Mayor waived the RFP process." Amend to add NJ Jones, see Appendix "A".	
11/10/2025	924	8-0	Councilor Jones-Rowser absent	921	Councilor Jones-Rowser	Amend	\$0	"Authorize - The City to name the Assistant Director of Equity Compliance & Social Impact Vaughn Davis as the Responsible Local Official (RLO) and the primary Equitable Business Opportunities (EBO) log-in holder to represent the City to NYDOT EBO's Civil Rights Reporting System, as a requirement on Federal Aid Projects (user access authorized in Ord. #111-2013)". Amend to change the name of the Assistant Director of Equity Compliance & Social Impact as the Local Responsible Official (RLO) to Cherelle Pace.	
11/10/2025	925	8-0	Councilor Jones-Rowser absent	922	Councilor Majok & Councilor Gethers	Bond Ordinance	\$1,600,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Fire Department Maintenance Garage Property Acquisition Project. Total amount not to exceed \$1,600,000.	
11/10/2025	926	8-0	Councilor Jones-Rowser absent	923	Councilor Majok & Councilor Gethers	Appropriate Funds	\$100,000	From Unallocated Cash Capital Account #599807.01.99999 in an amount not to exceed \$100,000 to provide for the required deposit associated with the Fire Department Maintenance Garage Acquisition Project, for the purchase of properties located at 2648 South Salina Street, 123- 125 Warner Avenue, and 119- 121 Warner Avenue.	
11/10/2025	927	8-0	Councilor Jones-Rowser absent	924	Councilor Majok & Councilor Gethers	Authorize	\$1,600,000	The Fire Department Maintenance Garage Property Acquisition Project, to acquire the following properties for use as the Department's future central maintenance facility: A portion of 2648 South Salina Street and two (2) abutting vacant lots at 123-125 Warner Avenue and 119- 121 Warner Avenue, as detailed in Appendix "A". The project will cover purchasing cost, professional services, inspections, certifications, and contingency items to ensure that the property is fully evaluated and verified prior to purchase. Total amount not to exceed \$1,600,000. A Purchase Agreement will seek approval by Council on an upcoming agenda.	
11/10/2025	928	8-0	Councilor Jones-Rowser absent	925	Councilor Majok & Councilor Gethers	Bond Ordinance	\$4,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Fire Department Maintenance Garage Relocation Project, located at 2648 South Salina Street. Total amount not to exceed \$4,000,000.	
11/10/2025	929	8-0	Councilor Jones-Rowser absent	926	Councilor Majok & Councilor Gethers	Authorize	\$4,000,000	The Fire Department Maintenance Garage Relocation Project for the property located at 2648 South Salina Street, to be renovated and repurposed for the Fire Department's central maintenance facility. The project will involve all the necessary structural and site improvements to provide a modern, safe, and efficient heavy-fleet maintenance facility that will support the Fire Department's apparatus and operational readiness. Total amount not to exceed \$4,000,000.	

11/24/2025	930	9-0			President Hudson and Councilor Getters	Amend	\$0	Local Law of the City of Syracuse, to amend the City Charter, Article VIII entitled "Miscellaneous Provisions," Section 8-115 entitled "Civil Actions against the City". Amend to remove all references to the "Commissioner of Public Works" and replace the same with the "City Clerk." Add: "Unless written notice was actually given to the City Clerk in the form of a letter or mailed or otherwise properly hand delivered to the Office of City Clerk in City Hall." In addition, written notice should be defined as being "non-digital" in the format mailed or delivered to the City Clerk. The Local Law should include language stating that the City's use of internet applications for public reporting should include a statement that "filing a complaint here does not constitute written notice to the City Clerk." Also, the Local Law should require that the City's webpage relative to the Clerk's duties add that "The Clerk is responsible for receiving written notices for defects in the right-of-way."	
11/24/2025	931	9-0			Councilor Williams	Local Law	\$1	Of the City of Syracuse, to enter into an easement agreement, to allow Crown Castle, Inc. ("Crown Castle") permission to install a conduit on the City-owned property located at 1171 West Fayette Street (Tax Parcel 099-.03-01), as shown on Appendix "A" for the new Public Safety Headquarters Building located at 1153 West Fayette Street to ensure internet connectivity, for \$1.00 deposited in Account #01.424100.	
11/24/2025	932	8-0 (Caldwell - Abstain)			Councilor Caldwell	Authorize	\$700	Payment to Eric Jones for a performance by Trump Tight 315, at the Home for the Holiday's Tree Lighting, at Clinton Square on Friday, November 28, 2025. Total cost not to exceed \$700 from the Celebrations Account #504610 Fund #25 and Account #01.71400.540552.	
11/24/2025	933	9-0			Councilor Caldwell	Accept	\$63,716	From the Tipperary Hill Neighborhood Association, a Bronze Statue, Granite Base, Pavers, and Benches valued at \$63,716.24, that will be known as the Fallen Officers Memorial, to be installed at James Pass Arboretum at the corner of South Avery Avenue and Salisbury Road, in the Tipp Hill Neighborhood, representing a community led effort to commemorate two Central New York police officers - Lt. Michael Hoosock of the Onondaga County Sheriff's Office and Officer Michael Jensen of the Syracuse Police Department. The Association is managing installation of the statue and site elements. The City will provide the concrete base and planting concepts. A Spring dedication and unveiling ceremony will be coordinated jointly between the Tipp Hill Neighborhood Association, the City and County.	
11/24/2025	934	9-0			Councilor Majok	Agreement	\$14,575	With Spectrum, to provide 25 cable TV Set Back Boxes (at \$7.00/mo. each) with IP delivery and fiber base internet service, on behalf of the Police Department, at the property located at 1153 West Fayette Street, for a period of three (3) years at a monthly fee of \$387.50, with a one-time installation fee of \$625. Total cost not to exceed \$14,575, from Account #541134.01.31230. The Mayor waived the RFP process.	RFP Process Waived

11/24/2025	935	9-0			Councilor Majok	Amend	\$452,850	Amend Ord. #808 (10/20/2025) "Authorize - The purchase and installation of Furniture, Fixtures, and Equipment (FFE) from Syracuse Office Environment (SOE) (RFP 26-021). The FFE will be for the Department of Police and Fire for use at 1153 West Fayette Street, which is being renovated. Total amount not to exceed \$1,000,000 (Bond Ord. #548-2025), to be deposited in an account determined by the Commissioner of Finance". Amend to add two FFE vendors Cueva Contract Inc. dba Interior Innovations (\$227,850) and Design Specialists (\$111,000) and reduce the amount allocated to SOE to \$114,000, as it relates to Bond Ord's. 548 and 560.	
11/24/2025	936	9-0			Councilor Majok & Councilor Gethers	Lease Agreement	\$56,250	With Erie Place Associates III, LLC, ("Landlord") for the parking lot located at 500 West Fayette Street, to provide an additional 225 parking spaces, on behalf of the Police Department for supplemental parking at 1153 West Fayette Street, (Appendix "A"), as detailed in the legislation, from February 1, 2026 - June 30, 2026 at a cost not to exceed \$56,250 (\$11,250 per month), from Account #90000.01.590810.	
11/24/2025	937	9-0			Councilor Gethers	Accept	\$0	Accept-Lining of a 12" and 18" Combined Sewer Main along Harrison Street (1110 & 1200 Blocks) by Syracuse University, the owner of 315 Waverly Avenue New Residence Hall and 501 Comstock Avenue New Residence Hall projects, in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). No cost to the City.	
11/24/2025	938	9-0			Councilor Gethers	Accept	\$0	Lining of two sewer manholes and the replacement of the frames & covers by the Rescue Mission Alliance, the owner of the Mission Exchange Building project (155 Gifford Street). The location of the work will be at the intersection of Harrison Street & East Adams Street and the intersection of Granger Street and McCormick Avenue, in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). No cost to the City.	
11/24/2025	939	9-0			Councilor Gethers	Agreement	\$0	Agreement With New York, Susquehanna and Western Railway, Corporation (NYS&W Railway) for Entry upon Lands owned by NYS&W Railway associated with a beautification project at South State Street, Syracuse NYS&W MP 270.40. Access is needed to the concrete abutments and columns for installation of an art project. The fee is being waived by NYS&W Railway.	
11/24/2025	940	9-0			Councilor Gethers	Permission	\$0	To Northland Networks Ltd DBA Northland Communications, to construct, own, operate and maintain a telecommunication network below grade in City Streets and at existing pole locations. Northland will pay an annual fee of one dollar and ninety cent per linear foot conduit charge per 4 inch per conduit owned and installed by Northland Place underground in the City's Public right of way, as detailed in the legislation.	

11/24/2025	941	9-0			Councilor Gethers	Amend		"Agreement - With GHD Consulting Services, Inc. for the design of the Intake #2 Extension, on behalf of the Department of Water, to address turbidity concerns, to include public engagement services, water quality monitoring, additional soil boring, and design services involving extending the intake to a water depth of 80 feet compared to 60 feet, for the period of 835 days. Total cost not to exceed to \$1,224,486, charged to Account #05.83110.541500." Amend to extend the agreement to June 30, 2026. All other terms and conditions remain the same.	
11/24/2025	942	9-0			Councilor Gethers	Amend	\$47,000	"Authorize - An Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program) to protect and improve water quality using Best Management Practices, for the period of July 1, 2025 - June 30, 2026. This is a requirement of June 28, 2004, filtration waiver issued by the NYS Department of Health. Total cost not to exceed \$888,851, to be charged to Skaneateles Watershed Budget Account #05.83350.541500". Amend to increase the amount not to exceed to \$935,851. All other terms and conditions remain the same.	
11/24/2025	943	9-0			Councilor Gethers	Authorize	\$0	A Right of Way Easement agreement to TJMG Properties, to replace a wooden deck structure with a new composite deck at the property located at 110 Simmons Terrace, Camillus, NY. The existing deck crosses over the City's 60-foot-wide right of way water that crosses the property and permission is needed to replace it, at no cost to the City. The deck will be same size.	
11/24/2025	944	9-0			Councilor Gethers	Purchase w/c/b	\$10,000	From Office Design for specific weight paper for the printing of water bill, on behalf of the Department of Water, for the period of July 1, 2025 - June 30, 2026, Total cost not to exceed \$10,000 charged to Account #05.83400.540552.	
11/24/2025	945	9-0			Councilor Hogan	Special Permit	\$0	Authorizing the Revocation of a Special Use Permit granted to 634 South Geddes Street. The property has been the site of unauthorized car sales. The business operating at the property has been cited numerous times by the DMV for selling unroadworthy cars and for engaging in fraudulent business practices, as detailed in Exhibit "A" which violates the terms and conditions of the Special Use Permit. A detailed explanation of Exhibit A is filed in the Clerk's Office. (A Public Hearing to be held on Wednesday, November 19, 2025, at 5:30 PM).	
11/24/2025	946	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 209-211 Holland Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
11/24/2025	947	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 232-234 Martin Luther King Blvd West, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
11/24/2025	948	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 318 12 Palmer Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1 (District 4).	District 4

11/24/2025	949	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 320 Palmer Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
11/24/2025	950	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 328-330 Palmer Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
11/24/2025	951	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 119 Randall Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
11/24/2025	952	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 200 Webster Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
11/24/2025	953	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 204-206 Webster Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
12/8/2025	954	9-0		988	Councilor Caldwell	Authorize	\$59,047	Intermunicipal Agreement with Onondaga County, on behalf of the Department of Parks Recreation & Youth Programs. The County will reimburse a portion of payments made in association with the City's adopted Tick and Deer Management Program. The amount expended for the 2024/2025 program will not exceed \$59,046.70, to be deposited in Account #549100.01.71100.	
12/8/2025	955	9-0		989	Councilor Majok	Agreement	\$100,000	With Axon Enterprises, Inc., to provide the Police Department with cameras and related software and accessories to upfit five (5) new interview rooms at the new Public Safety Building, located at 1153 West Fayette Street, for a period of sixty (60) months, effective May 1, 2026. Total amount not to exceed \$100,000, charged to Account #599807.07.31225, Project #704102324	
12/8/2025	956	9-0		990	Councilor Majok	Amend	\$0	"Amend_Ord. #808 (10/20/2025) "Authorize - The purchase and installation of Furniture, Fixtures, and Equipment (FFE) from Syracuse Office Environment (SOE), Cueva Contract Inc. dba Interior Innovations (\$227,850) and Design Specialists (\$111,000) and reduce the amount allocated to SOE to \$114,000, as it relates to Bond Ord's. 548 and 560. The FFE will be for the Department of Police and Fire for use at 1153 West Fayette Street, which is being renovated. Total amount not to exceed \$1,000,000 (Bond Ord. #548-2025) deposited in an account determined by the Commissioner of Finance". Amend to add Hueber- Breuer Construction Co. Inc, to provide appliances and audio-visual equipment.	
12/8/2025	957	9-0		991	Councilor Majok	Purchase w/c/b	\$11,000	From Central New York EMS (CNYEMS) a one-year membership to an online EMS recertification program (EMS1 Academy), on behalf of the Department of Fire, from July 1, 2025-June 30, 2026. Total amount not to exceed \$11,000 from Account #542100.01.34100.	

12/8/2025	958	9-0		992	Councilor Gethers	Agreement		With the Onondaga County Resource Recovery Agency (OCRRA) for use of OCRRA'S Solid Waste Management System (Hauler Agreement) for one-year from January 1, 2026-December 31, 2026, with a tipping fee of \$111 per ton, or \$107 per ton with incentive included for prompt payment. The recycling tipping fee is \$40 per ton, charged to Accounts #01.81600.540552 and #01.81700.540552.	Tipping fee \$111/ton, recycling fee \$40/ton
12/8/2025	959	9-0		993	Councilor Gethers	Amend	\$44,118	"Agreement - With Wastech Corporation (Rubicon Global, LLC), on behalf of the Department of Public Works, for SmartCities Software, to include technology and equipment for turn-by-turn directions in all sanitation vehicles and route optimization, to include five (15) Rubicon Smart City Driver App subscriptions and five (15) Leased ICI Devices (tablets), for three (3) years from the date of execution to expire February 8, 2027. Total cost not to exceed \$266,840.". Amend to add ReCollect software (SaaS) to provide a calendar tool for scheduling bulk pick-up and recycling services and increase the total cost not to exceed to \$310,957.60. All other terms and conditions remain the same.	
12/8/2025	960	9-0		994	Councilor Gethers	Lease Agreement	\$1	With New York, Susquehanna & Western Railroad, for a portion of land located at 115 and 116-118 South Geddes Street, as detailed in Appendix "A", to be used for parking and site work enhancement for the new public safety headquarters located at 1153 West Fayette Street, for the term of one year, with one (1) one-year renewal option will the approval of the Mayor and the Common Council. The annual fee is \$1.00. The City will maintain the property.	
12/8/2025	961	9-0		995	Councilor Paniagua	Agreement	\$22,000	With INBIODYN for Slip Simulator™ Mobile Unit Training, for kinesthetic training for up to 250 employees, to allow employees to physically experience hazardous conditions, like walking, stepping or carrying an item on slippery surfaces, in a safe and controlled environment, to expire June 30, 2026. Total cost not to exceed \$22,000, charged to Account #01.14300.520620.	
12/8/2025	962	9-0		Gen. #51	Councilor Hogan	Zone Change	\$0	For the property located at 100 Elizabeth Street from the Small Lot Residential (R3) Zone District to the Low Density Residential (R2) Zone District. No one spoke in favor nor in opposition to the proposal. Greater Syracuse Property Development Corporation, owner/applicant.	
12/8/2025	963	9-0		Gen. #52	Councilor Hogan	Zone Change	\$0	For the property located at 1940-1942 Valley Drive to change the Zone District from the Open Space (OS) Zone District to the Single - Unit Residential (R1) Zone District and change the Zone District of property located at 2004 Valley Drive from the Single -Unit Residential (R1) Zone District to the Open Space (OS) Zone. No one spoke in favor nor in opposition to the proposal. Applicant, Jennifer Simmonds. Owner, Anglers Association of Onondaga Inc.	

12/8/2025	964	9-0		996	Councilor Hogan	Amend	\$300	"Authorize - To accept the provision and execute a right of way permit with New York State Department of Transportation (NYSDOT), on behalf of the Division of Planning & Sustainability, for the temporary use of State property for the City's environment monitoring well, to complete and issue environmental reporting on the city-owned site located at 2176 Erie Boulevard East.. The cost of the permit is \$100 per year, increasing 2% per year". Amend to increase the cost of the permit to \$300 per year, charged to Account #541500.01.64210. All other conditions remain the same.	
12/8/2025	965	7-0 (Gethers, Hogan - abstain)		997	Councilor Hogan	Accept	\$1	From Onondaga County Industrial Agency (OCIDA) an access easement, to allow the City to relocate the Shot Clock Monument from its previous location to the grounds of the Museum of Science and Technology (MOST) located at 200 West Jefferson Street, for \$1.00.	
12/8/2025	966	9-0		998	Councilor Hogan	Authorize	\$2,700	The Department of Assessment to retain an appraiser (Bruckner, Tillett, Rossi, Cahill & Associates) for the property located at 2176 Erie Boulevard East and Beattie Street (Tax Parcel 036, 03-07.0). The City intends to advertise an RFP for purchase and redevelopment of the SIMS Matchplate property. Total cost not to exceed \$2,700 for a summary appraisal report, charged to Account #13550.01.541500.	
12/8/2025	967	9-0		999	Councilor Hogan	Authorize	\$3,450	The Department of Assessment to retain an appraiser (Colliers International Valuation & Advisory Services, LLC) for the property located at 2426 South Avenue (Tax Parcel 074.-10-19.0). The City intends to advertise an RFP for purchase and redevelopment of the former Café Garzone property. Total cost not to exceed \$3,450 for a summary appraisal report, charged to Account #13550.01.541500.	
12/8/2025	968	9-0		1001	Councilor Williams	Levy	\$45,801,748	Onondaga County Tax (Excluding Onondaga County Consolidated Sanitation District) for 2026. Total amount \$45,801,747.64.	
12/8/2025	969	9-0		1002	Councilor Williams	Levy	\$989,158	Onondaga County Water District Tax for 2026. Total amount \$989,157.61.	
12/8/2025	970	9-0		1003	Councilor Williams	Levy	\$33,708,384	Onondaga County Sewer Rent for 2026. Total amount \$33,708,384.09.	
12/8/2025	971	9-0		1004	Councilor Williams	Agreement	\$10,800	With Spectrum, for the installation of an upgraded fiber-based internet service at 1117 South McBride Street (Wilson Park), at a month-to-month basis. Total cost not to exceed \$900 per month, from Account #595860, Fund 01 Dept 90000.	\$900/month
12/8/2025	972	9-0		1005	Councilor Williams	Agreement	\$10,800	for the installation of internet service at SFD Light Fleet Facility at 573 East Genesee Street (the old Sidney Johnson Vocational School), at a month-to-month basis. Total cost not to exceed \$900 per month, from Account #595860, Fund 01 Dept 90000.	\$900/month
12/8/2025	973	9-0		1006	Councilor Williams	Authorize	\$6,600	Payment to Electronic Data Corporation, for professional services related to the development of custom programming, for the November 2025 Parking Ticket Amnesty Program. Total cost not to exceed \$6,600, charged to Account #12140.01.540530 or an account designated by the Finance Commissioner	
12/8/2025	974	9-0		1007	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 711 Avery Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2

12/8/2025	975	9-0		1008	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1025 Danforth Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 1).	District 1
12/8/2025	976	9-0		1009	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 124 Fitch Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	977	9-0		1010	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 200 Fitch Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	978	9-0		1011	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 204 Fitch Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	979	9-0		1012	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 225 Fitch Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	980	9-0		1013	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 114 Putnam Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	981	9-0		1014	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 235 Merriman Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	982	9-0		1015	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 110 Elmhurst Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
12/8/2025	983	9-0		1016	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 104 Green Street Place, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 5).	District 5
12/8/2025	984	9-0		1017	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 506 Dudley Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	985	9-0		1018	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1113 West Onondaga Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2).	District 2
12/8/2025	986	9-0		1019	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 101 Cheney Street & Rich Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
12/8/2025	987	9-0		1020	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 117 East Colvin Street & Beard Place, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4

