

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(11/23)

REGULAR MEETING – NOVEMBER 23, 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 – November 9, 2020 (Adopted 9-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications – (From Dennis Coleman, a letter acknowledging the receipt of Ordinances #474 and #475-2020 and accepting the terms and conditions within)*

-----  
*NEW BUSINESS*  
-----

BY PRESIDENT HUDSON:

- 9-0** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022* **24-R**

BY COUNCILOR BEY:

- 9-0** 9. *Application & Agreement -To and with NYS Department of Environmental Conservation's (NYSDEC) Environmental Restoration Program (ERP), for funds that "Reimburses Remediation Design and Construction Cost of Municipally owned Brownfields Sites", in an amount not to exceed \$554,000, for a project NYSDEC located at 1410 Erie Boulevard East, former Zip-Zip site. A local match of 10% (\$55,400) and would be provided by in-kind staff work performed by City Departments.* **503**

BY COUNCILOR GREENE:

- 9-0** 10. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with Jabari Boykins. Total amount not to exceed \$200,000.* **504**

- 9-0** 11. Approve – Settlement – *Jabari Boykins v. City of Syracuse, et al. Civil Action No. 5:18-cv-01378, U.S. District Court, N.D.N.Y. Settlement amount of \$200,000, relative to an alleged violation of plaintiff’s constitutional rights.* **505**
- 9-0** 12. Bond Ordinance - *Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with Maurice Crawley. Total amount not to exceed \$200,000.* **506**
- 9-0** 13. Approve – Settlement – *Maurice Crawley v. City of Syracuse, et al. Civil Action No. 5:17-cv-01389, U.S. District Court, N.D.N.Y. Settlement amount of \$200,000, relative to an alleged violation of plaintiff’s constitutional rights.* **507**
- H** 14. Amend – Ord. #256 (06/08/2020), “*Authorize – Contract with Naughton and Associates for Computer Networking services to extend the contract for six (6) months from May 26, 2020-November 25, 2020, at a cost not to exceed \$62,500. Cost not to exceed \$125,000/annually (Hourly rate of \$85). “Amend to extend the contract for six (6) months from November 26, 2020- May 25, 2021. Total cost not to exceed \$62,500, charge to Information Technology Account #541500.01* **H**
- 9-0** 15. Contract – *With Spectrum Business, for 1GB X 35M internet service at 312 State Fair Boulevard (Fire Training & Maintenance). Total monthly fee not to exceed \$400 per month and a one-time installation fee of \$200, charged to Information Technology Account #595860, Department 90000 Fund 01.* **508**
- 9-0** 16. Contract – *With Bonadio Group, for the audit of certain Engineering consultant contracts in excess of \$300,000 pursuant to NYS DOT requirements. Total cost is estimated between \$7,000-\$10,000 per grant most are eligible for 80% Federal and State reimbursement. The Mayor has waived the RFP Process.* **509**
- 9-0** 17. Purchase w/c/b – *Agreement with Balancing Act, for use of their budget engagement products, for the period of one year. Total cost not to exceed to \$10,000, charged to Account #540530.01.16800.* **510**

**BY COUNCILOR CARNI:**

- H** 18. Authorize - *Memorandum of Understanding between the City and Onondaga County Water Authority (OCWA), to explore the consolidation of the City’s water system with that of the Authority (OCWA), as recommended in a review by the NYS Financial Restructuring Board for Local Government report dated June 2019.* **H**
- 9-0** 19. Amend - Ord. #689 (10/22/2018), “*Contract - With GHD Consulting Services, Inc. for general engineering services relative to regulatory and environmental activity, water system investigations, evaluation, improvements and repairs, on behalf of the Department of Water to use the first (2) year renewal option with the approval of the Mayor and the Common Council to increase the not to exceed to \$900,000 and authorize the second (2) year renewal option from January 14, 2019–January 13, 2021. Total cost not to exceed \$700,000.” Amend to extend the contract to June 30, 2021 and increase the amount not to exceed to \$875,000.* **511**

