COMMON COUNCIL
of the
CITY OF SYRACUSE

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**

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.* **9-0** **505**

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.* **9-0** **506**

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.* **9-0** **507**

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** **H**

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.* **9-0** **508**

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.* **9-0** **509**

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.* **9-0** **510**

BY COUNCILOR CARNI:

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** **H**

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.* **9-0** **511**

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).*

9-0 **512**

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.*

9-0 **513**

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.*

9-0 **514**

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.*

9-0 **515**

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.*

9-0 **516**

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.*

9-0 **517**

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.*

9-0 **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.*

9-0 **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.*

9-0 **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.*

9-0 **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.*

9-0 **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.*

9-0 **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.*

9-0 **524**

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.*

9-0 **525**

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.*

9-0 **526**

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.*

9-0 **527**

BY COUNCILOR HOGAN:

36. *Accept - From the Angler's association of Onondaga, a donation in the amount of $200 in support of Parks, Recreation & Youth Programs.*

9-0 **528**

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.*

9-0 **529**

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.*

9-0 **530**

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.*

9-0 **531**

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.*

9-0 **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.* **9-0** **533**

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* **9-0** **534**

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 Sees", amend to increases the fees for City owned Ice Rinks, as detailed in the ordinance, effective January 1, 2021.* **9-0** **GEN. #36**

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.* **9-0** **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.* **9-0** **536**

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

Ordinance No. 2020

ORDINANCE AUTHORIZING MAYOR TO SUBMIT AN APPLICATION FOR A GRANT FROM THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION (NYS DEC) UNDER THEIR ENVIRONMENTAL RESTORATION PROGRAM WHICH REIMBURSES MUNICIPALITIES FOR COSTS ASSOCIATED WITH REMEDIATION DESIGN AND CONSTRUCTION ON MUNICIPAL OWNED BROWNFIELD SITES AND EXECUTE A CONTRACT OR WRITTEN INSTRUMENTS ASSOCIATED WITH THE GRANT AS NECESSARY

BE IT ORDAINED, that the Mayor be and he hereby is authorized to submit an application to the New York State Department of Environmental Conservation (NYS DEC) under their Environmental Restoration Program which reimburses municipalities for costs associated with Remediation Design and Construction Costs for Brownfield Sites owned by Municipalities for a grant in an amount not to exceed $554,000; said funds will reimburse the City for remediation design and construction costs incurred by the City in accordance with Title 5 of Article 56 of the Environmental Conservation Law and Section 97-b of the New York State Finance Law relative to the former Zip Zip Site located at 1410 Erie Boulevard East, Syracuse, New York; there is a 10% local match that will not exceed $55,400.00 which will be met with in-kind staff work in the form of technical and administrative tasks related to the grant that will be performed by employees of the City of Syracuse Division of Planning, Department of Engineering, Bureau of Research, and the Department of Public Works; and

BE IT FURTHER ORDAINED, that upon receipt of said grant, the Mayor be and he hereby is authorized to execute a contract or written instruments as approved by the Corporation Counsel; and

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said application authorized herein, the Commissioner of Finance is authorized and directed to deposit the same in an appropriate account to be determined by him.

9

DIVISION OF CITY PLANNING

CITY OF SYRACUSE, MAYOR BEN WALSH

Owen Kerney
Assistant Director

November 6, 2020

Mr. John Copanas,
City Clerk
City Hall, Room 231
Syracuse, New York 13202

Re: Request for legislation to authorize grant with New York State Department of Environmental Conservation

Dear Mr. Copanas,

The City completed an environmental investigation of the Former Zip-Zip site at 1410 Erie Boulevard East under the New York State Department of Environmental Conservation's (NYSDEC) Environmental Restoration Program (ERP). A Record of Decision was approved by the NYSDEC in March 2020. NYS DEC funding is currently available that, "Reimburses Remediation Design and Construction Costs of Municipally owned Brownfield Sites in Accordance with Title 5 of Article 56 of the Environmental Conservation Law and Section 97-b of the State Finance Law."

This City owned site is eligible for this program, so please prepare legislation for the next Common Council meeting authorizing the City to apply for and enter into an agreement with the NYSDEC for a project at this site. The total project cost will not exceed $554,000. If awarded, the City would be required to provide a ten percent project cost match to NYSDEC. The local share will not exceed $55,400 and would be provided by in -kind staff work performed by the following City Departments: Planning, Engineering, Research and DPW employees for technical and administrative tasks related to the grant.

Although the duration of the project is unknown the project may span additional fiscal years. The site has remained vacant and contaminated for many years, and this program is an opportunity to mitigate this site.

Sincerely,

Owen Kerney,
Assistant Director

Division of City Planning
201 E. Washington St.
City Hall Commons,
Room 512
Syracuse, N.Y. 13202

Office 315 448 8160

www.syrgov.net

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **November 10, 2020**
SUBJECT: **Agreement – New York State Department of Environmental Conservation (NYSDEC)**

On behalf of the Division of City Planning, I am requesting that the City of Syracuse enter into an agreement with **the New York State Department of Environmental Conservation (NYSDEC)** for a project at the former Zip-Zip site at 1410 Erie Boulevard East. The total project cost will not exceed $554,000. If awarded, the City would be required to provide a ten percent project cost match to NYSDEC. The local share will not exceed $54,000 and would be provided by in-kind staff work performed by the following City Departments: Planning, Engineering, Research and DPW employees for technical and administrative tasks related to the grant.

Although the duration of the project is unknown the project may span additional fiscal years. The site has remained vacant and contaminated for many years, and this program is an opportunity to mitigate this site.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm
cc: Owen Kerney, Assistant Director, City Planning

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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Ordinance No. 2020

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF TWO HUNDRED THOUSAND DOLLARS ($200,000.00) TO DEFRAY THE COST AND EXPENSE OF SETTLEMENT OF THE LITIGATION ACTION OF JABARI BOYKINS V. THE CITY OF SYRACUSE, ET AL.

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of settlement of the litigation action of Jabari Boykins v. the City of Syracuse, et al., Civil Action No. 5:18-CV-01378, at an estimated maximum cost not to exceed Two Hundred Thousand Dollars ($200,000.00), 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. Two Hundred Thousand Dollars ($200,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Two Hundred Thousand Dollars ($200,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 33(a)(1) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is five (5) 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 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, acquire credit support, and 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.

11

Ordinance No. 2020

ORDINANCE COMPROMISING A CLAIM AGAINST THE CITY OF SYRACUSE

BE IT ORDAINED, subject to the approval of the Mayor, and pursuant to Section 5-1103(1) of the Charter of the City of Syracuse, as amended, this Common Council hereby approves the compromise and settlement of the following claim:

Jabari Boykins v. City of Syracuse, et al
Civil Action No. 5:18-cv-01378
Unites States District Court, Northern District of New York
Settlement Amount - $200,000.00

BE IT FURTHER ORDAINED, that the Corporation Counsel be and hereby is authorized to execute any and all documents necessary to settle the aforementioned claim; and

BE IT FURTHER ORDAINED, that the settlement amount shall be charged to the proceeds of the sale of bonds in the amount of $200,000 authorized contemporaneously herewith by ordinance of this Common Council or to the Judgment and Claims Budget Account No. 599302.01.93000 or another appropriate account as designated by the Commissioner of Finance.

10-11

DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

November 9, 2020

John Copanas, City Clerk
231 City Hall
Syracuse, New York 13202

Re: ***Jabari Boykins v. City of Syracuse, et al.***
Civil Action No. 5:18-cv-01378; U.S. District Court, N.D.N.Y.

Dear Mr. Copanas:

Please place on the Common Council agenda for its next meeting of November 23, 2020, a proposed settlement of the above lawsuit. This action involves an allegation that plaintiff's constitutional rights were violated. While the City of Syracuse denies the allegations in the lawsuit, we believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is two hundred thousand dollars ($200,000.00). The payment will be charged to the Judgment and Claims Account, No. #599302.01.93000, but may also be paid using a bond ordinance to be adopted contemporaneously with the authorization.

To that end we are also requesting legislation to approve a bond to fund the $200,000.00 settlement amount. Attached is the CIP form.

Thank you for your assistance.

Very truly yours,

Kristen E. Smith, Esq.
Corporation Counsel

Service of papers or process by facsimile or other electronic method is not acceptable.

A

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/2020	Department:	Law
Project Name: American	Jabari Boykins v. City of Syracuse, et al., Lawsuit Settlement		
Project Cost:	**$200,000**		
Contact Name:	Kristen E. Smith, Corporation Counsel		
Project Description: Plaintiff alleged violation of his constitutional rights by the Syracuse Police Department Claim was for in excess of $10,000,000 .00			

Projected Time Line & Funding Source(s)

Estimated Start Date:	n/a	Estimated Completion Date:	n/a
Funding Source:	GO Bond or Judgment and Claims	**Dollar Amount:**	$200,000
Local Share: Cash Capital	n/a		
Local Share: Bonds (complete schedule below)	n/a		
State Aid/Grant (identify)	n/a		
Federal Aid/Grant (identify)	n/a		
Other (identify)			
Other (identify)			
		Total Project Funding(must equal cost):	$200,000

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2020-21	$200,000
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		$ n/a

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes No X

Reason("No"): unanticipated court settlement

Director of Administration: Date: 23 NOV 20

Director of Management & Budget: Date: 11-10-2020

Commissioner of Finance: Date: 11/12/2020

Ordinance No. 2020

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF TWO HUNDRED THOUSAND DOLLARS ($200,000.00) TO DEFRAY THE COST AND EXPENSE OF SETTLEMENT OF THE LITIGATION ACTION OF MAURICE CRAWLEY V. SYRACUSE POLICE OFFICER VALLON SMITH

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of settlement of the litigation action of Maurice Crawley v. Syracuse Police Officer Vallon Smith., Civil Action No. 5:17-CV-01389 at an estimated maximum cost not to exceed Two Hundred Thousand Dollars ($200,000.00), 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. Two Hundred Thousand Dollars ($200,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Two Hundred Thousand Dollars ($200,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 33(a)(1) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is five (5) 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 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, acquire credit support, and 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.

Ordinance No. 2020

ORDINANCE COMPROMISING A CLAIM AGAINST THE CITY OF SYRACUSE

BE IT ORDAINED, subject to the approval of the Mayor, and pursuant to Section 5-1103(1) of the Charter of the City of Syracuse, as amended, this Common Council hereby approves the compromise and settlement of the following claim:

Maurice Crawley v. Syracuse Police Officer Vallon Smith
Civil Action No. 5:17-cv-0139
United States District Court, Northern District of New York
Settlement Amount - $200,000.00

BE IT FURTHER ORDAINED, that the Corporation Counsel be and hereby is authorized to execute any and all documents necessary to settle the aforementioned claim; and

BE IT FURTHER ORDAINED, that the settlement amount shall be charged to the proceeds of the sale of bonds in the amount of $200,000 authorized contemporaneously herewith by ordinance of this Common Council or to the Judgment and Claims Budget Account No. 599302.01.93000 or another appropriate account as designated by the Commissioner of Finance.

12-13

DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

November 9, 2020

John Copanas, City Clerk
231 City Hall
Syracuse, New York 13202

Re: ***Maurice Crawley v. Police Officer Vallon Smith***
Civil Action No. 5:17-cv-01389; U.S. District Court, N.D.N.Y.

Dear Mr. Copanas:

Please place on the Common Council agenda for its next meeting of November 23, 2020, a proposed settlement of the above lawsuit. This action involves an allegation that plaintiff's constitutional rights were violated. While the City of Syracuse denies the allegations in the lawsuit, we believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is two hundred thousand dollars ($200,000.00). The payment will be charged to the Judgment and Claims Account, No. #599302.01.93000, but may also be paid using a bond ordinance to be adopted contemporaneously with the authorization.

To that end we are also requesting legislation to approve a bond to fund the $200,000.00 settlement amount. Attached is the CIP form.

Thank you for your assistance.

Very truly yours,

Kristen E. Smith, Esq.
Corporation Counsel

Service of papers or process by facsimile or other electronic method is not acceptable.

A

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/2020	Department:	Law
Project Name: American	Maurice Crawly v. Police Officer Vallon Smith, Lawsuit Settlement		
Project Cost:	**$200,000**		
Contact Name:	Kristen E. Smith, Corporation Counsel		
Project Description: Plaintiff alleged violation of his constitutional rights by the Syracuse Police Department Claim was for in excess of $3,000,000 .00			

Projected Time Line & Funding Source(s)

Estimated Start Date:	n/a	Estimated Completion Date:	n/a
Funding Source:	GO Bond or Judgment and Claims	**Dollar Amount:**	$200,000
Local Share: Cash Capital	n/a		
Local Share: Bonds (complete schedule below)	n/a		
State Aid/Grant (identify)	n/a		
Federal Aid/Grant (identify)	n/a		
Other (identify)			
Other (identify)			
	Total Project Funding(must equal cost):		$200,000

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2020-21	$200,000
2		
3		
4		
5		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain) $ n/a

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes No X

Reason("No"): unanticipated court settlement

Director of Administration: Date: 23 NOV 20

Director of Management & Budget: Date: 11-10-2020

Commissioner of Finance: Date: 11/12/2020

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 155-2015 AS LAST AMENDED BY ORDINANCE NO. 256-2020AUTHORIZING CONTRACT WITH NAUGHTON AND ASSOCIATES RELATIVE TO PROVIDING COMPUTER NETWORKING SERVICES

BE IT ORDAINED, that Ordinance No. 155-2015 as last amended by Ordinance No. 256-2020 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Naughton and Associates, under the following terms:

(1) Naughton and Associates shall provide all required computer networking services for the Department of Information Technology;

(2) The initial contract period will be three years from date of execution with the option of two (2) one (1) year extensions subject to the approval of the Mayor and the Common Council; this contract is hereby extended for the first one-year extension for a term effective as of May 26, 2018 through May 25, 2019; this contract was extended for the second one-year extension for a term effective as of May 26, 2019 through May 25, 2020 _ for a six (6) month extension for a term effective as of May 26, 2020 through November 25, 2020; this contract is hereby further extended for an additional six (6) month extension from November 26, 2020 through May 25, 2021;

(3) The City shall pay to Naughton and Associates an amount not to exceed $125,000.00 per year for all services under this amended agreement at the rate of $85.00/hour; the total cost not to exceed is $62,500.00 for the six month extension from May 26, 2020 through November 25, 2020; the total cost not to exceed for the second six month extension from November 26, 2020 through May 25, 2021 is $62,500.00 for all services.

NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such amended contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with the second six (6) month

extension agreement shall be charged to the Information Technology operating budget account 541500.01 or another appropriate account as designated by the Commissioner of Finance.

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Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

David Prowak
Director

November 5, 2020

Mr. John Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

Re: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

The Department of Information Technology is requesting Mayoral approval of a contract extension with Naughton and Associates.

The original agreement, Ordinance 155-2015, was for a period of three years from May 26, 2015 through May 25, 2018 with an option for the City to renew for two (2) one (1) year extensions with the approval of the Mayor and Common Council. The Department of Information Technology is requesting a 2nd 6 month extension for the period of November 26, 2020 through May 25, 2021. A prior extension was granted for May 26, 2020 – November 25, 2020.

Expenditures will not exceed $62,500 for this 6-month period and will be charged to Information Technology's operating budget line 541500.01.

Sincerely,

David P. Prowak

David Prowak
Director of Information Technology

CC: Hon. Councilor Michael Greene

Office of Information Technology
233 E Washington St
Room 423
Syracuse, N.Y. 13202

Office 315 448-8431

www.syrgov.net

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **November 10, 2020**
SUBJECT: **Extension Agreement – Naughton and Associates**

On behalf of the Department of Information Technology, I am requesting the City of Syracuse authorize an extension agreement with **Naughton and Associates**.

The original agreement, Ordinance #155-2015, was for a period of three years from May 26, 2015 through May 25, 2018 with an option for the City to renew for two (2) one (1) year extensions with the approval of the Mayor and Common Council. The Department of Information Technology is requesting a 2nd 6 month extension of the period of November 26, 2020 through May 25, 2021. A prior extension was granted for May 26, 2020 – November 25, 2020.

Expenditures will not exceed $62,500 for this 6-month extension and will be charged to Information Technology's Operating Budget Line #541500.01.16800.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date: 11/12/20

/tm

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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Ordinance No. 2020

ORDINANCE AUTHORIZING A CONTRACT WITH SPECTRUM BUSINESS FOR THE INSTALLATION OF 1GB X 35M INTERNET SERVICE AT THE SYRACUSE FIRE DEPARTMENT TRAINING AND MAINTENANCE FACILITY AT 312 STATE FAIR BOULEVARD

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor, on behalf of the City of Syracuse be and hereby is authorized to enter into a contract with Spectrum Business for installation of 1GB x 35M internet service at the Syracuse Fire Department Training and Maintenance Facility at 312 State Fair Boulevard, without competitive bidding which is deemed impracticable by reason of the specialized nature of the services, at a cost not to exceed $400.00 per month plus a one time installation fee of $200.00, charging the cost thereof to Account 595860.01.90000 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that such contract shall be subject to the approval of the Corporation Counsel as to terms, form and content.

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Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

David Prowak
Director

November 6, 2020

John P. Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

Re: Spectrum Upgrade

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council Meeting authorizing a contract between the City of Syracuse and Spectrum Business for a 1GB X 35M internet service at 312 State Fair Blvd (Fire Training & Maintenance).

The monthly fee will increase to an amount not to exceed $400 per month and a one-time installation fee of $200 will be paid by Information Technology using Account = 595860 Dept = 90000 Fund = 01.

Sincerely,

David P. Prowak

David Prowak
Director of Information Technology

CC: Hon. Councilor Michael Greene

Office of Information Technology
233 E Washington St
Room 423
Syracuse, N.Y. 13202

Office 315 448-8431

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **November 10, 2020**
SUBJECT: **Contract with Spectrum Business**

On behalf of the Department of Information Technology, I am requesting the City of Syracuse enter into a contract with **Spectrum Business** for a 1GB X 35M internet service at 312 State Fair Blvd (Fire Training & Maintenance).

The monthly fee will increase to an amount not to exceed $400 per month and a one-time installation fee of $200 will be paid by Information Technology using Account #595860.01.90000.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2020

ORDINANCE AUTHORIZING, WITHOUT ADVERTISING OR A REQUEST FOR PROPOSAL, A CONTRACT WITH THE BONADIO GROUP RELATIVE TO PROVIDING AUDIT SERVICES RELATIVE TO CERTAIN ENGINEERING CONSULTANT CONTRACTS AS REQUIRED BY THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the New York State Department of Transportation requires an indirect cost allocation (overhead) audit of certain projects that utilize engineering consultant contracts in excess of $300,000; and

WHEREAS, at the request of the Director of the Office of Management and Budget, the Mayor has authorized a waiver of the RFP process, as The Bonadio Group currently serves as the auditor of the City's Annual Financial Statement Audit and has the knowledge necessary to complete the audits of certain Engineering Consultant Contracts that are required by the New York State Department of Transportation, but these audits are outside the scope of their current Agreement with the City; and

WHEREAS, the Mayor has approved the retention of The Bonadio Group, under the following terms:

(1) The Bonadio Group shall provide on an as-needed basis as directed by New York State audit services relative to certain Engineering Consultant Contracts utilized for projects involving funding from the New York State Department of Transportation.

(2) Audits performed under this agreement as requested by the New York State Department of Transportation shall be an indirect cost allocation (overhead) audit of certain projects

that utilize engineering consultant contracts in excess of $300,000.00. The purpose of this audit is 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 audit must provide assurance that the consultants have invoiced the City in accordance with the contracts;

(3) The City shall pay to The Bonadio Group an audit fee that shall not exceed the range of $7,000.00 to $10,000.00 per grant for all services under the agreement;

NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that the audit costs for most of these grants are eligible for 80% reimbursement from Federal and State governments; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the Account #07.599807 or another appropriate account designated by the Commissioner of Finance for the individual grant projects that are the subject of the audit.

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

November 12, 2020

Mr. John Copanas
City Clerk
City Hall, Room 231
Syracuse, New York

RE: REQUEST FOR LEGISLATION – RECOMMENDATION AUDIT OF CERTAIN ENGINEERING CONSULTANT CONTRACTS

Dear Mr. Copanas:

On behalf of the Department of Finance, please prepare legislation to be introduced at the next meeting of the Common Council meeting requesting a waiver of the RFP process to retain **The Bonadio Group** from the audit of certain engineering consultant contracts.

The New York State Department of Transportation requires an indirect cost allocation (overhead) audit of certain projects that utilize engineering consultant contracts in excess of $300,000. These audits are outside the scope of the City's annual financial statement audit. The purpose of the audit is 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 audit must provide assurance that the consultants have invoiced the City in accordance with the contracts.

The audits will be performed for projects as directed by New York State. The audit fee is estimated to be $7,000 - $10,000 per grant and all costs will be charged to the project grant account (07.599807). Audit costs for most of these grants are eligible for 80% reimbursement from the federal and state governments. This waiver should expire on June 30, 2021.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **November 12, 2020**
SUBJECT: **Waiver of Request for Proposal – Engineering Consultant**

The Department of Finance, is requesting a waiver of the RFP process to enter into an agreement with **The Bonadio Group** for the audit of certain Engineering consultant contracts.

The New York State Department of Transportation requires an indirect cost allocation (overhead) audit of certain projects that utilize engineering consultant contracts in excess of $300,000. These audits are outside the scope of the City's annual financial statement audit. The purpose of the audit is 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 audit must provide assurance that the consultants have invoiced the City in accordance with the contracts.

The audits will be performed for projects as directed by New York State. The audit fee is estimated to be $7,000 - $10,000 per grant and all cots will be charged to the project grant account (07.599807). Audit costs for most of these grants are eligible for 80% reimbursement from the federal and state governments. This waiver should expire on June 30, 2021.

Please indicate your concurrence with The **Bonadio Group** by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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DEPARTMENT OF FINANCE

OFFICE OF THE COMMISSIONER
CITY OF SYRACUSE, MAYOR BEN WALSH

Bradley O'Connor CPA
Commissioner of Finance

Martha A. Maywalt
First Deputy Commissioner

To: Timothy Rudd

From: Brad O'Connor

Date: November 12, 2020

RE: Waiver of the RFP Process-authorizing a professional service contract with The Bonadio Group for the audit of certain Engineering consultant contracts.

I recommend a waiver of the RFP process to retain The Bonadio Group for the audit of certain engineering consultant contracts.

The New York State Department of Transportation requires an indirect cost allocation (overhead) audit of certain projects that utilize engineering consultant contracts in excess of $300,000. These audits are outside the scope of the city's annual financial statement audit. The purpose of the audit is 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 audit must provide assurance that the consultants have invoiced the City in accordance with the contracts.

The audits will be performed for projects as directed by New York State. The audit fee is estimated to be $7,000 - $10,000 per grant and all costs will be charged to the project grant account (07.599807). Audit costs for most of these grants are eligible for 80% reimbursement from the federal and state governments. This waiver should expire on June 30, 2021.

Department of Finance
233 E. Washington St
City Hall, Room 128
Syracuse, N.Y. 13202

Office 315 448 8279
Fax 315 448 8424

www.syrgov.net

cc: Frank Caliva
Mary Robison

17

Ordinance No. 2020

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF BUDGET ENGAGEMENT PRODUCTS FOR USE BY VARIOUS DEPARTMENTS OF THE CITY OF SYRACUSE FROM BALANCING ACT

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of budget enhancement products from Balancing Act for use by various Departments of the City of Syracuse, with the products being overseen by the Bureau of Information Technology of the City of Syracuse for a period of one year at a cost not to exceed $10,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said budget enhancement products at a cost not to exceed $10,000.00, charging the cost thereof to Bureau of Information Technology Budget Account Number 595860.01.90000 or another appropriate account as designated by the Commissioner of Finance.

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Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

November 5, 2020

David Prowak
Director

Mr. John P. Copanas
City Clerk
230 City Hall
Syracuse, New York 13202

Re: Balancing Act Software

Dear Mr. Copanas:

Please prepare the legislation for the next meeting of the Common Council to allow the City to enter into a contract with Balancing Act, without advertising or competitive bidding, for use of their budget engagement products. The cost will be charged to I.T. 540530.01.16800 and shall not exceed $10,000 for a 1 year contract.

Sincerely,

David P. Prowak

David Prowak
Director of Information Technology

CC: Hon. Councilor Michael Greene

Office of Information Technology
233 E Washington St
Room 423
Syracuse, N.Y. 13202

Office 315 448-8431

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **November 10, 2020**
SUBJECT: **Contract with Balancing Act**

On behalf of the Department of Information Technology, I am requesting the City of Syracuse enter into a contract with Balancing Act, without advertising or competitive bidding, for use of their budget engagement products. The cost will be charged to IT account #540530.01.16800 and shall not exceed $10,000 for a 1 year contract.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

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Ordinance No. 2019

ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SYRACUSE AND THE ONONDAGA COUNTY WATER AUTHORITY RELATIVE TO EXPLORING THE CONSOLIDATION OF THE CITY OF SYRACUSE WATER DEPARTMENT WITH THE ONONDAGA COUNTY WATER AUTHORITY AS RECOMMENDED IN THE JUNE 2019 REPORT FROM THE NEW YORK STATE FINANCIAL RESTRUCTURING BOARD OF LOCAL GOVERNMENTS

WHEREAS, in June of 2019 the New York State Financial Restructuring Board of Local Governments, after conducting a comprehensive review of the City of Syracuse's operations, finances, and practices, issued a report which included a recommendation that the City of Syracuse explore the possibility of consolidating its Water Department with the Onondaga County Water Authority; and

WHEREAS, the City and the Onondaga County Water Society are interested in exploring the possibility of consolidation, and wish to enter into a Memorandum of Understanding to conduct a joint feasibility study relative to the consolidation of the two entities; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor is authorized to execute a MOU between the City and Onondaga County Water Authority relative to the collaboration on exploring the recommendation of the New York State Financial Restructuring Board of Local Governments regarding consolidation of the City of Syracuse Water Department and the Onondaga County Water Authority; and

BE IT FURTHER ORDAINED, that pursuant to this Memorandum of Understanding the City and the Onondaga County Water Authority will work together to prepare a Request for

Qualifications and Proposals for professional services to conduct a feasibility study regarding consolidation of the two water systems; and

BE IT FURTHER ORDAINED, that the terms of this Memorandum of Understanding shall be subject to the approval of the Corporation Counsel.

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DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

October 27, 2020

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

RE: Memorandum of Understanding

Dear Mr. Copanas,

Please prepare legislation for the Common Council agenda authorizing the Mayor to enter into a Memorandum of Understanding (MOU) with the Onondaga County Water Authority (OCWA). This project involves the City to explore the consolidation of its water system with OCWA.

The New York State Financial Restructuring Board for Local Governments conducted a comprehensive review of the City's operations, finances and practices, and issued a report dated June 2019 recommending, among other things, that the City explore the consolidation of its water system with that of the Authority (OCWA).

The City and OCWA will develop a Request for both Qualifications and Proposals for professional services to conduct a Feasibility Study to consolidate the two water systems. Approval of the Mayor and Common Council will be requested before any commitment for any expenditures related to the professional services agreement.

Should you have any questions regarding this request, please do not hesitate to call me with any questions.

Sincerely,

Joseph Awald, PE
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget** TR
DATE: **October 27, 2020**
SUBJECT: Memorandum of Understanding

On behalf of the Department of Water, I am requesting a Memorandum of Understanding (MOU) with the **Onondaga County Water Authority (OCWA).** This project involves the City to explore the consolidation of its water system with OCWA.

The New York State Financial Restructuring Board for Local Governments conducted a comprehensive review of the City's operations, finances and practices, and issued a report dated June 2019 recommending, among other things, that the City explore the consolidation of its water system with that of the Authority (OCWA).