12/8/2025	988	9-0		1021	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 313 East Kennedy Street & Leon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
12/8/2025	989	9-0		1022	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1021-1027 South Salina Street to Montgomery Street, a brick building, unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
12/8/2025	990	9-0		1023	Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1435-1437 South State Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4).	District 4
12/8/2025	991	9-0		1024	Councilor Majok	Application & Agreement	\$0	From the NYS Division of Criminal Justice Services (DCJS) under the Anti- violence Initiative Program, for a grant in an amount not to exceed \$50,000, on 1024 behalf of the Police Department, to assist its Police Activity League (PAL) program. No local match required.	Grant of \$50k
12/8/2025	992	9-0		1025	Councilor Majok	Application & Agreement	\$52,850	To and with the U.S. Department of Justice (USDOJ), for the 2025 Patrick Leahy Bullet Proof Vest Partnership grant, in an amount not to exceed \$105,700, on behalf of the Police Department, for the purchase and issuance of 100 new bullet proof vests to patrol officers to replace current vests that have passed their useful life. There is a 50% match of \$52,850 to be charged to Account #540840.01.31230. No local match required	Grant of \$105,700
12/8/2025	993	9-0		1026	Councilor Majok	Application & Agreement	\$0	From the NYS Division of Homeland Security and Emergency Services, for the FY 2023 Cyber Security Grant Program in an amount not to exceed \$50,000, to 1026 be used by the City's Bureau of Information Technology (IT) to support the expenses for Cloud-Based Domain Name System (DNS) Protection for the City's approximate 1,500 employees. No local match required.	Grant of \$50k
12/8/2025	994	9-0		1027	Councilor Majok	Application & Agreement	\$0	From the NYS Division of Homeland Security and Emergency Services, for FY 2023 Tactical Team Targeted Grant (TT23), in an amount not to exceed \$75,000 to be used by the Police Department for equipment purchases for the SWAT Team. No local match required.	Grant of \$75k
12/8/2025	995	9-0	l	1028	Councilor Majok	Application & Agreement	\$0	From the NYS Division of Homeland Security and Emergency Services, for the FY 2023 Bomb Squad Initiative Grant (BS24), in amount not to exceed \$285,000, as regional recipients with the Village of Endicott and Onondaga County, to be split equally. The City Police Department total amount not to exceed is \$95,000, which will be used for equipment purchases and training classes for the Bomb Squad Team. No local match required.	Grant of \$95k
12/8/2025	996	9-0		1029	Councilor Majok	Application & Agreement	\$0	From the NYS Division of Homeland Security and Emergency Services, for the FY 2024 Bomb Squad Initiative Grant (BS24), in amount not to exceed \$110,000, as regional recipients with the Village of Endicott and Onondaga County, to be split equally. The City Police Department total amount not to exceed is \$36,667,000, which will be used for equipment purchases and training classes for the Bomb Squad Team. No local match required.	Grant of \$36,667

12/8/2025	997	9-0		1030	Councilor Majok	Application & Agreement	\$0	From the NYS Division of Homeland Security and Emergency Services, for the FY 2023 Critical Infrastructure Grant (123) in amount not to exceed \$50,000, to be used equally by the Fire and Police Department for security purposes for City- owned facilities/properties. No local match required.	Grant of \$50k
12/8/2025	998	9-0		1031	Councilor Williams	Approve - Settlement	\$50,000	Dixon v. Brown, et al, Index.: 5:20-cv-00381-AMN-TWD Civil Action in the U.S. District Court, Northern District of New York, which involves eight police officers, allegations relating to violation of plaintiff, Peter Dixon constitutional rights in connection with an incident dated April 22, 2017. Total settlement amount is \$50,000, from Judgement and Claims Account #599302.01.93000, to Law Office of Fred Lichtmacher, P.C., on behalf of Mr. Dixon.	
12/22/2025	999	9-0			Councilor Caldwell	Amend	\$5,500	Ord. #551 (7/7/2025) "Agreement - With Onondaga Earth Corps (OEC) to provide training, programming and supervision to youth hired for the summer and to collaboratively run the "Parks Corp" and "Clean Streets Crew" as part of the City youth employment and service program, for the period of July 1, 2025 - June 30, 2026. Total cost not to exceed \$50,000 charged to the Syracuse Opportunity Works Account #01.14810.541500." Amend to increase the cost not to exceed to \$55,500. All other terms remain the same.	
12/22/2025	1000	7-1 (Hogan - No) (Nave - Abstain)			Councilor Majok	Amend	\$0	The Revised General Ordinances of the City of Syracuse Chapter 5, as amended, entitled "Amusement Businesses and Public Assemblages for Entertainment or Culture", to amend Article 1: Section 5.1 "entitled "Licenses required for amusement businesses and other activities", Section 5.6 entitled, "License fees", to create a specific new category related to amending to add a new Article 12, entitled, "Pyrotechnics, Fireworks, and Flame Effects Displays" creating Sections 5-165 - Section 5-178, which provides certain rules and regulations for these events, to regulate and recover costs associated with the issuance of permits for the use and display of pyrotechnics with the City, outlined in the legislation. A relined version of the amendments is attached.	
12/22/2025	1001	9-0			Councilor Majok	Agreement	\$180,100	With Drive Media & Consulting, LLC, to hire Lacey Leonardi for the position of Traffic Safety Coordinator, on behalf of the Department of Police, to provide traffic safety education and outreach, through coordinating efforts/events with agencies and stakeholders County-wide with the ultimate goal of making City streets safer, effective October 1, 2025-September 30, 2026. Funded by the Highway Safety Grant in an amount not to exceed \$120,000 and the Police Department in an amount not to exceed \$60, 100 from Account #541500.01.31230. The Mayor waived the RFP process.	RFP Process Waived
12/22/2025	1002	9-0			Councilor Gethers	Bond Ordinance	\$550,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 City Owned Infrastructure Program. Total amount not to exceed \$550,000.	
12/22/2025	1003	9-0			Councilor Gethers	Authorize	\$550,000	The City Owned Infrastructure Program, to replace city-owned sidewalks, corners, and curbs in need of replacement, greenspace reclamation, bollards and guardrails to protect sidewalks, and replacement of single flags of sidewalk that are damaged or dangerous. Total amount not to exceed \$550,000.	

12/22/2025	1004	9-0			Councilor Gethers	Bond Ordinance	\$850,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Complete Streets Program. Total amount not to exceed \$850,000.	
12/22/2025	1005	9-0			Councilor Gethers	Authorize	\$850,000	The 2025/2026 Complete Streets Program, as detailed in Appendix "A" for the construction of pedestrian infrastructure, traffic calming interventions, neighborhood greenways, adding and improving bicycle facilities and related streetscape and safety projects. Total cost not to exceed \$850,000.	
12/22/2025	1006	9-0			Councilor Gethers	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Parking Garage Rehabilitation Program. Total amount not to exceed \$1,000,000.	
12/22/2025	1007	9-0			Councilor Gethers	Authorize	\$1,000,000	The 2025/2026 Parking Garage Rehabilitation Program, for engineering and construction services needed to make structural and other repairs to City-owned parking garages to ensure safety and structural integrity. Total cost not to exceed \$1,000,000.	
12/22/2025	1008	9-0			Councilor Gethers	Bond Ordinance	\$72,500	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Radar Sign Program. Total amount not to exceed \$72,500.	
12/22/2025	1009	9-0			Councilor Gethers	Authorize	\$72,500	The 2025/2026 Radar Sign Program, to purchase and install new stationary radar equipment in School Zones to help in vehicle speed reduction, as detailed in Appendix "A." Total cost not to exceed \$72,500.	
12/22/2025	1010	9-0			Councilor Gethers	Bond Ordinance	\$375,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Traffic Signal Replacement Program. Total amount not to exceed \$375,000	
12/22/2025	1011	9-0			Councilor Gethers	Authorize	\$375,000	The 2025/2026 Traffic Signal Replacement Program, to update traffic signal equipment that has exceeded useable lifespans and needs significant repairs and/or replacement. Total cost not to exceed \$375,000.	
12/22/2025	1012	9-0			Councilor Gethers	Amend	\$100,000	Ord. #486 (6/23/2025) - "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary & Detailed Design, Construction and Construction Inspection Phases, the Pedestrian Safety Action Plan-Phase 2, PIN 3756.79. Total amount not to exceed \$1,837,000". Amend to increase amount by \$100,000. Total amount not to exceed \$1,937,000.	
12/22/2025	1013	9-0			Councilor Gethers	Amend	\$100,000	Ord. #487 (6/23/2025) - "Agreement - With New York Department of Transportation for the Scoping, Preliminary & Detailed Design, Construction and Construction Inspection Phases of the Pedestrian Safety Action Plan - Phase 2, PIN 3756.79. Total cost not to exceed \$1,837,000. Total project cost not to exceed \$1,837,000. The City will incur all costs with subsequent 90% reimbursement from Federal funds through TIP and 5.6% Marchiselli funds". Amend to increase the cost by \$100,000 for the Construction Phase. Total cost not to exceed \$1,937,000.	

12/22/2025	1014	9-0			Councilor Gethers	Amend	\$100,000	Ord. #488 (6/23/2025) - "Authorize - The Scoping, Preliminary & Detailed Design, Construction and Construction Inspection Phases of the Pedestrian Safety Action Plan - Phase 2, PIN 3756.79. Total cost not to exceed \$1,837,000. Total project cost not to exceed \$1,837,000. The City will incur all costs with 90% reimbursement from Federal funds through TIP and 5.6% Marchiselli funds." Amend to increase the cost by \$100,000 for the Construction Phase. Total cost not to exceed \$1,937,000.	
12/22/2025	1015	9-0			Councilor Gethers	Amend	\$198,000	Ord. #91 (2/27/2023) - "Agreement - With C&S Engineers, Inc, Preliminary and Detailed Design Services and Fee for the Pedestrian Safety Action Plan (PSAP) Phase 2 Project - PIN 3756.79. Total cost not to exceed \$279,000, charged to Capital Account 07.599807.700375659.80405 and paid on a time and expense basis. The City will incur all initial costs with subsequent 95% reimbursement from Federal funds and 5% local funds previously authorize by Ord! #706-2021" Amend to include Construction Inspection Services and increase the amount by \$198,000. Total cost not to exceed \$477,000.	
12/22/2025	1016	9-0			Councilor Gethers	Amend	\$400,000	Ord. #955 (11/25/2024) - "Agreement - With Fisher Associates, D.P.C., for the Design Phase Fee and Final Design Services for the Midland Avenue Paving Project (Ostrander Avenue to Route 173 (West Seneca Turnpike), PIN 3756.83. Total cost not to exceed \$589,000, charged to Capital Account #599807.07.700375683.80405. Total project cost not to exceed \$4,726,000." Amend to add Construction Inspection Services and increase the amount by \$400,000. Total cost not to exceed \$989,000. Total project cost not to exceed \$5,126,000.	
12/22/2025	1017	9-0			Councilor Gethers	Agreement	\$43,900	With TruePani Inc., for EPA-required water lead testing and mailings, on behalf of the Department of Water, for the period of two (2) years from the date of execution, with two (2) two-year renewal options subject to the approval of the Mayor and the Common Council. Total cost not to exceed \$43,900 annually, from Account #05.83110.541500.	
12/22/2025	1018	9-0			Councilor Gethers	Agreement	\$700,000	With GHD Engineering, for general engineering services, including supporting the Filtration Avoidance Determination regulations, environmental activities and system evaluations for improvements or repairs, on behalf of the Department of Water, for the period of two (2) years from the date of execution, with two (2) two-year renewal options subject to the approval of the Mayor and the Common Council. Total cost not to exceed \$700,000 charged to Account #05.83110.541500.	

12/22/2025	1019	9-0			Councilor Nave	Approve	\$0	An installation of an Honorary Street Sign at the intersection of Pearl Street and East Belden Avenue, designated as "Columbus Bakery Way" in honor of Columbus Bakery, a historic Northside institution which was founded in 1895 and inducted into the New York State Historic Business Preservation Registry in 2022, and to this day has remained a cornerstone in the neighborhood for more than a century, preserving traditional old-world baking methods, committing to quality and craftsmanship in their product, and contributing to the rich cultural and culinary identity of the City of Syracuse. The honorary street sign will be up for one (1) year from the date of installation, then given to the business in honor of its perseverance, heritage, and entrepreneurial spirit.	
12/22/2025	1020	9-0			Councilor Nave	Resolution	\$0	To recognize Columbus Bakery, a historic Northside institution which was founded in 1895 and has remained a cornerstone in the neighborhood for more than a century, preserving traditional old-world baking methods, committing to quality and craftsmanship in their product, and contributing to the rich cultural and culinary identity of the City of Syracuse.	
12/22/2025	1021	9-0			Councilor Hogan	Agreement	\$150,000	With Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C. (EDR), for professional services including preparation, analysis and public engagement for Phase II of the Comprehensive Plan 2050, on behalf of the Division of Planning and Sustainability, from the date of execution to June 30, 2026. Total cost not to exceed \$150,000 charged to Account #01.64210.541500. The Mayor has waived the RFP process.	RFP Process Waived
12/22/2025	1022	9-0			Councilor Williams	Agreement	\$46,216	With SysAid, for software and support services for the Help Desk software, for the period of July 1, 2025 - June 30, 2026, with one (1) one-year renewal option subject to the approval of the Mayor and Common Council, on behalf of the Department of Information Technology. Total cost not to exceed \$46,216 charged to Account #12140.01.540530. The Mayor has waived the RFP process.	RFP Process Waived
12/22/2025	1023	9-0			Councilor Williams	Amend	\$0	Ord. #590 (7/7/2025) "Agreement - With IPT, LLC d/b/a Paylock, for professional services, on behalf of the Department of Finance/Parking Violations Bureau, to assist with parking ticket enforcement services, the contract will include street patrol and immobilization of vehicles, the supply of boots and related software and equipment relative to booting operation, payment services and a 24/7 Help Center, for the period of three (3) years July 1, 2022 - December 31, 2025. Total cost not to exceed \$50 per boot application plus 28% of the parking fines, penalties and surcharges collected based on the application of the boot, to be charged to Account #541500.01.13310. The Mayor has waived the RFP process." Amend to extend the contract to expire June 30, 2026. All other terms remain the same.	RFP Process Waived
12/22/2025	1024	9-0			Councilor Williams	Resolution	\$0	To appoint William Epolito to the Board of Assessment Review to fill the vacant seat of Donna Moore for a term expiring September 30, 2026, pursuant to Section 523 of the N.Y.S. Real Property Tax Law.	Appointment

12/22/2025	1025	9-0			Councilors Williams, Caldwell, Majok, and Jones-Rowser	Transfer Funds	\$3,002,487	Within the July 1, 2025 - June 30, 2026, Syracuse City Budget, to Accounts: #593004.001.93004 for Lead Hazard Abatement (\$506,000), Urban Forest (\$215,752), Surge Link (\$550,000), and Community Violence Intervention (\$188,497); #540530.01.31230 for ShotSpotter (\$250,000) (previous authorized programs) and #59010.01.90100 Retirement - General Government (\$1,292,238). Total amount not to exceed \$3,002,487.	
12/22/2025	1026	9-0			Councilors Williams, Caldwell, Majok, and Jones-Rowser	Appropriate Funds	\$506,000	From Account #593004.001.93004 in an amount not to exceed \$506,000 to SURA, as it relates to a previously approved agreement for lead paint hazard remediation, to be used to render payment to contractors at multiple addresses, as detailed in Appendix "A". SURA approved Resolution #3468-2025.	SURA
12/22/2025	1027	9-0			Councilors Williams, Caldwell, Majok, and Jones-Rowser	Amend	\$250,000	Ord. #409 (05/20/2024) "Agreement With SoundThinking (SST, Inc.), for ShotSpotter gunfire location, alert, and analysis services, for the period of three (3) years, from July 1, 2022-June 30, 2025. Total cost not to exceed \$238,875 annually and add a three-year subscription for the Phase II Northside Expansion at an additional cost of \$149,900 annually, charged to Account #540530.01.31230. The Mayor waived the RFP process." Amend to increase funding by \$250,000, total cost not to exceed \$699,400. All other terms and conditions remain the same.	RFP Process Waived
12/22/2025	1028	9-0			Councilor Jones-Rowser	Amend	\$0	Ord. #920 (10/11/2025) - "Accept Twelve (12) qualified contractors, All Fix It Construction, Solid Rock Construction, 24Seven HVAC, Cornell Bell, LLC, Krell Inc., Kelley Electrical Services LLC, FYM The Contractor LLC, Servpro of North Onondaga, Servpro of East Onondaga, Pest Master Services of CNY, Courcy Enterprises, and NJ Jones, as detail in Appendix "A", to perform emergency repairs on a per project basis, to expire December 27, 2025. From a FY2023 Community Project Funding grant, (\$1,000,000) Account #64205.292000.02.207772523. The Mayor waived the RFP process." Amend to extend to expire March 2026.	\$1,000,000 grant
12/22/2025	1029	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1915 West Fayette Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
12/22/2025	1030	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1078-1080 West Onondaga Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
12/22/2025	1031	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1117 South Geddes Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
12/22/2025	1032	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1119 South Geddes Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2

12/22/2025	1033	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1123 South Geddes Street & Rowland Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 2)	District 2
12/22/2025	1034	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 103 Ballard Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1035	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 133 Bradford Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1036	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1153 Cannon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1037	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 122 Coolidge Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1038	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 145-147 Hudson Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1039	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 134 West Lynhurst Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1040	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 247-249 McKinley Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1041	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 334-336 West Ostrander Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1042	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 225 West Pleasant Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1043	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 2438 South Salina Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4
12/22/2025	1044	9-0			Councilor Jones-Rowser	Sell	\$326	All right, title and interest of the City of Syracuse in and to the premises known as 1019-1021 Tallman Street & Coolidge Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326 (District 4)	District 4

12/22/2025	1045	9-0			Councilor Majok	Accept	\$1,500,000	From the New York State Division of Criminal Justice (NYS DCJS), a grant in the amount of \$1,500,000, for salaries and expenses related exalt establishing a Syracuse-based location and administering the Alternative to Incarceration program, for the period of August 1, 2025 - July 31, 2026, on behalf of the Department of Police.	\$1,500,000 grant
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Exhibit 8

Action - Type of Action: Bond Ordinance								
Date	Item	Vote	Voting Details	Ordinance Number	Council Representative	Type of Action	Amount	Details
12/22/2025	1010	9-0			Councilor Gethers	Bond Ordinance	\$375,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Traffic Signal Replacement Program. Total amount not to exceed \$375,000
12/22/2025	1008	9-0			Councilor Gethers	Bond Ordinance	\$72,500	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Radar Sign Program. Total amount not to exceed \$72,500.
12/22/2025	1006	9-0			Councilor Gethers	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Parking Garage Rehabilitation Program. Total amount not to exceed \$1,000,000.
12/22/2025	1004	9-0			Councilor Gethers	Bond Ordinance	\$850,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Complete Streets Program. Total amount not to exceed \$850,000.
12/22/2025	1002	9-0			Councilor Gethers	Bond Ordinance	\$550,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 City Owned Infrastructure Program. Total amount not to exceed \$550,000.
11/10/2025	928	8-0	Councilor Jones-Rowser absent	925	Councilor Majok & Councilor Gethers	Bond Ordinance	\$4,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Fire Department Maintenance Garage Relocation Project, located at 2648 South Salina Street. Total amount not to exceed \$4,000,000.
11/10/2025	925	8-0	Councilor Jones-Rowser absent	922	Councilor Majok & Councilor Gethers	Bond Ordinance	\$1,600,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Fire Department Maintenance Garage Property Acquisition Project. Total amount not to exceed \$1,600,000.
11/10/2025	896	8-0	Councilor Jones-Rowser absent	896	Councilor Majok; President Hudson and All Councilors	Bond Ordinance	\$31,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Communications Update Program. Total amount not to exceed \$31,000.
11/10/2025	894	8-0	Councilor Jones-Rowser absent	894	Councilor Majok; President Hudson and All Councilors	Bond Ordinance	\$640,900	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Fire Department Facility Rehab/Repair Program. Total amount not to exceed \$640,900.
10/27/2025	873	9-0		875	Councilors Hogan & Gethers	Bond Ordinance	\$18,800,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Site Work for Phases I and Phases II for the Construction Inspection of City owned Roads and Utilities for the Former Syracuse Developmental Center (800-802 South Wilbur Avenue). Total amount not to exceed \$18,800,000.
10/27/2025	857	9-0		861	Councilor Gethers	Bond Ordinance	\$200,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Weapons Detection System Program. Total amount not to exceed \$200,000.
10/27/2025	840	9-0		844	Councilor Caldwell	Bond Ordinance	\$425,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Meachem Ice Rink Chiller Replacement Project. Total amount not to exceed \$425,000.
9/15/2025	751	9-0		762	Councilor Gethers	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Interstate Lighting Upgrades Program. Total amount not to exceed \$500,000.
9/15/2025	749	9-0		760	Councilor Gethers	Bond Ordinance	\$315,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Street Lighting Capital Improvement Program. Total amount not to exceed \$315,000.
9/15/2025	747	9-0		758	Councilor Gethers	Bond Ordinance	\$200,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the DPW 2025/2026 Lighting Upgrades in Parks Capital Improvement Program. Total amount not to exceed \$200,000.
9/15/2025	739	9-0		750	Councilor Majok	Bond Ordinance	\$150,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Handgun Upgrade Plan. Total amount not to exceed \$150,000.
9/15/2025	737	9-0		748	Councilor Majok	Bond Ordinance	\$100,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Information Technology Server Upgrades Plan. Total amount not to exceed \$100,000.
9/15/2025	735	9-0		746	Councilor Majok	Bond Ordinance	\$3,241,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Replacement Vehicles Plan. Total amount not to exceed \$3,241,000.
9/15/2025	733	9-0		744	Councilor Majok	Bond Ordinance	\$385,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department COPS Camera Replacement Plan. Total amount not to exceed \$385,000.
9/15/2025	731	9-0		742	Councilor Majok	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Radio Replacement Plan. Total amount not to exceed \$500,000.
9/15/2025	729	9-0		740	Councilor Majok	Bond Ordinance	\$750,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Police Department Command Post Capital Improvement Plan. Total amount not to exceed \$750,000.
9/2/2025	691	9-0		704	Councilor Caldwell	Bond Ordinance	\$388,727	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Creekwalk & Trails Vegetation Management Project. Total amount not to exceed \$388,727.