- 9-0 20. *Accept – The Lining of two sewer manholes and the replacement of their frames & covers along the 300 block of Leavenworth Avenue, by FS Development Associates, LLC, the owner of the Merrell Soule Redevelopment Project (600 North Franklin Street); as a result of Onondaga County’s 1:1 offset requirement (Local Law No. 1, 2011).* **512**
- 9-0 21. *Amend – Ord. #802 (12/17/2018), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the Scoping and Preliminary Design Phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24, on behalf of the Department of Engineering. Total amount not to exceed \$300,000.” Amend to add the Detailed Design Phase for \$384,000. Total amount not to exceed \$684,000.* **513**
- 9-0 22. *Amend – Ord. #803 (12/17/2018), “Agreement – With the New York State Department of Transportation, for the Scoping and Preliminary Design Phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24, on behalf of the Department of Engineering, in an amount not to exceed \$300,000. Total project cost not to exceed \$8,159,000.” Amend to add the Detailed Design Phase for \$384,000. Total amount not to exceed \$684,000.* **514**
- 9-0 23. *Amend – Ord. #804 (12/17/2018), “Authorize – The Scoping and Preliminary Design Phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24, on behalf of the Department of Engineering, in an amount not to exceed \$300,000. Total project cost not to exceed \$8,159,000”. Amend to add the Detailed Design Phase for \$384,000. Total amount not to exceed \$684,000 from Account #07.599807.701079000.80405.* **515**
- 9-0 24. *Amend – Ord. #269 (06/03/2019), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the scoping, preliminary & design phases of East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51, on behalf of the Department of Engineering. Total amount not to exceed \$657,788. The City will incur all initial costs with subsequent 95% reimbursement from the Federal government through TIP.” Amend to add the Construction Inspection and Construction Phase for \$2,946,890. Total amount not to exceed \$3,604,678.* **516**
- 9-0 25. *Amend – Ord. #270 (06/03/2019), “Agreement – With New York State Department of Transportation, for the scoping, preliminary & detailed design phases of East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51, on behalf of the Department of Engineering. Total amount not to exceed \$657,788. The City will incur all initial costs with subsequent 95% reimbursement from the Federal government through TIP.” Amend to add the Construction Inspection and Construction Phase for \$2,946,890. Total project cost not to exceed \$3,604,678.* **517**
- 9-0 26. *Amend – Ord. #271 (06/03/2019), “Authorize - The scoping, preliminary & detailed design phases of East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51, on behalf of the Department of Engineering. Total amount not to exceed \$657,788. The City will incur all initial costs with subsequent 95% reimbursement from the Federal government through TIP. Amend to add the Construction Inspection and Construction Phase for \$2,946,890. Total cost not to exceed \$3,604,678 from Account #07.599807.701253000.80405.* **518**

27. Amend – Ord. #272 (06/03/2019), “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 of West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57, on behalf of the Department of Engineering. Total amount not to exceed \$163,000. The City will incur all initial costs with subsequent 95% reimbursement from the Federal government through TIP.” Amend to add the Construction and Construction Inspection Phase for \$732,481. Total amount not to exceed \$895,481. **519**
28. Amend – Ord. #273 (06/03/2019), “Agreement – With New York State Department of Transportation, for the scoping, preliminary & detailed design phases of West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57, on behalf of the Department of Engineering. Total amount not to exceed \$163,000. The City will incur all initial costs with subsequent 95% reimbursement from the Federal government through TIP. Amend to add the Construction and Construction Inspection Phase for \$732,481. Total project cost not to exceed \$895,481. **520**
29. Amend – Ord. #274 (06/03/2019), “Authorize - The scoping, preliminary & detailed design phases of West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57, on behalf of the Department of Engineering. Total amount not to exceed \$163,000. The City will incur all initial costs with subsequent 95% reimbursement from the Federal government through TIP. Total project cost not to exceed \$895,481.” Amend to add the Construction and Construction Inspection Phase for \$732,481. Total project cost not to exceed \$895,481 from Account #07.599807.701249000.80405. **521**
30. Amend – Ord. #361 (06/17/2019), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the scoping, preliminary and Detailed Design Phase of the Downtown Mill & Pave Project, PIN 3756.25, on behalf of the Department of Engineering. Total amount not to exceed \$666,000.” Amend to add funds for the Construction and Construction Inspection Phase of \$4,144,000. Total amount not to exceed \$4,810,000. **522**
31. Amend – Ord. #362 (06/17/2019), “Agreement - With N.Y.S. DOT for the scoping, preliminary and detailed design phase of the Downtown Mill & Pave Project PIN 3756.25, on behalf of the Department of Engineering, total cost not to exceed \$666,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP.” Amend to add funds for the Construction and Construction Inspection Phase of \$4,144,000. Total amount not to exceed \$4,810,000. **523**
32. Amend – Ord. #363 (06/17/2019), “Authorize - The scoping, preliminary design and detailed design phase of the Downtown Mill & Pave Project, PIN 3756.25, on behalf of the Department of Engineering. Total cost not to exceed \$666,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total project cost not to exceed \$4,810,000.” Amend to add funds for the Construction and Construction Inspection Phase of \$4,144,000. Total amount not to exceed \$4,810,000 from Account #07.599807.701071000.80405. **524**