The City and OCWA will develop a Request for both Qualifications and Proposals for professional services to conduct a feasibility study to consolidate the two water systems. Approval of the Mayor and Common Council will be requested before any commitment for any expenditures related to the professional services agreement.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

10/28/2020
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 1048-2014 AS LAST AMENDED BY ORDINANCE NO. 689-2018 AUTHORIZING CONTRACT WITH GHD CONSULTING SERVICES, INC. RELATIVE TO PROVIDING GENERAL ENGINEERING SERVICES FOR THE DEPARTMENT OF WATER

BE IT ORDAINED, that Ordinance No. 1048-2014 as last amended by Ordinance No. 689-2018 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of GHD Consulting Services, Inc., under the following terms:

(1) GHD Consulting Services, Inc. shall provide all required general engineering services for the Water Department which shall include services relative to regulatory and environmental activity, water system investigations, evaluation, improvements and repairs;

(2) The duration of the contract will be two years from the date of execution with the option of two (2) two-year extensions subject to approval of the Mayor and Common Council. The contract is hereby extended for the first two-year extension period until 2019 with one remaining option for a two-year extension subject to the approval of the Mayor and Common Council;

(3) The City shall pay to GHD Consulting Services, Inc. an amount not to exceed $900,000.00 for all services under the first one-year extension agreement;

(4) The contract is hereby authorized to be extended for the second one-year extension to be effective January 14, 2019 through January 13, 2021 at a cost not to exceed $700,000.00 for all services under the second extension agreement; this contract is hereby authorized to be further extended until June 30, 2021 with an additional cost of $175,000.00 to be added to the total cost not to exceed for all services, making the total cost not to exceed for all services to be provided under this extended agreement to $875,000.00; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such amended contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this amended agreement shall be charged to Operating Account #05.83110.541500 or another appropriate account as designated by the Commissioner of Finance.

* _____ = new material

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DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

November 2, 2020

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

RE: General Engineering Services -Water

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to amend Ordinance *# 689-2018*, "Authorizing contract with GHD to provide General Engineering Services to the Department of Water. The total cost, not to exceed $700,000, is being charged to 05.83110.541500". The ordinance authorized a contract period of January 14, 2019 through January 13, 2021.

Please extend this contract to June 30, 2021 to coincide with the fiscal year for the City of Syracuse and increase the not to exceed amount to $875,000. A Request for Proposal will be issued with an anticipated execution date of July 1, 2021.

Services are needed to completing projects that are in progress and continuing working with the same firm most familiar with the water system for general engineering services. This contract deals with all the regulatory and environmental activity, water system investigations, evaluation, improvements and repairs.

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

28

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **November 5, 2020**
SUBJECT: **Amend Ordinance – GHD**

On behalf of the Department of Water, I am requesting that the City of Syracuse amend ordinance #689-2018 authorizing the contract with **GHD** to provide General Engineering Services to the Department of Water. The total cost, not to exceed $700,000, is being charged to 05.83110.541500. The ordinance authorized a contract period of January 14, 2019 through January 13, 2021.

Please extend this contract to June 30, 2021 to coincide with the fiscal year for the City of Syracuse and increase the not to exceed amount to $875,000. A Request for Proposal will be issued with an anticipated execution date of July 1, 2021.

Services are needed to complete projects that are in progress and continuing working with the same firm most familiar with the water system for general engineering services. This contract deals with all the regulatory and environmental activity, water system investigations, evaluation, improvements and repairs.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm
cc: Joseph Awald, P.E., Commissioner, Department of Water
File

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2020

ORDINANCE AUTHORIZING THE CITY OF SYRACUSE TO ACCEPT, OWN, AND MAINTAIN THE LINING OF TWO SEWER MANHOLES AND THE REPLACEMENT OF THEIR FRAMES AND COVERS TO BE INSTALLED ALONG THE 300 BLOCK OF LEAVENWORTH AVENUE BY FS DEVELOPMENT ASSOCIATES, LLC, OWNER OF THE MERRELL SOULE DEVELOPMENT PROJECT (600 NORTH FRANKLIN STREET), IN ORDER TO COMPLY WITH ONONDAGA COUNTY'S 1:1 OFFSET REQUIREMENT (LOCAL LAW NO. 1-2011) AT NO COST TO THE CITY

WHEREAS, FS Development Associates, LLC, the owner of the Merrell Soule Development Project (600 North Franklin Street), has requested that the City of Syracuse accept, own and maintain the lining of two sewer manholes and the replacement of their frames and covers to be installed along the 300 Block of Leavenworth Avenue by FS Development Associates, LLC. as part of the Merrell Soule Development Project (600 North Franklin Street) as designated by the City Engineer in order to comply with the Onondaga County's 1:1 offset requirement (Local Law No. 1-2011) at no cost to the City; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City departments and is of the opinion that the installed facilities described in the plans and specifications on file at the Office of the City Engineer are to the benefit of the public and will not interfere with the public use of the streets; NOW, THEREFORE,

BE IT ORDAINED, upon the recommendation of the City Engineer that this Common Council authorizes the Department of Public Works to accept, own, and maintain the above described infrastructure improvements constructed along the 300 Block of Leavenworth Avenue,

as part of Onondaga County's 1:1 offset, as shown on the plans as forwarded to the Department of Engineering as shown on the plans as forwarded to the Department of Engineering prepared for FS Development Associates, LLC (hereinafter also referred to as the "Owner") by Integrated Design and titled "Merrell Soule Redevelopment", dated September 17, 2020, subject to the following conditions:

1. The Owner shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, and the Commissioner of Public Works, the lining and replacement of frames and covers of two sewer manholes along the 300 block of Leavenworth Avenue which are the subjects of this action.

2. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.

3. That said applicant, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.

4. That all ordinances, rules and regulations of the City and its departments shall at all times be complied with including the Building Code of the City of Syracuse.

5. The Work shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist. Restoration of pavement and sidewalks shall be completed in accordance with all City of Syracuse standards and as ordered by the City Engineer.

6. That the City Engineer and the Commissioner of Public Works shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Public Works.

7. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.

8. That FS Development Associates, LLC shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, FS Development Associates, LLC, or its successors and assigns,

shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.

9. That FS Development Associates, LLC, its successors, assigns, and agents shall obtain and keep in force until for the duration of this permission, a general liability insurance policy, in the amount of $2,000,000, naming the City of Syracuse as an additional insured. A Certificate of said insurance, along with the declaration page and/or endorsement page confirming that the City of Syracuse is an additional insured shall be submitted to the City Engineer, 233 E. Washington Street, Room 401 City Hall, 233 East Washington Street, Syracuse, New York 13202.

10. That FS Development Associates, LLC, its assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the construction of such Work in said streets, and shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along the surface of said street at the point and place or places where said work is to be performed.

11. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer and FS Development Associates, LLC.

12. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.

13. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by FS Development Associates, LLC.

14. FS Development Associates, LLC, its assigns, and agents shall follow all weather and seasonal limitations per City/NYSDOT specifications for all construction in the City R.O.W. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of FS Development Associates, LLC. Upon completion of the facilities and acceptance and approval of the improvements by the City Engineer, the Commissioner of Public Works, the use, operation and maintenance of the sewer manhole shall revert to the City.

15. The City reserves the right to reject any and all materials, workmanship of the planned work at any time during construction.

16. The City shall be notified, consulted and prior approval obtained on all field changes/field change sheets, RFI's etc. related to the work of this approval.

17. FS Development Associates, LLC shall provide full-time consultant engineering inspection during the lining of the sewer manholes to be accepted by the City of Syracuse. The Consultant Inspector and the contractor shall have experience in lining sewer manholes in the public Right of Way. The Consultant shall keep daily inspection records and provide them to the City of Syracuse. All construction and inspection documentation including but not limited to shop drawings, pre and post TV inspection logs and digital copies of the videos, and as-built drawings shall be handed over to the City for their review and approval prior to the City's acceptance of the work.

18. Prior to acceptance of any construction to be handed over to the City, the independent Inspector and the City shall inspect the lined sewer manhole. The contractor shall then complete all items on the punch list.

19. The completed work shall be subject to approval by the Commissioner of Public Works and the City Engineer, and FS Development Associates, LLC shall warranty the same for two (2) years from the date of acceptance.

20. Failure or refusal of the FS Development Associates, LLC to complete the work as required by this ordinance shall result in City of Syracuse holding the temporary certificate of occupancy and the certificate of occupancy for the Merrell Soule Redevelopment located at 600 North Franklin Street until the work is complete.

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

06 November 2020

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

Re: Legislation Request – Accept the lining of two sewer manholes and the replacement of their frames and covers by FS Development Associates, LLC, the owner of the Merrell Soule Redevelopment project (600 North Franklin Street) at no cost to the City. The two sewer manholes to be lined and the frames and covers replaced shall be located along the 300 block of Leavenworth Avenue. This is a result of the Onondaga County's 1:1 offset requirement (Local Law No.1, 2011).

Dear Mr. Copanas:

I request the following legislation for the next meeting of the Common Council be prepared:

An Ordinance authorizing the City of Syracuse to Accept the lining of two sewer manholes and the replacement of their frames and covers by FS Development Associates, LLC, the owner of the Merrell Soule Redevelopment project (600 North Franklin Street) at no cost to the City. The two sewer manholes to be lined and the frames and covers replaced shall be located along the 300 block of Leavenworth Avenue. This is a result of the Onondaga County's 1:1 offset requirement (Local Law No.1, 2011).

This department has reviewed, coordinated with other City departments and is of the opinion that the installed facilities described in the plans and specifications on file at the City Engineer's office are to the benefit of the public use of the streets. It is therefore, recommended that an ordinance be submitted for consideration by the Common Council permitting the Department of Public Works to accept own and maintain the above described infrastructure improvements constructed in the City Right of Way's by FS DEVELOPMENT ASSOCIATES, LLC, as part of the Onondaga County's 1:1 offset requirement as shown on the plans as forwarded to the Department of Engineering prepared for FS DEVELOPMENT ASSOCIATES, LLC by Integrated Design and titled "Merrell Soule Redevelopment", dated September 17, 2020.

1. The Owner shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, and the Commissioner of Public Works, the lining and replacement of frames and covers of

Department of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

two sewer manholes along the 300 block of Leavenworth Avenue which are the subjects of this action.

2. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.

3. That said applicant, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.

4. That all ordinances, rules and regulations of the City and its departments shall at all time be complied with including the Building Code of the City of Syracuse.

5. The Work shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist. Restoration of pavement and sidewalks shall be completed in accordance with all City of Syracuse standards and as ordered by the City Engineer.

6. That the City Engineer and the Commissioner of Public Works shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Public Works.

7. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.

8. That FS DEVELOPMENT ASSOCIATES, LLC shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, FS DEVELOPMENT ASSOCIATES, LLC, or its successors and assigns, shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.

9. That FS DEVELOPMENT ASSOCIATES, LLC, its successors, assigns, and agents shall obtain and keep in force until for the duration of this permission, a general liability insurance policy, in the amount of $2,000,000, naming the City of Syracuse as an additional insured. A Certificate of said insurance shall be submitted to the Office of Corporation Counsel, 233 E. Washington Street, Room 300 City Hall, Syracuse, NY 13202.

10. That FS DEVELOPMENT ASSOCIATES, LLC, assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the construction of such Work in said streets, and shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along the surface of said street at the point and place or places where said work is to be performed.

11. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer and FS DEVELOPMENT ASSOCIATES, LLC.

12. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.

13. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by FS DEVELOPMENT ASSOCIATES, LLC.

14. Follow all weather and seasonal limitations per City/NYSDOT specifications for all construction in the City R.O.W. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of FS DEVELOPMENT ASSOCIATES, LLC. Upon completion of the facilities and acceptance and approval of the improvements by the City Engineer, the Commissioner of Public Works, the use, operation and maintenance of the sewer manhole shall revert to the City.

15. The City reserves the right to reject any and all materials, workmanship of the planned work at any time during construction.

16. The City shall be notified, consulted and prior approval obtained on all field changes/field change sheets, RFI's etc. related to the work of this approval.

17. FS DEVELOPMENT ASSOCIATES, LLC shall provide full-time consultant engineering inspection during the lining of the sewer manholes to be accepted by the City of Syracuse. The Consultant Inspector and the contractor shall have experience in lining sewer manholes in the public Right of Way. The Consultant shall keep daily inspection records and provide them to the City of Syracuse. All

construction and inspection documentation including but not limited to shop drawings, pre and post TV inspection logs and digital copies of the videos, and as-built drawings shall be handed over to the City for their review and approval prior to the City's acceptance of the work.

18. Prior to acceptance of any construction to be handed over to the City, the independent Inspector and the City shall inspect the lined sewer manhole. The contractor shall then complete all items on the punch list.

19. The completed work shall be subject to approval by the Commissioner of Public Works and the City Engineer, and FS DEVELOPMENT ASSOCIATES, LLC shall warranty the same for two (2) years from the date of acceptance.

20. Failure or refusal of the FS DEVELOPMENT ASSOCIATES, LLC to complete the work as required by this ordinance shall result in City of Syracuse holding the temporary certificate of occupancy and the certificate of occupancy for the Merrell Soule Redevelopment located at 600 North Franklin Street until the work is complete.

Additional terms and conditions, as recommended by the City Engineer and the Corporation Counsel, shall be set forth in the Ordinance.

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Ordinance No. 2020

BOND ORDINANCE OF THE CITY OF SYRACUSE AMENDING ORDINANCE NO. 802-2018 AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS ($300,000.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE WEST GENESEE STREET (SALINA STREET TO CITY LINE) ROAD IMPROVEMENT PROJECT, PIN 3756.24 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF THREE HUNDRED EIGHTY-FOUR THOUSAND DOLLARS ($384,000.00) TO DEFRAY THE COST AND EXPENSE OF THE DETAILED DESIGN PHASE OF THE PROJECT

BE IT ORDAINED, that Ordinance No. 802-2018 is hereby amended to read as follows:

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the scoping, preliminary design, and detailed design phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project (PIN 3756.24) at an estimated maximum cost not to exceed Six Hundred Eighty-Four Thousand Dollars ($684,000.00)*, 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. Six Hundred Eighty-Four Thousand Dollars ($684,000.00)* is estimated as the initial cost of the specific object or purpose for which such bonds are to be issued, with Eight

Million One Hundred Fifty-Nine Thousand Dollars ($8,159,000.00) estimated as the total project cost.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Six Hundred Eighty-Four Thousand Dollars ($684,000.00)*, thereby providing such sum for the initial cost of such specific object or purpose, with the City issuing future bonds in the amount of Seven Million Four Hundred Seventy-Five Thousand Dollars ($7,475,000.00) to construct the project.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 20 (c) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is fifteen (15) 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 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, acquire credit support, and 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 Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital 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.