9/2/2025	689	9-0		702	Councilor Caldwell	Bond Ordinance	\$487,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Natural Areas Restoration Program. Total amount not to exceed \$487,000.
9/2/2025	687	9-0		700	Councilor Caldwell	Bond Ordinance	\$301,700	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Vacant Land Management Program. Total amount not to exceed \$301,700.
9/2/2025	685	9-0		698	Councilor Caldwell	Bond Ordinance	\$600,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Parks Facility Improvements CIP. Total amount not to exceed \$600,000.
8/11/2025	657	7-0		673	Councilor Caldwell	Bond Ordinance	\$150,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 CIP Parks Monuments & Fountains Improvements. Total amount not to exceed \$150,000.
7/28/2025	583	9-0		615	Councilor Gethers	Bond Ordinance	\$763,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary & Detailed Design Phases for PIN 3757.09 Erie Boulevard West, West Genesee Street to South Franklin Street Pavement Improvements Project. Total amount not to exceed \$763,000.
7/28/2025	578	9-0		610	Councilor Gethers	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Park Street Over Height Vehicle Detection Program. Total amount not to exceed \$500,000.
7/7/2025	532	8-0		568	Councilor Gethers	Bond Ordinance	\$425,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Interstate Lighting Upgrades Program. Total amount not to exceed \$425,000.
7/7/2025	529	8-0		565	Councilor Gethers	Bond Ordinance	\$350,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Infrastructure Reconstruction/ Improvements and Stormwater Reconstruction/Improvements Project. Total amount not to exceed \$350,000.
7/7/2025	527	8-0		563	Councilor Gethers	Bond Ordinance	\$1,800,000	Authorizing the issuance and sale of bonds to defray the cost of the 2025/2026 Unimproved Street Program (Slurry Seal) for streets as listed in Appendix "A". Total amount not to exceed \$1,800,000.
7/7/2025	523	8-0		560	Councilor Majok	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for additional furnishing and equipment (lockers, window treatments (blinds), storage racking, and fitness equipment), for the Public Safety Relocation to 1153 West Fayette Street. Total amount not to exceed \$1,000,000.
6/23/2025	511	7-0		548-2025	Councilor Majok	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the furniture, fixtures, and equipment for the Public Safety Relocation to 1153 West Fayette Street. Total amount not to exceed \$1,000,000.
6/23/2025	461	7-0		498-2025	Councilor Geathers	Bond Ordinance	\$1,476,020	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary, Right-of-Way Acquisition, Detailed Design, and Construction & Construction Inspection Phases PIN 3757.63, East Colvin Street over Meadow Brook Culvert Replacement, Bridge NY 2023 Project, on behalf of the Department of Engineering. Total amount not to exceed \$1,476,020
6/23/2025	459	7-0		496-2025	Councilor Geathers	Bond Ordinance	\$300,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Engineering Design Services Phase for Cold Brook Culvert Replacement at Edna Lane, Parrish Lane, and Oakley Drive Project. Total amount not to exceed \$300,000.
6/23/2025	455	7-0		492-2025	Councilor Geathers	Bond Ordinance	\$370,000	Authorizing the issuance and sale of bonds of the City of Syracuse for the Scoping, Preliminary & Detailed Design Phases for PIN 3757.50 West Brighton Avenue over Onondaga Creek Deck Replacement, Bridge NY 2023 Project. Total amount not to exceed \$370,000.
6/23/2025	411	7-0		448-2025	Councilor Caldwell	Bond Ordinance	\$401,250	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Tree Planting Program. Total amount not to exceed \$401,250.
6/23/2025	409	7-0		446-2025	Councilor Caldwell	Bond Ordinance	\$500,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Tree Pit Enhancement Project. Total amount not to exceed \$500,000.
6/23/2025	407	7-0		444-2025	Councilor Caldwell	Bond Ordinance	\$50,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 Urban Forest Restoration Project. Total amount not to exceed \$50,000.
4/28/2025	253	9-0	Hudson (Absent)	220-2025	Councilor Majok	Bond Ordinance	\$1,000,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 Police Department Radio Replacement Program. Total amount not to exceed \$1,000,000.
4/28/2025	246	9-0	Hudson (Absent)	213-2025	Councilor Caldwell	Bond Ordinance	\$175,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP - Park Fence & Facility Improvements. Total amount not to exceed \$175,000.
4/28/2025	244	9-0	Hudson (Absent)	211-2025	Councilor Caldwell	Bond Ordinance	\$157,500	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP - James Pass Arboretum Repaving Project. Total Amount not to exceed \$157,500.
4/28/2025	242	9-0	Hudson (Absent)	209-2025	Councilor Caldwell	Bond Ordinance	\$325,000	Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP - Elmwood Park Picnic Pavilion Project. Total amount not to exceed \$325,000.

ARTICLE VI. [FINANCE GENERALLY]

CHAPTER 1. BUDGETARY ADMINISTRATION

Section 6-101. Fiscal year.

- (1) The fiscal year of the city shall commence on the first day of July effective July 1, 1994 and thereafter.
- (2) The fiscal year for the period commencing January 1, 1994 shall be the six-month period ending June 30, 1994 and a budget shall be adopted in accordance with the existing procedure for such six-month period.
- (3) The fiscal year of the city shall commence on the first day of January until the effective date of [sub]sections (1) and (2) above.

(L.L. No. 12-1993)

Section 6-102. Preparation and adoption of the budget.

- (1) *Content.* The annual budget of the city government shall present a complete financial plan for the ensuing fiscal year. It shall set forth:
 - (a) The expenditures for the preceding year, the appropriations and current estimate of expenses for the present year, and all proposed expenditures for the ensuing years relating to:
 - (1) Operation maintenance of all offices, departments and boards for which appropriations are to be made or taxes levied by the city.
 - (2) All expenditures for each capital project to be undertaken or executed during the fiscal year which is to be paid for in whole or in part from the surplus or current revenue of the city, insofar as practicable.
 - (3) All payments of principal and interest in connection with the city debt.
 - (4) The amounts of any judgments recovered against the city and payable in the fiscal year.
 - (b) The actual operating deficits if any from prior fiscal years already completed at the time of the preparation of the budget.
 - (c) (1) The anticipated income and other means of financing the total proposed expenditures of the city government for the fiscal year.

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- (2) To this end, it shall contain an estimate of the probable revenues which, in the judgement of the director and the mayor will be received by the city from all sources during the fiscal year, less the amount required to be deposited to the credit of sinking funds, if any, and a statement of all unexpended balances of the preceding fiscal year.
 - (3) For purposes of determining the surplus available for inclusion in the statement of resources, the budget shall contain the adjusted cumulative surplus as of the close of the most recent completed fiscal year.
 - (d) The estimate of offices, departments and boards shall be in such form and contain such detail as the director of budget administration may require. Each such estimate shall be accompanied by a work program for the ensuing fiscal year. The work program shall set forth in both verbal and statistical form the units of work to be performed and the cost of personal services and otherwise for its performance. It shall specify any property to be acquired to carry forward the proposed work program.
- (2) *Preparation.* The annual budget shall be prepared by the director of management and budget in cooperation with the commissioner of finance under the following schedule:
- (a) On or before the fifteenth day of July of each year all offices, departments, commissions and other agencies of the city government shall transmit estimates of their budgetary requirements for operating and capital purposes for the then ensuing fiscal year to the director of management and budget. Effective for the fiscal year commencing July 1, 1994, the estimates referred to herein shall be transmitted on or before the twelfth day of January, 1994. Effective for the fiscal year commencing July 1, 1995, the estimates referred to herein shall be transmitted on or before the sixth day of February, 1995, and the sixth day of February of each year thereafter.
 - (b) He shall promptly examine such estimates and may require such financial material and information as he may request from any office, department or board in respect thereto. Upon the basis of the estimates submitted, the information gathered, and in light of the general fiscal policies of the mayor, he shall prepare the budget and work program.
 - (c) He shall transmit to the mayor on or before the twenty-fourth day of August his recommended budget and detailed work program. Effective for the fiscal year commencing July 1, 1994, he shall transmit to the mayor on or before the twenty-first day of February, 1994 his recommended budget and detailed work program. Effective for the fiscal year commencing July 1, 1995, and for each fiscal year thereafter, he shall transmit to the mayor on or before the eighteenth day of March, 1995, and the eighteenth day of March of each year thereafter, his recommended budget and detailed work program.
- (3) *Mayor consideration.* The mayor shall:

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- (a) Consider the budget and work program submitted to him. In the course of such consideration he shall hear any office, department or board which signifies a desire to be heard.
 - (b) Approve the budget and work program as presented or in such amended form as he deems appropriate, and shall immediately cause the budget to be published once in the official newspaper.
 - (c) Prepare a sufficient number of copies of the budget and work program approved by him to furnish a copy to each member of the council, each office, department and board.
 - (d) Transmit to the council, on or before the fourteenth day of September, the budget which has been approved by the mayor. Effective for the fiscal year commencing July 1, 1994, transmit to the council on or before the fourteenth day of March, 1994 the budget which has been approved by the mayor. Effective for the fiscal year commencing July 1, 1995, and for each fiscal year thereafter, transmit to the council on or before the eighth day of April, 1995 and the eighth day of April of each year thereafter, the budget which has been approved by the mayor.
- (4) *Council consideration of the budget.* The council shall, upon receipt of the budget from the mayor, consider and adopt the budget under the following procedures:
- (a) Notice of public hearing. Cause a notice to be published once in the official newspaper of the date, time and place at which the council will hold its public hearing upon the proposed budget, which hearing shall not be less than one week from the date of the publication of such notice.
 - (b) Public hearing. The council shall give a public hearing to such persons as wish to be heard in reference thereto.
 - (c) Adoption.
 - (1) After such hearing, and on or before the fourteenth day of October, the council shall adopt such budget as presented or as amended by it. Effective for the fiscal year commencing July 1, 1994, the council shall adopt such budget as presented or as amended by it on or before the thirteenth day of April, 1994. Effective for the fiscal year commencing July 1, 1995, the council shall adopt such budget as presented or as amended by it on or before the eighth day of May, 1995, and the eighth day of May each year thereafter. The council shall not have the power to diminish or reject any items which relate to the sums directed by the county legislature of the county within which the city is situated to be levied within the city for state and county purposes, or the sums lawfully payable within said fiscal year upon judgments. The council may strike out or reduce line items therein and may add thereto line items of appropriation, provided that such changes are stated separately and distinctly from the original line items of the budget and refer each to a single object or purpose, and/or the council may reduce or

increase total revenues and expenditures provided in the budget, as provided by the mayor.

If no changes are made by the council, the budget, as passed by it, shall be deemed to have been adopted without any action of the mayor; if, however, the budget as passed by the council contains any such changes, it must be presented by the city clerk to the mayor on or before the fifteenth day of October of each year for his consideration of such changes. Effective for the fiscal year commencing July 1, 1994, the city clerk must present the budget to the mayor on or before the fourteenth day of April, 1994. Effective for the fiscal year commencing July 1, 1995, and for each fiscal year thereafter, the city clerk must present the budget to the mayor on or before the ninth day of May, 1995, and the ninth day of May for each year thereafter. If the mayor approves all the changes, he shall affix his signature to a statement thereof and return the budget and such statements to the city clerk. The budget, including the changes as part thereof, shall then be deemed to have been adopted. The mayor may object to any one or more of such changed items and in such case shall append to the budget a statement of the changed items to which he objects with the reasons for the objections to the city clerk who shall present the same to the council at its next meeting. The council shall thereupon enter the objections upon its journal and proceed to reconsider the changes so objected to. If upon such reconsideration two-thirds of all the members constituting the council vote to approve such changes, or any of them, notwithstanding the objections of the mayor, the budget with the changes so approved, together with changes not so objected to by the mayor, shall be deemed to have been adopted. If the budget with the changes is not returned by the mayor to the city clerk with his objections within ten (10) days after its presentation to him, it shall be deemed to have been adopted. If a budget has not been adopted, as herein provided, on or before the seventh day of November of each year, then the budget as submitted by the mayor, including all additions to which he has failed to object, shall be the budget for the ensuing fiscal year. Effective for the fiscal year commencing July 1, 1994, if a budget has not been adopted, as herein provided, on or before the seventh day of May, 1994, then the budget as submitted by the mayor, including all additions to which he has failed to object, shall be the budget for the ensuing fiscal year. Effective for the fiscal year commencing July 1, 1995, and each fiscal year thereafter, if a budget has not been adopted, as herein provided, on or before the first day of June, 1995, and the first day of June of each year thereafter, then the budget as submitted by the mayor, including all additions to which he has failed to object, shall be the budget for the ensuing fiscal year.

- (2) The council shall, however, have the power with the approval of the mayor to reduce the salaries of all city officers and regularly employed city employees

either by a fixed percentage or by a scale of percentages, the larger salaries to be reduced by larger percentages. Such reductions as made shall apply to the salaries of elected as well as of adopted city officers.

- (3) After the adoption of the budget, the council shall not have the power to change the work program.
- (4) The council may authorize the publication of such a number of copies of the budget for sale to the public at a price fixed by it as it may determine.
- (5) *Budgeting of surplus revenues.*
 - (a) The several sums enumerated in the budget as estimated revenues and the money necessary to be raised by taxes in addition thereto, to pay the expenses of conducting the business of the city, for the purposes contemplated by the Charter and otherwise by law, shall be and become applicable in the amounts therein named for the purpose of meeting said appropriations.
 - (b) The amount of estimated expenditures contained in the annual estimate adopted by the council, less the amount of estimated revenues applicable to the payment thereof and the amount of all judgments payable prior to the tax levy, shall constitute the tax budget. The council shall levy and cause to be raised by tax the amount of said budget, and the amount shall be levied, assessed and raised by tax upon the real and personal property liable to taxation in the city as provided by law and by this Charter.
 - (c) In case the revenues received by the city exceed the amount of such estimated revenues named in said annual estimate, or in case there remain any unexpended balances of appropriation made for the support of the city government or for any other purpose, then such surplus revenues or such unexpended balances shall, except as otherwise provided by law or by ordinance of the council with the approval of the mayor, remain upon deposit and be included as part of the estimated revenues for the second succeeding year.
 - (d) Except for grant-in-aid from other governments for capital purposes, no moneys received by the city from any other source which shall be in addition to or in supplementation of the estimates contained in the budget shall become available for expenditure until the year following their receipt, unless otherwise provided by the mayor.

(L.L. No. 22-1989, § 20; L.L. No. 4-1991, §§ 1, 2; L.L. No. 1-1992, § 15; L.L. No. 12-1993, § 2; L.L. No. 25-1994, §§ 1—3)

Section 6-103. Supervision and enforcement of the budget.

- (1) *Duties of the mayor and the director of management and budget.*

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- (a) Promptly upon the adoption of the budget, and not later than the twenty-seventh day of December, the director of budget administration shall prepare a recommended schedule of allocations of each appropriation by organizational unit or work program and allotments of appropriations by appropriate period of time. In the preparation of the allocations and allotments, he shall give proper attention to the schedule for accomplishment of the approved work program on a realistic schedule. Effective for the fiscal year commencing July 1, 1994 and for each fiscal year thereafter, the director of budget administration shall prepare the recommended schedule of allocations and allotments required herein not later than the twenty-sixth day of June, 1994 and the twenty-sixth day of June of each year thereafter.
 - (b) The recommended schedules shall be presented to and promptly approved, in original or amended form, by the mayor.
 - (c) Approved allocations and allotments shall be certified to the commissioner of finance and to all offices, departments and boards. The commissioner of finance shall approve no commitment of expenditure except in pursuance thereof.
 - (d) The director of management and budget shall give continuous supervision to the execution of the budget and work program. He shall report promptly to the mayor any significant deviation therefrom.
 - (e) Allocations and allotments may be modified from time to time by the mayor.

(2) *Keeping budget balanced.*

- (a) If at any time during the fiscal year the mayor shall ascertain that the available income, plus fund balances, for the year will be less than the total appropriations, he shall revise and reconsider the work programs and allotments for the several offices, departments and boards so that no expenditure shall be made or obligation incurred in excess of the said income and fund balances available.
- (b) This section shall not be construed to prevent the city from financing any expenditure pursuant to the applicable sections of the Local Finance Law.

(L.L. No. 22-1989, § 21; L.L. No. 1-1992, § 16; L.L. No. 12-1993, § 2)

Section 6-103A. Budget report to the common council.

- (1) The mayor shall submit a report to the common council annually on March 15 of each year concerning the budget for the current fiscal year. Such report shall be available to the public.
- (2) The report, referenced in paragraph 1 above, shall contain:
 - (a) A summary table showing all revenues received and expenditures made for the first six (6) months of the current fiscal year, presented in a form that will allow comparison with the budget as enacted.

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- (b) The summary table shall display revenue and expenditures for each operating department, for special objects of expense, and for all other funds including but not limited to airport, sewer, and water.
 - (c) A variance explanation shall be provided for any and all revenue and expenditures which are significant.
 - (d) A listing and description of any and all revenues, the receipt of which are contingent on actions yet to be taken or concluded by the common council, the Onondaga County Legislature, the state or federal government, or others.
 - (e) Proposed revisions to the current fiscal year budget for revenues and expenditures determined by the mayor to be necessary to provide for a balanced budget, along with documentation and data and a revised work program.
 - (f) An estimate of any deficiency or surplus in revenues anticipated for the current fiscal year, and the reasons for such surplus or deficiency.
- (3) The council, upon review of such report, may request the mayor to consider revisions to the current fiscal year budget.

