

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(06/05)

REGULAR MEETING – JUNE 5, 2023

1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Led by the Hon. Michael Greene, President Pro-Tempore of the Syracuse Common Council)*
2. *Invocation – (Led by Reverend Emmanuel Seruhungu, Destiny African National Church, Syracuse New York)*
3. *Roll Call – (All Present – 9)*
4. *Minutes – May 22, 2023 – (Adopted 9 – 0)*
5. *Public Hearing - (Relative to Item #58, Rezone Syracuse, a Citywide Rewrite and Codification of the City of Syracuse Zoning Rules and Regulations and Official Zoning Map. (Public Hearing to be held on Wednesday, June 7, 2023, at 5:30 P.M.)*
6. *Petitions – (None)*
7. *Committee Reports – (Economic Development; Public Works; Finance, Taxation & Assessment; Neighborhood Preservation)*
8. *Communications – (From the Honorable Nader P. Maroun, City Auditor, the Performance Audit of the Parking Violations Bureau; From Empire State Development, the General Project Plan, together with the findings for the Home HeadQuarters Capital Project in Onondaga County; From Empire State Development, the General Project Plan, together with the findings for the NUAIR Advanced Mobility Capital & Working Capital Project in Onondaga County.*

-----  
UNFINISHED BUSINESS  
-----

BY COUNCILOR SCHULTZ & COUNCILOR MAJOK

- 9-0** a. *Local Law – Of the City of Syracuse, to establish a School Bus Stop-Arm Demonstration Program, in accordance with the provisions of New York State Senate Bill S04524B and Assembly Bill A04950B. The program will involve the installation of a school bus photo violation monitoring system on school buses that transports students to the Syracuse City Schools (SCSD), details outline in the legislation. To implement the program the City will need to enter into an agreement with the SCSD and/or the school bus Vendor.*

**LL**

-----  
NEW BUSINESS  
-----

BY PRESIDENT HUDSON:

- 9-0** 9. Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2023/2024. **18-R**

BY COUNCILOR CALDWELL:

- 9-0** 10. Agreement – With American Red Cross to allow the City to collect the fees for certifications and recertification cards for lifeguards, on behalf of the Department of Parks, Recreation & Youth Programs, from July 1, 2023-June 30, 2024. The funds collected will be deposited into Account #10.224046 and forwarded to the American Red Cross, from Account #10.71400.224046. **291**
- 9-0** 11. Agreement – With ARISE Child and Family Service, Inc., to provide services related to a one-week experimental learning program (Adaptive Design workshops), to coordinate, facilitate, and develop the curriculum for STEM-based Adaptive Design workshops for teenage participants (age 14-19), as part of the 2023 Summer Recreation Program, from July 17 – July 21, 2023. This agreement includes provisions for a Director, additional teaching staff, supplies, curriculum development, 15 hours of instruction, and camp summary for up to 12 participants. Total cost not to exceed \$2,800 charged to Account #01.71400.541500. **292**
- 9-0** 12. Agreement – With Bruce Mobile Skating, to provide multiple roller-skating experiences, on behalf of the Department of Parks, Recreation & Youth Programs, between July 1, 2023 – June 30, 2024. The agreement includes roller skates, supervision, music, set up, and tear down of the roller-skating events. Total cost not to exceed \$3,375, to be charged to Account #01.71400.541500. **293**
- 9-0** 13. Agreement – With Cumulus Media, to provide services valued at \$7,600 for on-air promotions, on behalf of the Department of Parks, Recreation & Youth Programs, to advertise 100 gift certifications for golf passes (valued at \$6,000) during the 2023 Golf Season. **294**
- 9-0** 14. Agreement – With The Food Bank of Central New York, to support access to free nutritious meals for youth, as part of the after-school recreation programs, on behalf of the Department of Parks, Recreation & Youth Programs, from July 1, 2023 – June 30, 2024. There is no cost to the City. **295**