_____ = new material

* previously read $300,000.00

21

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No.802-2018 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping and Preliminary Design Phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24. Amend to add the Detailed Design Phase for $384,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No.802-2018 Authorizing the sale of bonds in the amount of $300,000.00 for the Scoping and Preliminary Design Phase of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24. Amend to add additional funds for the Detailed Design Phase of $384,000.00 for an amended amount not to exceed of $684,000.00. The total project cost is estimated to be $8,159,000.00.

The City is expected to incur all initial costs for this project; with subsequent reimbursement through the Transportation Improvement Program (Federal 80%, State 15% (Marchiselli)). Account number designated by the Commissioner of Finance is 07.599807.701079000.80405.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/20	Department:	Engineering
Project Name:	**West Genesee Street Road Improvement Project, PIN 3756.24**		
Project Cost:	$684,000.00		
Contact Name:	Mary E. Robison		
Project Description:	2R Mill & Pave West Genesee Street from City line to Salina Street		

Projected Time Line & Funding Source(s)

Estimated Start Date: Winter 2019 Estimated Completion Date: 2022-2023

Funding Source:		**Dollar Amount:**
Local Share: Cash Capital		
Local Share: Bonds (complete schedule below)		$ 34,200.00
State Aid/Grant (Reimbursement)		$ 102,600.00
Federal Aid/Grant (identify)	TIP Funding Reimbursement	$ 547,200.00
Other (identify)		
Other (identify)		
	Total Project Funding (must equal cost):$	684,000.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2018	$300,000.00
2	2020	$384,000.00
3		
4		
5		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain). $ 684,000.00

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government & State through the Transportation Improvement Program (TIP).

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No ____ Reason("No"): included in 20/21 CIP

Director of Administration: _____ Date: _____

Director of Management & Budget: B. M. Rudd Date: 11-10-2020

Commissioner of Finance: _____ Date: _____

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 803-2018 AUTHORIZING AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE WEST GENESEE STREET (SALINA STREET TO CITY LINE) ROAD IMPROVEMENT PROJECT, PIN 3756.24

BE IT ORDAINED, that Ordinance No. 803-2018 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the scoping, preliminary design and detailed design phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project (PIN 3756.24) (hereinafter referred to as the "Project") at a cost not to exceed $684,000.00* to be initially funded with bond proceeds with repayment expected to be funded 80% from Federal funds (Transportation Improvement Program) and 15% from State funds (Marchiselli); NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the scoping, preliminary design, and detailed design phases of the Project at a cost not to exceed $684,000.00* with the Project having an estimated total cost not to exceed $8,159,000.00 to be funded through future agreements with the NYSDOT; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping, preliminary design, and detailed design phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No. 803-2018 Authorizing an 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. Amend to add the Detailed Design Phase for $384,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No. 803-2018 Authorizing the Mayor to enter into an agreement with the New York State Department of Transportation for the scoping and preliminary design phase of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24 for an amount not to exceed $300,000.00. Amend to add additional funds for the Detailed Design Phase of $384,000.00 for an amended amount not to exceed of $684,000.00. The total project cost is estimated to be $8,159,000.00.

The City is expected to incur all initial costs for this project; with subsequent reimbursement through the Transportation Improvement Program (Federal 80%, State 15% (Marchiselli)). Account number designated by the Commissioner of Finance is 07.599807.701079000.80405.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

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Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 804-2018 AUTHORIZING THE ENGINEERING SERVICES FOR THE SCOPING AND PRELIMINARY DESIGN PHASES NEEDED FOR THE WEST GENESEE STREET (SALINA STREET TO CITY LINE) ROAD IMPROVEMENT PROJECT, PIN 3756.24

BE IT ORDAINED, that Ordinance No. 804-2018 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services for the scoping, preliminary design and detailed design phases needed for the West Genesee Street (Salina Street to City Line) Road Improvement Project (PIN 3756.24) at a total cost not to exceed $684,000.00* and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of $684,000.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read $300,000.00

23

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No. 804-2018 Authorizing Scoping and Preliminary Design Phases of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24. Amend to add the Detailed Design Phase for $384,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No.804-2018 authorizing the Department of Engineering to proceed with the Scoping and Preliminary Design Phase of the West Genesee Street (Salina Street to City Line) Road Improvement Project, PIN 3756.24 for an amount not to exceed $300,000.00. Amend to add additional funds for the Detailed Design Phase of $384,000.00 for an amended amount not to exceed of $684,000.00. The total project cost is estimated to be $8,159,000.00.

The City is expected to incur all initial costs for this project; with subsequent reimbursement through the Transportation Improvement Program (Federal 80%, State 15% (Marchiselli)). Account number designated by the Commissioner of Finance is 07.599807.701079000.80405.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

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GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No. 2020

BOND ORDINANCE OF THE CITY OF SYRACUSE AMENDING ORDINANCE NO. 269-2019 AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF SIX HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT DOLLARS ($657,788.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING, PRELIMINARY AND DETAILED DESIGN PHASES FOR THE EAST BRIGHTON AVENUE BRIDGE OVER THE NYS&W RAILROAD TRACKS, SUPERSTRUCTURE REPLACEMENT PROJECT, PIN 3756.51 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF TWO MILLION NINE HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED NINETY DOLLARS ($2,946,890.00) TO DEFRAY THE COST AND EXPENSE OF THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES OF THE PROJECT

BE IT ORDAINED, that Ordinance No. 269-2019 is hereby amended to read as follows:

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the scoping, preliminary, detailed design, construction and construction inspection phases for the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51, at an estimated maximum cost not to exceed Two Million Nine Hundred Forty-Six Thousand Eight Hundred Ninety Dollars ($2,946,890.00)*, 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. Three Million Six Hundred and Four Thousand Six Hundred Seventy-Eight Dollars ($3,604,678.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the initial issuance and sale of bonds of the City of Syracuse in the principal sum of Two Million Nine Hundred Forty-Six Thousand Eight Hundred Ninety Dollars ($2,946,890.00), thereby providing such sum for the scoping, preliminary and detailed design phases of the Project with future bond issuances in an amount not to exceed $657,788.00 which shall be the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 10 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is twenty (20) 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 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, acquire credit support, and 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 Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital 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.

_____ = new material

* previously read $657,788.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Request for Legislation: An Ordinance Amending Original Ordinance No. 269-2019 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary and Detailed Design Phases of East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51. Amend to add the Construction Inspection and Construction Phase for a not to exceed amount of $2,946,890.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No. 269-2019 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary and Detailed Design Phases of East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51. Amend to add the Construction Inspection and Construction Phase for a not to exceed amount of $2,946,890.00 (The design phase was for a not to exceed amount of $657,788.00 and the total project cost is estimated to be $3,604,678.00).

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). In accordance with Bridge NY funds; the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the project shall begin no later than twenty-four (24) months after award and the construction phase of the project shall be completed within thirty (30) months.

Account number designated by the Commissioner of Finance is 07.599807.701253000.80405.

Please let me know if you have any questions relative to this request.

Very Truly Yours,

Mary E. Robison

Mary E. Robison, P.E.,
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

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City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/20	Department:	Engineering
Project Name:	**East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51**		
Project Cost:	$3,604,678.00		
Contact Name:	Mary E. Robison		
Project Description:	East Brighton Avenue Bridge over the NYS&W Railroad Tracks - Bridge superstructure replacement.		

Projected Time Line & Funding Source(s)

Estimated Start Date: Summer 2021 Estimated Completion Date: F Fall 2021

Funding Source:			**Dollar Amount:**
Local Share: Cash Capital			
Local Share: Bonds (complete schedule below)		$	180,234.00
State Aid/Grant (identify)			
Federal Aid/Grant (identify)	TIP Funding Reimbursement- Bridge NY Funds	$	3,424,444.00
Other (identify)			
Other (identify)			
	Total Project Funding (must equal cost):	$	3,604,678.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2019	$657,788.00
2	2020	$2,946,890.00
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)	$	3,604,678.00

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP).

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No____ Reason("No"): CIP 20/21

Director of Administration: _____ Date: _____

Director of Management & Budget: _____ Date: 11.10.2020

Commissioner of Finance: _____ Date: _____

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Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 270-2019 AUTHORIZING AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING, PRELIMINARY AND DETAILED DESIGN PHASES OF THE EAST BRIGHTON AVENUE BRIDGE OVER THE NYS&W RAILROAD TRACKS, SUPERSTRUCTURE REPLACEMENT PROJECT, PIN 3756.51

BE IT ORDAINED, that Ordinance No. 270-2019 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the scoping, preliminary and detailed design, construction and construction inspection phases of the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51 at a cost not to exceed $2,946,890.00 * to be initially funded with bond proceeds with repayment to be funded from 95% Federal funds and 5% City funds; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the scoping, preliminary and detailed design, construction and construction inspection phases (hereinafter referred to as the "Project") at a cost not to exceed $2,946,890.00 *, with the total Project cost estimated not to exceed $3,604,678.00; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping, preliminary and detailed design, construction and construction inspection phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that in accordance with Bridge NY funds, the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the Project shall begin no later than twenty-four (24) months after award and the construction phase of the Project shall be completed within thirty (30) months; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

*previously read $657,788.00

25

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Request for Legislation: An Ordinance Amending Original Ordinance No. 270-2019 Authorizing the Mayor to enter into an Agreement with the New York State Department of Transportation for the Scoping, Preliminary and Detailed Design Phases of the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51. Amend to add the Construction Inspection and Construction Phase for a not to exceed amount of $2,946,890.00

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No. 270-2019 Authorizing the Mayor to enter into an Agreement with the New York State Department of Transportation for the Scoping, Preliminary and Detailed Design Phases of the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51. Amend to add the Construction Inspection and Construction Phase for a not to exceed amount of $2,946,890.00 (The design phase was for a not to exceed amount of $657,788.00 & the total project cost is estimated to be $3,604,678.00).

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). In accordance with Bridge NY funds; the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the project shall begin no later than twenty-four (24) months after award and the construction phase of the project shall be completed within thirty (30) months.

The account number designated by the Commissioner of Finance is 07.599807.701253000.80405.

Please let me know if you have any questions relative to this request.

Very Truly Yours,
Mary E. Robison
Mary E. Robison, P.E.,
City Engineer

Dept. of Engineering
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City Hall, Room 401
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www.syrgov.net

14

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 271-2019 AUTHORIZING THE ENGINEERING SERVICES AND CONSTRUCTION NEEDED FOR THE SCOPING, PRELIMINARY AND DETAILED DESIGN PHASES OF THE EAST BRIGHTON AVENUE BRIDGE OVER THE NYS&W RAILROAD TRACKS, SUPERSTRUCTURE REPLACEMENT PROJECT, PIN 3756.51

BE IT ORDAINED, that Ordinance No. 271-2019 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the scoping, preliminary and detailed design, construction and construction inspection phases of the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51 at a cost not to exceed $2,946,890.00 * for all services, with the total Project cost estimated not to exceed $3,604,678.00 and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of $2,946,890.00 * authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

*previously read $657,788.00

26

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Request for Legislation: An Ordinance Amending Original Ordinance No. 271-2019 Authorizing Scoping, Preliminary and Detailed Design Phases of the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51. Amend to add the Construction Inspection and Construction Phase for a not to exceed amount of $2,946,890.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No. 271-2019 Authorizing Scoping, Preliminary and Detailed Design Phases of the East Brighton Avenue Bridge over the NYS&W Railroad Tracks, Superstructure Replacement Project, PIN 3756.51. Amend to add the Construction Inspection and Construction Phase for a not to exceed amount of $2,946,890.00 (The design phase was for a not to exceed amount of $657,788.00 and the total project cost is estimated to be $3,604,678.00).

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). In accordance with Bridge NY funds; the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the project shall begin no later than twenty-four (24) months after award and the construction phase of the project shall be completed within thirty (30) months.

Account number designated by the Commissioner of Finance is 07.599807.701253000.80405.

Please let me know if you have any questions relative to this request.

Very Truly Yours,

Mary E. Robison

Mary E. Robison, P.E.,
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

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15

Ordinance No. 2020

BOND ORDINANCE OF THE CITY OF SYRACUSE AMENDING ORDINANCE NO. 272-2019 AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE HUNDRED SIXTY-THREE THOUSAND DOLLARS ($163,000.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING, PRELIMINARY AND DETAILED DESIGN PHASES FOR THE WEST COLVIN STREET OVER ONONDAGA CREEK BRIDGE REHABILITATION PROJECT, PIN 3756.57 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF SEVEN HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED EIGHTY-ONE DOLLARS ($732,481.00) TO DEFRAY THE COST AND EXPENSE OF THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES OF THE PROJECT

BE IT ORDAINED, that Ordinance No. 272-2019 is hereby amended to read as follows:

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the scoping, preliminary, detailed design, construction and construction inspection phases for the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57, at an estimated maximum cost not to exceed Eight Hundred Ninety-Five Thousand Four Hundred Eighty-One Dollars ($895,481.00)*, 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. Eight Hundred Ninety-Five Thousand Four Hundred Eight-One Dollars ($895,481.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the initial issuance and sale of bonds of the City of Syracuse in the principal sum of One Hundred Sixty-Three Thousand Dollars ($163,000.00), thereby providing such sum for the scoping, preliminary and detailed design phases of the Project with future bond issuances in an amount not to exceed Seven Hundred Thirty-Two Thousand Four Hundred and Eighty-One Dollars ($732,481.00) for the construction and construction inspection phases which shall be the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 10 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is twenty (20) 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 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, acquire credit support, and 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 Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital 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.

_____ = new material

* previously read $163,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Ordinance No. 272-2019, Authorizing the Issuance and Sale of Bonds to Provide Funds To Defray the Cost and Expense of the Scoping, Preliminary Design and Detailed Design Phases for the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project PIN 3756.57. Amend to add the Construction and Construction Inspection phase of the project at a cost not to exceed $732,481.00

Dear Mr. Copanas:

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

An Ordinance amending Ordinance No. 272-2019, authorizing the issuance and sale of bonds for $163,000.00 for the Scoping, Preliminary Design and Detailed Design Phases for the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project PIN 3756.57. Amend to add the amount of $732,481.00 to provide funds to defray the cost and expense of the Construction & Construction Inspection phase of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project PIN 3756.57. The total project cost is estimated to be $895,481.00.

