

COMMON COUNCIL
of the
CITY OF SYRACUSE

(05/27)

REGULAR MEETING – MAY 27, 2025

1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Led by the Hon. Patrick J. Hogan, President Pro-Tempore of the Syracuse Common Council)*
2. *Invocation – (Delivered by Rev. Nola Anderson, Brown Erwin First United Methodist Church, Syracuse, New York)*
3. *Roll Call – (All Present – 9)*
4. *Minutes – May 13, 2025 – (Adopted 9 – 0)*
5. *Petitions – (None)*
6. *Committee Reports – (Economic Development)*
7. *Communications – (From the Hon. Ben Walsh, City Mayor, a letter outlining his objections of the Common Council Budget Amendments; From the NYS Department of Labor, an Explosives Magazine Certificate for Butternut Sport Shop, Inc.)*

NEW BUSINESS

BY PRESIDENT HUDSON:

- WD** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2025/2026.* **WD**

BY COUNCILOR CALDWELL:

- H** 9. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2024/2025 CIP – Municipal Dog Shelter Project. Total amount not to exceed \$500,000.* **H**
- H** 10. *Authorize - The 2024/2025 CIP - Municipal Dog Shelter Project, to support the design, engineering, and construction of a new municipal dog shelter, addressing both facility needs and functional requirements, to include 40-80 secure kennels, community areas, office and utility space, and designated areas for animal enrichment. Total cost not to exceed \$500,000, from Account #70205.07.999999.* **H**

11. *Agreement – With Broadcast Music Inc., for performances of copyrighted music at various facilities, for the period of July 1, 2025 – June 30, 2026, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,000 charged to Account #540552.01.71400.* **346**
- 9-0
12. *Agreement - With Cumulus Media, to provide services valued at \$10,000 for on-air promotions, on behalf of the Department of Parks, Recreation & Youth Programs, to advertise sixty-five (65) gift certificates for golf passes (valued at \$3,900) during the 2025 Golf Season.* **347**
- 9-0

BY COUNCILOR MAJOK:

13. *Agreement – With the Syracuse City School District, to allow the use of the Fire Department training facilities, to host fire training courses for students enrolled in the Career and Technical Education (CTE) Fire Rescue Curriculum at the Public Service Leadership Academy (PSLA) at Fowler, for a one (1) year period from the date of execution, with two (2) one-year renewal options subject to the approval of the Mayor and Common Council. SCSD will pay the City \$1 per year. All related expenses to hosting and maintenance of the training sessions will be paid for by SCSD.* **WD**
- WD
14. *Authorize – Payment to Tamica Barnett d/b/a Who Want Smoke BBQ & Catering, for two (2) open invoices from November 2024, on behalf of the Department of Police. Total cost not to exceed \$3,250 charged to Account #500147.34.31220.* **WD**
- WD

BY COUNCILOR PANIAGUA:

15. *Approve - Labor Agreement with Central and Northern New York Building Trades Council, for a one-year period effective January 1, 2025 – December 31, 2025. (Effective 01/01/2025 3.25% general wage increase. Effective 01/01/2025 \$4/hour increase for plumbers, steamfitters, and electricians). Other terms and conditions remains the same.* **348**
- 9-0

BY COUNCILOR PANIAGUA: PRESIDENT HUDSON AND ALL COUNCILORS:

16. *Resolution – Honoring Van B. Robinson for his work establishing CNY Jazz in the City, and for promoting cultural access, equity, and opportunity for City residents through jazz music.* **13-R**
- 9-0

BY COUNCILOR GETHERS:

17. *Amend – Ord. #158 (03/31/2025) “Agreement – With O’Connell Electric Company, to perform Street Lighting Maintenance, for the period of two (2) years commencing on July 1, 2023, with one (1) one-year renewal option with approval of the Mayor and Common Council. Total cost not to exceed \$1,200,000, to be charged to account #01.81800.540551”. Amend to authorize the one-year renewal option, effective July 1, 2025 – June 30, 2026. All other terms remain the same.* **349**
- 9-0