(L.L. No. 7-1996, § 1)

Section 6-104. Transfers of appropriations.

- (1) If at any time during the fiscal year the mayor shall ascertain that the appropriation for any office, department, board, commission or other city agency is or will be exhausted, he may, with the approval by ordinance of the council, transfer funds to such appropriation from any surplus funds not otherwise appropriated, or from the appropriation made in the budget for any other office, department, board, commission or agency.
- (2) If such transfer is made from any office, department, board, commission or other city agency, the allocations and allotments shall be reduced accordingly.

(L.L. No. 22-1989, § 22)

Section 6-105. Contracts and expenditures prohibited.

No office, department, board, commission or other city agency shall, during any fiscal year, expend or contract to be expended any money or incur any liability, or enter into any contract which, by its terms, involves the expenditure of money for any of the purposes of which provision is made in the annual budget, in excess of the amounts appropriated by said budget, as adopted by the council, for any office, department, board, commission or other city agency or purpose of such fiscal year.

Any contract, verbal or written, made in violation of this section shall be null and void as to the city, and no moneys belonging to the city shall be paid thereon, provided, however, that

nothing herein contained shall prevent the making of contracts for light, heat or power, or for water, the collection or disposal of garbage, the collection or removal of rubbish and ashes, for periods exceeding one year.

Nothing herein contained, however, shall be held to prohibit the proper officer having authority in the premises from expending such sums as may be made available, pursuant to this charter or section 29.00 of the Local Finance Law, or to prevent the spread of, or to suppress any contagious or infectious disease, or any epidemic in the city, in addition to the amount appropriated for such purpose.

Section 6-106. Payment of judgments against the city.

The amount of any judgment recovered against the city and payable by it, remaining unpaid, the interest due thereon, in case the time of appeal therefrom has expired and no appeal has been taken, or a certificate of no appeal therefrom has been given by the corporation counsel, or in case such judgment is finally affirmed, or an appeal taken and the execution thereon shall not be stayed, shall be reported to the council immediately after the same shall have become payable, as aforesaid; and the amount thereof shall be included in the next city tax budget. Such judgments shall be paid in the order of their recovery out of the moneys first paid to the city on account of the annual taxes. If, however, there be any moneys in the treasury to the credit of any funds derived from city revenues, other than taxation, in excess of the estimated revenues from such source, and not otherwise appropriated, sufficient to satisfy judgments against the city, the commissioner of finance shall issue warrants for the payment of such judgments out of said funds in the order of their recovery. Until the moneys applicable to the payment of a judgment have been raised and paid to the city and payment of a judgment has been refused, no execution shall issue against the city unless the amount of such judgment shall not have been included in the tax budget.

Section 6-107. Revolving funds.

The council may provide in the annual budget a revolving fund for use by the commissioner of purchase in making purchases of standardized materials, supplies and equipment used in large quantities by the several offices, departments or boards in the city, whenever in his opinion market conditions are favorable for the making of such purchases.

Section 6-108. Capital program.

- (1) Annually the director of budget administration shall prepare a capital program setting forth his recommendations as to capital projects to be undertaken by the city within the succeeding six-year period.
- (2) With respect to each project, the program shall contain a careful description of the proposed project together with its estimated cost; a justification of the proposed

expenditure; an estimate of the effect of the project upon operating cost of the city within each of the three (3) years following its completion; the years in which appropriations from general or loan funds will be required for execution of the project; the sources of funds, other than city funds, which are to be utilized in the financing of such project; and such other information as the mayor or the council may order to be set forth therein.

- (3) The capital program shall be accompanied by a project of the schedule of incurring debt for financing such program and the amount of estimated debt service requirements for principal and interest on the present and project debt during the next eight (8) years.
- (4) In the preparation of the capital program, the director shall consult with and secure the opinion of the department of planning with respect to the priority of the scheduling of projects, and the conformity of the projects to the long term development plan.
- (5) The director of management and budget shall present the proposed capital program to the mayor who shall approve it in original or amended form and transmit it to the council not later than the first day of July of each year. The council shall consider the proposed capital program in conjunction with any proposed capital appropriation but shall not be required to approve or disapprove the proposed program.

Effective for the fiscal year commencing July 1, 1994 and for each fiscal year thereafter, the capital program shall be transmitted by the mayor to the council not later than the first day of January, 1994 and the first day of January of each year thereafter.

(L.L. No. 22-1989, § 23; L.L. No. 1-1992, § 17; L.L. No. 12-1993, § 2)

CHAPTER 2. ACQUISITION AND DISPOSITION OF PROPERTY¹

Section 6-201. Acquisition of real estate.

The commissioner of public works, when duly authorized by the council, shall in accordance with the provisions of statute of local law conduct the negotiations or condemnation proceedings for the acquisition of real property on behalf of or for the city.

Section 6-202. Disposition of real property.

- (1) Real property belonging to the city which is not needed for a public purpose may be sold or leased under ordinance adopted by the council.

¹Cross reference(s)—Personal property sales, Pt. L, § 1-41 et seq.; conversions of abandoned vehicles for city use, Pt. L, § 15-16.

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- (2) Before any real property shall be sold, the council may obtain from the department of planning and the department of urban improvement their recommendation as to whether such property should be retained for some future public use or in connection with some urban renewal program. Failure to obtain such recommendation shall not be deemed a condition precedent nor affect the validity of the sale.
 - (3) Real property belonging to the city which has been acquired or used for a public purpose shall be sold at public auction to the highest bidder unless the council shall otherwise provide by local law.
 - (4) Real property or lands belonging to the city which have been acquired as a result of nonpayment of taxes or assessments may be sold or disposed of by the city in its name by such officer and upon such terms by private or public sale thereof as shall be determined by ordinance of the common council, approved by the mayor.
 - (5) Real property belonging to the city may be leased by the council under such terms and conditions as the ordinance approving the lease shall provide.
 - (6) No real property shall be leased or sold until the common council shall have adopted an ordinance approving the award thereof.

(L.L. No. 22-1989, § 24)

Section 6-203. Franchises.

- (1) Franchises may be granted pursuant to ordinance of council.
- (2) Franchises shall be granted to the highest bidder at public auction thereof.
- (3) No grant of a franchise shall be effective until the mayor approves the award thereof.
- (4) The council may grant, subject to the approval of the mayor, to the owner or lessees of any existing franchise, under which operations are actually being carried on, such additional rights or extensions in the streets in which the said franchise exists, upon such terms as the interests of the city may require.
- (5) No franchise shall be granted for a period of more than fifty (50) years.

(L.L. No. 22-1989, § 25)

CHAPTER 3. DEBT ADMINISTRATION

Section 6-301. Authorization, issue and sale of bonds, notes and obligations of the city.

Bonds, notes and other obligations of the city shall be authorized, issued and sold pursuant to the provisions of the Local Finance Law of the state of New York or other law of the state applicable thereto.

Section 6-302. Limitation upon funded debt.

Except as now or hereafter required by the constitution or general laws of the state of New York, including the provisions of the Local Finance Law, no mandatory or permissive referendum shall be required for any bond ordinance or resolution authorizing the issuance of bonds for capital improvements in the city of Syracuse.

Section 50-a of "The charter of the city of Syracuse—1935," as added by local law number 7 of 1945, as amended, is hereby superseded and repealed.

CHAPTER 4. TAXATION²

Section 6-401. Levy of taxes and imposition of fees and charges for services.

Except as provided elsewhere in this Charter or by law, all taxes, fees and charges for services rendered by the city shall be by ordinance, or when required by statute, by local law. Such ordinances and local laws shall be adopted by the council in the manner provided in this Charter.

(L.L. No. 22-1989, § 26)

²Editor's note(s)—As N.Y. Laws 1993, Chapter 602, enacted uniform procedures for the enforcement of the collection of delinquent real property taxes and authorized the city to continue its current system with the adoption of a local law, Local Law No. 3 of 1994, section 4, filed on June 22, 1994, provides as follows:

The city of Syracuse therefore hereby elects to continue the collection of real property taxes, including delinquent real property taxes, and enforcement of the same pursuant to the provisions of the city of Syracuse Tax and Assessment Act (Chapter 75 of the Laws of 1906, as amended) and the provisions of the Charter of the city of Syracuse (Local Law No. 13-1960) as amended and as such Charter and special acts may be amended from time to time.

Cross reference(s)—Taxation, Pt. L, Ch. 14, Pt. S, Ch. 19, Pt. M, Ch. 14.

Section 6-402. The tax roll.

- (1) All the sums to be raised by tax for general city and school purposes pursuant to statute shall be assessed and prorated upon and among the owners or occupants of real estate and the real estate named and specified in the corrected assessment rolls of the several wards ratably in proportion to the valuation therein stated.
- (2) The commissioner of assessment shall cause the taxes annually imposed for general city and school tax purposes to be extended in the corrected tax and assessment rolls by causing to be computed and set down in a column thereof headed, "tax for general city purposes" and "tax for school purposes" respectively opposite the several sums set down as the valuation of real property the respective sums in dollars and cents to be paid as taxes thereon rejecting the fraction of a cent.
- (3) The commissioner of assessment shall thereupon cause to be annexed to said rolls the proper warrants of the city signed by the mayor and countersigned by the commissioner of assessment, directing and requiring the commissioner of finance to collect in the manner provided by law from the several persons and parcels of property named therein, the several sums mentioned in the columns of the rolls under the headings "tax for general city purposes, school purposes, water tax, oiling, sprinkling, cleaning and flushing tax and miscellaneous taxes" opposite the respective names or descriptions and shall cause said rolls to be filed with the commissioner of finance on or before December 15, 1962 and on or before December fifteenth each year thereafter. Effective for the fiscal year commencing July 1, 1994 and for each fiscal year thereafter, the commissioner of assessment shall perform the duties provided for herein on or before June 14, 1994 and on or before the fourteenth day of June of each year thereafter. Said rolls when so filed with the commissioner of finance shall constitute the general city tax rolls of said city. The total amount of said several sums so mentioned and described and so prorated and assessed upon and among said owners or occupants of real estate and the real estate named and specified in said general city tax roll under the headings "tax for general city purposes, school purposes, water tax, oiling, sprinkling, cleaning and flushing tax and miscellaneous taxes" shall constitute the general city tax assessed upon and chargeable to each. The term "city tax" wherever used shall mean general city tax.
- (4) The general city tax upon property of each person and upon each parcel of property respectively in the column of said general city tax roll when completed and filed with the commissioner of finance shall be a lien on the real estate described therein as being chargeable therewith and shall remain such lien until paid.
- (5) After said rolls are so filed the commissioner of finance shall forthwith cause a notice to be published in the official paper that the same is left with him for collection.

(L.L. No. 12-1993, § 2)

Section 6-403. Payment of taxes.

- (1) (a) Effective for the fiscal year commencing July 1, 1995 and for each fiscal year thereafter through the fiscal year commencing July 1, 2001, any taxpayer may pay the city tax in four (4) equal installments. Effective for the fiscal year commencing July 1, 2002 and for each fiscal year thereafter, any taxpayer may pay the city tax which for purposes of the payment schedule shall be deemed to include general city tax, special lighting charges, sidewalk repair and replacement charges, vault repair and replacement charges, gutter repair and replacement charges, water frontage tax, flushing charges, water pipe replacement charges including lead pipe replacement charges, and various miscellaneous charges for delinquent water rents and fees, demolition expenses, inspection fees, and board up and clean up fees, in four (4) equal installments and such quarterly payments shall be subject to the same fees and penalties as provided herein relative to quarterly payments.

(b) Effective for the fiscal year commencing July 1, 1994, any taxpayer may pay his city tax in four (4) equal installments. Any taxpayer who pays his entire city tax for the current year on or before the thirty-first day of July shall be allowed the following discounts: One percentum on the amount of the second installment; two (2) percentum on the amount of the third installment; three (3) percentum on the amount of the fourth installment. Any taxpayer who shall pay on or before July thirty-first an amount equal to two (2) or an amount equal to three (3) installments of his city tax, shall be allowed one percentum discount on an amount equivalent to his second installment and two (2) percentum discount on the amount equivalent to his third installment, as the case may be. Any taxpayer may pay the first installment or an amount equal to two (2) or more installments of his city tax for the current year on or before July 31 without fee or penalty.
- (2) Effective for the fiscal year commencing July 1, 1994 and for each fiscal year thereafter, if any taxpayer shall not on or before July 31 have paid the entire first installment of his current city tax, fees shall be added thereto and he shall pay fees at the rate of one and one-half (1½) percentum thereof per month for a period of eight (8) months. After the date of the tax sale for said unpaid tax or part thereof, fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees at the rate of twelve (12) percentum per year.
- (3) Effective for the fiscal year commencing July 1, 1994 and for each fiscal year thereafter, the second, third and fourth installments of the city tax, if all previous installments shall have been paid, may respectively be paid without fees as follows: The second installment which shall be due the first day of October may be paid without fees on or before the thirty-first day of October; the third installment which shall be due the first day of January may be paid without fees on or before the thirty-first day of January; the fourth installment which is due the first day of April may be paid without fees on or before the thirtieth day of April.

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- (4) (a) Effective with the fiscal year commencing July 1, 1994, if the third installment due the first day of January is paid after the thirty-first day of July but on or before the thirty-first day of October, a discount of one percentum shall be allowed thereon; if the fourth installment due the first day of April is paid after the thirty-first day of July, but on or before the thirty-first day of October, a discount of two (2) percentum shall be allowed thereon. If such fourth installment is paid after the thirty-first day of October, but on or before the thirty-first day of January, a discount of one percentum shall be allowed thereon.
- (b) Effective for the fiscal year commencing July 1, 1995, and for each fiscal year thereafter, there shall be no discount for the payment of any installments in advance.
- (5) If any tax or installment thereon remains unpaid after the time when such tax or installment may be paid without fees, fees shall be added thereto and the taxpayer shall pay fees at the rate of one and one-half (1½) percentum per month for eight (8) months figured from such time as would apply if no part of said tax had been paid. After the date of the tax sale on account of any such unpaid taxes or part thereof fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees of twelve (12) percentum per year.
- (6) Effective with the fiscal year commencing July 1, 1994 and for each fiscal year thereafter, if any tax or part thereof remains unpaid after the thirtieth day of June, the proceedings for its collection shall be as provided by Chapter 75 of the laws of 1906, as amended.

PROVISIONS RELATING TO PAYMENT OF COUNTY TAXES:

- (7) (a) Effective for the county fiscal year commencing January 1, 1996, and for each county fiscal year thereafter, any taxpayer may pay the county tax in four (4) equal installments.
- (b) Effective for the county fiscal year commencing January 1, 1994, and for the county fiscal year commencing January 1, 1995, any taxpayer may pay his county tax in four (4) equal installments. Any taxpayer who pays his entire county tax for the current year on or before the thirty-first day of January shall be allowed the following discounts: One percentum on the amount of the second installment; two (2) percentum on the amount of the third installment; three (3) percentum on the amount of the fourth installment. Any taxpayer who shall pay on or before January thirty-first an amount equal to two (2) or an amount equal to three (3) installments of his county tax, shall be allowed one percentum discount on an amount equivalent to his second installment and two (2) percentum discount on the amount equivalent to his third installment, as the case may be. Any taxpayer may pay the first installment or an amount equal to two (2) or more installments of his county tax for the current year on or before January 31 without fee or penalty.

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- (8) Effective for the county fiscal year commencing January 1, 1994 and for each county fiscal year thereafter, if any taxpayer shall not on or before January 31 have paid the entire first installment of his current county tax, fees shall be added thereto and he shall pay fees at the rate of one and one-half (1½) percentum thereof per month for a period of eight (8) months. After the date of the tax sale for said unpaid tax or part thereof, fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees at the rate of twelve (12) percentum per year.
- (9) Effective for the county fiscal year commencing January 1, 1994 and for each fiscal year thereafter, the second, third and fourth installments of the county tax, if all previous installments shall have been paid, may respectively be paid without fees as follows: The second installment which shall be due the first day of April may be paid without fees on or before the thirtieth day of April; the third installment which shall be due the first day of July may be paid without fees on or before the thirty-first day of July; the fourth installment which is due the first day of October may be paid without fees on or before the thirty-first day of October.
- (10) (a) Effective with the county fiscal year commencing January 1, 1994, and for the county fiscal year commencing January 1, 1995, if the third installment due the first day of July is paid after the thirty-first day of January but on or before the thirtieth day of April, a discount of one percentum shall be allowed thereon; if the fourth installment due the first day of October is paid after the thirty-first day of January, but on or before the thirtieth day of April, a discount of two (2) percentum shall be allowed thereon. If such fourth installment is paid after the thirtieth day of April, but on or before the thirty-first day of July, a discount of one percentum shall be allowed thereon.
- (b) Effective for the county fiscal year commencing January 1, 1996, and for each county fiscal year thereafter, there shall be no discount for the payment of any installments in advance.
- (11) If any tax or installment thereon remains unpaid after the time when such tax or installment may be paid without fees, fees shall be added thereto and the taxpayer shall pay fees at the rate of one and one-half (1½) percentum per month for eight (8) months figured from such time as would apply if no part of said tax had been paid. After the date of the tax sale on account of any such unpaid taxes or part thereof fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees of twelve (12) percentum per year.
- (12) Effective with the county fiscal year commencing January 1, 1994 and for each fiscal year thereafter, if any county tax or part thereof remains unpaid after the thirty-first day of December, the proceedings for its collection shall be as provided by chapter 75 of the laws of 1906, as amended.

CITY PROVISIONS RELATING TO THE SIX-MONTH FISCAL YEAR COMMENCING JANUARY 1, 1994:

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- (13) Effective only for the six-month fiscal year commencing January 1, 1994 and ending June 30, 1994, any taxpayer may pay his city tax in two (2) equal installments. Any taxpayer who pays his entire city tax for the six-month fiscal year on or before the thirty-first day of January shall be allowed the following discounts: one percentum on the amount of the second installment. Any taxpayer may pay the first installment or an amount equal to two (2) installments of his city tax for the six-month fiscal year on or before January 31 without fee or penalty.
- (14) Effective only for the six-month fiscal year commencing January 1, 1994 and ending June 30, 1994, if any taxpayer shall not on or before January 31 have paid the entire first installment of his current city tax, fees shall be added thereto and he shall pay fees at the rate of one and one-half (1½) percentum per month for a period of four (4) months. After the date of tax sale for said unpaid tax or part thereof, fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees at the rate of twelve (12) percentum per year.
- (15) Effective only for the six-month fiscal year commencing January 1, 1994 and ending June 30, 1994, the second installment, if all previous installments shall have been paid, may respectively be paid without fees as follows: the second installment which shall be due the first day of April may be paid without fees on or before the thirtieth day of April.
- (16) Effective only for the six-month fiscal year commencing January 1, 1994 and ending June 30, 1994, if any tax or installment thereon remains unpaid after the time when such tax or installment may be paid without fees, fees shall be added thereto and the taxpayer shall pay fees at the rate of one and one-half (1½) percentum per month for four (4) months figured from such time as would apply if no part of said tax had been paid. After the date of the tax sale on account of any such unpaid taxes or part thereof, fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees of twelve (12) percentum per year.
- (17) Effective only for the six-month fiscal year commencing January 1, 1994 and ending June 30, 1994, if any tax or part thereof remains unpaid after the thirtieth day of June, 1994, the proceedings for its collection shall be as provided by chapter 75 of the laws of 1906, as amended.