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). In accordance with Bridge NY funds; the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the project shall begin no later than twenty-four (24) months after award and the construction phase of the project shall be completed within thirty (30) months.

The account designated by the Commissioner of Finance is 07.599807.701249000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer, Department of Engineering

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
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City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/20	Department:	Engineering
Project Name:	**West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57.**		
Project Cost:	$895,481.00		
Contact Name:	Mary E. Robison		
Project Description:	West Colvin Street over Onondaga Creek Bridge - Element Specific Bridge Repairs		

Projected Time Line & Funding Source(s)

Estimated Start Date: Summer 2019 Estimated Completion Date: Fall 2021

Funding Source:			**Dollar Amount:**
Local Share: Cash Capital			
Local Share: Bonds (complete schedule below)		$	44,775.00
State Aid/Grant (identify)			
Federal Aid/Grant (identify)	TIP Funding Reimbursement- Bridge NY	$	850,706.00
Other (identify)			
Other (identify)			
	Total Project Funding (must equal cost):$		895,481.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2019	$163,000.00
2	2020	$732,481.00
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)	$	895,481.00

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP).

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No _____ Reason("No"): 20/21 CIP

Director of Administration: _____ Date: _____

Director of Management & Budget: _____ Date: 11-10-2020

Commissioner of Finance: _____ Date: _____

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 273-2019 AUTHORIZING AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING, PRELIMINARY AND DETAILED DESIGN PHASES OF THE WEST COLVIN STREET OVER ONONDAGA CREEK BRIDGE REHABILITATION PROJECT, PIN 3756.57 AT A COST NOT TO EXCEED $163,000.00

BE IT ORDAINED, that Ordinance No. 273-2019 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the scoping, preliminary, detailed design, construction and construction inspection phases of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57 at a cost not to exceed $895,481.00* to be initially funded with bond proceeds with repayment to be funded from 95% Federal funds and 5% City funds; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the scoping, preliminary, detailed design, construction and construction inspection phases (hereinafter referred to as the "Project") at a cost not to exceed $895,481.00*, with the total Project cost estimated not to exceed $895,481.00; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping,

preliminary, detailed design, construction and construction inspection phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that in accordance with Bridge NY funds, the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the Project shall begin no later than twenty-four (24) months after award and the construction phase of the Project shall be completed within thirty (30) months; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

* previously read $163,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: Ordinance Amending Ordinance No. 273-2019 Authorizing Agreement With The New York State Department of Transportation Relative to Funding for Preliminary Design and Detailed Design Phases of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57. Amend to add the Project Construction and Construction Inspection Phase at a cost not to exceed $732,481.00.

Dear Mr. Copanas:

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

An Ordinance amending Ordinance No. 273-2019, authorizing the Mayor to enter into an Agreement with the New York State Department of Transportation for the Scoping, Preliminary Design and Detailed Design Phases of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57 for a total cost not to exceed $163,000.00. Amend to add the Construction and Construction Inspection Phase of the project at a cost not to exceed $732,481.00. The total project cost is estimated to be $895,481.00.

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). In accordance with Bridge NY funds; the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the project shall begin no later than twenty-four (24) months after award and the construction phase of the project shall be completed within thirty (30) months.

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). Costs will be charged to Capital Account # 07.599807.701249000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer, Department of Engineering

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

11

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 274-2019 AUTHORIZING THE ENGINEERING SERVICES AND CONSTRUCTION NEEDED FOR THE SCOPING, PRELIMINARY AND DETAILED DESIGN PHASES OF THE WEST COLVIN STREET OVER ONONDAGA CREEK BRIDGE REHABILITATION PROJECT, PIN 3756.57

BE IT ORDAINED, that Ordinance No. 274-2019 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the scoping, preliminary, detailed design, construction and construction inspection phases of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57 at a cost not to exceed $895,481.00* for all services, with the total Project cost estimated not to exceed $895,481.00 and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of $895,481.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read $163,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: Ordinance Amending Ordinance No. 274-2019 Authorizing the Engineering Services Needed for the Scoping, Preliminary Design and Detailed Design Phases of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57. Amend to add the Project Construction and Construction Inspection Phases for a cost not to exceed $732,481.00.

Dear Mr. Copanas:

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

An Ordinance amending Ordinance No. 274-2019, authorizing the Department of Engineering to proceed with the Scoping, Preliminary Design and Detailed Design Phases of the West Colvin Street over Onondaga Creek Bridge Rehabilitation Project, PIN 3756.57 for a total cost not to exceed $163,000.00. Amend to increase the authorized amount by $732,481.00 for the project Construction and Construction Inspection Phase for an overall amended total project amount not to exceed $895,481.00.

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP). In accordance with Bridge NY funds; the City of Syracuse is responsible for all excess costs which exceed the amount of Bridge NY funding appropriated and the project shall begin no later than twenty-four (24) months after award and the construction phase of the project shall be completed within thirty (30) months.

Costs will be charged to Capital Account # 07.599807.701249000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer, Department of Engineering

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
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12

Ordinance No. 2020

BOND ORDINANCE AMENDING ORDINANCE NO. 786-2017 OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF SIX HUNDRED SIXTY-SIX THOUSAND DOLLARS ($666,000.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING, PRELIMINARY DESIGN AND DETAILED DESIGN PHASES OF THE DOWNTOWN MILL AND PAVE PROJECT, PIN NO. 3756.25 AS LAST AMENDED BY ORDINANCE NO. 361-2019 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF FOUR MILLION ONE HUNDRED FORTY FOUR THOUSAND DOLLARS ($4,144,000.00) TO DEFRAY THE COST AND EXPENSE OF THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES OF THE PROJECT

BE IT ORDAINED, that Ordinance No. 786-2017 as last amended by Ordinance No. 361-2019 is hereby amended to read as follows:

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the Scoping, Preliminary Design, Detailed Design, Construction and Construction Inspection Phases of the Downtown Mill and Pave Project at an estimated maximum cost not to exceed Four Million Eight Hundred Ten Thousand Dollars ($4,810,000.00)*, 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 Eight Hundred Ten Thousand Dollars ($4,810,000.00) is estimated

as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Four Million Eight Hundred Ten Thousand Dollars ($4,810,000.00)*, thereby providing such sum for the initial cost of such specific object or purpose, with additional bonds to be issued in the future to finance the balance of the Project.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 20 (c) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is fifteen (15) 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 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, acquire credit support, and 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 Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital 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.

_____ = new material

* previously read $666,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No.786-2017 as last amended by Ordinance No. 361-2019 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary and Detailed Design Phases of the Downtown Mill and Pave Project, PIN 3756.25. Amend to add the Construction and Inspection Phase for $4,144,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No.786-2017 as last amended by Ordinance No. 361-2019 Authorizing the sale of bonds in the amount of $666,000.00 for the Scoping, Preliminary and Detailed Design Phases of the Downtown Mill and Pave Project, PIN 3756.25. Amend to add the Construction and Inspection Phase for $4,144,000.00 for an amended amount not to exceed of $4,810,000.00. The total project cost is estimated to be $4,810,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701071000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/20	Department:	Engineering
Project Name:		**Downtown Mill & Pave, PIN 3756.25**	
Project Cost:	$4,810,000.00		
Contact Name:	Mary E. Robison		
Project Description:	Downtown Mill & Pave Project - Montgomery St. (E. Adams St. to Erie Blvd.), E. Jefferson St. (S. Clinton to Montgomery St.), S. Warren (S. Salina St. to Erie Blvd.) and S. Clinton St. (E. Jefferson St. to W. Genesee St.)		

Projected Time Line & Funding Source(s)

Estimated Start Date: Spring 2021 Estimated Completion Date: Fall 2021

Funding Source:		**Dollar Amount:**
Local Share: Cash Capital		
Local Share: Bonds (complete schedule below)		
State Aid/Grant (Reimbursement)		$ 962,000.00
Federal Aid/Grant (identify)	TIP Funding Reimbursement	$ 3,848,000.00
Other (identify)		
Other (identify)		
	Total Project Funding (must equal cost):$	4,810,000.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2018	$300,000.00
2	2019	$366,000.00
3	2020	$4,144,000.00
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		$ 4,810,000.00

The City is expected to incur all initial costs for this project with subsequent 100% reimbursement from the Federal government & State through the Transportation Improvement Program (TIP).

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No Reason("No"): included in 20/21 CIP

Director of Administration: _____ Date: _____

Director of Management & Budget: M. Rudd Date: 11-10-2020

Commissioner of Finance: _____ Date: _____

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 787-2017 AS LAST AMENDED BY ORDINANCE NO. 362-2019 AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE DOWNTOWN MILL AND PAVE PROJECT, PIN 3756.25

BE IT ORDAINED, that Ordinance No. 787-2017 as last amended by Ordinance No. 362-2019 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the Scoping, Preliminary Design, Detailed Design, Construction and Construction Inspection Phases of the Downtown Mill and Pave Project, PIN 3756.25 (hereinafter referred to as the "Project") at a cost not to exceed $4,144,000.00* to be initially funded with bond proceeds with repayment to be funded from 80% Federal funds and 20% State funds; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the Project at a cost not to exceed $4,144,000.00* with the Project having an estimated total cost not to exceed of $4,810,000.00 to be funded through future agreements with New York State for 80% reimbursement from the Federal Government through the Transportation Improvement Program (TIP) and 20% reimbursement from the State; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of

Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping, preliminary design, detailed design, construction and construction inspection phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

* previously read $666,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No. 787-2017 as last amended by Ordinance No. 362-2019 Authorizing an Agreement with the New York State Department of Transportation for the Scoping, Preliminary and Detailed Design Phases of the Downtown Mill and Pave Project, PIN 3756.25. Amend to add the Construction and Inspection Phase for $4,144,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No. 787-2017 as last amended by Ordinance No. 362-2019 Authorizing the Mayor to enter into an agreement with the New York State Department of Transportation for the scoping, preliminary and detailed design phases of the Downtown Mill and Pave Project, PIN 3756.25 for an amount not to exceed $666,000.00. Amend to add the Construction and Inspection Phase for $4,144,000.00 for an amended amount not to exceed of $4,810,000.00. The total project cost is estimated to be $4,810,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701071000.80405.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syrgov.net

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Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 788-2017 AS LAST AMENDED BY ORDINANCE NO. 363-2019 AUTHORIZING THE ENGINEERING SERVICES AND CONSTRUCTION NEEDED FOR THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE DOWNTOWN MILL AND PAVE PROJECT, PIN NO. 3756.25

BE IT ORDAINED, that Ordinance No. 788-2017as last amended by Ordinance No. 363-2019 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the Scoping, Preliminary Design, Detailed Design, Construction and Construction Inspection Phases of the Downtown Mill and Pave Project, PIN No. 3756.25 at a total cost not to exceed $4,144,000.00* and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of $4,144,000.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read $666,000.00

32

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No.788-2017 as last Amended by Ordinance No. 363-2019 Authorizing Scoping, Preliminary and Detailed Design Phases of the Downtown Mill and Pave Project, PIN 3756.25. Amend to add the Construction and Inspection Phase for $4,144,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No.788-2017 as last amended by Ordinance No. 363-2019 Authorizing the Department of Engineering to proceed with the Scoping, Preliminary and Detailed Design Phases of the Downtown Mill and Pave Project, PIN 3756.25 for an amount not to exceed $666,000.00. Amend to add the Construction and Inspection Phase for $4,144,000.00 for an amended amount not to exceed of $4,810,000.00. The total project cost is estimated to be $4,810,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701071000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
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Syracuse, N.Y. 13202
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Ordinance No. 2020

BOND ORDINANCE OF THE CITY OF SYRACUSE AMENDING BOND ORDINANCE NO. 789-2017 AS LAST AMENDED BY ORDINANCE NO. 263-2020 AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE HUNDRED TWENTY-TWO THOUSAND DOLLARS ($122,000.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE SOLAR STREET AND HIAWATHA BOULEVARD IMPROVEMENT PROJECT, PIN NO. 3756.26 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE MILLION SIX HUNDRED NINETY-EIGHT THOUSAND DOLLARS ($1,698,000.00) TO DEFRAY THE COST AND EXPENSE OF THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES OF THE PROJECT

BE IT ORDAINED, that Bond Ordinance No. 789-2017 as last amended by Ordinance No. 263-2020 is hereby amended to read as follows:

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the Scoping and Preliminary Design Phases, the Detailed Design Phase, the Construction Phase and the Construction Inspection Phase of the Solar Street and Hiawatha Boulevard Improvement Project at an estimated maximum cost not to exceed One Million Nine Hundred Forty-Two Thousand Dollars ($1,942,000.00)*, 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. One Million Nine Hundred Forty-Two Thousand Dollars ($1,942,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be

issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of One Million Nine Hundred Forty-Two Thousand Dollars ($1,942,000.00)* thereby providing such sum for the initial cost of such specific object or purpose, with additional bonds to be issued in the future to finance the balance of the Project.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 20 (c) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is fifteen (15) 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 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, acquire credit support, and 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 Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital 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.

_____ = new material

* previously read $244,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No.789-2017 as last amended by Ordinance No. 263-2020 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary and Detailed Design Phases of the Solar Street Improvement Project, PIN 3756.26. Amend to add the Construction and Inspection Phase for $1,698,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No.789-2017 as last amended by Ordinance No. 263-2020 Authorizing the sale of bonds in the amount of $244,000.00 for the Scoping, Preliminary and Detailed Design Phases of the Solar Street Improvement Project, PIN 3756.26. Amend to add the Construction and Inspection Phase for $1,698,000.00 for an amended amount not to exceed of $1,942,000.00. The total project cost is estimated to be $1,942,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701072000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

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City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	11/06/20	Department:	Engineering
Project Name:	**Solar Street Improvement Project**		
Project Cost:	$1,942,000.00		
Contact Name:	Mary E. Robison		
Project Description:	Solar Street Improvement Project - Mill and Pave Solar St. from Hiawatha Blvd. to South of Bear St.		

Projected Time Line & Funding Source(s)

Estimated Start Date: Spring 2021 Estimated Completion Date: Fall 2021

Funding Source:		**Dollar Amount:**
Local Share: Cash Capital		
Local Share: Bonds (complete schedule below)		
State Aid/Grant (identify)		$ 388,400.00
Federal Aid/Grant (identify)	TIP Funding Reimbursement	$ 1,553,600.00
Other (identify)		
Other (identify)		
	Total Project Funding (must equal cost):$	1,942,000.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2018	$122,000.00
2	2020	$122,000.00
3	2021	$1,698,000.00
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		$ 1,942,000.00

The City is expected to incur all initial costs for this project with subsequent 100% reimbursement from the Federal government & State through the Transportation Improvement Program (TIP).