- 9-0** 18. *Accept – The lining of a 12” Combined Sewer Main along Comstock Avenue (700 Block) by Syracuse University, owner of the Residence Hall project (544 University Place), in accordance with Onondaga County’s 1:1 offset requirement (Local Law No. 1, 2011). Syracuse University shall submit a refundable fee in the amount of \$90,000.* **350**
- 9-0** 19. *Amend – Ord. #17 (01/10/2022) “Bond Ordinance - Authorizing the issuance and sale of bonds to defray the cost of the Scoping, Preliminary Design, Detail Design, and the Construction and Construction Inspections Phases for the NSEW Corridors Interconnect Project, PIN 3754.79. Total amount not to exceed \$9,492,000”. Amend to increase the Construction and Construction Inspection phase by \$255,000. Total amount not to exceed \$9,747,000.* **351**
- 9-0** 20. *Amend – Ord. #19 (01/10/2022) “Authorize - The Scoping, Preliminary Design, Detail Design, and the Construction and Construction Inspection Phases for the NSEW Corridors Interconnect Project, as detailed in Appendix “A”, PIN 3754.79, on behalf of the Department of Public Works. The City will incur all initial costs with subsequent 80% Federal reimbursement and 15% Marchiselli reimbursement through NYS TIP. Total cost not to exceed \$9,492,000, charged to Account #599807.07.701037000”. Amend to increase the Construction and Construction Inspection phase in the amount of \$255,000. Total project cost not to exceed \$9,747,000.* **352**
- 9-0** 21. *Amend – Ord. #413 (05/20/2024) “Authorize – Consultant Agreement with Bergmann Associates for Design Services and the Final Design Services Phase Fee for the North, South, East, West (NSEW) Interconnect Project, PIN 3754.79, in an amount not to exceed \$2,420,428 from Account #599807.07.701037000, to be paid on a time and expense basis for scoping, preliminary design, and construction inspection services for the NSEW Interconnect Project. City is to incur all initial costs with subsequent 80% reimbursement from the Federal government.” Amend to add additional Construction Inspection Services in an amount not to exceed \$91,500 for a new total cost not to exceed \$2,511,928.* **353**
- 9-0** 22. *Amend – Ord. #980 (12/09/2024) “Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Scoping & Preliminary design Phases of the East Adams 15th Ward Reconnecting Communities Project, PIN 375769. Total amount not to exceed \$300,000.” Amend to add Preliminary Engineering Expenses not related to Linear Park Design, in an amount not to exceed \$538,000, for a new total amount not to exceed \$838,000.* **354**
- 9-0** 23. *Amend – Ord. #982 (12/09/2024) “Authorize – The Scoping & Preliminary Design Phases of the East Adams 15th Ward Reconnecting Communities Project, PIN 3757.69, in an amount not to exceed \$300,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal funds through TIP. Total project cost not to exceed \$30,000,000.” Amend to add Preliminary Engineering Expenses not related to Linear Park Design, in an amount not to exceed \$538,000, for a new total amount not to exceed \$838,000.* **355**

- 9-0** 24. *Agreement – With C&S Engineers, Inc., for the Scoping & Preliminary Design Services for East Adams 15th Ward Reconnecting Communities Project, PIN 375769, associated with Linear Park design. Total amount not to exceed \$712,000, reimbursable from Federal funds through TIP. (Ord. #981-2024)* **356**
- 9-0** 25. *Agreement – With Syracuse Housing Authority, for reimbursement of costs related to the 2024/2025 East Adams Transformation Infrastructure Capital Improvement Program Project. The City will reimburse the SHA for infrastructure improvements at a cost not to exceed \$2,400,000 for Phase I and Phase II construction in the City Right-of-Way of the East Adams/15th Ward, on South Townsend Street from Monroe Street to East Adams Street from Monroe Street north towards East Adams Street, some work on East Adams Street between South Townsend Street and South State Street, Burt Street from South State Street to Oakwood Avenue, South State Street from Burt Street North to the Railroad tracks, and Oakwood Avenue from Burt Street north to the Railroad tracks which include roadway improvements, water and sewer improvements, lighting landscaping, and pedestrian safety improvements. SHA Board approved May 8, 2025.* **357**
- 9-0** 26. *Authorize – Temporary Access Agreement with MBSD NY Inc., and Syracuse Housing Authority, to complete infrastructure improvements in the City's Right-of-Way associated with the East Adams Transformation Infrastructure Project Phase I & II Infrastructure Improvements, as detailed in the legislation. SHA Board approved May 8, 2025.* **358**
- 9-0** 27. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the 2024/2025 East Adams Transformation Infrastructure Project. Total amount not to exceed \$2,400,000.* **359**
- 9-0** 28. *Authorize – The 2024/2025 East Adams Transformation Infrastructure Project, to complete the Infrastructure Improvements in the City Right-of-Way for Phase I and Phase II of the East Adams/15th Ward, on South Townsend Street from Monroe Street to East Adams Street from Monroe Street north towards East Adams Street, some work on East Adams Street between South Townsend Street and South State Street, Burt Street from South State Street to Oakwood Avenue, South State Street from Burt Street North to the Railroad tracks, and Oakwood Avenue from Burt Street north to the Railroad tracks which include roadway improvements, water and sewer improvements, lighting landscaping, and pedestrian safety improvements. Total cost not to exceed \$2,400,000.* **360**
- 9-0** 29. *Permission – (revocable) To Flock Group, Inc., to install, own, operate, and maintain two (2) Flock Safety Automatic License Plate Reading (ALPR) Cameras (Solar Powered) attached to two (2) City-owned cobra head street light poles, located in the City right-of-way on Waverly Avenue, between Crouse and Walnut Avenues, under an agreement with Syracuse University. There is no cost to the City.* **361**