PROVISIONS RELATING TO THE FISCAL YEAR COMMENCING JANUARY 1, 1993 AND FOR PRIOR FISCAL YEARS:

- (18) Effective for the fiscal year commencing January 1, 1993 and prior fiscal years, the following provisions shall remain in effect: Any taxpayer may pay his city tax in four (4) equal installments. Any taxpayer who pays his entire city tax for the current year on or before the thirty-first day of January shall be allowed the following discounts: One percentum on the amount of the second installment; two (2) percentum on the amount of the third installment; three (3) percentum on the amount of the fourth installment. Any taxpayer who shall pay on or before January thirty-first an amount equal to two (2) or an amount equal to three (3) installments of his city tax, shall be allowed one percentum

discount on an amount equivalent to his second installment and two (2) percentum discount on the amount equivalent to his third installment, as the case may be. Any taxpayer may pay the first installment or an amount equal to two (2) or more installments of his city tax for the current year on or before January 31 without fee or penalty.

- (19) Effective for the fiscal year commencing January 1, 1993 and prior fiscal years, if any taxpayer shall not on or before January 31 have paid the entire first installment of his current city tax, fees shall be added thereto and he shall pay fees at the rate of one and one-half (1½) percentum thereof per month for a period of eight (8) months. After the date of the tax sale for said unpaid tax or part thereof, fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees at the rate of twelve (12) percentum per year.
- (20) Effective for the fiscal year commencing January 1, 1993 and prior fiscal years, the second, third and fourth installments of the city tax, if all previous installments shall have been paid, may respectively be paid without fees as follows: The second installment which shall be due the first day of April may be paid without fees on or before the thirtieth day of April; the third installment which shall be due the first day of July may be paid without fees on or before the thirty-first day of July; the fourth installment which is due the first day of October may be paid without fees on or before the thirty-first day of October.
- (21) Effective with the fiscal year commencing January 1, 1993 and prior fiscal years, if the third installment due the first day of July is paid after the thirty-first day of January but on or before the thirtieth day of April, a discount of one percentum shall be allowed thereon; if the fourth installment due the first day of October is paid after the thirty-first day of January, but on or before the thirtieth day of April, a discount of two (2) percentum shall be allowed thereon. If such fourth installment is paid after the thirtieth day of April, but on or before the thirty-first day of July, a discount of one percentum shall be allowed thereon.
- (22) If any tax or installment thereon remains unpaid after the time when such tax or installment may be paid without fees, fees shall be added thereto and the taxpayer shall pay fees at the rate of one and one-half (1½) percentum per month for eight (8) months figured from such time as would apply if no part of said tax had been paid. After the date of the tax sale on account of any such unpaid taxes or part thereof fees shall be added upon the amount stated in the tax sale certificate and he shall pay fees of twelve (12) percentum per year.
- (23) Effective with the fiscal year commencing January 1, 1993 and prior fiscal years, if any tax or part thereof remains unpaid after the thirty-first day of December, the proceedings for its collection shall be as provided by chapter 75 of the laws of 1906, as amended.

(L.L. No. 16-1980, § 1; L.L. No. 12-1993, § 2; L.L. No. 4-1995, § 1; L.L. No. 7-2001, § 1)

Cross reference(s)—Payment of city taxes and penalties for late payment, Pt. S, § 19-36.

CHAPTER 5. [PROVISIONS SAVED FROM REPEAL]

Section 6-501. Savings clause.

- (1) All proceedings, matters and things relating to tax years 1993 and prior may be continued and completed under the provisions of this charter and by the office, department or board charged with responsibility or authority in the premises, by virtue of the provisions of this charter.
- (2) The local laws, ordinances, codes and regulations of the city in force at the time this local law takes effect shall continue in force, so far as not inconsistent herewith, until repealed or amended, provided that any action required to be done during a specific time period or on or by a specific date in relation to the fiscal year by any office, department or board shall be done during the specific time period or on or by the specific date necessary to complete such action before, during or after the city's fiscal year as established by this local law.

(L.L. No. 12-1993, § 3)

COMMON COUNCIL
of the
CITY OF SYRACUSE

SPECIAL MEETING - MAY 8, 2025

1:30 P.M.

1. *Pledge of Allegiance to the Flag – (Led by the Hon. Patrick J. Hogan, President Pro-Tempore of the Syracuse Common Council*
2. *Roll Call – (All Present – 9)*
3. *Communications - From the Hon. Patrick J. Hogan, Council President Pro-Tempore, a letter directing the City Clerk to give notice of the Special Meeting of the Syracuse Common Council; From the City Clerk, a Notice of a Special Meeting to the Members of the Common Council; From the City Clerk, a Notice of a Special Meeting to the News Media; From Common Council members, a letter with the press release sent regarding the FY 2025-2026 Budget; From Common Council members, the Bonadio Group analysis on the Mayor's Recommended Budget Estimate for FY 2-25-2026.*
4. *Public Hearing – “Relative to #5c, “Authorize – The 2025/2026 D.P.W. Municipal Sidewalk Program, for sidewalks as detailed in Exhibit “A”, pursuant to Local Law #2-2021. Special assessment details in the 2025/2026 proposed budget. The associated costs include labor, equipment, necessary legal fees, engineering costs, inspection fees, advertising fees, administrative costs, miscellaneous costs. Total cost not to exceed \$4,500,000. (Public Hearing was held on Wednesday, May 7, 2025, at 1:30 P.M.)”*

Councilor Caldwell made a motion, seconded by Councilor Gethers and approved by unanimous vote, to take a fifteen (15) minute recess.

5. UNFINISHED BUSINESS:

BY COUNCILOR WILLIAMS:

- 9-0 a. *Annual Estimate – For the City of Syracuse and the Syracuse City School District for the Fiscal Year July 1, 2025 – June 30, 2026 (AS AMENDED) (Public Hearing held on Tuesday, April 29, 2025, at 5:30 P.M).* 328

BY COUNCILOR GETHERS:

- 9-0 b. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2025/2026 D.P.W. Municipal Sidewalk Program, pursuant to Local Law 2-2021, for sidewalks as detailed in Exhibit “A”. Total amount not to exceed \$4,500,000.* 329

- 9-0** c. Authorize – The 2025/2026 D.P.W. Municipal Sidewalk Program, for sidewalks as detailed in Exhibit “A”, pursuant to Local Law #2-2021. Special assessment details in the 2025/2026 proposed budget. The associated costs include labor, equipment, necessary legal fees, engineering costs, inspection fees, advertising fees, administrative costs, miscellaneous costs. Total cost not to exceed \$4,500,000. (Public Hearing was held on Wednesday, May 7, 2025, at 1:30 P.M.) **330**

NEW BUSINESS

BY COUNCILOR WILLIAMS:

- 9-0** 6. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Common Council, 10100 "Professional Services" Account – 541500, decrease expenditure by \$56,140. **246**
- 9-0** 7. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Citizen Review Board, 10500 "Professional Services" Account – 541500, decrease expenditure by \$29,040. **247**
- 9-0** 8. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of the Mayor, 12100 "Contracted Services-Related Parties" Account – 541700, decrease expenditure by \$73,866. **248**
- 9-0** 9. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Gun Violence Prevention, 12150 "Professional Services" Account – 541500, decrease expenditure by \$150,000. **249**
- 9-0** 10. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Communications, 12120 "Consumable Supplies & Materials" Account – 540541, decrease expenditure by \$2,000. **250**
- 9-0** 11. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Communications, 12120 "Technical Devices & Tools" Account – 540542, decrease expenditure by \$6,200. **251**
- 9-0** 12. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Communications, 12120 "Other Services" Account – 540552, decrease expenditure by \$19,394. **252**
- 9-0** 13. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Accountability, Performance & Innovation (API), 12140 "Factual & Informational" Account – 540530, decrease expenditure by \$649,723. **253**

- 9-0** 14. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Management & Budget, 13400 "Salaries" Account – 510100, decrease expenditure by \$25,923. **254**
- 9-0** 15. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Purchase, 13450 "Office Supplies" Account – 540320, decrease expenditure by \$500. **255**
- 9-0** 16. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Purchase, 13450 "Travel" Account – 541610, decrease expenditure by \$500. **256**
- 9-0** 17. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Purchase, 13450 "Training" Account – 541620, decrease expenditure by \$700. **257**
- 9-0** 18. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Equity Compliance & Social Impact, 64500 "Office Supplies" Account – 540320, decrease expenditure by \$1,000. **258**
- 9-0** 19. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Equity Compliance & Social Impact, 64500 "Travel" Account – 541610, decrease expenditure by \$3,000. **259**
- 9-0** 20. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Equity Compliance & Social Impact, 64500 "Training" Account – 541620, decrease expenditure by \$4,000. **260**
- 9-0** 21. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Equity Compliance & Social Impact, 64500 "Professional Development" Account – 541630, decrease expenditure by \$1,000. **261**
- 9-0** 22. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Personnel & Labor Relations, 14300 "Salaries" Account – 510100, decrease expenditure by \$97,877. **262**
- 9-0** 23. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Research, 14800 "Travel" Account – 541610, decrease expenditure by \$4,185. **263**
- 9-0** 24. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Information Technology, 16800 "Salaries" Account – 510100, decrease expenditure by \$170,112. **264**
- 9-0** 25. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Information Technology, 16800 "Other Services" Account – 540552, decrease expenditure by \$250,000. **265**
- 9-0** 26. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Information Technology, 16800 "Professional Services" Account – 541500, decrease expenditure by \$250,000. **266**

- 9-0** 27. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Accounts, 13110 "Salaries" Account – 510100, decrease expenditure by \$63,190. **267**
- 9-0** 28. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parking Violations Bureau, 13310 "Salaries" Account – 510100, decrease expenditure by \$74,652. **268**
- 9-0** 29. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of the City Auditor, 13200 "Professional Services" Account – 541500, decrease expenditure by \$24,421. **269**
- 9-0** 30. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the City Clerk's Office, 14100 Professional Services Account – 541500, decrease expenditure by \$15,000. **270**
- 9-0** 31. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Department of Assessment, 13550 "Professional Services" Account – 541500, decrease expenditure by \$1,000,000. **271**
- 9-0** 32. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Board of Assessment Review, 13560 "Salaries" Account – 510100, decrease expenditure by \$1,414. **272**
- 9-0** 33. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Board of Zoning Appeals, 80100 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$665. **273**
- 9-0** 34. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Law Department, 14200 "Professional Services" Account – 541500, decrease expenditure by \$869,067. **274**
- 9-0** 35. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Administrative Adjudication, 13320 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$67,658. **275**
- 9-0** 36. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Neighborhood & Business Development, 64200 "Contracted Services-Related Parties" Account – 541700, decrease expenditure by \$97,234. **276**
- 9-0** 37. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Code Enforcement, 36210 "Professional Services" Account – 541500, decrease expenditure by \$250,000. **277**
- 9-0** 38. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Code Enforcement, 36210 "Contracted Services-Related Parties" Account – 541700, decrease expenditure by \$210,000. **278**

- 9-0** 39. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Code Enforcement, 36210 Salaries Account – 510100, decrease expenditure by \$120,000. **279**
- 9-0** 40. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Planning & Sustainability, 64210 "Professional Services" Account – 541500, decrease expenditure by \$29,260. **280**
- 9-0** 41. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Department of Engineering, 80400 "Salaries" Account – 510100, decrease expenditure by \$110,309. **281**
- 9-0** 42. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Environmental Services, 14910 "Overtime Wages" Account – 510400, decrease expenditure by \$43,537. **282**
- 9-0** 43. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Environmental Services, 14910 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$49,000. **283**
- 9-0** 44. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Building Services, 16210 Wages- F/T Weekly Account – 510200, decrease expenditure by \$305,022. **284**
- 9-0** 45. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Street Repair, 51200 "Salaries" Account – 510100, decrease expenditure by \$98,880. **285**
- 9-0** 46. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Motor Equipment Maintenance, 51320 "Fuels" Account – 540110, decrease expenditure by \$521,148. **286**
- 9-0** 47. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Motor Equipment Maintenance, 51320 "Automotive Repairs" Account – 540210, decrease expenditure by \$500,000. **287**
- 9-0** 48. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Snow & Ice Control, 51420 "Consumable Supplies & Materials" Account – 540541, decrease expenditure by \$324,092. **288**
- 9-0** 49. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Waste Collection, Recycling & Disposal, 81600 "Other Services" Account – 540552, decrease expenditure by \$600,874. **289**
- 9-0** 50. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Street Cleaning, 81700 "Manual Services" Account – 540551, decrease expenditure by \$70,000. **290**

- 9-0 51. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Street Cleaning, 81700 "Other Services" Account – 540552, decrease expenditure by \$45,077. 291
- 9-0 52. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Transportation, 81800 "Professional Services" Account – 541500, decrease expenditure by \$1,140,689. 292
- 9-0 53. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Sworn, 31230 "Factual & Informational" Account – 540530, decrease expenditure by \$1,000,000. 293
- 9-0 54. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Sworn, 31230 "Overtime Wages" Account – 510400, decrease expenditure by \$1,000,000. 294
- 9-0 55. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Sworn, 31230 "Professional Services" Account – 541500, decrease expenditure by \$884,865. 295
- 9-0 56. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Civilian, 31231 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$415,000. 296
- 9-0 57. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Civilian, 31231 "Salaries" Account – 510100, decrease expenditure by \$239,000. 297
- 9-0 58. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Overtime Wages" Account – 510400, decrease expenditure by \$1,000,000. 298
- 9-0 59. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Other Services" Account – 540552, decrease expenditure by \$136,000. 299
- 9-0 60. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Manual Services" Account – 540551, decrease expenditure by \$4,000. 300
- 9-0 61. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Consumable Supplies & Materials" Account – 540541, decrease expenditure by \$50,000. 301
- 9-0 62. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Factual & Informational" Account – 540530, decrease expenditure by \$25,000. 302

- 9-0** 63. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Facility Repair" Account – 540511, decrease expenditure by \$225,000. **303**
- 9-0** 64. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Technical Devices & Tools" Account – 540542, decrease expenditure by \$300,000. **304**
- 9-0** 65. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Emergency, Medical & Safety Supplies" Account – 540520, decrease expenditure by \$260,000. **305**
- 9-0** 66. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Professional Services" Account – 541500, decrease expenditure by \$330,000. **306**
- 9-0** 67. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Motor Equipment Repair Supplies" Account – 540220, decrease expenditure by \$42,500. **307**
- 9-0** 68. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Civilian, 34101 "Salaries" Account – 510100, decrease expenditure by \$67,000. **308**
- 9-0** 69. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks Administration, 70200 "Salaries" Account – 510100, decrease expenditure by \$58,648. **309**
- 9-0** 70. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks Grounds Maintenance, 71100 "Contracted Services-Related Parties" Account – 541700, decrease expenditure by \$74,360. **310**
- 9-0** 71. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks Grounds Maintenance, 71100 "Manual Services" Account – 540551, decrease expenditure by \$408,640. **311**
- 9-0** 72. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks Recreation, 71400 "Salaries" Account – 510100, decrease expenditure by \$165,000. **312**
- 9-0** 73. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks Recreation, 71400 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$165,000. **313**
- 9-0** 74. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Dog Control Division, 35100 "Salaries" Account – 510100, decrease expenditure by \$37,164. **314**
- 9-0** 75. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Special Objects of Expense, 90000 – "Housing Trust" Account – 593007, decrease expenditure by \$1,000,000. **315**

- 9-0 76. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Special Objects of Expense, 90000 – “Home HeadQuarters” Account – 595946, increase expenditure by \$1,000,000. **316**
- 9-0 77. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Water Fund Revenue, increase “Surpluses and Balances - Fund Balance” \$520,000 for a new revenue amount of \$2,625,846. **317**
- 9-0 78. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Water Fund Revenue, decrease “Sale of Water” Account - 421400 \$520,000 for a new revenue amount of \$26,000,000. **318**
- 9-0 79. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the General Fund Revenue, decrease “Surpluses and Balances - Fund Balance” \$12,800,238 for a new revenue amount of \$14,393,809. **319**
- 9-0 80. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the General Fund Revenue, decrease “Tax Levy” \$2,513,138 for a new revenue amount of \$58,970,189. **320**
- 9-0 81. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the General Fund Revenue, decrease “1% Added Pursuant to Law” \$25,131 for a new revenue amount of \$583,864 **321**
- 9-0 82. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the General Fund Expense, decrease “1% Added Pursuant to Law” \$25,131 for a new expense amount of \$583,864 **322**
- 9-0 83. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to Syracuse School City District, Miscellaneous Revenue, decrease by \$1,455,000 to \$750,000. **323**
- 9-0 84. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to Syracuse School City District, Technical Adjustment - Salaries and Benefits increase by \$1,422,179 to \$393,824,836. **324**
- 9-0 85. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to Syracuse School City District, Technical Adjustment - Supplies and Equipment decrease by \$303,569 to \$25,965,375. **325**
- 9-0 86. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to Syracuse School City District, Technical Adjustment - Professional Services increase by \$406,390 to \$147,347,856. **326**
- 9-0 87. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to Syracuse School City District, Technical Adjustment – Interfund and All Other Expenses decrease by \$3,000,000 to \$6,655,906. **327**

Syracuse Common Council
Adjourned at 2:03 PM

5a.

Ordinance No.

2025

**ORDINANCE APPROVING THE 2025/2026
ANNUAL CITY BUDGET**

BE IT ORDAINED, that the annual budget for the year 2025/2026 submitted by the Mayor, being an itemized statement of the estimated General Fund revenues of the City of Syracuse amounting to Eight Hundred and Sixteen Million Six Hundred and Twenty Two Thousand Two Hundred and Eighty Eight (\$816,622,288), which includes Five Hundred and Forty Two Million Five Hundred and Fifty Five Thousand Nine Hundred and Four (\$542,555,904) estimated revenue of the City School District, and itemized statement of the estimated General Fund expenditures for the City amounting to Nine Hundred and Forty Four Million Thirty Eight Thousand Three Hundred and Fifty (\$944,038,350), which included Six Hundred and Eleven Million One Thousand Six Hundred and Twenty Seven (\$611,001,627) estimated expenditures for the City School District, making the tax budget of the City One Hundred and Twenty Six Million One Hundred and Fifty Four Thousand Three Hundred and Sixty Eight (\$126,154,368) including Sixty Seven Million Seven Hundred and Sixty Eight Thousand and Forty Three (\$67,768,043) thereof for the City School District, and that

(a) The several sums in the budget of the City of Syracuse enumerated in the fourth column as "Proposed 2025/2026", together with separate salary schedule totals for each office, board, commission, bureau, department or other agency thereof, and the definite appropriations made for the specific purpose indicated, be and the same hereby is approved and adopted; and

(b) The several sums of the budget of the City School District, including the third column denoted as "Proposed 2025/2026", which are in the nature of estimates only, and the sum given as the total definite appropriation for the year 2025/2026 are approved accordingly; and

BE IT FURTHER ORDAINED, that there be and hereby is added to such budget a

statement of estimated Water Fund revenues of the City of Syracuse amounting to Thirty-One Million Thirty-One Thousand Eight Hundred Forty-Six Dollars (\$31,031,846) and a statement of estimated Water Fund expenditures of Thirty-One Million Thirty-One Thousand Eight Hundred Forty-Six Dollars (\$31,031,846), a statement of estimated Sewer Fund revenues of Seven Million Four Hundred Eighty-Three Thousand Eight Hundred Dollars (\$7,483,800) and a statement of estimated Sewer Fund expenditures of Seven Million Four Hundred Eighty-Three Thousand Eight Hundred Dollars (\$7,483,800), a statement of estimated Municipal Sidewalk Fund revenues of Two Million Two Hundred Eighty-Five Thousand Two Hundred Thirty-Seven Dollars (\$2,285,237) and a statement of estimated Municipal Sidewalk Fund expenditures of Two Million Two Hundred Eighty-Five Thousand Two Hundred Thirty-Seven Dollars (\$2,285,237) a statement of estimated Downtown Special Assessment Fund revenues of One Million Three Hundred Seventy Thousand Seven Hundred Seventy Dollars (\$1,370,770) and a statement of estimated Downtown Special Assessment Fund expenditures of One Million Three Hundred Seventy Thousand Seven Hundred Seventy Dollars (\$1,370,770), and a statement of estimated Crouse-Marshall Special Assessment Fund revenues of One Hundred Seventy-Six Thousand Five Hundred Sixty-Seven Dollars (\$176,567) and a statement of estimated Crouse-Marshall Special Assessment Fund expenditures of One Hundred Seventy-Six Thousand Five Hundred Sixty-Seven Dollars (\$176,567), and such addition be and is hereby approved; and

BE IT FURTHER ORDAINED, that there be and hereby is added to such budget one per cent (1%) of the aggregate amount of such budget, to wit: One Million Two Hundred and Sixty One Thousand Five Hundred and Forty Four (\$1,261,544), which includes Six Hundred Seventy-Seven Thousand Six Hundred Eighty Dollars (\$677,680) thereof for the City School District added pursuant to law, and that such addition to such aggregate amount be and is hereby approved.

