

COMMON COUNCIL
of the
CITY OF SYRACUSE

(07/13)

REGULAR MEETING – JULY 13, 2020
1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Suspended during Webex meetings)*
2. *Invocation - (A Moment of Silent Reflection was led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
3. *Roll Call - (All Present – 9)*
4. *Minutes – June 22, 2020 – (Adopted 9-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications – (From the Hon. William B. Magnarelli, New York State Assemblyman, a letter acknowledging the receipt of Council Resolution 9-R regarding Use of Force Policies (06.22.2020); From the Hon. William B. Magnarelli, New York State Assemblyman, a letter acknowledging the receipt of Council Resolution 10-R regarding Police Reform Legislation (06.22.2020); From the U.S. Environmental Protection Agency, notice that the EPA is conducting its second, five-year review of the Lake Bottom Subsite of the Onondaga Lake Superfund Site; From Katherine M. French, Deputy Clerk of the Onondaga County Legislature, a certified copy of Resolution No. 86 regarding the imposition and disposition of Sales and Compensating Use Tax, adopted on June 23, 2020; From Frank M. Mento, Commissioner of Onondaga County Department of Water Environment Protection, a letter accepting the terms and conditions of Special Ordinance No. 266 (06.08.2020); From Housing Visions Consultants, Inc., a letter accepting the terms and conditions of Special Ordinance No. 248 (05.26.2020)*

NEW BUSINESS

BY PRESIDENT HUDSON:

8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2020.*

WD

WD

BY COUNCILOR BEY:

- 9-0** 9. *Special Permit – To approve modification for a restaurant located at 700 North Salina Street. Four (4) people spoke in favor of the proposal. No one spoke in opposition to the proposal. The Planning Commission granted two (2) waivers in regard to signage and live and/or electronically amplified entertainment location regulations. Edward Withers/applicant. Louis Santaro/owner.* **GEN. #22**
- 9-0** 10. *Amend – “Application – “To the US Department of Housing and Urban Development for the 2020-2021 (Year 46) Consolidated Action Plan: Community Development Block Grant (CDBG) (\$5,061,399); Emergency Solutions Grant (\$426,583); HOME Investment Partnership Grant (\$1,424,695). Housing Opportunities for Person with AIDS (HOPWA) \$399,497, held a Public Hearing Monday, March 2, 2020 at 5:30 P.M.” Amend to add to the Community Development Block Grant-Coronavirus (CDBG-CV) (\$2,977,548) and the Emergency Solutions Grant- Coronavirus (ESG-CV) (\$1,470,976).* **319**
- 9-0** 11. *Authorize – Intermunicipal Agreement with the Onondaga County Department of Social Services to administer direct financial housing assistance to Syracuse residents, funded under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), through the Department of Housing and Urban Development (HUD) Community Development Block Grant-Coronavirus. Total amount not to exceed \$1,250,000.* **320**
- 9-0** 12. *Authorize - Intermunicipal Agreement with the Onondaga County Department of Social Services to administer direct financial housing assistance to Syracuse residents, funded under the CARES Act, through HUD Emergency Solutions Grant-Coronavirus (ESG-CV). Total amount not to exceed \$785,267.* **321**

BY COUNCILOR BEY; PRESIDENT HUDSON & ALL COUNCILORS:

- 9-0** 13. *Resolution - Pursuant to Section 4-110 of the Charter of the City of Syracuse, 1960, as amended, to authorize the Common Council to engage Ronnie White Jr., Esq as outside counsel to provide legal service to the Common Council on an as needed basis at the rate of \$150 per hour, not to exceed \$25,000 from Account #01.10100.0.415.* **12-R**

BY COUNCILOR RUDD:

- T** 14. *Local Law - Amend - “Local Law #4 (1976) – Of the City of Syracuse, relative to the travel of City employees on City business or educational purposes.” Amend to create a comprehensive travel policy for the City of Syracuse.* **T**
- 9-0** 15. *Agreement - With Crouse-Marshall Business, relative to the administration of the Special Assessment Improvement District, for the period of July 1, 2020 through June 30, 2021. The special assessment is \$93,750.* **322**

- 9-0 16. Agreement - With the Downtown Committee of Syracuse, Inc., relative to the administration of the Downtown Special Assessment Program, for the period of July 1, 2020-June 30, 2021. The special assessment is \$985,000. 323
- 9-0 17. Authorize – The execution of a quitclaim deed for the property located at 307-309 Holland Street, to extinguish the reverter clause in the previously authorized deed transferring the property to Home Headquarters, Inc. At a cost of \$1.00. 324

BY COUNCILOR GREENE:

- 9-0 18. Amend Ord. #407 (07/08/2019), “Contract - With Bergmann Associates for services related to the Traffic & Transportation Engineering Services for the last of two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$130,000 from Account #541500.01.81800, on behalf of the Department of Public Works.” Amend to authorize a six (6) month extension for the period of July 1, 2020-December 1, 2020. Total cost not to exceed \$68,000 from Account #541500.01.81800. 325
- 9-0 19. Amend – Ord. #509 (08/19/2020), “Agreement - With Republic Parking Systems, Inc., for professional services to manage the Washington Street Parking Garage (\$348,000), Madison-Irving Parking Garage (\$275,800) and Center Armory Parking Garage (\$151,200), on behalf of the Department of Public Works for the period of one (1) year. Total cost not to exceed \$775,000 to be charged to Account #541500.01.81800, as detailed in Schedule “A”. The Mayor has waived the RFP process.” Amend to change the company name to REEF, and to authorize a six (6) month extension at an increased cost of \$5,000 per month, to commence on July 1, 2020. 326
- 9-0 20. Appropriate Funds - From D.P.W. 2020/2021 Sweeping & Flushing Capital Account #590527.09.00527 in the amount of \$204,100 to purchase one Pelican Sweeper. 327
- 9-0 21. Appropriate Funds – From the D.P.W. Sewer Fund Unallocated Cash Capital Account #599007.06.99999 in the amount of \$390,000 for the 2020/2021 D.P.W. Sewer Capital Equipment Program, as detailed in Attachment “A”. 328
- 9-0 22. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of 2020/2021 Complete Streets Program. Total amount not to exceed \$400,000. 329
- 9-0 23. Authorize – The 2020/2021 Complete Streets Program for building of new sidewalks, re-aligning street widths, implementing traffic calming devices, adding and improving bike lanes and enhanced crosswalks, neighborhood greenways, adding or repairing tree pit areas, and creating Safe Routes to Schools. Total cost not to exceed \$400,000. 330
- WD 24. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2020/2021 D.P.W. Capital Equipment and Vehicles Program. Total amount not to exceed \$80,000. WD

25. Authorize – The 2020/2021 D.P.W. Capital Vehicle/Equipment Program to purchase two (2) F250 4x4 trucks with equipment. Total cost not to exceed \$80,000. **331**
9-0
26. Accept - Lining of 18” Combined Sewer Main and two (2) sewer manholes with replacement of their frame and covers along East Water Street (300 Block) by Upstate Medical University, the owner of the Upstate Health and Wellness Center Project (750 East Adams Street) in accordance with Onondaga County’s 1:1 offset requirement (Local Law No. 1, 2011). **332**
9-0
27. Amend - Ord. #133 (04/08/2019), “Permission - To Onondaga County and the Onondaga County Sanitary District, pursuant to Section 3.4 of the Inter-municipal Agreement from 2007, to install and maintain green infrastructure to include landscape, porous concrete sidewalks and other green related improvements, as detailed in revised Appendix “A” and the 2019 Green Infrastructure Candidate Project List at no cost to the City, for the period of five years with (3) five-year renewal options with the approval of the Mayor and the Common Council.” Amend to add the 2020 Green Infrastructure Candidate Project List and additional provisions for the Grand Avenue Road Reconstruction/Sewer Separation Project. All other provisions remain the same. **333**
9-0

BY COUNCILOR CARNI:

28. Agreement - With Cornell Cooperative Extension of Onondaga County, (CCE) on behalf of the Department of Parks, Recreation and Youth Programs, to provide Urban Agriculture Programs at Seals Community Center and Elmwood Park, and Rand Tract, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$5,000 from Account #01.71100.540551. The Mayor has waived the RFP Process. **334**
9-0
29. Agreement - With The National Center for Safety Initiatives (NCSI), to provide full service background screenings for prospective employees and volunteers over 16 years old working directly with youth for the period of July 1, 2020 - June 30, 2021. Total cost not to exceed \$5,000 to be charged to Account #01.71400.541500. **335**
9-0
30. Agreement – With qualified individuals for various fitness, dance and golf programs, held at various centers, golf courses, and parks, from July 1, 2020-June 30, 2021, on behalf of the Department of Parks, Recreation & Youth Programs. Total amount not to exceed \$40,500 charged to Recreation Account #01.71400.541500. **336**
9-0
31. Authorize – Payment to various persons for services as coaches, score keepers and referees/officials for the boys’ and girls’ basketball leagues, baseball programs and various other citywide tournaments and leagues for the period of July 1, 2020-June 30, 2021, on behalf of Parks, Recreation & Youth Programs. Total cost not to exceed \$21,000 to be charged to Account #01.71400.541500. **337**
9-0
32. Purchase w/c/b – Agreement with Galaxy Communications, for promotion of the Clinton Square and Sunnycrest Ice Rinks, a social media campaign will be created and businesses will be brought on board to support the air time, during the 2020/2021 winter ice skating season. Galaxy guarantees \$135,000 a year in revenues to the City. **338**
9-0