- 9-0 33. Amend – Ord. #263 (06/08/2020), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the scoping, preliminary design and detailed design phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering. Total amount not to exceed \$244,000.” Amend to add the Construction and Inspection Phase for \$1,698,000. Total cost not to exceed \$1,942,000. **525**
- 9-0 34. Amend – Ord. #264 (06/08/2020), “Agreement - With N.Y.S. DOT for the scoping, preliminary design and detailed design phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering, total cost not to exceed \$244,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total project cost not to exceed \$1,942,000.” Amend to add the Construction and Inspection Phase for \$1,698,000. Total cost not to exceed \$1,942,000. **526**
- 9-0 35. Amend – Ord. #265 (06/08/2020), “Authorize - The scoping, preliminary design and detailed design phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering. Total cost not to exceed \$244,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total project cost not to exceed \$1,942,000.” Amend to add the Construction and Inspection Phase for \$1,698,000. Total cost not to exceed \$1,942,000, to be charged to Account #07.599807.701072000.80405. **527**

BY COUNCILOR HOGAN:

- 9-0 36. Accept - From the Angler’s association of Onondaga, a donation in the amount of \$200 in support of Parks, Recreation & Youth Programs. **528**
- 9-0 37. Agreement - With the American Red Cross to collect the fees for certification and recertification cards for lifeguards, on behalf of the Department of Parks, Recreation and Youth Programs. The City is an authorized lifeguard program for the Red Cross this agreement will authorize the City to accept payment and forward funds collected to the Red Cross. Funds will be deposited in Account #10.224046. **529**
- 9-0 38. Agreement – With Tiburon Lockers to provide lockers at Clinton Square Ice Rink for the period of November 23, 2020–March 30, 2021 (skating season), on behalf of the Department of Parks. The City gets 10% of the ice rink locker rental revenue, to be deposited into the Clinton Square Beverage Account #01.420000. **530**
- 9-0 39. Authorize - 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. **531**
- 9-0 40. Agreement – With United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services for services related to wildlife management, on behalf of the Department of Parks, Recreation & Youth Programs, pursuant to the City’s Tick and Deer Management Plan for the period of November 1, 2020-April 30, 2021. Total cost not to exceed \$57,500 to be charged to Account #541500.01.7110. **532**

41. Agreement – With Marsh Mill Ranch, to provide meat processing services for all deer culled, as part of the City’s Tick and Deer Management Plan. The meat will then be donated to homeless shelters. No cost to the City. **533**
- 9-0**
42. Amend – Ord. #737 (12/16/2019), “Application & Agreement - To and with the New York State Office of Parks, Recreation and Historic Preservation, for a grant awarded to the Friends of Wildlife, in an amount not to exceed \$5,000, to be used toward the construction of a gravel/stone outlook deck approximately 175 square feet at Webster Pond. The City will be required to provide maintenance to the deck. No local match is required.” Amend the square feet for construction for the outlook deck at Webster Pond to approximately 3,900 square feet. All other terms and condition remain the same **534**
- 9-0**
43. Amend - The Revised General Ordinances of the City of Syracuse, Chapter 17 entitled “Parks, Playgrounds and Public Grounds,” Article 4 “Fee”; Section. 17-40.5 “Facility Usage and Service Fees”, amend to increases the fees for City owned Ice Rinks, as detailed in the ordinance, effective January 1, 2021. **GEN. #36**
- 9-0**
44. Authorize – Payment to Eric Jones for a performance by Trumptight 315, at the Home for the Holiday’s Virtual Tree Lighting. Total cost not to exceed \$250 from the Celebrations Account #504610 Fund 25 and Account #01.71400.540552. **535**

BY COUNCILOR MAJOK:

45. Purchase w/c/b – Agreement with Humane CNY to provide shelter, investigations and other work related to suspected animal cruelty cases reported by the Dog control, Police and City residents, for the period of November 1, 2020-June 30, 2021. Total cost not to exceed to \$12,000, charged to Account #541500.01.31231. **536**
- 9-0**

Syracuse Common Council  
Adjourned at 1:34 P.M.