

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(10/24)

REGULAR MEETING – OCTOBER 24, 2022

1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
2. *Invocation – (Led by Pastor Alicia Wood, University United Methodist Church, Syracuse, New York)*
3. *Roll Call – (All Present – 9)*
4. *Minutes – October 11, 2022 – (Adopted 9 – 0)*
5. *Petitions – (none)*
6. *Committee Reports – (Parks, Recreation & Youth Programs; Public Works (DPW & Transportation)*
7. *Communications – (none)*

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**NEW BUSINESS**  
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BY PRESIDENT HUDSON:

- WD** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022.* **WD**

BY COUNCILOR CALDWELL:

- 9-0** 9. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2022/2023 Parks Maintenance Equipment Capital Improvement Program. Total amount not to exceed \$180,000.* **713**
- 9-0** 10. *Authorize – The 2022/2023 Parks Maintenance Equipment Capital Improvement Program, to purchase vehicles and various equipment for the operating needs of the department, as detailed in Schedule “A”. Total amount not to exceed \$180,000.* **714**
- 9-0** 11. *Advertise Public Hearing - Relative to the Name Change of the “911 Memorial” at Sheridan Park to the “Deputy Chief HT Laun 911 Memorial”, pursuant to the Revised General Ordinance of the City of Syracuse Chapter 17, Article 5, Section 17:42-47. (Public Hearing to be held on Tuesday, November 1, 2022, at 5:30 P.M.)* **715**

- H** 12. Authorize – The Name Change of the “911 Memorial” at Sheridan Park to the “Deputy Chief HT Laun 911 Memorial”, pursuant to the Revised General Ordinance of the City of Syracuse Chapter 17, Article 5, Section 17:42-47. (Public Hearing to be held on Tuesday, November 1, 2022, at 5:30 P.M.) **H**
- 9-0** 13. Advertise Public Hearing - Relative to the Name Change of the “Field House” at Norwood Park to “John C. Smith, Jr. Fields”, pursuant to the Revised General Ordinance of the City of Syracuse Chapter 17, Article 5, Section 17:42-47. (Public Hearing to be held on Tuesday, November 1, 2022, at 5:30 P.M.) **716**
- H** 14. Authorize - The Name Change of the “Field House” at Norwood Park to “John C. Smith, Jr. Fields”, pursuant to the Revised General Ordinance of the City of Syracuse Chapter 17, Article 5, Section 17:42-47. (Public Hearing to be held on Tuesday, November 1, 2022, at 5:30 P.M.) **H**
- 9-0** 15. 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. **717**
- 9-0** 16. Agreement – With United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services, from November 1, 2022, to April 30, 2023, to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan, Total cost not to exceed \$50,000, from Account #541500.01.71100. **718**
- 9-0** 17. 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. **719**
- 9-0** 18. Purchase (w/c/b) – Agreement and purchase of equipment, with Sundance Leisure, to complete the saltwater conversion at Valley and Southwest Pools, on behalf of the Department of Parks Recreation & Youth Programs, for the period of July 1, 2022-expire December 31, 2023. Total cost not to exceed \$55,000 from Account #7025.01.599808.8000190222. (TMI subcontractor, relative to Ord. 194-2022). **720**

BY COUNCILOR GREENE:

- WD** 19. Lease Agreement - With Bell Atlantic Mobile Systems, LLC, d/b/a Verizon Wireless, for the portions of the City-owned property known as the Morningside Reservoir located at 1387 Colvin Street East Rear (tax map #051.-02-01.0 and property #1918011101), on behalf of the Department of Assessment, to commence on December 1, 2022, for the term of five (5) years with five (5) five-year renewal options, each with a rent increase of 12% with the approval of the Mayor and Common Council. Total annual rent not to exceed \$38,400, to be deposited in an account determined by the Commissioner of Finance. The tenant responsibilities include real property taxes, utilities, and maintenance expenses. **WD**

- 9-0** 20. *Correct Tax Rolls - (801-841 South Crouse Avenue to change assessment for tax year 2022/2023), as detailed in Appendix A.* **721**
- 0-9** 20.(a) *Correct Tax Rolls - (200-210 Waverly Avenue to change assessment for tax year 2022/2023), as detailed in Appendix A.* **D**
- 9-0** 21. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$12,000, to enter into agreement for grant management services (Sarah Stephens), charged to Peoplesoft Account #80005182.* **722**
- 9-0** 22. *Agreement – With Sarah Stephens d/b/a \$Funding and Procurement and Consulting Resources, LLC, for grant management services that include researching, writing, reporting, and incorporating best practices to fulfill grant requirements to make attractive to funding institutions, for the period of July 1, 2022-June 30, 2023. Total cost not to exceed \$12,000 from (ARPA Funds) Peoplesoft Account #800051821. The Mayor waived the RFP process.* **723**
- 9-0** 23. *Agreement – With Spectrum Business, for the installation of internet service accounts at various City locations, as detailed in the ordinance. Total cost not to exceed \$4,500 annually, charged to IT Account #01.90000.595860.* **724**
- 9-0** 24. *Appropriate Funds – From the 2022/2023 Cash Capital Account #599007.01.99999 in the amount not to exceed \$625,000, on behalf of the Bureau of Information Technology, for PC Network Infrastructure Improvements (\$80,000), Server and Network Infrastructure (\$135,000), Security Cameras (\$125,000) and Cybersecurity (\$75,000), Smart City (\$150,000) and Phone Replacement (\$60,000)* **725**