- 9-0 15. Agreement – With Mike Melfi, to provide services related to a one-week Sports Clinic (Track and Field) to coordinate, facilitate, and develop a curriculum as part of the 2023 Summer Recreation Program, from July 31 – August 4, 2023. This agreement includes provisions for a Director and Assistant Director, stipends for additional coaches, supplies, curriculum development, 15 hours of instruction, and camp summary for up to 40 participants. Total cost not to exceed \$3,700, charged to Account #01.71400.541500. 296
- 9-0 16. Agreement – With Move Along, Incorporated, to organize and run a variety of adaptive sport and recreational opportunities in City parks. The Department of Parks, Recreation & Youth Programs will provide indoor and outdoor facilities, staff assistance, and marketing efforts to assist in generating interest and enrollment. Move Along will provide activity coordinators, additional instructional staff, volunteers, adaptive sports equipment, and related logistics for creating instructional and recreational play opportunities for youth and adults, from July 1, 2023 – June 30, 2024. There is no cost to the City. 297
- 9-0 17. Agreement – With the Museum of Science and Technology (MOST), for services related to a series of educational programs held within City parks, as part of the 2023 Summer Recreation Program, to include delivery of up to twenty-four (24) MOST Discovery one-hour workshops at summer recreation sites between July 11, 2023 – August 30, 2023. The MOST will provide staff, supplies, and materials. The program will be open to youth in the summer playground programs at Burnet, Thornden, Kirk, Schiller, Westmoreland, and Wilson Parks. Total cost not to exceed \$5,000, charged to Account #01.71400.541500. 298
- 9-0 18. Agreement – With National Center for Safety Initiatives (NCSI), to provide full-service background screenings for prospective employees and volunteers over 16 years old working with the Parks and Water Departments, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$6,500, charged to Account #01.74100.541500 (\$5,000) and Account #05.83110.541500 (\$1,500). 299
- 9-0 19. Agreement – With Onondaga Valley Lacrosse Association, to provide services related to a weekly Sports Clinic (Lacrosse), at various City Parks as part of the 2023 Summer Recreation Program and 2023/2024 After School Program, on behalf of the Department of Parks, Recreation & Youth Programs, for the period of July 1, 2023 – June 30, 2024. This agreement includes provisions for a Director and stipends for additional coaches, supplies, and curriculum development. Total cost not to exceed \$3,500 charged to Account #01.74100.541500. 300
- 9-0 20. Agreement – With qualified individuals for various sport, fitness, yoga, dance, arts, and golf programs, held at various centers, golf courses, and parks, from July 1, 2023 – June 30, 2024, on behalf of the Department of Parks, Recreation & Youth Programs. Total amount not to exceed \$48,000 charged to Account #01.71400.541500. 301