- 9-0** 30. *Permission – (revocable) To Syracuse University, to construct, own, operate and maintain an underground communications ductbank, consisting of four (4) 4” conduits and one (1) communication vault in the University Place (500 Block) right-of-way. Syracuse University shall pay an annual fee of \$1.85 per liner foot per 4” conduit for a total payment of \$1,221 (annually).* **362**

BY COUNCILOR NAVE: PRESIDENT HUDSON AND ALL COUNCILORS:

- 9-0** 31. *Resolution – In recognition of Tourette Syndrome Awareness Month, in support of an effort to raise awareness and offer encouragement to individuals and families throughout the community.* **14-R**

BY COUNCILOR NAVE:

- 9-0** 32. *Resolution - To appoint Dallas Bryson to the Land Bank Citizens Advisory Board to fill the vacant seat of Kate Fernandez as the 1st Council District representative for the term ending May 31, 2027.* **15-R**

BY COUNCILOR HOGAN:

- H** 33. *Special Permit – To approve a “Food and Beverage, Retail” business on the property located at 1205-1209 South Geddes Street. Four (4) people spoke in favor of, and no one spoke in opposition to the proposal. Amin Assabahi, owner/applicant.* **H**
- H** 34. *Special Permit – To approve a “Food and Beverage, Retail” business on the property located at 2000 East Fayette Street. Two (2) people spoke in favor of, and no one spoke in opposition to the proposal. Ammar Alizadi, applicant. Rishdi Nagi, owner.* **H**
- 9-0** 35. *Authorize – The City to enter into a Purchase and Sale Agreement, with Rescue Mission Alliance of Syracuse (Rescue Mission) for the City-owned properties located at 120-122 Seymour Street, 116-118 Seymour Street, and 252-254 Onondaga Street West & Seymour Street at a total cost of \$300,000, to integrate the parcels to support the development of the Mission Exchange Building which will serve as a multi-use space, featuring a warehouse to support Social Enterprise efforts, as well as a two-story retail and office building. Legal description & map detailed in Appendix “A.” Funds will be deposited in Account #426610.01.000000.* **363**

BY COUNCILOR WILLIAMS:

- H** 36. *Agreement – With GAR Associates, for real property valuation services (RFP #25-169) that would encompass a city-wide revaluation, from May 1, 2025-March 31, 2028, to verify and/or correct Assessment’s existing real property data for all 41,373 properties in the City, to prepare data to support Assessment’s tentative assessment roll on January 1, 2028, a scope of work is detailed in Appendix “A”: Total amount not to exceed \$1,800,000, charged to Account #13550.01.541500.* **H**