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No ____ Reason("No"): included in 20/21 CIP

Director of Administration: _____ Date: _____

Director of Management & Budget: _____ Date: 11-10-2020

Commissioner of Finance: _____ Date: _____

Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 791-2017 AS LAST AMENDED BY ORDINANCE NO. 264-2020 AS CORRECTED BY ORDINANCE NO. 286-2020 AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE SOLAR STREET AND HIAWATHA BOULEVARD IMPROVEMENT PROJECT, PIN 3756.26

BE IT ORDAINED, that Ordinance No. 791-2017 as last amended by Ordinance No. 264-2020 as corrected by Ordinance No. 286-2020 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the Scoping and Preliminary Design Phases, the Detailed Design Phase, the Construction Phase and the Construction Inspection Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26 (hereinafter referred to as the "Project") at a cost not to exceed $1,942,000.00* to be initially funded with bond proceeds with repayment to be funded from 80% Federal funds and 20% State funds; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and she is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the Project at a cost not to exceed $1,942,000.00* with the Project having an estimated total cost not to exceed of $1,942,000.00 to be funded through future agreements with New York State for 80% reimbursement from the Federal Government through the Transportation Improvement Program (TIP) and 20% reimbursement from the State; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping and preliminary design phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

* previously read $244,000.00

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No. 790-2017 as last amended by Ordinance No. 264-2020 Authorizing an Agreement with the New York State Department of Transportation for the Scoping, Preliminary and Detailed Design Phases of the Solar Street Improvement Project, PIN 3756.26. Amend to add the Construction and Inspection Phase for $1,698,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No. 790-2017 as last amended by Ordinance No. 264-2020 authorizing the Mayor to enter into an agreement with the New York State Department of Transportation for the scoping, preliminary and detailed design phases of the Solar Street Improvement Project, PIN 3756.26 for an amount not to exceed $244,000.00. Amend to add the Construction and Inspection Phase for $1,698,000.00 for an amended amount not to exceed of $1,942,000.00. The total project cost is estimated to be $1,942,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701072000.80405.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
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Syracuse, N.Y. 13202
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www.syrgov.net

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Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 791-2017 AS LAST AMENDED BY ORDINANCE NO. 265-2020 AS CORRECTED BY ORDINANCE NO. 287-2020 AUTHORIZING THE ENGINEERING SERVICES AND CONSTRUCTION NEEDED FOR THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE SOLAR STREET AND HIAWATHA BOULEVARD IMPROVEMENT PROJECT, PIN NO. 3756.26

BE IT ORDAINED, that Ordinance No. 791-2017 as last amended by Ordinance No. 264-2020 as corrected by Ordinance No. 287-2020 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the Scoping and Preliminary Design Phases, the Detailed Design Phase, the Construction Phase and the Construction Inspection Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN No. 3756.26 at a total cost not to exceed $1,942,000.00* and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of $1,942,000.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read $244,000.00

35

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

6 November 2020

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No. 791-2017 as last Amended by Ordinance No. 265-2020 Authorizing Scoping, Preliminary and Detailed Design Phases of the Solar Street Improvement Project, PIN 3756.26. Amend to add the Construction and Inspection Phase for $1,698,000.00.

Dear Mr. Copanas:

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

An Ordinance Amending Original Ordinance No.791-2017 as last Amended by Ordinance No. 265-2020 Authorizing the Department of Engineering to proceed with the Scoping, Preliminary and Detailed Design Phases of the Solar Street Improvement Project, PIN 3756.26 for an amount not to exceed $244,000.00. Amend to add the Construction and Inspection Phase for $1,698,000.00 for an amended amount not to exceed of $1,942,000.00. The total project cost is estimated to be $1,942,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701072000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
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Syracuse, N.Y. 13202
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Ordinance No. 2020

ORDINANCE AUTHORIZING ACCEPTANCE OF A DONATION OF FUNDS OF AN AMOUNT NOT TO EXCEED $200.00 FROM THE ANGLER'S ASSOCIATION OF ONONDAGA TO BE DEPOSITED IN THE CITY OF SYRACUSE GENERAL FUND

BE IT ORDAINED, that this Common Council hereby authorizes the acceptance of a donation not to exceed $200.00, from the Angler's Association of Onondaga which was raised by the organization selling bracelets at Webster's Pond in an effort to show its support for the City of Syracuse Department of Parks, Recreation and Youth Funds; all funds received will be deposited into the City of Syracuse General Fund.

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

November 6, 2020

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to authorize the Department of Parks, Recreation & Youth Programs **to accept a donation from Angler's Association of Onondaga in an amount, not to exceed $200.** This donation was raised by selling bracelets at Webster's Pond in an effort to show support to the City of Syracuse Parks, Recreation & Youth Programs.

The funds will be deposited into the general fund.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Ordinance No. 2020

ORDINANCE AUTHORIZING AN AGREEMENT WITH THE AMERICAN RED CROSS TO ALLOW THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS TO COLLECT THE FEES FOR CERTIFICATION AND RECERTIFICATION CARDS FOR LIFEGUARDS DURING THE FISCAL YEAR 2020/2021

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and hereby is authorized to enter into an agreement with the American Red Cross to allow the Department of Parks, Recreation and Youth Programs, as an authorized lifeguard program for the Red Cross, to collect the fees for certification and recertification cards for lifeguards on behalf of the American Red Cross; and

BE IT FURTHER ORDAINED, that all funds collected on behalf of the Red Cross will be deposited into Budget Account #10.224046 or another appropriate account designated by the Commissioner of Finance and payment will be made to the Red Cross from Account #10.71400.224046 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that said agreement will be for the fiscal year July 1, 2020 through June 30, 2021; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse.

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DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Adult Recreation
Aquatics
Arts & Crafts
Dog Control
Forestry
Golf/Rinks
Grounds
Planning & Development
Senior Recreation
Special Events
Youth Recreation

November 6, 2020

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to **authorize an agreement between the City of Syracuse and the American Red Cross to allow the Department of Parks, Recreation & Youth Programs to collect the fee for certifications and recertification cards for lifeguards on behalf of the American Red Cross.** This is necessary as the American Red Cross no longer has a local officer and therefore can no longer accept direct payment from the lifeguards. The City of Syracuse is an authorized lifeguard program for the American Red Cross and with this Agreement would be authorized to accept payments of the fee and forward the funds collected to the American Red Cross.

This money will be deposited into account 10.224046 and will be expensed from account 10.71400.224046 to pay for the Certification and Re-Certification of Lifeguards with The American Red Cross.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation,
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: November 10, 2020
SUBJECT: Agreement with the American Red Cross

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with the American Red Cross to allow the Department of Parks, Recreation & Youth Programs to collect the fee for certifications and recertification cards for lifeguards on behalf of the American Red Cross. This is necessary as the American Red Cross no longer has a local officer and therefore can no longer accept direct payment from the lifeguards. The City of Syracuse is an authorized lifeguard program for the American Red Cross and with this Agreement would be authorized to accept payment of the fee and forward the funds collected to the American Red Cross.

This money will be deposited into account 10.224046 and will be expensed from account 10.71400.224046 to pay for the Certification and Re-Certification of Lifeguards with The American Red Cross.

If you agree to enter into this agreement with the **American Red Cross** please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm
cc: Julie LaFave, Commissioner, Department of Parks, Recreation & Youth Programs
File

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2020

ORDINANCE AUTHORIZING CONTRACT WITH TIBURON LOCKERS RELATIVE TO PROVIDING LOCKER RENTAL SERVICES FOR THE CLINTON SQUARE ICE RINK

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Tiburon Lockers, under the following terms:

(1) Tiburon Lockers shall provide all required locker rental services at Clinton Square Ice Rink;

(2) This agreement shall be for the period of November 23, 2020 through April 30, 2021;

(3) Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue from Clinton Square Ice Rink lockers; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be deposited in the Clinton Square Beverage Account #01.420000 or another appropriate account as designated by the Commissioner of Finance, and expensed from Account #01.71100.542000 with appropriate authorization.

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DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

November 2, 2020

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas,

Please prepare legislation for the next meeting of the Common Council to allow the Department of Parks, Recreation and Youth Programs to enter into an agreement with Tiburon Lockers for the period November 23, 2020 through March 30, 2021. Tiburon Lockers will provide locker service at the Clinton Square Ice Rink for the skating season.

Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue form the Clinton Square Ice Rink lockers.

Funds collected will be deposited into the Clinton Square Beverage Account # 01.420000 and expensed from account # 01.71100.542000.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **November 10, 2020**
SUBJECT: **Agreement with Tiburon Lockers**

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with **Tiburon Lockers** for the period November 23, 2020 through March 30, 2021. Tiburon Lockers will provide locker service at the Clinton Square Ice Rink for the skating season.

Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue from the Clinton Square Ice Rink lockers.

Funds collected will be deposited into the Clinton Square Beverage Account #01.420000 and expensed from account #01.71100.542000.

If you agree to enter into this agreement with **Tiburon Lockers**, please indicate so by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2020

ORDINANCE DETERMINING THAT AN ACTION TO IMPLEMENT THE CITY'S TICK AND DEER EDUCATION AND MANAGEMENT PLAN PREVIOUSLY ADOPTED BY THE COMMON COUNCIL WHICH INCLUDES DEER CULLING (THE "PROJECT") IS AN UNLISTED ACTION AND WILL NOT HAVE A SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT

WHEREAS, the City of Syracuse Tick and Deer Education and Management Plan was adopted by the Common Council and approved by the Mayor by Ordinance No. 389-2019; and

WHEREAS, the Commissioner of Parks is now requesting implementation of the Plan through the approval of certain contracts for Fiscal Year 2020-2021, including one for deer culling (the "Project"); and

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, as amended, the New York State Environmental Quality Review Act (the "SEQR Act") and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York, being 6 NYCRR Part 617, as amended (the "Regulations"), the City of Syracuse (the "City") desires to comply with the SEQR Act and the Regulations with respect to the Project; and

WHEREAS, in furtherance of this objective, the Department of Law prepared Parts I and II of a Short Environmental Assessment Form ("EAF") for the Project (a copy of the EAF is attached hereto as Appendix "A"); and

WHEREAS, pursuant to the Regulations, the City has considered the significance of the potential environmental impacts of the Project by (a) using the criteria specified in Section 617.7

of the Regulations, and (b) examining the EAF for the Project, together with other available supporting information, to identify the relevant areas of environmental concern, and (c) thoroughly analyzing the identified areas of relevant environmental concern; NOW, THEREFORE,

BE IT ORDAINED, that, subject to the approval of the Mayor, this Common Council authorizes the following findings and determinations:

Based upon an examination of the EAF and other available supporting information, and considering both the magnitude and importance of each relevant area of environmental concern, and based further upon the Common Council's knowledge of the area surrounding the Project and such further investigation of the Project and its potential environmental impact as the Common Council has deemed appropriate, the Common Council makes the following findings and determinations:

1. The Project is described on Appendix "A"; and

2. The Project constitutes an "Unlisted Action" (as the quoted term is defined in the Regulations); and

3. No significant adverse environmental impacts are noted in the EAF for the Project and none are known to the Common Council. Therefore, the Common Council hereby determines that the Project will not have a significant adverse environmental impact, and the Common Council will not require the preparation of an environmental impact statement with respect to the Project; and

BE IT FURTHER ORDAINED, that as a consequence of such determination and in compliance with the requirements of the SEQR Act and the Regulations, the Common Council

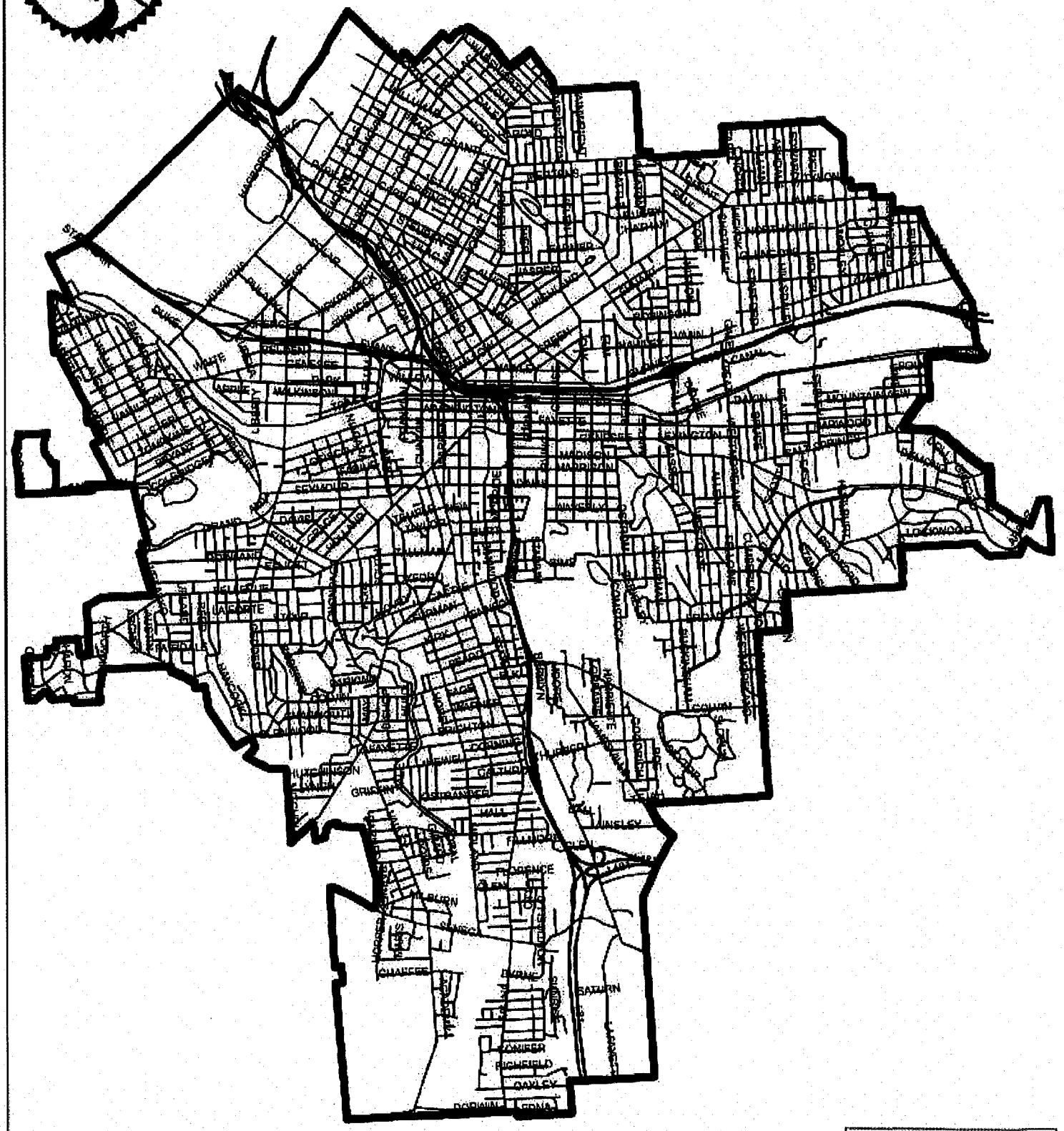
directs the City Commissioner of Parks ("Commissioner") to prepare a Negative Declaration; and

BE IT FURTHER ORDAINED, that the Negative Declaration for the Project be filed in accordance with the Regulations; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

City of Syracuse

APPENDIX "A"



Legend

- Syracuse Boundaries
- Highways
- city_streets

N

1 0.5 0 1 Miles

Short Environmental Assessment Form
Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information

Name of Action or Project:
City of Syracuse 2020-2021 Deer Harvest Project

Project Location (describe, and attach a location map):
Syracuse, New York

Brief Description of Proposed Action:
Harvesting of approximately 150 antlered and antlerless white tailed deer pursuant to a forthcoming NYSDEC Deer Damage Permit to reduce adverse effects on the local environment and human health due to over population.