21. Agreement – With Redhouse Arts Center, for services related to a series of performing arts workshops and sessions held within City parks, as part of the 2023 Summer Recreation Program, to include delivery of four (4) “Rockband” music education and two (2) Theater/Dance, 5-day (12hr) workshops, between July 15, 2023 – August 31, 2023, serving up to 150 youth in the summer recreation programs at Burnet, Thornden, Kirk, Schiller, Westmoreland and Wilson Parks. Total cost not to exceed \$12,000, charged to Account #01.71400.541500. **302**
22. Agreement – With Syracuse Orthopedic Specialists for athletic training (NATA-certified) services as part of the 2023 Summer Recreation Program, to include physician supervision and oversight along with supplies to coordinate and manage all first-aid services for seven (7) summer youth clinics at various locations between July 5, 2023 – August 17, 2023, at \$35 per hour for a total of 170 hours. Total cost not to exceed \$5,950, charged to Account #01.71400.541500. **303**
23. Agreement – With Syracuse University (SU) for services related to a series of outdoor education and adventure programs, as part of the City’s 2023 Summer Recreation Program, to include the delivery of six (6) “Portables in the Parks” 3-hour workshops, at \$25 per student, and six (6) sessions of “Challenge Course Experiences at SU” located at the Outdoor Education Center, at \$40 per student, between July 1, 2023 – August 31, 2023. SU will provide all education staff, supplies, and materials, serving up to 150 youth, at Burnet, Thornden, Kirk, Schiller, Westmoreland, and Wilson Parks. Total cost not to exceed \$9,750 charged to Account #01.71400.541500. **304**
24. Agreement – With the Central New York Tennis Association to provide a director, professional tennis instructors, and equipment, for three (3) one-week youth tennis clinics for City residents, at locations that include Meacham Field, Fowler School, and Sunnycrest Park, as part of the 2023 Summer Recreation Program, between July 17 – August 4, 2023. Total cost not to exceed \$2,700 charged to Account #01.71400.541500. **305**
25. Agreement – With the YMCA of Central New York, to offer free education and wellness programming in City Parks, on behalf of the Department of Parks, Recreation & Youth Programs, from July 1, 2023 – June 30, 2024. The YMCA will provide a program coordinator, instructional staff and volunteers, supplies, all related logistics, including registration for delivering the Power Scholars Summer Academy and after school academic support for youth, along with instructors for fitness and wellness classes for children, adults, and seniors at City facilities. Parks will provide the facilities, staff assistance, and marketing efforts. There is no cost to the City. **306**

26. Amend – Ord. #568 (08/22/2022), “Agreement – With Onondaga Earth Corps (OEC), on behalf of the Department of Parks Recreation and Youth Programs for professional services, including invasive species removal, tree planting and follow-up maintenance, along the newly constructed Phase 2 of the Creekwalk extension, authorizing the first and the second renewal options, to expire June 30, 2023., with a one (1) one-year renewal option and an eight (8) month extension remaining.” Amend to authorize the third one (1) year renewal option, to expire June 30, 2024. Total cost not to exceed \$675,000, from Account #08.599802.70205.224150120. **9-0 307**
27. Amend – Ord. #569 (08/22/2022) – “Agreement – With Onondaga Earth Corps (OEC) on behalf of the Department of Parks, Recreation and Youth Programs, for community-based tree planting, invasive species management & natural restoration services utilizing the Youth Conservation Corps Services Model, to authorize the first of two (2) one-year renewal options, for the period of July 1, 2022-June 30, 2023 with the approval of the Mayor and the Common Council. Total cost not to exceed \$800,000, from various accounts, as detailed in the legislation”. Amend to authorize the last renewal option, for the period of July 1, 2023-June 30, 2024 **9-0 308**
28. Appropriate Funds – From the 2023/2024 Cash Capital Account #599007.01.99999, in an amount not to exceed \$45,000, for the 2023/20204 Urban Forest Restoration Project on behalf of the Department of Parks, Recreation & Youth Programs, **9-0 309**
29. Authorize – Payment to Falling Forward, for a performance at the 2023 Rose Day at Thornden Park on June 14, 2023, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$300, charged to Account #01.71400.540552. **9-0 310**
30. Authorize - Payment for various performances at the City’s Pops in the Parks music series on Monday, Tuesday, and Wednesday evenings in July and August at Onondaga Park. Total cost not to exceed \$10,000 charged to Account #01.71400.540552. **9-0 311**
31. Authorize - Payment to Swank Motion Pictures for various movie licensing fees for community-wide movie nights throughout City parks for the summer of 2023. Total cost not to exceed \$3,000 charged to Celebrations Account #504610 Fund #25 and Account #01.71400.540552 **9-0 312**
32. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 Tree Planting Program. Total amount not to exceed \$165,000. **9-0 313**
33. Authorize – The 2023/2024 Tree Planting Program, on behalf of the Department of Parks, Recreation & Youth Programs. Locations of tree planting will be determined through Parks service request program, priorities, capital improvement projects and other departments. Total amount not to exceed \$165,000. **9-0 314**