- H** 37. *Agreement – With IPT, LLC d/b/a Paylock, to continue their assistance with parking ticket enforcement services, to 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, on behalf of the Department of Finance/Parking Violations Bureau, for the period of three (3) years July 1, 2025 – June 30, 2028, with one (1) three (3) year renewal option, with the approval of the Mayor and the Common Council. 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, as detailed in the contract, to be charged to Account #541500.01.13100. The Mayor has waived the RFP process.* **H**
- 9-0** 38. *Amend – Ord. #141 (03/26/2012), “Adopt policies and procedures for the procurement of goods and services not subject to competitive bidding as required by 104-b of the General Municipal Law.” Amend to raise the current maximum limit from \$1,500 to \$3,000 for purchasing goods or services without competitive quotes thus requiring only one quote for said purchases.* **364**
- 9-0** 39. *Amend – Ord. #593 (06/17/2024) “Purchase w/c/b – From Aaron Nuzzo, Alliance Risk Group, Inc., and Metro Attorneys, process serving services for various legal actions, for the period of July 1, 2024 – June 30, 2025, on behalf of the Department of Law. Total cost not to exceed \$25,000 charged to Account #540552.01.14200” Amend to increase total cost not to exceed by \$10,000 for a new total cost not to exceed \$35,000.* **365**
- 9-0** 40. *Appropriate Funds – From Special Objects of Expense Account #593005.01.90000 an amount not to exceed \$50,000 and authorize a one (1) year contract with CNY Works for administrative costs associated with oversight of workforce development programs.* **366**
- 9-0** 41. *Appropriate Funds – From Special Objects of Expense Account #595850.01.90000 an amount not to exceed \$21,000 and authorize a one (1) year contract with the Erie Canal Museum for operation and management of the Syracuse Urban Cultural Park (Heritage Area) Visitor Center at the museum.* **367**
- 9-0** 42. *License Agreement – With We Rise Above the Streets Recovery Outreach, Inc., for use of City-owned properties at 809 West Street South and 811 West Street South, for the “Sandwich Saturday” program, where meals are provided to homeless individuals and food-insecure families each Saturday from July 1, 2025 – December 31, 2025. The City shall be compensated one dollar (\$1) to be deposited in Account #01.424100.* **368**

BY COUNCILOR JONES-ROWSER:

- 9-0** 43. *Application & Agreement – To and with the Cities for Financial Empowerment Fund, Inc., in an amount not to exceed \$50,000, on behalf of the Department of Neighborhood & Business Development, to be used to expand the Financial Empowerment Center (FEC) by training FEC counselors to address legacy planning with clients during financial empowerment sessions. No local match required.* **369**

44. *Permission – To Franklin Fry, on behalf of 400 S Salina LLC, owners of Redhouse Arts Center, for a new marquee that will encroach approximately 11' into the South Salina Street right-of-way.* **370**

BY COUNCILOR WILLIAMS: PRESIDENT HUDSON AND ALL COUNCILORS:

(SUPPLEMENTAL AGENDA – MAY 27, 2025)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

45. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Communications, 12120 "Other Services" Account – 540552, decrease expenditure by \$19,394.* **252**
46. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of Accountability, Performance & Innovation (API), 12140 "Factual & Informational" Account – 540530, decrease expenditure by \$649,723.* **253**
47. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Bureau of Information Technology, 16800 "Professional Services" Account – 541500, decrease expenditure by \$250,000.* **266**
48. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parking Violations Bureau, 13310 "Salaries" Account – 510100, decrease expenditure by \$74,652.* **268**
49. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Office of the City Auditor, 13200 "Professional Services" Account – 541500, decrease expenditure by \$24,421.* **269**
50. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Department of Assessment, 13550 "Professional Services" Account – 541500, decrease expenditure by \$1,000,000.* **271**
51. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Law Department, 14200 "Professional Services" Account – 541500, decrease expenditure by \$869,067.* **274**
52. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Neighborhood & Business Development, 64200 "Contracted Services-Related Parties" Account – 541700, decrease expenditure by \$97,234.* **276**
53. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Code Enforcement, 36210 "Professional Services" Account – 541500, decrease expenditure by \$250,000.* **277**
54. *Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Code Enforcement, 36210 "Contracted Services-Related Parties" Account – 541700, decrease expenditure by \$210,000.* **278**

- 9-0** 55. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Division of Code Enforcement, 36210 Salaries Account – 510100, decrease expenditure by \$120,000. **279**
- 9-0** 56. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Environmental Services, 14910 "Overtime Wages" Account – 510400, decrease expenditure by \$43,537. **282**
- 9-0** 57. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Environmental Services, 14910 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$49,000. **283**
- 9-0** 58. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Building Services, 16210 Wages- F/T Weekly Account – 510200, decrease expenditure by \$305,022. **284**
- 9-0** 59. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Street Repair, 51200 "Salaries" Account – 510100, decrease expenditure by \$98,880. **285**
- 9-0** 60. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Motor Equipment Maintenance, 51320 "Fuels" Account – 540110, decrease expenditure by \$521,148. **286**
- 9-0** 61. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Motor Equipment Maintenance, 51320 "Automotive Repairs" Account – 540210, decrease expenditure by \$500,000. **287**
- 9-0** 62. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Snow & Ice Control, 51420 "Consumable Supplies & Materials" Account – 540541, decrease expenditure by \$324,092. **288**
- 9-0** 63. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Waste Collection, Recycling & Disposal, 81600 "Other Services" Account – 540552, decrease expenditure by \$600,874. **289**
- 9-0** 64. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Street Cleaning, 81700 "Manual Services" Account – 540551, decrease expenditure by \$70,000. **290**
- 9-0** 65. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the DPW Street Cleaning, 81700 "Other Services" Account – 540552, decrease expenditure by \$45,077. **291**
- 9-0** 66. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Sworn, 31230 "Factual & Informational" Account – 540530, decrease expenditure by \$1,000,000. **293**