Name of Applicant or Sponsor:	Telephone: 315-473-4330
City of Syracuse	E-Mail: jlafave@syrgov.net

Address:
412 Spencer Street

City/PO:	State:	Zip Code:
Syracuse	New York	13204

	NO	YES
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	☑	☐
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: NYS DEC Deer Damage Permit	☐	☑

3. a. Total acreage of the site of the proposed action? <1 acres
   b. Total acreage to be physically disturbed? <1 acres
   c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? <1 acres

4. Check all land uses that occur on, are adjoining or near the proposed action:

5. ☑ Urban ☐ Rural (non-agriculture) ☑ Industrial ☑ Commercial ☑ Residential (suburban)
   ☑ Forest ☑ Agriculture ☐ Aquatic ☐ Other(Specify):
   ☑ Parkland

	NO	YES	N/A
5. Is the proposed action,			
a. A permitted use under the zoning regulations?	☐	☐	☑
b. Consistent with the adopted comprehensive plan?	☐	☐	☑

	NO	YES
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☑

	NO	YES
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	☑	☐

	NO	YES
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☑	☐
b. Are public transportation services available at or near the site of the proposed action?	☑	☐
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☑	☐

	NO	YES
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: N/A _____	☐	☐

	NO	YES
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	☑	☐

	NO	YES
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	☑	☐

	NO	YES
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	☑	☐
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	☑	☐

	NO	YES
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	☐	☑
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☑	☐
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____		

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

☑ Shoreline ☑ Forest ☑ Agricultural/grasslands ☑ Early mid-successional

☑ Wetland ☑ Urban ☑ Suburban

	NO	YES
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	☑	☐
16. Is the project site located in the 100-year flood plan?	☐	☑
17. Will the proposed action create storm water discharge, either from point or non-point sources?	☑	☐
If Yes,		
a. Will storm water discharges flow to adjacent properties?	☑	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	☑	☐
If Yes, briefly describe:		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	☑	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	☑	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	☑	☐

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor/name: Julie LaFave Date:

Signature: Title: Commissioner

PRINT FORM

Agency Use Only [If applicable]

Project: Syracuse Deer Harvest

Date: 11/06/2020

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.
Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☑	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☑	☐
3. Will the proposed action impair the character or quality of the existing community?	☑	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☑	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☑	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☑	☐
7. Will the proposed action impact existing: a. public / private water supplies?	☑	☐
b. public / private wastewater treatment utilities?	☑	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☑	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☑	☐
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☑	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☑	☐

PRINT FORM

Agency Use Only [If applicable]

Project: Syracuse Deer Harvest

Date: 11/06/2020

Short Environmental Assessment Form
Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

☑ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

City of Syracuse Parks Department	11/06/2020
Name of Lead Agency	Date
Julie LaFave	Commissioner of Parks, Recreation, & Youth Programs
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Rebecca L Klosowe Signature of Preparer (if different from Responsible Officer)

PRINT FORM

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

November 6, 2020

Mr. John P. Copanas
City Clerk
233 E. Washington St., Room 231
Syracuse, NY 13202

Re: Legislation Request Letter

Dear Mr. Copanas:

Please prepare legislation for the regular Common Council meeting on November 23, 2020 to adopt the negative declaration pursuant to the attached Short Environmental Assessment Form of the State Environmental Quality Review Act ("SEQR") as it relates to the potential environmental impact of the implementation of the Tick and Deer Management Program.

Sincerely,

Julie LaFave
Commissioner of Parks, Recreation, and Youth Programs

Ordinance No. 2020

ORDINANCE AUTHORIZING A CONTRACT WITH THE UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) WILDLIFE SERVICES (WS) FOR SERVICES RELATIVE TO WILDLIFE MANAGEMENT ON BEHALF OF THE CITY OF SYRACUSE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS PURSUANT TO THE CITY'S TICK AND DEER MANAGEMENT PLAN

WHEREAS, the Common Council, with the approval of the Mayor, adopted a Tick and Deer Management Plan (the "Plan") for the City of Syracuse by Ordinance No. 389-2019; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Youth Programs is requesting approval to implement the Plan through the authorization of related contractual services; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he hereby is authorized to enter into a contract with The United States Department of Agriculture and Plant Health Inspection Service (APHIS) Wildlife Services (WS) for services relative to wildlife management on behalf of the City of Syracuse Department of Parks, Recreation and Youth Programs pursuant to the City's Tick and Deer Management Plan for the period of November 1, 2020 through April 30, 2021, without competitive bidding which is deemed impracticable by reason of the specialized nature of the services, at a cost of $57,500.00 for all services to be provided under the agreement, charging the cost thereof to Account 541500.01.71100 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that such contract shall be subject to the approval of the Corporation Counsel as to terms, form and content.

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SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

October 8, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Mr. John Copanas, City Clerk
City Hall, Room 231
Syracuse, NY 13202

REQUEST FOR AUTHORIZATION: An ordinance authorizing the Mayor to enter into an agreement with APHIS WS

Mr. Copanas,

Please prepare legislation for the next Common Council Meeting requesting authorization to enter into an agreement with United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) from November 1, 2020 to April 30, 2021. The purpose of the agreement is for the City to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan.

The cost of services provided by APHIS WS will not exceed $55,000 and will be charged to account #541500.01.71100.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **November 10, 2020**
SUBJECT: **Agreement with United States Department of Agriculture Animal and Plant Health Inspection Services (APHIS) Wildlife Services (WS)**

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with **United States Department of Agriculture Animal and Plant Health Inspection Services (APHIS) Wildlife Services (WS)** from November 1, 2020 to April 30, 2021. The purpose of the agreement is for the City to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan.

The cost of services provided by APHIS WS will not exceed $55,000 and will be charged to account #541500.01.71100.

If you agree to enter into this agreement with **APHIS WS** indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm
cc: Julie LaFave, Commissioner of Parks, Recreation & Youth Programs

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2020

ORDINANCE AUTHORIZING A CONTRACT WITH MARSH MILL RANCH FOR MEAT PROCESSING SERVICES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS FOR ALL DEER CULLED AS PART OF THE CITY'S TICK AND DEER MANAGEMENT PLAN

WHEREAS, the Common Council, with the approval of the Mayor, adopted a Tick and Deer Management Plan (the "Plan") for the City of Syracuse by Ordinance No. 389-2019; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Youth Programs is requesting approval to implement the Plan through the authorization of related contractual services; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he hereby is authorized to enter into a contract with Marsh Mill Ranch for meat processing services on behalf of the Department of Parks, Recreation and Youth Programs for all deer culled as part of the City's Tick and Deer Management Plan for the period of November 1, 2020 through April 30, 2021, without competitive bidding which is deemed impracticable as this contractor is an approved processor and by reason of the specialized nature of the services; there is no cost to the City for these services and all meat processed pursuant to the Agreement shall be donated to homeless shelters; and

BE IT FURTHER ORDAINED, that such contract shall be subject to the approval of the Corporation Counsel as to terms, form and content.

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SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

October 8, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

Mr. John Copanas, City Clerk
City Hall, Room 231
Syracuse, NY 13202

REQUEST FOR AUTHORIZATION: An ordinance authorizing the Mayor to enter into an agreement with Marsh Mill Ranch

Mr. Copanas,

Please prepare legislation for the next Common Council Meeting requesting authorization to enter into an agreement with Marsh Mill Ranch from November 1, 2020 to April 30, 2021. As a part of this agreement, Marsh Mill Ranch will provide meat processing services for all deer culled as a part of the City's Tick and Deer Management Plan. As an approved processor, the meat will then be donated to homeless shelters.

There is no cost to the City for the services to be provided by Marsh Mill Ranch.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse
Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y.
13204

Office 315 473 4330

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GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **November 10, 2020**
SUBJECT: **Agreement with Marsh Mill Ranch**

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with **Marsh Mill Ranch** from November 1, 2020 to April 30, 2021. As a part of this agreement, Marsh Mill Ranch will provide meat processing services for all deer culled as a part of the City's Tick and Deer Management Plan. As an approved processor, the meat will then be donated to homeless shelters.

There is no cost to the City for the services to be provided by Marsh Mill Ranch.

If you agree to enter into this agreement, please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

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Ordinance No. 2020

ORDINANCE AMENDING ORDINANCE NO. 737-2019 AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION RELATIVE TO A GRANT IN THE AMOUNT OF $5,000.00 AWARDED TO THE FRIENDS OF WILDLIFE

BE IT ORDAINED, that Ordinance No. 737-2019 is hereby amended to read as follows:

BE IT ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement between the City of Syracuse and the New York State Office of Parks, Recreation and Historic Preservation relative to grant funds in an amount not to exceed $5,000.00 that were awarded to the Friends of Wildlife; said funds will be used towards the construction of an outlook deck at Webster Pond which upon completion will be maintained by the City of Syracuse Department of Parks, Recreation and Youth Programs; and

BE IT FURTHR ORDAINED, that the outlook deck project does not involve removing any live trees or building a permanent structure. The base of the platform would be gravel/stone, surrounded by pressure treated lumber for a total of 3900* square feet; and

BE IT FURTHER ORDAINED, that administration of all funds under this grant will be in accordance with all terms and conditions contained in the Guidelines for Projects over $50,000 or those involving construction dated October 16, 2019 and provided by the New York State Office of Parks, Recreation and Historic Preservation a copy of which is attached hereto as Appendix "A"; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to the approval of the Corporation Counsel as to form, terms and execution; and

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said agreement authorized herein, the Commissioner of Finance is authorized and directed to deposit the same in an appropriate account to be determined by him.

_____ = new material

* previously read 175 square feet

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Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

November 03, 2020

Mr. John Copanas, City Clerk
City Hall, Room 231
Syracuse, New York 13202

Janet L. Burke
Director, Bureau of Research

Re: Request for Legislation Amendment

Dear Mr. Copanas:

Please prepare legislation for the next scheduled meeting of the Common Council authorizing the City of Syracuse to amend the City of Syracuse, Ordinance #737-2019 that provided authorization to enter into an agreement with New York State Office of Parks, Recreation and Historic Preservation for a grant awarded to the Friends of Wildlife for $5,000.

The funding will still be used toward the construction of an outlook deck at Webster Pond. However, the size of the base of the platform will be 3900 square feet, as opposed to the 175 square feet approved in Ordinance #737-2019. The City of Syracuse Parks Department will be required to provide maintenance for the overlook deck.

The amount of the award is $5,000. No local match is required.

Sincerely,

Janet L. Burke

Janet L. Burke

Bureau of Research
233 E Washington St.
Room 419
Syracuse, N.Y. 13202

Office 315 448-8020
Fax 315 448-8008

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **November 10, 2020**
SUBJECT: **Amend Agreement with New York State Office of Parks, Recreation and Historic Preservation**

On behalf of the Department of Research, I am requesting the City amend Ordinance #737-2019 that provided authorization to enter into an agreement with New York State Office of Parks, Recreation and Historic Preservation for a grant awarded to the Friends of Wildlife for $5,000.

The funding will still be used toward the construction of an outlook deck at Webster Pond. However, the size of the base of the platform will be 3900 square feet, as opposed to the 175 square feet approved in Ordinance #737-2019. The City of Syracuse Parks Department will be required to provide maintenance for the overlook deck.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

/tm

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and Budget
233 E Washington St
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General Ordinance No. 2020

ORDINANCE AMENDING CHAPTER 17, ARTICLE 4 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SYRACUSE RELATIVE TO CERTAIN FEES AND CHARGES

BE IT ORDAINED, that Chapter 17, Article 4 of the Revised General Ordinances of the City of Syracuse, in particular part of Section 17-40.5 and Section 17-40.7 relative to certain fees and charges, be and is hereby amended to read as follows:

ARTICLE 4. FEES

Sec. 17-40.5. - Facility usage and service fees.

The commissioner of parks, recreation and youth programs is hereby authorized to charge the following fees:

(a) *Permits.* Fifty dollars ($50.00) per permit for permits issued pursuant to section 17-30 herein (not including Clinton Square). Additional staff charges may apply, at the prevailing rate plus applicable fringe benefit cost, based on the renter's activities.

(b) *Bandwagon rental fees.*

Locations within city limits: Rental fee is one hundred fifty dollars ($150.00) per day. Delivery/Pickup fee is eighty dollars ($80.00) if done during driver's normal working hours, two hundred dollars ($200.00) if done on an overtime basis. Locations outside city limits: Rental fee is two hundred fifty dollars ($250.00) per day.