34. License Agreement – With Broadcast Music, Inc., for performances of copyrighted music at various facilities, for the period of July 1, 2023, to June 30, 2024, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,200 to be charged to Account #540552.01.71400. **9-0** **315**
35. Purchase w/c/b - Herbaceous plants, planting and landscaping materials, seeds, and bulbs for the period of July 1, 2023-June 30, 2024, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$35,000 to be charged to Account #01.71100.540541. **9-0** **316**
36. Purchase w/c/b – Playground equipment and replacement parts from Parkitects, Landscape Structures, Denzak Recreational Design & Supply, Miracle Recreation, MRC Recreation, Gametime, Playworld Systems, and Columbia Cascade, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$15,000 charged to Account #01.71100.540512. **9-0** **317**

BY COUNCILOR GREENE:

37. Amend – Ord #283, 05/22/2022), “Authorize - Memorandum of Understanding (MOU) between the City and Harvard Kennedy School Government Performance Lab at Harvard University (d/b/a) “GPL”, on behalf of the Office of Accountability, Performance, & Innovation, to provide services to the City to develop and execute innovative initiatives relative to the City’s procurement processes, for the period of one (1) year commencing from date of execution. No cost to the City. The Mayor waived the RFP process”. Amend to extend the contract for one (1) year. All other terms and conditions remain the same. **9-0** **318**
38. Amend – Ord. #245 (05/08/2023) “Contract – With Cherry Road Technologies (CRT), to complete the four phases of the Payroll Modernization Program, funded by a NYS Financial Review Board Grant in the amount of \$1,500,000 to upgrade payroll systems, to expire June 30, 2023. Total cost not to exceed \$2,308,440”. Amend to extend the contract to December 31, 2023, and increase the cost by \$80,000. Total cost not to exceed \$2,388,440, to be charged to Account #541500.01.16800. **WD** **WD**
39. Amend – Ord. #157 (03/27/2023) Contract – With Deer Island Bait Company, Inc., on behalf of the Bureau of Information Technology, for consulting services, as it relates to program management and AS400 retirement oversight, to expire June 30, 2023. Total cost not to exceed \$51,000, charged to Account #541500.01.16800. The Mayor waived the RFP process.” Amend to extend the contract to December 31, 2023, and increase the cost by \$65,000. Total cost not to exceed \$116,000, to be charged to Account #541500.01.16800. **9-0** **319**