5b. 18 76

Ordinance No.

2025

**BOND ORDINANCE OF THE CITY OF
SYRACUSE AUTHORIZING THE ISSUANCE
AND SALE OF BONDS IN THE AMOUNT OF
FOUR MILLION FIVE HUNDRED DOLLARS
(\$4,500,000.00) TO DEFRAY THE COST AND
EXPENSE OF THE 2025/2026 MUNICIPAL
SIDEWALK PROGRAM**

BE IT ORDAINED, by the Common Council of the City of Syracuse as follows:

Section 1. For the class of objects or purposes of providing funds to defray the initial cost and expense of the 2025/2026 Municipal Sidewalk Program, at a cost not to exceed Four Million Five Hundred Dollars (\$4,500,000.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Four Million Five Hundred Dollars (\$4,500,000.00) is estimated as the maximum estimated cost of the project.

Section 3. The plan for financing such class of objects or purposes consists of the issuance and sale of bonds of the City of Syracuse in the maximum sum of Four Million Five Hundred Dollars (\$4,500,000.00).

Section 4. It is hereby determined that the class of objects or purposes for which bonds are to be issued falls within subdivision 24 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such class of objects or purposes is ten (10) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such bonds or notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt and to enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City

by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's General Fund. It is intended that the City shall then reimburse expenditures from the General Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the

proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

5c. 1971

Ordinance No.

2025

**ORDINANCE AUTHORIZING THE
DEPARTMENT OF PUBLIC WORKS
TO PROCEED WITH THE 2025/2026
MUNICIPAL SIDEWALK PROGRAM**

BE IT ORDAINED, that this Common Council hereby authorizes the Department of Public Works to proceed with the 2025/2026 Municipal Sidewalk Program at various locations within the City of Syracuse including, but not limited to, the list of streets attached and incorporated into this Ordinance as Schedule "A" at an initial cost not to exceed \$4,500,000 and the Director of Management and Budget is hereby authorized to enter into a contract or contracts for the necessary services required for the Municipal Sidewalk Program in the manner provided by law; charging the cost thereof to proceeds of the sale of bonds in the amount of \$4,500,000 authorized contemporaneously herewith by ordinance of this Common Council and thereafter to be charged against abutting property owners in accordance with the approved fee schedule as provided by law; and

BE IT FURTHER ORDAINED, that the Commissioner of Public Works is hereby authorized to perform the necessary work therefor, in whole or in part, with his own forces, or in whole or in part by contract or contracts entered into in the manner provided by law.

Schedule "A"

2025 - 2026 MSP

<u>Street</u>	<u>Block</u>
Avery Ave	100
Colvin St. w	300 - 800
Cortland Ave	200 - 300
Cumberland Pl.	200 - 300
Hurlburt Rd.	100
James St.	2200 - 2300
Julian Pl.	100
Kenwick Dr.	100
Lafayette Rd.	200
Lewiston Dr.	300
Listman Ave	100 - 400
Merriman Ave	100 - 400
Michaels Ave	100
Midland Ave	100 - 200
Miles Ave	300
Minerva St	100
Oswego St.	100, 700
Park St.	2100
Avery Ave S	100 - 200
Spring St.	1500 - 1600
Tompkins St.	200
Wendell Ter.	100
Wolf St.	300 - 500

24 25 Carry

1st North St	100 - 300
1st North St	600 - 1500
Butternut St.	900 - 1100
Crippen Ave	100 - 200
Geddes St. N	500 - 800
Genesee St. E	3000 - 3300
Glenwood Ave	900 - 1400
Hiawatha Blvd	600
Hoefler St.	100 - 300
Ives Ave	100
Lea Ln.	100
Newell St. W	100 - 300
Park Ave	200
Swansea Dr.	100
Teall Ave	1500 - 1600
Water St. E	400



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

70-71
56:50
18-19

April 16, 2025

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Ms. Patricia McBride
City Clerk
230 City Hall
Syracuse, New York 13202

Re: Request for Legislation: Public Hearing to Authorize the Program and Request to Bond for the 2025/2026 Municipal Sidewalk Program

Dear Ms. McBride:

Please prepare the following legislation for the next meeting of the Common Council:

- Ordinance authorizing the advertising of a public hearing, related to authorization of the 2025/2026 Municipal Sidewalk Program, for all four quadrants of the City.
- Ordinance authorizing the sale and issuance of bonds to defray the cost of the 2025/2026 Municipal Sidewalk Program at a cost not to exceed \$4,500,000.00.

Pursuant to Local Law No. 2-2021, The Commissioner of Public Works will make such improvements by the use of City forces or by contract with a private entity entered into in the manner provided by law. Attached please find the detailed work plan for the City Municipal Sidewalk Program for FY 2025/2026 as set forth in Exhibit A.

The associated costs of this program include labor, equipment, necessary legal fees, engineering costs, inspection fees, advertising fees, administrative costs and miscellaneous costs totaling \$4,500,000. The program costs are incorporated into the proposed City Budget for FY 2025/2026 and the 2026 Capital Improvement Plan. This is the fourth year of the program and City taxpayers will be assessed a fee equivalent to \$80.00/year for residential parcels and \$240.00/year for commercial parcels.

The cost of the program will be funded by the fee and general obligation bonding, not to exceed \$4,500,000.00. Funds will be deposited into 12.81200.510100/540543/540551 or any other account deemed appropriate by the Commissioner of Finance.

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Very truly yours,

Ann Fordock
1st Deputy Commissioner of Public Works

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

April 16, 2025

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Julie Castellitto
Assistant Director of Management & Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Request for Legislation: Public Hearing to Authorize the Program and Request to Bond for the 2025/2026 Municipal Sidewalk Program

Dear Ms. Castellitto:

Please prepare the following legislation for the next meeting of the Common Council:

- Ordinance authorizing the advertising of a public hearing, related to authorization of the 2025/2026 Municipal Sidewalk Program, for all four quadrants of the City.
- Ordinance authorizing the sale and issuance of bonds to defray the cost of the 2025/2026 Municipal Sidewalk Program at a cost not to exceed \$4,500,000.00.

Pursuant to Local Law No. 2-2021, The Commissioner of Public Works will make such improvements by the use of City forces or by contract with a private entity entered into in the manner provided by law. Attached please find the detailed work plan for the City Municipal Sidewalk Program for FY 2025/2026 as set forth in Exhibit A.

The associated costs of this program include labor, equipment, necessary legal fees, engineering costs, inspection fees, advertising fees, administrative costs and miscellaneous costs totaling \$4,500,000. The program costs are incorporated into the proposed City Budget for FY 2025/2026 and the 2026 Capital Improvement Plan. This is the fourth year of the program and City taxpayers will be assessed a fee equivalent to \$80.00/year for residential parcels and \$240.00/year for commercial parcels.

The cost of the program will be funded by the fee and general obligation bonding, not to exceed \$4,500,000.00. Funds will be deposited into 12.81200.510100/540543/540551 or any other account deemed appropriate by the Commissioner of Finance.

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Very truly yours,

Ann Fordock
1st Deputy Commissioner of Public Works

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	04/16/25	Department:	Public Works
Project Name:	2025/2026 Municipal Sidewalk Program		
Project Cost:	\$4,500,000.00		
Contact Name:	Jeremy Robinson, Commissioner		
Project Description:	City Municipal Sidewalk Program		

Projected Time Line & Funding Source(s)

Estimated Start Date: 7/1/2025 Estimated Completion Date: As needed

Funding Source:	Dollar Amount:
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	4,500,000.00
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):	\$4,500,000.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2026	4,500,000
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes: No: Reason("No"):

Director of Administration: Cathy Durrell Dunham Date: 4/22/25
Director of Management & Budget: Julie Castiglione Date: 4/22/2025
Commissioner of Finance: [Signature] Date: 4/22/25

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Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE COMMON COUNCIL, PROFESSIONAL
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541500 FUND 01 DEPARTMENT 10100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Common Council, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 10100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.10100	\$56,140 (for a new total expense of \$108,860)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE CITIZEN REVIEW BOARD,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 10500**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled The Citizen Review Board, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 10500 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541500.01.10500	\$29,040 (for a new total expense of \$18,410)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF THE MAYOR,
CONTRACTED SERVICES – RELATED
PARTIES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541700 FUND 01 DEPARTMENT 12100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of the Mayor, Contracted Services – Related Parties, Departmental Expense Line, Account 541700 Fund 01 Department 12100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541700.01.12100	\$73,866 (for a new total expense of \$180,982)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE OFFICE OF
THE MAYOR, THE OFFICE OF GUN VIOLENCE
PREVENTION, PROFESSIONAL SERVICES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
541500 FUND 01 DEPARTMENT 12150**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of the Mayor, the Office of Gun Violence, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 12150 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.12150	\$150,000 (for a new total expense of \$50,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE OFFICE OF
THE MAYOR, OFFICE OF COMMUNICATIONS,
CONSUMABLE SUPPLIES & MATERIALS
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540541 FUND 01 DEPARTMENT 12120**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of the Mayor, Office of Communications, Consumable Supplies & Materials, Departmental Expense Line, Account 540541 Fund 01 Department 12120 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540541.01.12120	\$2,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF THE MAYOR, THE
OFFICE OF COMMUNICATIONS,
TECHNICAL DEVICES & TOOLS,
DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540542 FUND 01 DEPARTMENT 12120**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of the Mayor, Office of Communications, Technical Devices & Tools, Departmental Expense Line, Account 540542 Fund 01 Department 12120 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540542.01.12120	\$6,200 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE OFFICE OF
THE MAYOR, THE OFFICE OF
COMMUNICATIONS, OTHER SERVICES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540552 FUND 01 DEPARTMENT 12120**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of the Mayor, Office of Communications, Other Services, Departmental Expense Line, Account 540552 Fund 01 Department 12120 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540552.01.12120	\$19,394 (for a new total expense of \$2,906)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF ACCOUNTABILITY,
PERFORMANCE & INNOVATION (API),
FACTUAL & INFORMATIONAL,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540530 FUND 01 DEPARTMENT 12140**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Accountability, Performance & Innovation (API), Factual & Informational, Departmental Expense Line, Account 540530 Fund 01 Department 12140 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540530.01.12140	\$649,723 (for a new total expense of \$2,060,277)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF MANAGEMENT AND
BUDGET, SALARIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 13400**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 13400 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.13400	\$25,923 (for a new total expense of \$367,064)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF MANAGEMENT AND
BUDGET, DIVISION OF PURCHASE, OFFICE
SUPPLIES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540320 FUND 01 DEPARTMENT 13450**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Purchase, Departmental Expense Line, Account 540320 Fund 01 Department 13450 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540320.01.13450	\$500 (for a new total expense of \$500)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE OFFICE OF
MANAGEMENT AND BUDGET, DIVISION OF
PURCHASE, TRAVEL, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541610 FUND 01
DEPARTMENT 13450**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Purchase, Travel, Departmental Expense Line, Account 541610 Fund 01 Department 13450 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541610.01.13450	\$500 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF MANAGEMENT
AND BUDGET, DIVISION OF PURCHASE,
TRAINING, DEPARTMENTAL EXPENSE
LINE, ACCOUNT 541620 FUND 01
DEPARTMENT 13450**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Purchase, Training, Departmental Expense Line, Account 541620 Fund 01 Department 13450 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541620.01.13450	\$700 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF MANAGEMENT AND
BUDGET, DIVISION OF EQUITY COMPLIANCE
& SOCIAL IMPACT, OFFICE SUPPLIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540320 FUND 01 DEPARTMENT 64500**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Equity Compliance & Social Impact, Office Supplies, Departmental Expense Line, Account 540320 Fund 01 Department 64500 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540320.01.64500	\$1,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO THE
OFFICE OF MANAGEMENT AND BUDGET,
DIVISION OF EQUITY COMPLIANCE & SOCIAL
IMPACT, TRAVEL, DEPARTMENTAL EXPENSE
LINE, ACCOUNT 541610 FUND 01 DEPARTMENT
64500**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Equity Compliance & Social Impact, Travel, Departmental Expense Line, Account 541610 Fund 01 Department 64500 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541610.01.64500	\$3,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF MANAGEMENT
AND BUDGET, DIVISION OF EQUITY
COMPLIANCE & SOCIAL IMPACT,
TRAINING, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541620 FUND 01 DEPARTMENT 64500**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Equity Compliance & Social Impact, Training, Departmental Expense Line, Account 541620 Fund 01 Department 64500 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541620.01.64500	\$4,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE OFFICE OF MANAGEMENT AND BUDGET,
DIVISION OF EQUITY COMPLIANCE & SOCIAL
IMPACT, PROFESSIONAL DEVELOPMENT,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
541630 FUND 01 DEPARTMENT 64500**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Management and Budget, Division of Equity Compliance & Social Impact, Professional Development, Departmental Expense Line, Account 541630 Fund 01 Department 64500 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541630.01.64500	\$1,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE OFFICE OF PERSONNEL & LABOR
RELATIONS, SALARIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 14300**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of Personnel & Labor Relations, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 14300 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.14300	\$97,877 (for a new total expense of \$1,142,434)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE BUREAU OF
RESEARCH, TRAVEL, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541610 FUND 01
DEPARTMENT 14800**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Bureau of Research, Travel, Departmental Expense Line, Account 541610 Fund 01 Department 14800 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541610.01.14800	\$4,185 (for a new total expense of \$3,815)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

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Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE BUREAU OF
INFORMATION TECHNOLOGY, SALARIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510100 FUND 01 DEPARTMENT 16800**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Bureau of Information Technology, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 16800 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.16800	\$170,112 (for a new total expense of \$503,253)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

25

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE BUREAU OF
INFORMATION TECHNOLOGY, OTHER
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540552 FUND 01 DEPARTMENT 16800**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Bureau of Information Technology, Other Services, Departmental Expense Line, Account 540552 Fund 01 Department 16800 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540552.01.16800	\$250,000 (for a new total expense of \$577,478)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE BUREAU OF
INFORMATION TECHNOLOGY,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 16800**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled to the Bureau of Information Technology, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 16800 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541500.01.16800	\$250,000 (for a new total expense of \$325,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FINANCE, BUREAU
OF ACCOUNTS, SALARIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 13110**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Finance, Bureau of Accounts, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 13110, is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.13110	\$63,190 (for a new total expense of \$823,044)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FINANCE,
PARKING VIOLATIONS BUREAU, SALARIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510100 FUND 01 DEPARTMENT 13310**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Finance, Parking Violations Bureau, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 13310 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510100.01.13310	\$74,652 (for a new total expense of \$614,492)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF THE CITY AUDITOR,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 13200**

