

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(06/21)

REGULAR MEETING – JUNE 21, 2021  
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 – (Delivered by Reverend Kathy Hodge-Davis, Bethany Baptist Church, Syracuse New York)*
3. *Roll Call - (Present – 8; Councilor Carni – Absent)*
4. *Minutes – June 7, 2021 - (Adopted 8-0)*
5. *Public Hearing – (Relative to Agenda Item #24, “Authorize – The D.P.W. 2021/2022 Sweeping Program as detailed in Exhibit “A”. Cost thereof to be charged to the premises fronting thereon as detailed in Exhibit “B”. The Program is charged initially to account #09.00526. Total cost not to exceed \$1,509,486.” (Public Hearing held on Monday, June 21, 2021 at 1:00 P.M.) (NO APPEARANCES)*
6. *Petitions - (none)*
7. *Committee Reports – (Public Safety)*
8. *Communications - (none)*

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*NEW BUSINESS*  
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BY PRESIDENT HUDSON:

- WD** 9. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022.* **WD**

BY COUNCILOR BEY:

- 8-0** 10. *Application – To the US Department of Housing and Urban Development for the 2021-2022 (Year 47) Second Year Action Plan, new Community Development Block Grant (CDBG) (\$5,158,048). A public hearing is not required.* **328**

BY COUNCILOR BEY, PRESIDENT HUDSON, COUNCILORS GREENE, PANIAGUA,  
WHITE, HOGAN, MAJOK, ALLEN & DRISCOLL:

- 8-0** 11. Resolution – Strongly urging Timothy Taylor, the Police Arbitrator and Mayor Ben Walsh to take into account the position of the Syracuse Common Council when deciding on the pending Syracuse Police Benevolent Association contract. **14-R**

BY COUNCILOR GREENE:

- 8-0** 12. Agreement – With Bonadio & Co., LLP to provide consulting services relative to the administration of the employee benefits programs, which includes reviewing the administrative and financial records of the City’s health insurance and related plans along with the third-party contracts, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$6,500 charged to Account #01.599892.90000. **329**
- 8-0** 13. Amend – Ord 727 (12/16/2019), “Agreement – With Open Cities for website redesign services for syrgov.net and for implementation of a new Content Management System to manage the City’s website. Included in the agreement is Website design, configuration and implementation, Digital Services Training for City Departments, Open Cities Annual Subscription of \$32,000 for Year One, and Open Forms Enterprise Version, effective December 18, 2019. Total cost not to exceed \$105,000 from IT Account #5405300 Fund 01 Dept.16800.” Amend to extend the contract for three (3) years, effective May 1, 2021. Total cost not to exceed \$46,000. All other terms and conditions remain the same. **330**
- 8-0** 14. Agreement – With The South Side Stand, aka the South Side Newspaper Project, for unlimited use of photo images, allowing the City to utilize photos from The Stand on the City website, along with acting as partners on the Southside Photo Walk, effective July 1, 2021. Total cost not to exceed \$1,000 annually, from Budget Account #540552. **331**
- 8-0** 15. Appropriate Funds - From Special Object Account #594500.01.90000 in the amount of \$15,000 to the Onondaga Historical Association, which serves as the City Archivist and curator of City Historic documents and assists the Landmark Preservation Board pursuant to the authorized 2020/2021 annual budget. **332**
- 8-0** 16. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with John J. George. Total amount not to exceed \$295,000. **333**
- 8-0** 17. Approve – Settlement – John J. George v. City of Syracuse, et al. Index #2016EF4108. Settlement, relative to an accident in the amount of \$295,000, from Account #599298.05.93000. **334**

BY COUNCILOR PANIAGUA:

- 8-0** 18. Agreement – With Jubilee Homes to provide training and supervision to youth hired for the summer and to collaboratively run the Urban Delights Summer Program, as a youth employment and service program under the broader youth employment initiatives of the City, for the period of May 31, 2021-June 30, 2021. Total cost not to exceed \$4,000 to be charged to the Syracuse Opportunity Works Budget Account #01.14810.541500. **335**
- 8-0** 19. Agreement – With Jubilee Homes to provide training and supervision to youth hired for the summer and to collaboratively run the Urban Delights Summer Program, as a youth employment and service program under the broader youth employment initiatives of the City, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$18,000 to be charged to the Syracuse Opportunity Works Budget Account #01.14810.541500. **336**
- 8-0** 20. Agreement – With Onondaga Earth Corps (OEC) to provide training, programming and supervision to youth hired for the summer and to collaboratively run the “Park Corp” and “Clean Streets Crew” as part of the City youth employment and service program for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$20,000 to be charged to the Syracuse Opportunity Works Budget Account #01.14810.541500. **337**
- 8-0** 21. Amend – Ord #692 (10/22/2018), “Agreement - With BPAS Actuarial and Pension Services LLC, for Government Accounting Standards Board (GASB) 75 Actuarial Services, a required compliance relating employer accounting of non-pension post-retirement benefits, for the period of four (4) years from the date of execution ending June 30, 2021 with two (2) one year renewal options with the approval of the Common Council and the Mayor. Total cost not to exceed \$58,600, charged to Account #599893.01.90000-GASB 75 Actuarial Valuation.” Amend to authorize the first of (2) one year renewal options, for the period of July 1, 2021-June 30, 2022, with a total cost not to exceed \$23,800. All other terms remain the same. **338**
- 8-0** 22. Amend – Ord #678 (07/31/2017), “Contract - With HelpPeople to administer the Employee Assistance Program for Syracuse City Employees for the period of three (3) years, October 1, 2017-September 30, 2020, with two (2) one year renewal options, with the approval of the Mayor and the Common Council, on behalf of the Office of Personnel and Labor Relations. Total cost not to exceed \$40,000 annually, to be charged to Budget Account #590701.01.90700.” Amend to authorize the first of (2) one year renewal options, for the period of October 1, 2020-September 30, 2021. All other terms remain the same. **339**
- 8-0** 23. Amend – Ord #675 (11/04/2019), “Contract - With Pro-Act, Inc. for Pharmacy Benefits Management Services for the period of one-year effective January 1, 2020, with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council, on behalf of the Office of Personnel and Labor Relations. Total annual estimated cost not to exceed \$7,500,000, charged to Hospital, Medical, Surgical Insurance Account #590601.01.90600.” Amend to authorize the first of (2) one year renewal options, for the period of January 1, 2021-December 31, 2021. All other terms remain the same. **340**

BY COUNCILOR CARNI:

- 8-0** 24. *Authorize – The DPW 2021/2022 Sweeping Program as detailed in Exhibit "A". Cost thereof to be charged to the premises fronting thereon as detailed in Exhibit "B". The Program is charged initially to account #09.00526. Total cost not to exceed \$1,509,486. (Public Hearing held on Monday, June 21, 2021 at 1:00 P.M.)* **341**
- 8-0** 25. *Amend – Ord. #60 (03/01/2021), "Contract - With LAZ Parking, for the operation and maintenance of the City-owned public parking structures, on behalf of the Department of Public Works, for the period of three (3) years, with two (2) year renewal options with the approval of the Mayor and the Common Council. The agreement year to year operating costs and new equipment costs are detailed in the ordinance. Total cost not to exceed \$2,938,739 to be charged to Account #01.81800.541500, D.P.W Operating Budget." Amend to increase funding by \$3,276,020. All other terms and conditions remains the same.* **342**
- 8-0** 26. *Appropriate Funds – From the 2021/2022 D.P.W. Sewer Cash Capital account in the amount of \$600,000 for the 2021/2022 Sanitary/Storm Sewer Reconstruction Capital Improvement Project, to construct or replace sewer lines and manholes from the sanitary and combined sewers that have failed structurally.* **343**
- 8-0** 27. *Appropriate Funds – From the 2021/2022 D.P.W. Sewer Cash Capital account in the amount of \$394,000 for the 2021/2022 Sewer Capital Equipment Program, as detailed in Schedule "A".* **344**
- 8-0** 28. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2020/2021 Lodi Street Connector, PIN 3950.72. Total amount not to exceed \$264,500.* **345**
- 8-0** 29. *Authorize – The 2020/2021 Lodi Street Connector Project, PIN 3950.72, on behalf of the Department of Public Works, to develop on-road bicycle facilities to serve as a connection between multiple neighborhoods, Empire State Trail, and existing bike network, approximately 1.5 miles, as detailed in Schedule "A". The City will incur all initial costs with subsequent 80% reimbursement from the Federal government through TIP. Total amount not to exceed \$264,500.* **346**
- 8-0** 30. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2020-2021 Street Lighting Legacy Pricing Exceptions Replacement Project. Total amount not to exceed \$150,000.* **347**
- 8-0** 31. *Authorize – The 2020-2021 Street Lighting Legacy Pricing Exceptions Replacement Project, on behalf of the Department of Public Works, to replace end-of-lifespan street lighting equipment that is considered obsolete and past its useful life expectancy. Total cost not to exceed \$150,000.* **348**
- 8-0** 32. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2020/2021 Parking Garage Rehabilitation Program. Total amount not to exceed \$700,000.* **349**