40. *Intermunicipal Agreement - With the City of Syracuse and New York State, to utilize the State's Joint Security Operations Center (JSOC) Security Information and Event Management Tool (SIEM). This tool will collect the City's logging data to contribute visibility into potential threats and will increase efficiency in detecting and responding to cybersecurity events and incidents. There is no cost to the City.* **9-0** **320**
41. *Correct Tax Rolls – (1215 Glencove Road, 112 Martin Street, 164 Martin Street, 172 Martin Street, 802 Turtle Street, 205 Willumae Drive, 101-103 North Geddes Street & Erie Blvd West, 832 Park Avenue, 905 Park Avenue, and 247 Briggs Street, to correct the assessment roll, for tax years 2022/2023 and 2023/2024) as detailed in Appendix "A" and "B."* **9-0** **321**
42. *Lease Agreement – With Ironhorn Enterprises, for a 30,000± square foot section of warehouse space at the property located at 1810 Lemoyne Avenue, to protect SPD, SFD, and DPW equipment from winter weather, to commence on August 1, 2023, for a period of five (5) years with one (1) three-year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$235,000 for the first year (yearly increases detailed in in Appendix "A") from Account #01.90000.590810. The tenant is responsible for a pro rata share of property taxes above the base year, utilities, and interior maintenance expenses.* **9-0** **322**
43. *License Agreement – With Greater Syracuse Southside Homeowners Association, to host a Juneteenth celebration on June 19, 2023, at 1350 South Salina Street and Martin Luther King Boulevard West, a City-owned vacant lot. Total cost of \$25.* **9-0** **323**
44. *Amend – Ord. #516 (08/01/2022), "Agreement – With IPT, LLC d/b/a Paylock, for professional services, on behalf of the Department of Finance/Parking Violations Bureau, to assist with parking ticket enforcement services, the contract will include street patrol and immobilization of vehicles, the supply of boots and related software and equipment relative to booting operation, payment services and a 24/7 Help Center, for the period of three (3) years July 1, 2022 – June 30, 2025. Total cost not to exceed \$50 per boot application plus 28% of the parking fines, penalties and surcharges collected based on the application of the boot, to be charged to Account #541500.01.13310. The Mayor has waived the RFP process". Amend "Section 3" of the legislation to read, "Paylock will be compensated based on a fee of \$161 per boot application to be paid by the registered owner of the vehicle". This will remove the taxpayer supported subsidy. All nonresidents will pay an additional \$50.* **H** **H**
45. *Amend – Ord. #40 (01/24/2022), "Approve – Administrative Order of Consent (AOC) with the United States Environmental Protection Agency (US EPA) relative to the Lower Ley Creek Superfund site the Creek (on file with the City Clerk). Total cost \$1,735,300 the City's share will be \$252,082, charged to the DPW Budget Account #541500.01.81600. In addition, the Legislation should authorize the Mayor to execute the US EPA AOC PRP agreement". Amend to increase the City share by \$46,000 to a new total cost of \$298,082.* **9-0** **324**

BY COUNCILOR GETHERS:

- 9-0** 46. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Transportation Improvements within the City in and along Teall Avenue from the City line to its intersection with Grant Boulevard “Teall Avenue Project”. Total amount not to exceed \$200,000. **325**
- 9-0** 47. Intermunicipal Agreement – With Onondaga County, to provide for the disbursement of funding from the City to the County, on behalf of the Department of Public Works, relative to Transportation Improvements within the City in and along Teall Avenue from the City line to its intersection with Grant Boulevard “Teall Avenue Project”. The City agreed to pay all costs for the portion of this project that falls within City limits. Total cost not to exceed \$200,000. **326**
- WD** 48. Authorize – The Transportation Improvements within the City in and along Teall Avenue from the City line to its intersection with Grant Boulevard “Teall Avenue Project”, on behalf of the Department of Public Works. The City agreed to pay all costs for the portion of this project that falls within City limits. Total cost not to exceed \$200,000. **WD**
- H** 49. Amend – Ord. #430 (05/22/2017) “Establish – Parking Rates at various parking garages owned and managed by the City of Syracuse Department of Public Works, to establish new parking garage rates effective July 1, 2017, per attached Schedule A.” Amend City-operated parking garage hourly, daily and monthly rates effective July 1, 2023, per the attached Schedule “A”. **H**
- 9-0** 50. Advertise Public Hearing – Relative to the DPW 2023/2024 Sweeping Program as detailed in Appendix “A”. Cost thereof to be charged to the premises fronting thereon as detailed in Appendix “B” charged initially to Account #09.00526. Total cost not to exceed \$1,169,605. (Public Hearing to be held on Monday July 3, 2023, at 1:00 PM) **327**
- H** 51. Authorize – The DPW 2023/2024 Sweeping Program as detailed in Appendix “A”. Cost thereof to be charged to the premises fronting thereon as detailed in Appendix “B”. The program is charged initially to Account #09.00526. Total cost not to exceed \$1,169,605. (Public Hearing to be held on Monday July 3, 2023, at 1:00 PM) **H**
- H** 52. Authorize – The City of Syracuse to declare the 2022/2023 Creekwalk Security Cameras Project to be a Type II Action, pursuant to the State Environmental Quality Review Act (SEQRA). The scope of the project is to install/construct a network of security cameras along the existing section of the Creekwalk between Downtown and Onondaga Lake. **H**
- H** 53. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2022/2023 Creekwalk Security Cameras Project. Total amount not to exceed \$400,000. **H**