BE IT ORDAINED, that part of the July 1, 2025 – June 30, 2026 budget entitled the Office of the City Auditor, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 13200 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.13200	\$24,421 (for a new total expense of \$579)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE OFFICE OF THE CITY CLERK,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 14100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Office of the City Clerk, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 14100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.14100	\$15,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF ASSESSMENT,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 13550**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Assessment, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 13550 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541500.01.13550	\$1,000,000 (for a new total expense of \$60,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE BOARD OF ASSESSMENT REVIEW,
SALARIES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 510100 FUND 01 DEPARTMENT 13560**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Board of Assessment Review, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 13560 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510100.01.13560	\$1,414 (for a new total expense of \$18,586)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE BOARD OF
ZONING APPEALS, TEMPORARY SERVICES –
P/T, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 510300 FUND 01 DEPARTMENT 80100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Board of Zoning Appeals, Temporary Services – P/T, Departmental Expense Line, Account 510300 Fund 01 Department 80100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510300.01.80100	\$665 (for a new total expense of \$8,535)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF LAW, PROFESSIONAL
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541500 FUND 01 DEPARTMENT 14200**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Law, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 14200 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541500.01.14200	\$869,067 (for a new total expense of \$810,933)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE BUREAU OF ADMINISTRATIVE
ADJUDICATION, TEMPORARY SERVICES – P/T,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510300 FUND 01 DEPARTMENT 13320**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Bureau of Administrative Adjudication, Temporary Services – P/T, Departmental Expense Line, Account 510300 Fund 01 Department 13320 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510300.01.13320	\$67,658 (for a new total expense of \$312,342)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF NEIGHBORHOOD AND
BUSINESS DEVELOPMENT, CONTRACTED
SERVICES – RELATED PARTIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
541700 FUND 01 DEPARTMENT 64200**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Neighborhood and Business Development, Contracted Services – Related Parties, Departmental Expense Line, Account 541700 Fund 01 Department 64200 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541700.01.64200	\$97,234 (for a new total expense of \$1,058,003)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF NEIGHBORHOOD
AND BUSINESS DEVELOPMENT, DIVISION
OF CODE ENFORCEMENT, PROFESSIONAL
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541500 FUND 01 DEPARTMENT 36210**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Neighborhood and Business Development, Division of Code Enforcement, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 36210 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541500.01.36210	\$250,000 (for a new total expense of \$295,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF NEIGHBORHOOD
AND BUSINESS DEVELOPMENT, DIVISION
OF CODE ENFORCEMENT, CONTRACTED
SERVICES – RELATED PARTIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
541700 FUND 01 DEPARTMENT 36210**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Neighborhood and Business Development, Division of Code Enforcement, Contracted Services – Related Parties, Departmental Expense Line, Account 541700 Fund 01 Department 36210 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541700.01.36210	\$210,000 (for a new total expense of \$2,020,692)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO DEPARTMENT OF
NEIGHBORHOOD AND BUSINESS
DEVELOPMENT, DIVISION OF CODE
ENFORCEMENT, SALARIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 36210**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Neighborhood and Business Development, Division of Code Enforcement, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 36210 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.36210	\$120,000 (for a new total expense of \$2,695,659)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF NEIGHBORHOOD AND
BUSINESS DEVELOPMENT, DIVISION OF
PLANNING & SUSTAINABILITY,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 64210**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Neighborhood and Business Development, Division of Planning & Sustainability, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 64210 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.64210	\$29,260 (for a new total expense of \$163,240)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF ENGINEERING,
SALARIES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 510100 FUND 01 DEPARTMENT 80400**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Engineering, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 80400 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.80400	\$110,309 (for a new total expense of \$1,413,458)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PUBLIC WORKS,
ENVIRONMENTAL SERVICES, OVERTIME
WAGES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 510400 FUND 01 DEPARTMENT 14910**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Public Works, Environmental Services, Overtime Wages, Departmental Expense Line, Account 510400 Fund 01 Department 14910 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510400.01.14910	\$43,537 (for a new total expense of \$56,463)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PUBLIC WORKS,
ENVIRONMENTAL SERVICES, TEMPORARY
SERVICES – P/T, DEPARTMENTAL EXPENSE
LINE, ACCOUNT 510300 FUND 01 DEPARTMENT
14910**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Public Works, Environmental Services, Temporary Services – P/T, Departmental Expense Line, Account 510300 Fund 01 Department 14910 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510300.01.14910	\$49,000 (for a new total expense of \$60,200)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO DEPARTMENT OF
PUBLIC WORKS, BUILDING SERVICES, WAGES
F/T WEEKLY, DEPARTMENTAL EXPENSE
LINE, ACCOUNT 510200 FUND 01 DEPARTMENT
16210**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Public Works, Building Services, Wages F/T Weekly, Departmental Expense Line, Account 510200 Fund 01 Department 16210 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510200.01.16210	\$305,022 (for a new total expense of \$2,569,216)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PUBLIC WORKS,
STREET REPAIR, SALARIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 51200**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Public Works, Street Repair, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 51200 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.51200	\$98,880 (for a new total expense of \$411,804)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF PUBLIC WORKS,
MOTOR EQUIPMENT MAINTENANCE, FUELS,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540110 FUND 01 DEPARTMENT 51320**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Public Works Motor Equipment Maintenance, Fuels, Departmental Expense Line, Account 540110 Fund 01 Department 51320 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540110.01.51320	\$521,148 (for a new total expense of \$2,078,852)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PUBLIC WORKS,
MOTOR EQUIPMENT MAINTENANCE,
AUTOMOTIVE REPAIRS, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 540210 FUND 01
DEPARTMENT 51320**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Public Works Motor Equipment Maintenance, Automotive Repairs, Departmental Expense Line, Account 540210 Fund 01 Department 51320 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540210.01.51320	\$500,000 (for a new total expense of \$1,000,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PUBLIC WORKS, SNOW
& ICE CONTROL, CONSUMABLE SUPPLIES &
MATERIALS, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540541 FUND 01 DEPARTMENT 51420**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Public Works, Snow & Ice Control, Consumable Supplies & Materials, Departmental Expense Line, Account 540541 Fund 01 Department 51420 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540541.01.51420	\$324,092 (for a new total expense of \$1,275,908)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PUBLIC WORKS,
WASTE COLLECTION, RECYCLING &
DISPOSAL, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540552 FUND 01 DEPARTMENT 81600**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled The Department of Public Works, Waste Collection, Recycling & Disposal, Departmental Expense Line, Account 540552 Fund 01 Department 81600 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540552.01.81600	\$600,874 (for a new total expense of \$3,407,126)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF PUBLIC WORKS,
STREET CLEANING, MANUAL SERVICES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540551 FUND 01 DEPARTMENT 81700**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Public Works, Street Cleaning, Manual Services, Departmental Expense Line, Account 540551 Fund 01 Department 81700 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540551.01.81700	\$70,000 (for a new total expense of \$100,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF PUBLIC WORKS,
STREET CLEANING, OTHER SERVICES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540552 FUND 01 DEPARTMENT 81700**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Public Works, Street Cleaning, Other Services, Departmental Expense Line, Account 540552 Fund 01 Department 81700 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540552.01.81700	\$45,077 (for a new total expense of \$62,923)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF PUBLIC WORKS,
TRANSPORTATION, PROFESSIONAL
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541500 FUND 01 DEPARTMENT 81800**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Public Works, Transportation, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 81800 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.81800	\$1,140,689 (for a new total expense of \$2,357,311)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF POLICE, POLICE
FIELD SERVICES – SWORN, FACTUAL &
INFORMATIONAL, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 540530 FUND 01
DEPARTMENT 31230**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Police, Police Field Services – Factual & Informational, Departmental Expense Line, Account 540530 Fund 01 Department 31230 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540530.01.31230	\$1,000,000 (for a new total expense of \$2,173,100)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO THE
DEPARTMENT OF POLICE, POLICE FIELD
SERVICES - SWORN, OVERTIME WAGES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510400 FUND 01 DEPARTMENT 31230**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Police, Police Field Services - Sworn, Overtime Wages, Departmental Expense Line, Account 510400 Fund 01 Department 31230 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510400.01.31230	\$1,000,000 (for a new total expense of \$5,500,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF POLICE,
POLICE FIELD SERVICES - SWORN,
PROFESSIONAL SERVICES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 541500 FUND 01
DEPARTMENT 31230**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Police, Police Field Services – Sworn, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 31230 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541500.01.31230	\$884,865 (for a new total expense of \$1,462,135)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF POLICE,
POLICE FIELD SERVICES - CIVILIAN,
TEMPORARY SERVICES – P/T
DEPARTMENTAL EXPENSE LINE,
ACCOUNT 510300 FUND 01 DEPARTMENT 31231**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Police, Police Field Services - Civilian, Temporary Services – P/T, Departmental Expense Line, Account 510300 Fund 01 Department 31231 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510300.01.31231	\$415,000 (for a new total expense of \$2,310,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF POLICE,
POLICE FIELD SERVICES - CIVILIAN,
SALARIES, DEPARTMENTAL EXPENSE
LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 31231**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Department of Police, Police Field Services - Civilian, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 31231 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
510100.01.31231	\$239,000 (for a new total expense of \$3,570,392)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO DEPARTMENT OF
FIRE, FIRE MAIN – SWORN, OVERTIME
WAGES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 510400 FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Overtime Wages, Departmental Expense Line, Account 510400 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510400.01.34100	\$1,000,000 (for a new total expense of \$4,262,135)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, OTHER SERVICES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540552 FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Other Services, Departmental Expense Line, Account 540552 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540552.01.34100	\$136,000 (for a new total expense of \$176,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, MANUAL SERVICES
ACCOUNT, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540551 FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Manual Services Account, Departmental Expense Line, Account 540551 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540551.01.34100	\$4,000 (for a new total expense of \$9,500)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN , CONSUMABLE
SUPPLIES & MATERIALS, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 540541 FUND 01
DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Consumable Supplies & Materials, Departmental Expense Line, Account 540541 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540541.01.34100	\$50,000 (for a new total expense of \$111,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, FACTUAL &
INFORMATIONAL, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 540530
FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Factual & Informational, Departmental Expense Line, Account 540530 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540530.01.34100	\$25,000 (for a new total expense of \$148,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, FACILITY REPAIR,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
540511 FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Facility Repair, Departmental Expense Line, Account 540511 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540511.01.34100	\$225,000 (for a new total expense of \$218,500)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, TECHNICAL
DEVICES & TOOLS, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 540542 FUND 01
DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Technical Devices & Tools, Departmental Expense Line, Account 540542 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540542.01.34100	\$300,000 (for a new total expense of \$305,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, EMERGENCY MEDICAL
& SAFETY SUPPLIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 540520 FUND 01
DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Emergency, Medical & Safety Supplies, Departmental Expense Line, Account 540520 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
540520.01.34100	\$260,000 (for a new total expense of \$380,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No. 2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF FIRE,
FIRE MAIN – SWORN, PROFESSIONAL
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 541500 FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Professional Services, Departmental Expense Line, Account 541500 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
541500.01.34100	\$330,000 (for a new total expense of \$280,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF FIRE, FIRE MAIN –
SWORN, MOTOR EQUIPMENT REPAIR
SUPPLIES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540220 FUND 01 DEPARTMENT 34100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Sworn, Motor Equipment Repair Supplies, Departmental Expense Line, Account 540220 Fund 01 Department 34100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540220.01.34100	\$42,500 (for a new total expense of \$614,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

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Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF FIRE, FIRE MAIN –
CIVILIAN, SALARIES, DEPARTMENTAL
EXPENSE LINE, ACCOUNT 510100 FUND 01
DEPARTMENT 34101**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Fire, Fire Main – Civilian, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 34101 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.34101	\$67,000 (for a new total expense of \$472,740)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF PARKS,
RECREATION AND YOUTH PROGRAMS,
PARKS ADMINISTRATION, SALARIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510100 FUND 01 DEPARTMENT 70200**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Parks, Recreation and Youth Programs, Parks Administration, Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 70200 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.70200	\$58,648 (for a new total expense of \$619,856)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS, PARKS GROUND
MAINTENANCE, CONTRACTED SERVICES –
RELATED PARTIES, ACCOUNT 541700 FUND 01
DEPARTMENT 71100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Parks, Recreation and Youth Programs, Parks Ground Maintenance Contracted Services – Related Parties, Departmental Expense Line, Account 541700 Fund 01 Department 71100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
541700.01.71100	\$74,360 (for a new total expense of \$163,545)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO THE DEPARTMENT OF PARKS,
RECREATION AND YOUTH PROGRAMS,
PARKS GROUND MAINTENANCE, MANUAL
SERVICES, DEPARTMENTAL EXPENSE LINE,
ACCOUNT 540551 FUND 01 DEPARTMENT 71100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Parks, Recreation and Youth Programs, Parks Ground Maintenance Manual Services, Departmental Expense Line, Account 540551 Fund 01 Department 71100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
540551.01.71100	\$408,640 (for a new total expense of \$2,019,581)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS, SALARIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510100 FUND 01 DEPARTMENT 71400**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Parks, Recreation and Youth Programs– Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 71400 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.71400	\$165,000 (for a new total expense of \$1,551,380)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS, TEMPORARY
SERVICES -P/T, DEPARTMENTAL EXPENSE
LINE, ACCOUNT 510300 FUND 01 DEPARTMENT
71400**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Department of Parks, Recreation and Youth Programs – Temporary Services P/T, Departmental Expense Line, Account 510300 Fund 01 Department 71400 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510300.01.71400	\$165,000 (for a new total expense of \$1,838,040)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

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Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE TO
THE DOG CONTROL DIVISION, SALARIES,
DEPARTMENTAL EXPENSE LINE, ACCOUNT
510100 FUND 01 DEPARTMENT 35100**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled The Dog Control Division – Salaries, Departmental Expense Line, Account 510100 Fund 01 Department 35100 is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
510100.01.35100	\$37,164 (for a new total expense of \$280,748)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

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Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR
JULY 1, 2025 – JUNE 30, 2026 RELATIVE
TO SPECIAL OBJECTS OF EXPENSE LINE,
ACCOUNT 593007 FUND 01 DEPARTMENT 90000
ENTITLED “HOUSING TRUST”**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Special Objects of Expense Line, Account 593007 Fund 01 Department 90000 entitled “Housing Trust” is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
593007.01.90000	\$1,000,000 (for a new total expense of \$0)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025- June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025 –
JUNE 30, 2026 RELATIVE TO SPECIAL OBJECTS
OF EXPENSE LINE 90000– HOME
HEADQUARTERS LINE # 595946**

BE IT ORDAINED, that the July 1, 2025 – June 30, 2026 budget is hereby amended to increase the Special Objects of Expense Line 90000-Home Headquarters Line # 595946 which shall read as follows:

<u>Budget Item/Account</u>	<u>Amount Added to</u> <u>July 1, 2025 – June 30, 2026 Budget</u>
Special Objects of Expense – Home Headquarters #595946	\$1,000,000 (for a new total expense of \$1,250,000)

;and

BE IT FURTHER ORDAINED, that the July 1, 2025 – June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025 – June 30, 2026 budget to reflect the aforementioned amendment(s).

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO AN INCREASE IN
REVENUE OF SURPLUSES & BALANCES –
UNRESERVED & UNDESIGNATED (FUND
BALANCE) OF THE WATER FUND**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled Revenue of
Surpluses & Balances – Unreserved & Undesignated is amended as follows:

<u>Budget Item/Account</u>	<u>Amount of Budget Item/Account in July 1, 2025- June 30, 2026 Budget is Increased by</u>
Revenue of Surpluses & Balances Unreserved & Undesignated (Fund Balance)	\$520,000 for a new revenue amount of \$2,625,846)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is
hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s);
and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby
authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the
aforementioned amendment(s).

Ordinance No. 2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO A DECREASE IN
SALE OF WATER REVENUE ACCOUNT #421400
OF \$520,000 FOR A NEW REVENUE AMOUNT
SALE OF WATER OF \$26,000,000**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Sale of Water Account #421400 (Sale of Water) is amended as follows:

<u>Budget Item/Account</u>	<u>Amount Budget Item/Account in July 1, 2025- June 30, 2026 Budget is Decreased</u>
Sale of Water Account #421400	\$520,000 Decrease in Water Fund Revenue (New total water revenue is \$26,000,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE REVENUE OF
SURPLUSES & BALANCES – UNRESERVED &
UNDESIGNATED (GENERAL FUND BALANCE)**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Revenue of Surpluses & Balances – Unreserved & Undesignated is amended as follows:

<u>Budget Item/Account</u>	<u>Amount of Fund Balance to be used in July 1, 2025- June 30, 2026 Budget is Decreased by:</u>
Revenue of Surpluses & Balances Unreserved & Undesignated (General Fund Balance)	\$12,800,238 (for a new Surpluses & Balances Unreserved & Undesignated revenue amount of \$14,393,809)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s);
and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

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Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE GENERAL
FUND REVENUE DECREASE TAX LEVY BY
\$2,513,138 FOR A NEW TOTAL REVENUE
AMOUNT OF \$58,386,325**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the Revenue of Surpluses & Balances – Unreserved & Undesignated is amended as follows:

<u>Budget Item/Account</u>	<u>Amount of Tax Levy to be used in July 1, 2025- June 30, 2026 Budget is Decreased by:</u>
Tax Levy Revenue	\$2,513,138 (for a new revenue amount of \$58,386,325)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE GENERAL
FUND REVENUE DECREASE THE 1% ADDED
PURSUANT TO LAW BY \$25,131 FOR A NEW
TOTAL 1% REVENUE AMOUNT OF \$583,864**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the 1% Added
Pursuant to Law:

<u>Budget Item/Account</u>	<u>Amount of 1% Tax add on to be used in July 1, 2025- June 30, 2026 Budget is Decreased by:</u>
1% Added Pursuant to Law	\$25,131 (for a new revenue amount of \$583,864)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby
amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby
authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the
aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT
OF THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE GENERAL
FUND EXPENSE DECREASE THE 1% ADDED
PURSUANT TO LAW BY \$25,131 FOR A NEW
TOTAL 1% EXPENSE AMOUNT OF \$583,864**

BE IT ORDAINED, that part of the July 1, 2025-June 30, 2026 budget entitled the 1% Added

Pursuant to Law:

<u>Budget Item/Account</u>	<u>Amount of 1% Tax add on to be used in July 1, 2025- June 30, 2026 Budget is Decreased by:</u>
1% Added Pursuant to Law	\$25,131 (for a new expense amount of \$583,864)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE SYRACUSE
CITY SCHOOL DISTRICT'S 2025-2026 GENERAL
FUND**

BE IT ORDAINED, that part of the Syracuse City School District's July 1, 2025-June 30, 2026 General Fund budget entitled Miscellaneous Revenues is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
Miscellaneous Revenue	\$1,455,000 (for a new Miscellaneous Revenue Funding amount of \$750,000)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE SYRACUSE
CITY SCHOOL DISTRICT'S 2025-2026 GENERAL
FUND**

BE IT ORDAINED, that part of the Syracuse City School District's July 1, 2025-June 30, 2026 General Fund budget entitled Salaries and Benefits is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Increased By:</u>
Salaries and Benefits	\$1,422,179 (for a new expenditure amount of \$393,824,836)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No. 2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE SYRACUSE
CITY SCHOOL DISTRICT'S 2025-2026 GENERAL
FUND**

BE IT ORDAINED, that part of the Syracuse City School District's July 1, 2025-June 30, 2026 General Fund budget entitled Supplies and Equipment is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget</u> <u>Decreased By:</u>
Supplies and Equipment	\$303,569 (for a new expenditure amount of \$25,965,375)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE SYRACUSE
CITY SCHOOL DISTRICT'S 2025-2026 GENERAL
FUND**

BE IT ORDAINED, that part of the Syracuse City School District's July 1, 2025-June 30, 2026 General Fund budget entitled Professional Services is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Increased By:</u>
Professional Services	\$406,390 (for a new expenditure amount of \$147,347,856)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).

Ordinance No.

2025

**ORDINANCE AUTHORIZING AMENDMENT OF
THE BUDGET FOR THE YEAR JULY 1, 2025-
JUNE 30, 2026 RELATIVE TO THE SYRACUSE
CITY SCHOOL DISTRICT'S 2025-2026 GENERAL
FUND**

BE IT ORDAINED, that part of the Syracuse City School District's July 1, 2025-June 30, 2026 General Fund budget entitled Interfund and All Other Expenses is amended as follows:

<u>Budget Item/Account</u>	<u>Amount July 1, 2025-June 30, 2026 Budget Decreased By:</u>
Interfund and All Other Expenses	\$3,000,000 (for a new expenditure amount of \$6,655,906)

and

BE IT FURTHER ORDAINED, that the July 1, 2025-June 30, 2026 budget be and is hereby amended to reflect necessary amendments resulting from the aforementioned amendment(s); and

BE IT FURTHER ORDAINED, that the Office of Management and Budget is hereby authorized to make the appropriate changes to the July 1, 2025-June 30, 2026 budget to reflect the aforementioned amendment(s).



6-87

CITY OF SYRACUSE COMMON COUNCIL

COREY J. WILLIAMS
Councilor – 3rd District

May 7, 2025

Ms. Patricia K. McBride
City Clerk
231 City Hall
Syracuse, New York

Dear Ms. McBride:

Please prepare the following budget amendments to the July 1, 2025 – June 30, 2026 Annual Estimate of the City of Syracuse and Syracuse City School District for the Common Council Special Meeting Agenda of Thursday, May 8, 2025:

For the City of Syracuse Decrease Expenditures:

1. Department 10100, Common Council “Professional Services” by \$56,140
2. Department 10500, Citizen Review Board “Professional Services” by \$29,040
3. Department 12100, Office of the Mayor “Contracted Services-Related Parties” by \$73,866
4. Department 12150, Office of Gun Violence Prevention “Professional Services” by \$150,000
5. Department 12120, Office of Communications “Consumable Supplies & Materials” by \$2,000
6. Department 12120, Office of Communications “Technical Devices & Tools” by \$6,200
7. Department 12120, Office of Communications “Other Services” by \$19,394
8. Department 12140, Office of Accountability, Performance & Innovation (API) “Factual & Informational” by \$649,723
9. Department 13400, Office of Management & Budget “Salaries” by \$25,923
10. Department 13450, Division of Purchase “Office Supplies” by \$500
11. Department 13450, Division of Purchase “Travel” by \$500
12. Department 13450, Division of Purchase “Training” by \$700
13. Department 64500, Division of Equity Compliance & Social Impact “Office Supplies” by \$1,000

14. Department 64500, Division of Equity Compliance & Social Impact "Travel" by \$3,000
15. Department 64500, Division of Equity Compliance & Social Impact "Training" by \$4,000
16. Department 64500, Division of Equity Compliance & Social Impact "Professional Development" by \$1,000
17. Department 14300, Office of Personnel & Labor Relations "Salaries" by \$97,877
18. Department 14800, Bureau of Research "Travel" by \$4,185
19. Department 16800, Bureau of Information Technology "Salaries" by \$170,112
20. Department 16800, Bureau of Information Technology "Other Services" by \$250,000
21. Department 16800, Bureau of Information Technology "Professional Services" by \$250,000
22. Department 13110, Bureau of Accounts "Salaries" by \$63,190
23. Department 13310, Parking Violations Bureau "Salaries" by \$74,652
24. Department 13200, Office of the City Auditor "Professional Services" by \$24,421
25. Department 14100, City Clerk's Office "Professional Services" by \$15,000
26. Department 13550, Department of Assessment "Professional Services" by \$1,000,000
27. Department 13560, Board of Assessment Review "Salaries" by \$1,414
28. Department 80100, Board of Zoning Appeals "Temporary Services-P/T" by \$665
29. Department 14200, Law Department "Professional Services" by \$869,067
30. Department 13320, Bureau of Administrative Adjudication "Temporary Services-P/T" by \$67,658
31. Department 64200, Neighborhood & Business Development "Contracted Services-Related Parties" by \$97,234
32. Department 36210, Division of Code Enforcement "Professional Services" by \$250,000
33. Department 36210, Division of Code Enforcement "Contracted Services-Related Parties" by \$210,000
34. Department 36210, Division of Code Enforcement "Salaries" by \$120,000
35. Department 64210, Division of Planning & Sustainability "Professional Services" by \$29,260
36. Department 80400, Department of Engineering "Salaries" by \$110,309
37. Department 14910, DPW Environmental Services "Overtime Wages" by \$43,537
38. Department 14910, DPW Environmental Services "Temporary Services-P/T" by \$49,000