- 9-0** 67. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Sworn, 31230 "Overtime Wages" Account – 510400, decrease expenditure by \$1,000,000. **294**
- 9-0** 68. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Sworn, 31230 "Professional Services" Account – 541500, decrease expenditure by \$884,865. **295**
- 9-0** 69. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Civilian, 31231 "Temporary Services-P/T" Account – 510300, decrease expenditure by \$415,000. **296**
- 9-0** 70. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Police Field Services - Civilian, 31231 "Salaries" Account – 510100, decrease expenditure by \$239,000. **297**
- 9-0** 71. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Overtime Wages" Account – 510400, decrease expenditure by \$1,000,000. **298**
- 9-0** 72. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Other Services" Account – 540552, decrease expenditure by \$136,000. **299**
- 9-0** 73. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Manual Services" Account – 540551, decrease expenditure by \$4,000. **300**
- 9-0** 74. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Consumable Supplies & Materials" Account – 540541, decrease expenditure by \$50,000. **301**
- 9-0** 75. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Factual & Informational" Account – 540530, decrease expenditure by \$25,000. **302**
- 9-0** 76. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main – Sworn, 34100 "Facility Repair" Account – 540511, decrease expenditure by \$225,000. **303**
- 9-0** 77. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Technical Devices & Tools" Account – 540542, decrease expenditure by \$300,000. **304**
- 9-0** 78. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire Main - Sworn, 34100 "Emergency, Medical & Safety Supplies" Account – 540520, decrease expenditure by \$260,000. **305**

- 9-0** 79. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire **306**
Main - Sworn, 34100 "Professional Services" Account – 541500, decrease
expenditure by \$330,000.
- 9-0** 80. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire **307**
Main - Sworn, 34100 "Motor Equipment Repair Supplies" Account – 540220,
decrease expenditure by \$42,500.
- 9-0** 81. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Fire **308**
Main - Civilian, 34101 "Salaries" Account – 510100, decrease expenditure by
\$67,000.
- 9-0** 82. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks **310**
Grounds Maintenance, 71100 "Contracted Services-Related Parties" Account –
541700, decrease expenditure by \$74,360.
- 9-0** 83. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks **311**
Grounds Maintenance, 71100 "Manual Services" Account – 540551, decrease
expenditure by \$408,640.
- 9-0** 84. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks **312**
Recreation, 71400 "Salaries" Account – 510100, decrease expenditure by \$165,000.
- 9-0** 85. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Parks **313**
Recreation, 71400 "Temporary Services-P/T" Account – 510300, decrease
expenditure by \$165,000.
- 9-0** 86. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Dog **314**
Control Division, 35100 "Salaries" Account – 510100, decrease expenditure by
\$37,164.
- 9-0** 87. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Water **317**
Fund Revenue, increase "Surpluses and Balances - Fund Balance" \$520,000 for a
new revenue amount of \$2,625,846.
- 9-0** 88. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the Water **318**
Fund Revenue, decrease "Sale of Water" Account - 421400 \$520,000 for a new
revenue amount of \$26,000,000.
- 9-0** 89. Amend - The Budget for the year July 1, 2025-June 30, 2026, relative to the General **319**
Fund Revenue, decrease "Surpluses and Balances - Fund Balance" \$12,800,238 for
a new revenue amount of \$14,393,809.
- 9-0** 90. Annual Estimate – For the City of Syracuse and the Syracuse City School District for **328**
the Fiscal Year July 1, 2025 – June 30, 2026 (AS AMENDED) (Public Hearing held
on Tuesday, April 29, 2025, at 5:30 P.M).

Syracuse Common Council
Adjourned at 1:20 PM