- H** 54. *Authorize – The 2022/2023 Creekwalk Security Cameras Project, to install/construct a network of security cameras along the existing section of the Creekwalk between Downtown and Onondaga Lake, on behalf of the Department of Engineering. Total cost not to exceed \$400,000, charged to an account to be determined by the Commissioner of Finance.* **H**
- 9-0** 55. *Appropriate Funds – From the Unallocated Cash Capital Account #599007.01.99999 in an amount not to exceed \$27,000, on behalf of the Department of Engineering, to purchase the 2022/2023 Engineering Surveying Equipment.* **328**
- 9-0** 56. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2022/2023 Miscellaneous Infrastructure Improvements and Stormwater Maintenance/Improvements Project. Total amount not to exceed \$325,000.* **329**
- 9-0** 57. *Authorize – The 2022/2023 Miscellaneous Infrastructure Improvements and Stormwater Maintenance/Improvements Project, on behalf of the Department of Engineering, to be used to address improvements on City-owned infrastructure or stormwater maintenance/improvement. Total cost not to exceed \$325,000.* **330**

BY COUNCILOR HOGAN:

- H** 58. *Amend – General Ordinance of the City of Syracuse, To adopt “Rezone Syracuse,” a Citywide Rewrite and Codification of the City of Syracuse Zoning Rules and Regulations and Official Zoning Map, as set forth in the Planning Commission Resolution on file with the City Clerk. (Public Hearing to be held on Wednesday, June 7, 2023, at 5:30 P.M.)* **H**

BY COUNCILOR MAJOK:

- 9-0** 59. *Accept – From New York State Department of Health, funds that are earned by the Emergency Medical Services (EMS) Division when firefighters pass emergency medical education courses, as outlined in Appendix “A”. Total amount not to exceed \$70,000.* **331**
- 9-0** 60. *Agreement – With Father Dan O’Hara for services as Chaplain for the Department of Fire, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$6,000 to be charged to Account #541500.01.34100.* **332**
- 9-0** 61. *Agreement – With Jordan Holliday, MD, for services as Medical Services Director for emergency services, on behalf of the Department of Fire, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$12,000, charged to Account #34100.01.541500.* **333**

- 9-0 62. Agreement – With ImageTrend Inc., to renew software license to manage emergency response records, on behalf of the Department of Fire, for the term of one (1) year, effective on August 31, 2023. Total cost not to exceed \$100,000 to be charged to Account #34100.01.540530. 334
- 9-0 63. Agreement – With Sean Morrison, a qualified professional to provide plan review support services, on behalf of the Department of Fire, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$30,000, charged to Account #34101.01.541500. 335
- 9-0 64. Purchase w/c/b – From Advanced Electronic Design, Inc., mobile data terminals and required repairs for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$45,000 charged to Accounts #34100.01.540720 and #34100.05.540542. 336
- 9-0 65. Purchase w/c/b – From Lewis Uniform Company LLC, uniforms, clothing, and related equipment for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$200,000 charged to Account #540820.01.34100. 337
- 9-0 66. Purchase w/c/b – From United Radio, radio parts and repair services for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$50,000 charged to Accounts #540542.01.34100, #540720.01.34100, and #540511.01.34100. 338
- 9-0 67. Purchase w/c/b – From Valutec Card Solutions, LLC, a software program to be used to purchase uniforms for the period of July 1, 2023 – June 30, 2024, on behalf of the Fire & Police Departments. Total cost not to exceed \$5,000 to be charged to Fire Account #34100.01.540830 (\$2,500) and Police Account #31230.01.540830. 339
- 9-0 68. Memorandum of Understanding – With Bloomberg Harvard City Leadership Initiative at the John F. Kennedy School of Government (“Harvard”), on behalf of the Mayor’s Office to Reduce Gun Violence, relative to the employment of one or more Harvard Fellows, for the period of one year. Total amount not to exceed \$190,100, to be paid for by a grant from Harvard. The Mayor waived the RFP process. 340
- 9-0 69. Agreement – With Camillus Animal Hospital for K-9 veterinary services, on behalf of the Department of Police, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$20,000 charged to Account #541500.01.31230. The Mayor has waived the RFP process. 341
- 9-0 70. Agreement – With Dr. Ronald Fish, a licensed psychologist, to instruct training and consult with the Police Department Peer Support Team and Officer Wellness Program for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$2,500 charged to Account #541500.01.31230. The Mayor has waived the RFP process. 342