Delivery/Pickup is one hundred twenty dollars ($120.00) if done during driver's normal working hours, three hundred dollars ($300.00) if done on an overtime basis.

(c) *Sound system.* Fifty dollars ($50.00) per day, plus operator's prevailing rate and applicable fringe benefit rate. (Does not include this equipment and/or services for Clinton Square.)

(d) *Equipment rental.*

Six-foot folding table: Ten dollars ($10.00) each.

Picnic table: Seventy-three dollars ($73.00) per load (one load equals six (6) tables).

Folding metal chair: Seventy-five cents ($0.75) each.

(Does not include this equipment for Clinton Square.)

(e) *Building rental fee.* For the use of any department of parks, recreation and youth programs indoor facility, including, but not limited to, community centers, except pools

and skating rinks, hereinafter provided for (Two-hour minimum use charge for all building rentals):

City residents: Forty dollars ($40.00) per hour, plus a seventy-five dollar ($75.00) refundable deposit for clean-up.

Non-city residents: Eighty dollars ($80.00) per hour, plus a seventy-five dollar ($75.00) refundable deposit for clean-up.

Rink areas: Seventy-five dollars ($75.00) per hour for Rink areas at Meachem and Sunnycrest.

Burnet Park Turf: A deposit of one hundred dollars ($100.00) is required. Seventy dollars ($70.00) of this deposit will be refundable if there is no damage to the turf.

Indoor Turf: One hundred and fifty dollars ($150.00) per the first hour for the Indoor Turf Area at Burnet Park, plus seventy-five dollars ($75.00) per hour for each additional hour, plus a one-time permit fee of thirty dollars ($30.00).

Challenge Course: One hundred and fifty dollars ($150.00) per the first hour for the Challenge Course at Burnet Park, plus seventy-five dollars ($75.00) per hour for each additional hour, plus a one-time permit fee of thirty dollars ($30.00).

For Leagues the Turf Fee at Burnet Park shall be: Seventy-five dollars ($75.00) for the first hour, plus forty dollars ($40.00) per hour for each additional hour, plus a one-time permit fee of thirty dollars ($30.00).

For Leagues the Fee for use of Grass Fields shall be: Fifty dollars ($50.00) per day per location.

For Leagues the Fee for use of Turf Fields shall be: Seventy-five dollars ($75.00) per day per location.

For Bubble Soccer Rental: Flat fee of fifty dollars ($50.00) for eight (8) balls plus corresponding indoor turf fees as detailed above.

(f) *Electrical hook-up fee.* Twenty dollars ($20.00) per day, plus the hourly cost for an electrician will be based on the prevailing union rate. If electrician(s)' services are required for an event outside of the department's normal operating hours, a minimum of four (4) hours will be charged based on the prevailing union rate for overtime or double-time. Applicable fringe benefit rate will also be added. (Does not apply to hook-up and/or services at Clinton Square.)

(g) *Athletic field fees.* Two-hour minimum charge:

City-affiliated groups: Fifteen dollars ($15.00) per hour, plus a twenty-five dollar ($25.00) refundable deposit for cleanup;

Non-city-affiliated groups: Fifty dollars ($50.00) per hour, plus a twenty-five dollar ($25.00) refundable deposit for cleanup.

Additional staff charges may apply, at the prevailing rate plus applicable fringe benefit cost, based on the renter's activities.

(h) *Alcoholic beverage surcharge.* The commissioner of parks shall assess a twelve and one-half (12.5) percent surcharge on the sale of alcoholic beverages for events to be held in downtown Syracuse under the jurisdiction of the department of parks, recreation and youth programs. The surcharge shall be collected by the department of parks, recreation and youth programs pursuant to a vendor alcoholic beverages reporting system to be established by the commissioner of parks as part of the permit process and the aforementioned fees shall be deposited with the commissioner of finance in an account to be established as the "Clinton Square Usage and Maintenance Fund" pursuant to an ordinance adopted contemporaneously with General Ordinance No. 5-2007.

(i) *Generator Fee.* The commissioner of parks shall charge a Generator Fee of $50.00 for Fuel and a Generator Rental Fee of $45.00 per hour, with a four hour minimum.

(j) *Permits for events held in Clinton Square, Inner Harbor, and in front of City Hall*

The commissioner of parks shall require a permit for events including but not limited to festivals held in Clinton Square, the Inner Harbor, and in front of City Hall. The charges shall be as follows:

Clinton Square and in front of City Hall

Events of less than 100 people shall be charged $100/every four hours.

Events of greater than 100 people shall be charged $500/day including setup.

Events held by a Syracuse based nonprofit shall be charged $250/day including setup.

Events held that require the fountain to be drained shall be charged $500/day including setup.

Events held by a Syracuse based nonprofit that require the fountain to be drained shall be charged $250/day including setup.

Inner Harbor

Events of less than 100 people shall be charged $50.00/every four hours.

Events of 100 to 300 people shall be charged $200/day.

Events of more than 300 people shall be charged $300/day.

Sec. 17-40.6. - Ice skating rinks.

(a) The commissioner of parks, recreation and youth programs is hereby authorized to charge a user fee, except as hereinafter provided, at the three (3) ice skating rinks as follows:

Juniors and seniors*, per day $2.00

Adults, per day* 3.00

Yearly Season Passes	City Resident	Noncity Resident
Juniors and seniors	$20.00	$30.00
Adult	40.00	60.00
Family	60.00	100.00

No fee shall be charged for public skating one (1) day a week. The day of the week shall be designated by the commissioner of parks, recreation and youth programs.

(b) The commissioner of parks, recreation, and youth programs is hereby authorized to charge a user and skate rental fee at Burnet Rink and Kirk Park Rink from April through October for in-line skating:

Juniors and seniors*, per day $1.00

Adults*, per day 2.00

Yearly Season Passes	City Resident	Noncity Resident
Juniors and seniors	$20.00	$30.00
Adult	40.00	60.00
Family	60.00	100.00

(c) *Ice rental.* For use of Burnet and Sunnycrest Park ice rinks (does not include Clinton Square ice rink): One hundred twenty-five dollars ($125.00) per hour plus a twenty-five dollar ($25.00) refundable deposit for cleanup. Additional staff charges may apply at the prevailing rate plus applicable fringe benefit cost, based on the renter's activities. For Meachem Ice Rink the fee shall be One hundred and fifty dollars ($150.00) per hour for resident organizations and Two Hundred dollars ($200.00) per hour for non-resident organizations.

(d) *Yearly season passes.* Yearly season passes valid for ice skating and in-line skating.

(e) *User fees.* The commissioner of parks, recreation and youth programs is hereby authorized to charge a user fee, except as hereinafter provided, at the three (3) ice skating rinks as follows:

	2011/12 Season	2012/13 Season
City Broomball League	$57.50	$66.00
Speedskating	57.50	66.00

* Defined in section 17-40.1.

;and

BE IT FURTHER ORDAINED, that the revised fees and charges provided for herein shall be effective immediately, and all other provisions of Article 4, except as modified herein, shall remain as currently in effect.

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

November 17, 2020

John Copanas, City Clerk
City Hall, Room 231
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next Common Council Meeting to allow the Department of Parks, Recreation & Youth Programs to amend section 17-40.5, titled: "Facility Usage and Service Fees" to amend the fees shown in the attachment.

These fees would take effect on January 1, 2021. All fees collected will be deposited into the appropriate City accounts that are already in place.

Please contact me if you have any questions.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Adult Recreation
Aquatics
Arts & Crafts
Dog Control
Forestry
Golf/Rinks
Grounds
Planning & Development
Senior Recreation
Special Events
Youth Recreation

Increase in Fees Proposal

SPECIAL EVENTS

Type of Permit/Fee	Old Rate	Proposed Rate
Park Permit Fee	$30/every 4 hours	$50/every 4 hours
Generator Fee (Fuel)	No charge	$50
Generator Fee (Rental)	No charge	$45/hour; 4 hour min
Clinton Square Permit* (<100 ppl)	$30/every 4 hours	$100/every 4 hours
Clinton Square Permit* (>100 ppl)	$30/every 4 hours	$500/day, including setup
Syracuse-based nonprofit (>100 ppl)	$30/every 4 hours	$250/day, including setup
Clinton Square Permit (drain fountain)	$30/every 4 hours	$500/day, including setup
Syracuse-based nonprofit (drain fountain)	$30/every 4 hours	$250/day, including setup

*When holding events of similar nature in front of City Hall, same fees above should apply

Inner Harbor Permit (<100 ppl)	$30/every 4 hours	$50/every 4 hours
Inner Harbor Permit (100-300 ppl)	$30/every 4 hours	$200/day
Inner Harbor Permit (>300 ppl)	$30/every 4 hours	$300/day

MEACHEM ICE RENTAL FEES

Type of Permit/Fee	Old Rate	Proposed Rate
Resident Organizations	$100/hour	$150/hour
Non Resident Organizations	$100/hour	$200/hour

YOUTH & ADULT LEAGUE PERMIT FEES

Type of Permit/Fee	Old Rate	Proposed Rate
Grass Field	$30/season fee	$50/day and location**
Turf Field	$30/season fee	$75/day and location**
Burnet Indoor Turf (non profit rate)	$150 1st hr/$75 hr after	$75 1st hr/$40 hr after

***Proposed fee would cover that day of the week for the entire season. For example, if league will only use 1 field on Mondays only, the fee would be $50. However, adding additional days and locations would add $50 for each new day/location. This helps eliminate the practice of leagues providing "blanket permits" that request multiple locations and field they never use, but we continue to maintain. This practice also blocks other groups from using the same park on the other days it is available.*

Syracuse Department of Parks, Recreation, & Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

Ordinance No. 2020

ORDINANCE AUTHORIZING PAYMENT TO ERIC JONES OF TRUMPTIGHT FOR SERVICES RELATIVE TO A PERFORMANCE AT THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS' HOME FOR THE HOLIDAYS TREE LIGHTING AT CLINTON SQUARE

BE IT ORDAINED, that the Commissioner of Finance be and he is hereby authorized to issue warrants to cover costs associated with providing services relative to a performance at the Department of Parks, Recreation and Youth Programs' Home for the Holidays Virtual Tree Lighting:

- Eric Jones of Trumptight, $250.00

and

BE IT FURTHER ORDAINED, that said payments shall be charged in part to Celebrations Account #25.71400.504610 with the remainder due to Account #01.71400.540552 or another appropriate account as designated by the Commissioner of Finance.

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DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

November 6, 2020

Mr. John Copanas, City Clerk
Room 231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting to allow the Department of Parks, Recreation and Youth Programs to authorize payment, at a cost not to exceed $250.00, to Eric Jones of Trumptight 315 for performing at the Home for the Holiday's Virtual Tree Lighting.

Part of the monies will come from the Celebrations Account Project #504610 Fund #25. The balance will come from 01.71400.540552.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave,

Commissioner

Ordinance No. 2020

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF ANIMAL CRUELTY SERVICES ON BEHALF OF THE CITY OF SYRACUSE

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of animal cruelty services from Humane CNY for the City of Syracuse on an as-needed basis for a term effective November 1, 2020 through June 30, 2021 at a cost not to exceed $12,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the specialized nature of the services to be provided to the City; and

BE IT FURTHER ORDAINED, that Humane CNY shall provide shelter, investigations and other work related to suspected animal cruelty cases reported by the City of Syracuse Dog Control, the Syracuse Police Department and/or residences of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Mayor is hereby authorized to execute said contract as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that this contract shall be overseen by the City of Syracuse Police Department of Parks, Recreation and Youth Programs and all costs associated with this agreement, which shall not exceed $12,000.00, shall be charged to the Syracuse Police Department Budget Account #541500.01.31231 or another appropriate account as designated by the Commissioner of Finance.

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

November 4, 2020

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: LEGISLATION FOR WAIVER OF COMPETITIVE BID

Dear Mr. Copanas:

On behalf of the Department of Police, please prepare legislation to be introduced at the next Common Council Meeting to approve a Waiver of Competitive bid for the City of Syracuse to enter into an agreement with **Humane CNY**.

Humane CNY, located at 4915 W Taft Road in Liverpool, NY will provide shelter, investigations and other work related to suspected animal cruelty cases reported by The City of Syracuse Dog Control Department, Police Department and/or city residents.

The term of the contract will be from November 1, 2020 to June 30, 2021. The amount not to exceed will be $12,000.

All expenditures will be charged to account #541500.01.31231.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

Office of Management
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Room 213
Syracuse, N.Y. 13202

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **November 4, 2020**
SUBJECT: **Waiver of Competitive Bid and Agreement with Humane CNY**

On behalf of the Department of Police, I am requesting a waiver of the competitive bid process to enter into an agreement with **Humane CNY**. Humane CNY, located at 4915 W Taft Road in Liverpool, NY will provide shelter, investigations and other work related to suspected animal cruelty cases reported by the City of Syracuse Dog Control Department, Police Department and/or city residents.

The terms of the contract will be from November 1, 2020 to June 30, 2021. The amount not to exceed will be $12,000.

All expenditures will be charged to account #541500.01.31231.

If you agree to waive the competitive bid process and enter into an agreement, please sign below and return this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

11/12/20
Date

Office of Management
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233 E Washington St
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DEPARTMENT OF POLICE

CITY OF SYRACUSE, MAYOR BEN WALSH

Kenton T. Buckner
Chief of Police

Joseph L. Cecile
First Deputy Chief

Derek McGork
Deputy Chief

Richard F. Shoff, Jr.
Deputy Chief

Richard H. Trudell
Deputy Chief

October 29, 2020

Tim Rudd
Office of Management and Budget Director
City of Syracuse
233 E Washington St, Room 213
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Rudd:

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the City of Syracuse to enter into agreement with Humane CNY.

Humane CNY, located at 4915 W Taft Road in Liverpool, NY will provide shelter, investigations and other work related to suspected animal cruelty cases reported by The City of Syracuse Dog Control Department, Police Department and/or city residents.

The terms of the contract will be from November 1, 2020 to June 30, 2021. The amount not to exceed will be $12,000.

All expenditures will be charged to account # 541500.01.31231

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Joseph L. Cecile
1st Deputy Chief of Police

JLC/mb-f

Department of Police
Public Safety Building
511 S. State Street
Syracuse, NY 13202

O 315.442.5250

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