- 8-0 33. *Authorize - The 2020/2021 Parking Garage Rehabilitation Program, on behalf of the Department of Public Works, to continue structural repairs and rehabilitation improvements at City-owned Parking Garages. Total cost not to exceed \$700,000.* **350**
- 8-0 34. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021/2022 Parking Garage Rehabilitation Program. Total amount not to exceed \$677,000.* **351**
- 8-0 35. *Authorize - The 2021/2022 Parking Garage Rehabilitation Program, on behalf of the Department of Public Works, to install new revenue control equipment and upgrades to the closed-circuit security system. Total cost not to exceed \$677,000.* **352**
- 8-0 36. *Purchase w/c/b – Flash Parking and Ber-National, revenue control equipment and closed-circuit security upgrades, for the period of July 1, 2021 - June 30, 2022. Total cost not to exceed \$677,000, competitively bid by LAZ Parking.* **353**
- 8-0 37. *Purchase w/c/b - From Grainger and Dival, safety shoes for the Departments of Public Works, Water, Fire, Police, Engineering, Parks, Sewers, and Codes, for the period of July 1, 2021 - June 30, 2022. Total cost not to exceed \$55,225 to be charged to the appropriate accounts listed in Schedule “A”.* **354**
- 8-0 38. *Accept – The Cured-in-Place (CIP) sewer pipe lining of City owned sewer in Hiawatha Boulevard from Solar Street to Onondaga Creek/Inner Harbor, North Salina Street from Wolf Street to Danforth Street, North Salina Street from Court Street to Butternut Street, and North State Street from Lodi Street to Butternut Street by Onondaga County Department of Water Environment Protection, detailed outlined in the Ordinance.* **355**
- 8-0 39. *Amend - Ord. #333 (07/13/2020), “Permission - To Onondaga County and the Onondaga County Sanitary District, pursuant to Section 3.4 of the Inter-municipal Agreement from 2007, to install and maintain green infrastructure to include landscape, porous concrete sidewalks and other green related improvements, 2019 Green Infrastructure Candidate Project List, 2020 Green Infrastructure Candidate Project List and additional provisions for the Grand Avenue Road Reconstruction/Sewer Separation Project, as detailed in the revised Appendix “A” at no cost to the City, for the period of five years with (3) five-year renewal options with the approval of the Mayor and the Common Council.” Amend to add the 2021 Green Infrastructure Candidate Project List, as detailed in Appendix “A”. All other provisions remain the same.* **356**

BY COUNCILOR HOGAN:

- 8-0 40. *Agreement – With The Haven at Skanda, to provide instruction and services as part of the 2021 Summer Cuse Quines, services include transporting horses and miniature donkeys, along with programs to teach youth how to pet, groom, feed and care for these animals. Clinics will operate on Sunday’s at various City parks, as detailed in the ordinance, from July 11, 2021-August 15, 2021. Total cost not to exceed \$2,230, charged to Account #01.71400.541500.* **357**

41. Amend – Ord. #158 (04/26/2021), “Accept – From The Jim and Juli Boeheim Foundation an award in the amount of \$35,000, funds will be used to renovate the basketball courts at Westmoreland Park, and will cover fencing and court resurfacing and other court-related upgrades.” Amend to correct to state that the funds will be received from the Syracuse Parks Conservancy instead of Jim and Juli Boeheim. **358**  
**8-0**
42. Amend – Ord #161(04/26/2021), “Authorize – An Intermunicipal agreement with Onondaga County, on behalf of the Department of Parks Recreation & Youth Programs. The County will reimburse for all payments made in association with the City’s adopted Tick and Deer Management Program. The amount expended for the 2021 program will not exceed \$20,000, to be deposited in Account #549100.01.71100.” Amend to increase the amount not to exceed from \$20,000 to \$25,000. **359**  
**8-0**
43. Appropriate Funds - From 2020/2021 Cash Capital Account #599007.01.99999 in the amount of \$150,000 for the Capital Improvement Program, Parks Facility Improvements Projects, as detailed in the ordinance. **360**  
**8-0**
44. Appropriate Funds - From 2020-2021 Cash Capital Account #599007.01.99999 in the amount of \$132,000 for the Capital Improvement Program, Parks Equipment, as detailed in the ordinance. **361**  
**8-0**
45. Authorize – Payment to various persons for services as coaches, score keepers and referees/officials for the boys’ and girls’ basketball leagues, baseball programs and various other citywide tournaments and leagues for the period of July 1, 2021-June 30, 2022, on behalf of Parks, Recreation & Youth Programs. Total cost not to exceed \$19,000 to be charged to Account #01.71400.541500. **362**  
**8-0**
46. Authorize - Payment for various musical performances for a family friendly golf event at Burnet Park on July 24, 2021. Total cost not to exceed \$1,200 from Account #01.71400.540552. **363**  
**8-0**

BY COUNCILOR MAJOK:

47. Agreement – With UnBEYlievable Enterprises, Corporation to provide administrative oversight for the Trauma Response Team, which provides violence intervention and prevention services for at-risk City individuals, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$200,000, charged to Account TRT #599309.01.90000. **364**  
**8-0**
48. Agreement – With Sean Morrison, a qualified professional to provide plan review services support, on behalf of the Fire Department, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$20,000, to be charged to Account #34101.01.541500. **365**  
**8-0**
49. Appropriate Funds – From the 2021/2022 Unallocated Cash Capital Account #599007.01.99999 in the amount not to exceed \$534,000, on behalf of the Department Fire, for the 2021/2022 Vehicle Replacement Program, as detailed in Schedule “A”. **366**  
**8-0**

50. *Appropriate Funds – From the 2021/2022 Unallocated Cash Capital Account #599007.01.99999 in the amount not to exceed \$161,000, on behalf of the Department of Fire, for the 2021/2022 Equipment Replacement Program, as detailed in the Ordinance.* **367**  
**8-0**
51. *Purchase w/c/b - From Andrew Venditti dba Syracuse Fitness, maintenance and repair service for equipment for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$12,000 to be charged to Account #540552.01.34100.* **368**  
**8-0**
52. *Purchase w/c/b - From Advanced Electronic Design, Inc., mobile data terminals and required repairs for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$35,000, to be charged to Accounts #34100.01.540720 and #34100.01.540542.* **369**  
**8-0**
53. *Purchase w/c/b - From E-ONE Inc., owned by REV Group, fire apparatus parts and components for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$92,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220.* **370**  
**8-0**
54. *Purchase w/c/b - From Jerome Fire Equipment, MSA Self-Contained Breathing Apparatus (SCBA) supplies and repair services for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$100,000 to be charged to Account #540542.01.34100 and Account #540552.01.34100.* **371**  
**8-0**
55. *Purchase w/c/b - From Lewis Uniform Company LLC, and United Uniform Company Inc., uniforms, clothing and related equipment for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$200,000 to be charged to Operating Account #540820.01.34100.* **372**  
**8-0**
56. *Purchase w/c/b - From PBS Brake and Supply Corporation, brake parts and repair services for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$20,000 to be charged to Account #540210.01.34100.* **373**  
**8-0**
57. *Purchase w/c/b - From Sutphen Corporation and Vandermolen Fire Company, fire apparatus parts and components for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$35,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220.* **374**  
**8-0**
58. *Purchase w/c/b – Radio parts and repair service from United Radio, for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$50,000 to be charged to Accounts #540542.01.34100, #540720.01.34100, and #540511.01.34100.* **375**  
**8-0**

BY COUNCILOR ALLEN:

59. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2956 Genesee Street East, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **H**  
**H**

- H** 60. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2960 Genesee Street East, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **H**
- H** 61. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2964 Genesee Street East, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **H**
- 8-0** 62. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 221 Avery Avenue & Schuyler Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2)* **376**
- 8-0** 63. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 208-210 Colvin Street West, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4)* **377**
- 8-0** 64. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 212 214 Colvin Street West, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4)* **378**
- 8-0** 65. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 216-218 Colvin Street West, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4)* **379**
- 8-0** 66. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 222-224 Colvin Street West, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4)* **380**
- 8-0** 67. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 321 Craddock Street & Hillview Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 3)* **381**
- 8-0** 68. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 212 Highridge Drive & Highridge Place, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 3)* **382**
- 8-0** 69. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 401 Richmond Avenue & Wall Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2)* **383**
- 8-0** 70. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1600-1610 South Avenue & Eastman Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 3)* **384**
- 8-0** 71. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2130 South Avenue & Hutchinson Avenue, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 3)* **385**



(SUPPLEMENTAL AGENDA – JUNE 21, 2021)  
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR CARNI:

- 8-0** 72. Amend – Ord. #428 (05/22/2017), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2016/2017 Parking Garage Elevator Upgrades Program, at Washington Street, Fayette Street, and Madison-Irving at city-owned parking garages, Total amount not to exceed \$1,500,000.” Amend to include City Hall elevator repairs/upgrades **386**
- 8-0** 73. Amend – Ord. #429 (05/22/2017), “Authorize – The 2016/2017 Parking Garage Elevator Upgrades Program, on behalf of the Department of Public Works, to modernize all elevators at three city-owned garages, at Washington Street, Fayette Street, and Madison-Irving parking garages, detailed in Schedule “A”, to be charged to a Capital Account determined by the Commissioner of Finance. Total cost not to exceed \$1,500,000.” Amend to include City Hall elevator repairs/upgrades. **387**

Syracuse Common Council  
Adjourned at 1:19 P.M.