**BY COUNCILOR GETHERS:**

- H** 25. *Amend – Ord. #481, (07/11/2022), “Authorize – The appropriation of funds from Unallocated Cash Capital in an amount not to exceed \$1,500,000, for the 2022/2023 Unimproved Street Program (Slurry Seal) on behalf of the Department of Public Works, as detailed in Appendix “A”, from Account #541500.09.00525. Amend to increase the amount not to exceed by \$26,824. Total cost not to exceed \$1,526,824. (Public Hearing to be held on Monday, November 7, 2022, at 1:00 P.M.)* **H**
- H** 26. *Amend – Ord. #482, (07/11/2022), “Authorize – The D.P.W. 2022/2023 Unimproved Street Program (Slurry Seal), on behalf of the Department of Public Works as detailed in Appendix “A”, cost thereof to be charged to the premises fronting thereon. Total cost not to exceed \$1,500,000, from Account #541500.09.00525”. Amend to increase the amount not to exceed by \$26,824. Total cost not to exceed \$1,526,824. (Public Hearing to be held on Monday, November 7, 2022, at 1:00 P.M.)* **H**

**5-4** 27. Amend – Ord. #342 (06/21/2021), “Contract - With LAZ Parking, for the operation and maintenance of the City-owned public parking structures, on behalf of the DPW, for the period of three (3) years, with two (2) year renewal options, year to year operating costs and new equipment costs are detailed in the ordinance. Total cost not to exceed \$3,276,020 from to Account #01.81800.541500, DPW Operating Budget”. Amend to increase cost by \$100,000 to purchase a Shuttle and provide Shuttle Services for City Employees from the Washington Street Garage. Total cost not to exceed \$3,376,020. All other terms and conditions remain the same. **726**

**9-0** 28. Amend – Ord #348 (06/06/2022), “Permission – (revocable) To Syracuse University, to construct, own, operate and maintain underground telecommunication ductbanks, consisting of two (2) conduits located in the South Crouse Avenue (400 Block) right of way and one (1) 4” conduit in the Harrison Street (1000 Block) right of way. Syracuse University shall pay an annual fee of \$1.60 per linear foot per 4” for a total payment of \$240 (annually).” Amend to add two additional 4” conduits in the South Crouse Avenue (400 Block) right of way, for a new total estimated fee of \$452.40. **727**

BY COUNCILOR HOGAN:

**0-9** 29. Special Permit - To approve a Restaurant located at 910-912 Park Street with Associated Parking at 913-915 Park Street. At the Planning Commission meeting nine people spoke in favor and no one spoke in opposition. However, twenty written comments, letters, and/or email were submitted in opposition. The Planning Commission granted five (5) waivers regarding off-street parking, driveway location, driveway opening, street line treatment area, and parking location regulations. Sean Nelson, applicant. House Sy 1, LLC, owner. **D**

**9-0** 30. Agreement – With Upstate Minority Economic Alliance (UMEA), to implement a Business Growth Accelerator (BGA) Program, to deliver a business development program for thirty (30) current NYS-certified MWBEs. The program will design, enroll and deliver training and business growth plan development to build capacity for contracting opportunities on NYS-funded construction projects, as detailed in the contract, for a twelve (12) month period. The grant in the amount of \$70,000 was awarded by NYS Empire State Development for Central NY and Mohawk Valley region. Administered by NBD Division of Business Development. The Mayor waived the RFP process. **728**

**9-0** 31. Agreement – With OMNI Procurement Solutions, LLC. (OMNI), to implement a Business Growth Accelerator (BGA) Program, to deliver a business development program for thirty (30) current NYS-certified MWBEs. The program will design, enroll and deliver training and business growth plan development to build capacity for contracting opportunities on NYS-funded construction projects, as detailed in the contract, for a twelve (12) month period. The grant in the amount of \$202,000 was awarded by NYS Empire State Development for Central NY and Mohawk Valley regions. Administered by NBD Division of Business Development. The Mayor waived the RFP process. **729**

BY COUNCILOR MAJOK:

- 9-0** 32. *Application & Agreement - To and with the New York State Division of Criminal Justice Services (DCJS), for the 2022 Gun Involved Violence Elimination (GIVE) grant in an amount not to exceed \$500,000, on behalf of the Police Department for overtime for Hot-Spot policing, Focused Deterrence, Street Outreach to include a TRUCE Case Manager and Project Coordinator and travel to DCJ events. No local match required.* **730**
- 9-0** 33. *Appropriate Funds – From Account #541500.01.31230 in the amount of \$72,000, for the 2022-2023 Neighborhood Watch Groups of Syracuse.* **731**
- 9-0** 34. *Contract - With Interfaith Works of CNY to act as a Police-Community Dialogue consultant, on behalf of the Police Department, for the period of one (1) year, effective October 1, 2022-September 30, 2023, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$51,615, charged to Account #541500.01.31230.* **732**

(SUPPLEMENTAL AGENDA – OCTOBER 24, 2022)  
WAIVER OF THE RULES REQUIRED TO INTRODUCE

BY COUNCILOR CALDWELL:

- 9-0** 35. *Advertise Public Hearing - Relative to the Name Change of the “Meachem Ice Rink” to “John ‘JD’ Dunn Ice Arena at Meachem Park”, pursuant to the Revised General Ordinance of the City of Syracuse Chapter 17, Article 5, Section 17:42-47. (Public Hearing to be held on Tuesday, November 1, 2022, at 5:30 P.M.)* **733**
- H** 36. *Authorize - The Name Change of the “Meachem Ice Rink” to “John ‘JD’ Dunn Ice Arena at Meachem Park”, pursuant to the Revised General Ordinance of the City of Syracuse Chapter 17, Article 5, Section 17:42-47. (Public Hearing to be held on Tuesday, November 1, 2022, at 5:30 P.M.)* **H**

Syracuse Common Council  
Adjourned at 1:16 PM