- 9-0 71. Agreement – With Norman J. Lesswing, Ph.D., to provide psychological testing services to the Police Department, for the period of July 1, 2023 – June 30, 2024, for the purpose of evaluating members of the department on an as needed basis. Total cost not to exceed \$5,000 charged to Account #541500.01.31230. The Mayor has waived the RFP process. 343
- 9-0 72. Agreement – With WellNow Urgent Care P.C., to retain a medical exam/testing provider for the Police Department for the purpose of physical exams/evaluations for newly hired and transfer officers, Hepatitis B vaccinations, and drug testing/screening, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$10,000 charged to Account #541500.01.31230. The Mayor has waived the RFP process. 344
- 9-0 73. Contract – With Reverend Daren C. Jaime (\$15,000) and Reverend Kathy Hodge Davis (\$10,000) as Police Department Chaplains for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$25,000 charged to Account #541500.01.31230. 345
- 9-0 74. Purchase w/c/b – From Bridgeport Rod & Gun Club, Inc., Elbridge Rod & Gun Club, Inc., Pathfinder Fish & Game, and Camillus Sportsmen’s Club, range time for firearms training, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Police. Total cost not to exceed \$15,000 charged to Account #540552.01.31230. 346
- 9-0 75. Purchase w/c/b – From Lewis Uniform and United Uniform replacement uniforms, clothing, and related equipment for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Police. Total cost not to exceed \$10,000 charged to Account #540830.01.31230. 347
- 9-0 76. Purchase w/c/b – From Lewis Uniform, United Uniform, and Charney’s Shop, uniforms, clothing, and related equipment for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Police. Total cost not to exceed \$120,000 charged to Account #540820.01.31230. 348
- 9-0 77. Purchase w/c/b – From New York State Department of Environmental Conservation (NYSDEC), rental space for Emergency Vehicle Operation Training (EVOC), for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Police. Total cost not to exceed \$3,000 charged to Account #540552.01.31230. 349
- 9-0 78. Purchase w/c/b – From Oswego County, track rental time for Emergency Vehicle Operation Training (EVOC), for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Police. Total cost not to exceed \$12,000, charged to Account #540552.01.31230. 350

BY COUNCILOR ALLEN:

- 9-0 79. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 435 Cannon Street to Webster Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4) **351**
- 9-0 80. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 109 Clover Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4) **352**
- 9-0 81. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 121 Clover Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4) **353**
- 9-0 82. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 202 Dudley Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **354**
- 9-0 83. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 202 Elmhurst Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1. (District 4) **355**
- 9-0 84. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 206 Elmhurst Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$1. (District 4) **356**
- 9-0 85. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 1953 Fayette Street East Rear, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 5) **357**
- 9-0 86. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 554 Gifford Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **358**
- 9-0 87. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 138-140 Holland Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **359**
- 9-0 88. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 303-305 Holland Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4) **360**
- 9-0 89. Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 311 Holland Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 4) **361**