33. *Purchase w/c/b - Herbaceous plants, seeds and bulbs for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$4,000 to be charged to Account #01.71100.540541.* **339**
- 9-0
34. *Purchase w/c/b - From Pet Cremation Service, an agreement to handle the needs of post-life services for dogs, for the period of one (1) year from July 1, 2020-June 30, 2021, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$6,000, charged to Account # 01.35100.541500.* **340**
- 9-0
35. *Purchase w/c/b – Playground replacement parts from Landscape Structures, Parkitects, Game Time, Miracle, Playworld, and Columbia Cascade, for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$12,000 to be charged to Account #01.71100.540512.* **341**
- 9-0
36. *Purchase w/c/b - From Wegmans, bulk food items and miscellaneous paper products (napkins, paper plates, plastic utensils, etc.) for Senior Citizens and Youth Community Centers for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$5,000 to be charged to Account #01.71400.540541.* **342**
- 9-0

BY COUNCILOR MAJOK:

37. *Accept – From Armoured One Glass, LLC, an in-kind donation of safety glass panels valued at \$4,712.91, (2) 1/4” Tempered Safety Glass (101 13/16” x 68 5/8”) and (1) 3/8” Shooter/Attached Glass (101 13/16”x93”) to make the necessary repairs to the Public Safety Building that were caused during the recent protests, installation not included.* **343**
- 9-0
38. *Agreement - With Camillus Animal Hospital for K-9 veterinary services, on behalf of the Department of Police, for the period of one year effective July 1, 2020-June 30, 2021. Total cost not to exceed \$15,000 to be charged to Account #541500.01.31230. The Mayor has waived the RFP Process.* **344**
- 9-0
39. *Agreement – With Cedar Path Solutions Group, Inc., for information technology professional services in the continued to support of network design, maintenance, implementation and system service of the Police Department’s C.O.P.S camera network, platform, and integration, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$25,000, to be charged to Account #541500.01.31230. The Mayor has waived the RFP process.* **345**
- 9-0
40. *Agreement - With Mohawk Valley Information Technologies, Inc., for information technology professional services for the continued support, maintenance, and development of the Police Department’s public website, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$1,500, to be charged to Account #541500.01.31220. The Mayor has waived the RFP Process.* **346**
- 9-0

41. Agreement – With UnBEYlievable Enterprises, Corporation to provide administrative oversight for the Trauma Response Team, which provides violence intervention and prevention services for at-risk City individuals, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$200,000, charged to Account TRT #599309.01.90000. **347**
9-0
42. Authorize - Memorandum of Understanding with Onondaga Community College and Syracuse Police Department, for the purpose of conducting a police training academy, to terminate on December 31, 2025. **348**
9-0
43. Amend – Ord. #399 (08/19/2019), “Purchase w/c/b – Agreement with Axon, Inc., on behalf of the Police Department, for a total of one hundred and seventy (170) Body 3 camera systems, for a term of five (5) years effective July 1, 2019-June 30, 2024. Total cost not to exceed \$452,554, from funds received from NYS Attorney General Office (148,603) Account #599802.02.31225 Project #212830119, Account #599802.02.31225 Project #21283011 (\$299,472) and the remaining balance charged to SPD’s operating budget (\$9,360). A required local match of \$300,000 was met by the NYS Senate, charged to SPD’s Operating Account #540542.01.31220.” Amend to change the project number from #222 to Project #222160318, and change the requirements of the USDOJ Grant of \$299,597 as being personnel costs (to include salaries and fringe benefits) in the amount of \$251,255 from Account #510100.01.3120 and by supplies and equipment cost in the amount of \$48,342 from Account #540541.01.31230. **349**
9-0
44. Purchase w/c/b - From Churchville Fire Equipment Corporation, turnout gear repair services for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$30,000 to be charged to Account #540520.01.34100. **350**
9-0
45. Purchase w/c/b - From Jerome Fire Equipment, MSA Self-Contained Breathing Apparatus (SCBA) supplies and repair services for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$100,000 to be charged to Account #540542.01.34100 and Account #540552.01.34100. **351**
9-0

BY COUNCILOR ALLEN:

46. Approve - A SEQRA Findings Statement prepared pursuant to the New York State Environmental Quality Review Act, Article 8 of the Environmental Conservation Law and the regulations promulgated thereunder at 6 NYCRR Part 617 (collectively referred to as “SEQR”) relative to the Common Council’s consideration of a new Lead Abatement and Control General Ordinance. **352**
9-0
47. Amend – The Revised General Ordinances of the City of Syracuse, to add Chapter 54, entitled “Lead Abatement and Control”, amend to allow Code Enforcement to test and properly cite appropriate violations of the presence of lead paint in dwelling units. **GEN. #23**
9-0
48. Agreement - With The Greater Syracuse Property Development Corporation (“aka Land Bank”) to support a variety of activities to address vacant and substandard properties, including the removal of a minimum of twenty (20) blighted residential structures. Total amount not to exceed \$500,000. **353**
9-0

- 9-0** 49. *Agreement – With Tomorrow’s Neighborhoods Today (TNT) for the 2020-2021 budget amount of \$80,000 from the NBD Professional Services Account #541500.01.64200.* **354**
- 9-0** 50. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 917-919 Midland Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$1. (District 4)* **355**

*Syracuse Common Council
Adjourned at 1:37 P.M.*