39. Department 16210, DPW Building Services “Wages- F/T Weekly “by \$305,022
40. Department 51200, DPW Street Repair “Salaries” by \$98,880
41. Department 51320, DPW Motor Equipment Maintenance “Fuels” by \$521,148
42. Department 51320, DPW Motor Equipment Maintenance “Automotive Repairs” by \$500,000
43. Department 51420, DPW Snow & Ice Control Consumable Supplies & Materials by \$324,092
44. Department 81600, DPW Waste Collection, Recycling & Disposal “Other Services” by \$600,874
45. Department 81700, DPW Street Cleaning “Manual Services” by \$70,000
46. Department 81700, DPW Street Cleaning “Other Services” by \$45,077
47. Department 81800, DPW Transportation “Professional Services” by \$1,140,689
48. Department 31230, Police Field Services - Sworn “Factual & Informational” by \$1,000,000
49. Department 31230, Police Field Services - Sworn “Overtime Wages” by \$1,000,000
50. Department 31230, Police Field Services - Sworn “Professional Services” by \$884,865
51. Department 31231, Police Field Services - Civilian “Temporary Services-P/T” by \$415,000
52. Department 31231, Police Field Services – “Civilian Salaries” by \$239,000
53. Department 34100, Fire Main - Sworn “Overtime Wages” by \$1,000,000
54. Department 34100, Fire Main - Sworn “Other Services” by \$136,000
55. Department 34100, Fire Main - Sworn “Manual Services” by \$4,000
56. Department 34100, Fire Main - Sworn “Consumable Supplies & Materials” by \$50,000
57. Department 34100, Fire Main - Sworn “Factual & Informational” by \$25,000
58. Department 34100, Fire Main – Sworn “Facility Repair” by \$225,000
59. Department 34100, Fire Main - Sworn “Technical Devices & Tools” by \$300,000
60. Department 34100, Fire Main - Sworn “Emergency, Medical & Safety Supplies” by \$260,000
61. Department 34100, Fire Main - Sworn “Professional Services” by \$330,000
62. Department 34100, Fire Main - Sworn “Motor Equipment Repair Supplies” by \$42,500
63. Department 34101, Fire Main – “Civilian Salaries” by \$67,000
64. Department 70200, Parks Administration “Salaries” by \$58,648

65. Department 71100, Parks Grounds Maintenance "Contracted Services-Related Parties" by \$74,360
66. Department 71100, Parks Grounds Maintenance "Manual Services" by \$408,640
67. Department 71400, Parks Recreation "Salaries" by \$165,000
68. Department 71400, Parks Recreation "Temporary Services-P/T" by \$165,000
69. Department 35100, Dog Control Division "Salaries" by \$37,164
70. Department 90000, Special Objects of Expense "Housing Trust" by \$1,000,000

For the City of Syracuse Increase Expenditures:

1. Department 90000, Special Objects of Expense "Home Headquarters" by \$1,000,000

For the City of Syracuse Revenue Amendments:

1. Relative to Water Fund Revenue "Surpluses and Balance" to increase by \$520,000
2. Relative to Water Fund Revenue "Sale of Water" to decrease by \$520,000
3. Relative to the General Fund Revenue "Surplus and Balances", to decrease by \$12,800,238
4. Relative to the General Fund Revenue "Tax Levy" to decrease by \$1,929,274
5. Relative to the General Fund Revenue, "1% Added Pursuant to Law" to decrease by \$25,131
6. Relative to the General Fund Expense "1% Added Pursuant to Law" to decrease by \$25,131

For the Syracuse City School District Expenditure Amendment:

Revenue Amendments:

1. Miscellaneous Revenue	From: \$2,205,000	To: \$750,000	Decrease of \$1,455,000
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Expenditure Amendments:

2. Salaries and Benefits:	Increase of \$1,422,179
3. Supplies and Equipment:	Decrease of (\$303,569)
4. Professional Services:	Decrease of: (\$406,390)
5. Interfund and All Other Expenses	Decrease of: (\$3,000,000)

Sincerely,

Corey Williams / N.C.
Hon. Corey J. Williams
3rd District Councilor
Finance Committee Chairperson

RULES OF PROCEDURE
COMMON COUNCIL
CITY OF SYRACUSE
FOR 2026-2027

Pursuant to provisions of Article II, Section 3-106, Paragraph 2 of The Charter of the City of Syracuse-1960, the Common Council of the City of Syracuse hereby adopts the following as its "RULES OF PROCEDURE" for 2026 and 2027:

1. There shall be held a Regular Meeting of the Common Council on Monday, every two weeks, except during the months of July and August, at one o'clock P.M.
2. Special Meetings: A Special Meeting may be called pursuant to the provisions of Article III, Section 3-106, Paragraph 4 of The Charter of the City of Syracuse-1960.
3. Organization Meeting: Pursuant to the provisions of Section 3-106 of Article II of The Charter of the City of Syracuse-1960, the Common Council shall convene and conduct its Organization Meeting.
4. At any meeting of the Common Council, as soon as a quorum appears, the President shall take the chair and call the meeting to order.
5. At all Regular Meetings, the following order of business shall be observed:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
 - c. Roll Call
 - d. Approval of Minutes of Last Meeting or Meetings
 - e. Public Hearings
 - f. Presentation of Petitions
 - g. Committee Reports
 - h. Other Reports
 - i. Communications in the following order:
 1. Mayor
 2. Members of the Common Council
 3. Other
 - j. Unfinished Business
 - k. New Business
 - l. Adjournment
6. All Legislation, petitions, resolutions or other papers presented to the Common Council shall have the name of the Councilor presenting the same endorsed thereon. Every Councilor presenting a Petition or other papers shall give a verbal synopsis of its contents unless a full reading of the same shall be demanded by any member of the Council.

7. There shall be ten (10) Standing Committees of the Common Council. They shall consist of four (4) members, including the chair, and shall be designated by the President at the first meeting. These standing committee memberships (4 members) shall become effective January 1997. Such committees may, at any time, be changed, increased or abolished as the Council may direct.

Said Committees shall be as follows: *adopted by Resolution No. 34 (12/21/2025)*

Charter, Rules & Procedures, RFP, and Intergovernmental Service Consolidation
Economic Development & Opportunity
Education, HR and Community Advancement
Finance, Taxation and Assessment
Neighborhood Preservation, Housing Support and Re-development
Parks, Recreation, and Youth Programs (Veterans Affairs)
Public Safety
Public Transportation
Public Works and Infrastructure
Technology and Operational Efficiency

8. The Chair may, at any time, either on his or her motion, or on order of the Council, appoint Special Committees.

9. All Committees of the Common Council and officers to whom petitions, ordinances and resolutions are referred, shall report, thereon, at the first succeeding regular meeting, unless time be extended by the Common Council. The report, when received, may be adopted, recommitted or action thereon postponed.

10. The Council may, at any time, while in session, resolve itself into a Committee of the Whole, on any subject before it, and in such case the President shall name some other member to preside therein and shall take a place as a voting member of the Committee. Meetings of the Committee of the Whole shall be public, unless by unanimous consent it be deemed necessary to the public welfare to hold such meetings in private. The member presiding at such meeting shall report to the Council of the action taken.

11. All Petitions shall be referred by the Chair to the proper committees.

12. Local Laws, resolutions or ordinances introduced upon the request of a Councilor and amendment to the foregoing shall be reduced to writing and shall be presented to the Council before a vote is taken. Such laws, resolutions, ordinances, or amendments to the foregoing shall be presented to the Council at least 24 hours before a vote is to be taken. A majority of the Council present and voting, may in their discretion, by vote waive this requirement.

13. The Chair shall resolve all questions of order without debate, and such decisions shall be final and binding upon the Common Council, unless overruled by a majority of the Council upon motion duly made and seconded.

14. Before speaking, every member shall be recognized by the Chair. After being recognized by the Chair, all Councilors shall make their remarks. If, after indicating the desire to speak, and if no recognition is forthcoming from the Chair, the Councilor may verbally indicate his or her desire to speak, and the Chair must recognize that Councilor.

15. No person, except officers and members of the Council, shall be allowed within the bar, during the session, without permission from the Common Council.

16. Pursuant to Section 4-103(2) of the City Charter, no ordinance or resolution shall be passed by the Common Council on the same day on which it is introduced, except by unanimous consent. The Chair shall call for objections to the passage of the resolution or ordinance immediately following its introduction. If any objection is made, the ordinance or resolution shall be tabled, and no member shall otherwise speak on the matter. In the event there is no objection, the Chair shall call for debate and discussion following its introduction. However, if an objection is made during debate and discussion, the ordinance or resolution shall be tabled, and no member shall speak on the matter thereafter. Any local law, ordinance or resolution, when tabled, shall be voted upon at the next meeting of the Council, subject to a majority vote to retable. When the vote is taken on the matter, each member shall vote "Yes" or "No", unless otherwise excused pursuant to law. No member shall otherwise speak on the matter during voting.

17. Any member may demand "Ayes" and "Nays" of any question whatever.

18. One or more of these rules may be suspended, rescinded, amended or additional rules adopted at any time by a two-thirds vote of the Council.

19. Each proposed legislative measure shall be referred to the Corporation Counsel for approval as to form and as to legality and for proper integration with City Codes and shall not be presented before the Council until so approved. Any request for legislative measures from the Mayor, Councilors, Department Heads or the General Public shall be referred to the Corporation Counsel for preparation and approval. Any such proposed legislation or request for legislation must be filed in the Office of the City Clerk before the end of business, twelve (12) days preceding the Council meeting at which the legislation is to be introduced, except Councilors and the Corporation Counsel may file in the Office of the City Clerk, any proposed legislation or request for legislation before the end of business ten (10) days preceding the Council meeting at which the legislation is to be introduced. The City Clerk shall refer the same to the Corporation Counsel for approval as hereinabove set forth.

Any request for legislation to be introduced after the aforesaid deadline dates must be approved by the Chairperson of the appropriate committee, or, in the event said Chairperson is unavailable, the approval of a member of that committee. The City Clerk will not process a late request for legislation until he or she has been notified by the appropriate Chairperson or committee member that the request has been so approved.

20. Roberts' Rules of Order shall govern deliberations of the Council, except as otherwise provided for by its rules. The Roberts Rules of Order shall be the most recently revised version.

21. Members of the public may speak during a Council Meeting, with the consent of a majority of the Common Council, on a matter properly before the Council at a particular meeting. Speaker's remarks shall not extend beyond one period of five (5) minutes and shall be conducted in an orderly fashion.

22. The Committee of Finance shall report and move adoption of ordinances fixing the annual tax levy, also, appropriations to cover the several items and expenses chargeable against the City and to be raised by taxation.

23. The Clerk shall keep each class of ordinances in distinct files and shall give each ordinance of each class a distinct number, in order of its adoption.

24. Councilors may introduce legislation by agenda number where the agenda for the meeting has been previously distributed to all members. Legislative measures not appearing on the printed agenda shall be introduced by Councilors in summary form. Each legislative measure to be voted upon shall be identified in summary form by the City Clerk prior to a vote thereon. Upon the request of any member of the Council, the City Clerk shall read any legislative measure in its entirety prior to a vote thereon.

25. Any amendment to an ordinance may be referred, delayed, or otherwise disposed of without delay or prejudice to the ordinance itself.

26. Any motion or resolution, which, in effect, is a violation of the law, or in conflict with any ordinance, shall be ruled out of order.

27. No member shall absent him or herself from the meeting before adjournment without leave from the Chair.

28. Any Councilor may have his or her remarks incorporated verbatim in the minutes of the Council upon his or her request to the Chair for this privilege and the passing of a motion to grant him or her such a privilege by a majority of the Councilors present, provided that the remarks pertain to a legislative measure presently before the Council, are not excessive, are orderly and are delivered in such a manner as to be capable of transcription by a stenographer.

29. The following Rules of Procedure shall apply to any Public Hearing conducted by the Common Council or any Council Committee:

a. When calling a public hearing to order, the presiding officer shall request all persons who wish to speak to file their name, address, the name of any group they may represent and whether they wish to speak for or against the proposal, with the Clerk.

b. All persons wishing to speak for the proposal shall be given the opportunity to speak first.

c. When all persons wishing to speak for the proposal have been heard, those wishing to speak against the proposal shall be given the opportunity to speak.

d. When all persons wishing to speak against the proposal have been heard, the proponents shall be allowed a limited time, not to extend beyond one period of five (5) minutes, for rebuttal, and the opponents shall then be allowed the same amount of time for their rebuttal.

e. No persons shall be granted permission to speak more than once during the initial speaking period and not more than once during the rebuttal period.

f. Speakers, unless their remarks are declared out of order, shall be permitted to speak without interruption. Only members of the Council shall be permitted, through the Chair, to question speakers at the conclusion of their remarks.

g. At the conclusion of the rebuttal period, the Chair shall declare the hearing closed.

30. Consultants or other parties, paid or retained by the City, should be taken out of order on the agenda at any meeting they attend. It is the responsibility of the sponsoring agency or department to identify the consultant to the Council President.

31. The Common Council designates the City Clerk to perform the following duties in relation to the Common Council staff which is defined for purposes of these rules as all employees of the Common Council with the exception of the secretary appointed by the President of the Common Council pursuant to Section 3-107 of the Charter of the City of Syracuse-1960, as amended:

a. The City Clerk shall, at the direction of the Council and with its approval, appoint, promote, discipline and remove Common Council staff and to assign and supervise the performance of their duties on behalf of the Common Council.

b. The City Clerk shall keep all personnel records relating to such employees as may be required by all applicable laws, ordinances, rules and regulations.

The Common Council expressly states that this rule shall not in any manner affect the authority of the President of the Common Council in relation to the secretary appointed by the President of the Common Council pursuant to Section 3-107 of the Charter of the City of Syracuse-1960, as amended.

AMENDMENTS TO CITY COUNCIL RULES

1. These Amendments to the City Council rules of procedure are made in order to accomplish the intent of the changes adopted at the November 7, 1989, general election by the citizens of the City of Syracuse under Proposition 1. It is the intent of the Common

Council, through these Amendments, to provide an orderly procedure for the implementation of the new responsibilities of the Common Council and for the promotion of a professional working relationship with the Mayor of the City of Syracuse and the Syracuse Board of Education.

2. The Common Council is now responsible for the approval of settlements in litigated matters involving the City of Syracuse where the amount of the proposed settlement exceeds \$5,000. Prior to the presentation of the proposed settlement to the Common Council, the Chair of the Finance Committee shall meet with the Corporation Counsel, or his designated representative and, if appropriate, the attorney for the Claimant to be fully apprised of the subject matter of the litigation, the proposed settlement, and the reasons therefore. After being so apprised, and before the Council vote on the approval of the proposed settlement, the President shall meet with the Common Council as a whole, in executive session, to inform the members of the Council of the subject matter of the litigation, the proposed settlement and the reasons, therefore. At the request of any Councilor, the Corporation Counsel, or his designated representative, shall attend said executive session to be available to answer relevant questions pertaining to the matter in litigation.

3. The Common Council must approve professional consultants selected by the Mayor under the recently adopted changes to the City Charter. Presently, there exists a Request For Proposal Procedure (RFP) pertaining to professional consultant contracts, which procedure was implemented by the Mayor and has been in operation for a period of four years. The Chairperson of the Common Council Committee most directly related to the project for which professional consultants' services are being sought, shall be the Councilor who shall participate in the RFP procedure. Said Councilor shall report to the Common Council, the name of the individual, company or corporation selected and the reasons therefore at or before the Common Council meeting at which the Common Council is called upon to confirm the professional consultant or consultants selected by the Mayor.

4. The Common Council may retain any attorney to represent it under the Charter changes adopted at the November 7, 1989, general election. It is the intent of the Common Council to use the services of the Corporation Counsel whenever possible. It is therefore the intent of the Common Council to retain legal counsel only on a case by case basis.

5. The Council has the responsibility to review the budget proposed by the Mayor, which is the combined City and Syracuse School District budgets. Upon submission of said budget to the City Council, each committee shall hold a meeting or meetings to review the budget of the department or departments within the committee's jurisdiction. Upon completion of this review, the committee chairperson shall report to the Common Council the committee's recommendations concerning the budgets of the department or departments reviewed and shall report to the Common Council any modifications to the budget recommended by the committee. These recommendations shall be reviewed by the Common Council as a whole, during its budget deliberations.

6. The Common Council recognizes its increased responsibility in the budgetary process and is aware that it may be necessary, on occasion, to seek advice from professionals in the field. However, the Council shall not retain consultants or add additional staff without first fully utilizing the services of the duly elected auditor of the City of Syracuse.

7. Upon completing its deliberations, the Common Council shall vote either to accept or reject the combined City School District - City of Syracuse budget presented to it by the Mayor. If, by majority vote, the Common Council votes to disapprove the budget, it must, by majority vote, make whatever changes to said budget it deems appropriate.

8. Said modifications by the Common Council may be accomplished by voting to increase or decrease the gross amount of the combined budget. If the Council so votes to either increase or decrease the gross amount of the combined City School District - City of Syracuse budget, it must separately state the amount of the increase or decrease in the School District budget and the amount of increase or decrease in the City of Syracuse budget.

9. The Common Council shall not make any line item increases or decreases in the City of Syracuse budget without providing the Mayor or his duly designated representative the opportunity to address the Common Council pertaining to said proposed line item changes.

10. The Common Council fully recognizes the obligation and responsibility of the Board of Education, as set forth in the State Education Law, to set the policy of the City School District. It is for this reason that the Common Council shall not make any line item changes in the School District budget without first providing the Board of Education with the opportunity to make the specific changes necessary to comply with the Common Council vote on the gross School District Budget.

11. Should it become necessary for the Common Council to make any line item changes in the combined City and Syracuse School District budgets, it shall be mandatory for Common Councilors to abstain from voting on an increase or decrease of any proposed line item change that would affect his or her own salary or the salary of his or her spouse or children, except their Common Council salary.

12. All candidates to fill a Councilor District vacancy or a Councilor-at-Large vacancy shall have the same qualifications of residence and otherwise as were required of the person filling the office prior to such vacancy and as are set forth in Section 3-103 (3) and other applicable sections of the City Charter.

13. At the first regular Common Council meeting after a vacancy is declared the City Clerk shall make an announcement that a vacancy exists. The vacancy shall be publicly posted on the City's website.

Interested candidates will have until the next regularly scheduled Common Council meeting to submit their qualifications to the City Clerk by delivering a resume and any

supporting documents to the Office of the City Clerk, Room 231 City Hall, 233 East Washington Street, Syracuse, New York 13202. The Clerk shall publicly post all submitted applications on the City's website and deliver the same to the Council President and all Members of the Council within 48 hours after the close of the application acceptance period. Subject to the approval of the Council, the Clerk shall develop a uniform application to be made available on the City website or by request from any member of the public. The application acceptance period such end at the close of business on the Friday preceding the next regular Council meeting after the vacancy.

Councilors will each submit to the City Clerk, one week after receipt of the applications. their top two candidates they would see interviewed by the Common Council as a Whole. The Council shall set a time and place to meet as a Committee of the Whole, in public session, to interview the prospective candidates so recommended by the Councilors. Upon a vote of the majority, the Council may go into executive session to discuss any candidate's qualifications that may require protection of personal privacy.

The two finalist candidates with the most votes will then have a public interview at this meeting of the Committee on the Whole, whereby they take questions from the Councilors. This will be open to the public but questions can only come from Councilors, no public comments/ questions.

At the next regularly scheduled Common Council meeting or such future meeting if a majority votes to table the matter, after the interview, the Common Council shall vote to fill the vacancy.



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