- 90. **9-0** Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 214 Kellogg Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **362**
- 91. **9-0** Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 316 Kellogg Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **363**
- 92. **9-0** Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 118 Lakeview Avenue & Liberty Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **364**
- 93. **9-0** Sell – All right, title, and interest of the City of Syracuse in and to the premises known as 120 Malcom Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$326. (District 2) **365**

(SUPPLEMENTAL AGENDA – JUNE 5, 2023)  
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR GREENE:

- 94. **9-0** Correct Tax Rolls – (339 Woodland Avenue to Raynor Avenue, 522 Renwick Avenue & Sizer Street, 425 Colvin Street East, 420 Colvin Street East, 229 Brighton Avenue, 300 Brighton Avenue, 238 Ainsley Dr. Rear, 631 Brighton Avenue, 900 Montgomery Street & Taylor Street, 1110 State Street S & Taylor Street, 1212 McBride Street S & Burt Street, 507 Burt Street & McBride Street S, 518 Renwick Avenue to Burt & Sizer, 200-216 Adams Street W & Clinton Street, 201 Adams Street W & Clinton Street, 802 Salina Street & Taylor Street, 212 West Street South to Fayette Street West, 223-229 West Street South, 101 Dickerson Street & Clinton Street South, 540 Clinton Street, 340 Jefferson Street West to Walton Street, 115 Geddes Street South, 1430 Genesee Street W to Harbor Street, 1037 Hiawatha Blvd West Rear, 1429 Genesee Street West to Erie Boulevard, 1008 Erie Boulevard West Rear, 112 Geddes Street South to Erie Boulevard, 116-118 Geddes Street South to Fayette Street, 1034 Hiawatha Boulevard West Rear, 1038 Hiawatha Boulevard West to City Line, 1038 Hiawatha Boulevard West Rear, to correct the assessment roll, from what “is” with Onondaga County Industrial to what it “should be” with SBNYRC, for tax years 2022/2023 and 2023/2024) as detailed in Appendix “A” **366**

BY COUNCILOR HOGAN:

- 95. **9-0** Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the purchase of furniture and other necessary materials for the new office space at One Park Place. Total amount not to exceed \$800,000. **367**

96. **9-0** Authorize – The Department of Neighborhood & Business Development, to purchase furniture and other necessary materials, from RightPrice Companies, for the new office space at One Park Place. Total cost not to exceed \$800,000, details outlined in the attachment. **368**

BY COUNCILOR ALLEN:

97. **9-0** Amend – Ord #107 (02/27/2023), “Accept – Eight (8) qualified contractors, Ali Fix It Construction, Solid Rock Construction, Chiodo Heating & Air, GC Contracting, 24Seven HVAC, Cornell Bell, LLC, and Krell Inc., to perform emergency repairs, as it relates to the \$186,000 of ARPA Funds, previously approved by Ord. #295-2022, in which \$36,000 of that amount will be used by the Department of Neighborhood and Business Development for administrative costs. The contractors will be approved on a per project basis. All projects involve M/WBE compliance monitoring and reporting, in addition to local hiring requirements.” Amend to add Kelley Electrical Services LLC, and FYM The Contractor LLC. All other terms and conditions remain the same. The Mayor waived the RFP process. **369**

98. **9-0** Amend – Ord. #844 (12/19/2022), “Authorize – The City to provide \$50,000 each for six (6) Community Centers projects, (Dunbar Association, Huntington Family Centers, Inc., Jubilee Homes of Syracuse, Mercy Works, Inc., Syracuse Northeast Community Center, Westcott Community Center) that have been deemed to have qualifying projects as defined in the Neighborhood Community Center (NCC) Improvement Program, previously authorized by Ord. #467-2022, as detailed in the legislation”. Total amount not to exceed \$300,000”. Amend to allow the NCC scope of work to change, if necessary. The contract will still restrict the NCC to the allowable uses stated in the RFP. All other terms and conditions remain the same. **370**

Syracuse Common Council  
Adjourned at 1:21 PM