COMMON COUNCIL
of the
CITY OF SYRACUSE

(07/12)

REGULAR MEETING – JULY 12, 2021
1:00 P.M.

1. *Pledge of Allegiance to the Flag - (Led by the Hon. Khalid Bey, President Pro-Tempore of the Syracuse Common Council)*

2. *Invocation – (Delivered by Father John Schopfer, Brady Faith Center, Syracuse New York)*

3. *Roll Call - (Present – 8; Councilor Carni – Absent) Councilor White enter the meeting at Item #45*

4. *Minutes – June 21, 2021 - (Adopted 7-0)*

5. *Petitions - (none)*

6. *Committee Reports – (Parks, Recreation & Youth Programs (Veteran's Affairs)*

7. *Communications – (From John P. Copanas to President Helen Hudson, a letter pursuant to the NYS Municipal Home Rule Law the Clerk laid the Local Law upon the desk of all members of the Syracuse Common Council on June 29, 2021 at noon; From Costello, Cooney & Fearon, PLLC, representing JMA Tech Properties, LLC and Ranalli/Taylor St., LLC, a letter accepting the terms and conditions of Ordinance No. 283-2021; From Harvey Tull, a letter accepting the terms and conditions of Ordinance No. 220-2021)*

NEW BUSINESS

<u>BY PRESIDENT HUDSON</u>:

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

WD ***WD***

BY COUNCILOR BEY:

9. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed $6,000,000 and enter into an agreement with the Syracuse Economic Development Corporation to establish a Small Business & Microenterprise Assistance Fund, to support access to operating capital for allowable uses and a Community Development Impact Fund to be administered as a revolving loan fund to support development projects, job creation and/or generate additional economic activity in the City, in accordance with the ARPA.*

H **H**

10. *Authorize – A municipal endorsement for the application of the Syracuse Economic Development Corporation (SEDCO) for a New York Main Street Program grant, administered by the NYS Office of Community Renewal, in support of building renovation activities for businesses in the 4500-4700 block of South Salina Street, in an amount not to exceed $50,000 per commercial building, and up to $15,000 in streetscape enhancement activities. No City funds will be committed to this project.*

6-0 **Greene abstain** **388**

BY COUNCILOR GREENE:

11. *Agreement - With M.A. Polce, for information technology professional services, effective September 1, 2020. Total cost not to exceed $75,000, to be charged to I.T. Account #541500, Fund 01, Dept 16800.*

7-0 **389**

12. *Authorize – The Department of Assessment to retain an appraiser (CNY Pomeroy Appraisers, Inc.) – for property located at 2922-2928 East Genesee Street, for property tax litigation. Total cost not to exceed $4,950 plus $300 per hour for trial preparations and testimony.*

7-0 **390**

13. *Approve – Settlement – Tracy Moten v. City of Syracuse. Settlement, relative to a motor vehicle accident on May 23, 2020 in the amount of $9,000, from Account #599302.01.93000.*

7-0 **391**

14. *Approve – Settlement – Debra Mills Allen's v. City of Syracuse. Settlement, relative to a motor vehicle accident on June 22, 2020 in the amount of $12,000, from Account #599305.01.93000.*

7-0 **392**

15. *Appropriate Funds - From Special Object Account #594500.01.90000 in the amount of $20,000 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 2019/2020 annual budget.*

7-0 **393**

16. *Transfer Funds – Within the July 1, 2020 – June 30, 2021 City Budget, as detailed in the ordinance.*

7-0 **394**

BY COUNCILOR CARNI:

17. *Permission – (revocable) To the City of Syracuse, to own, operate and maintain the City Hall Commons Atrium structure in the East Genesee Street right-of-way, as detailed in Exhibit "A" and Exhibit "B".* **395**

7-0

18. *Local Law - Of the City of Syracuse to grant a permanent easement to Niagara Mohawk Power Corporation d/b/d National Grid on City owned lot (Tax Map 085.-04-03.0), located on the Northwesterly corner of Salina Street and Dr. Martin Luther King West, as detailed in Exhibit "A".* **T**

T

19. *Amend – Ord. #798 (12/18/2018), "Agreement – With Syracuse University, a minimum of 25 monthly parking spaces and a maximum of 125 monthly parking permits in the Washington Street Garage, on behalf of their faculty, staff and students, for the period of two years to commence on February 1, 2019 with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The monthly rate and term per permit for the new agreement will be the market rate, as established by the Common Council, plus applicable sale tax." Amend to authorize the first of two (2) one year renewal options, effective February 1, 2021-January 31, 2022.* **396**

7-0

20. *Amend - Ord. #546 (09/09/2019), "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost to include Green Construction on South Geddes Street (Delaware to Shonnard), Ostrom Place (Euclid to Dead end), Berkeley Drive (Broad to Stratford), Wolf Street and Grand Avenue. Total amount not to exceed increased by $761,439 Amend to add an additional amount for Green Infrastructure Reconstruction to include Water Street from Beech Street to Almond Street. Total amount not to exceed increased by $265,792.* **397**

7-0

21. *Amend - Ord. #547 (09/09/2019), "Authorize - An Intermunicipal Agreement (IMA) with Onondaga County for reimbursement of City funds in the amount of $2,313,833 for the Green Construction to add Richmond Avenue, South Clinton Street, East Oneida Street, East Colvin Street (Jamesville Avenue to Comstock) Hastings Place (James Street to Dead End), Prospect Avenue (Butternut Street to Laurel), and Wellesley Road (Charmouth Drive to Glenwood), South Geddes Street (Delaware to Shonnard), Ostrom Place (Euclid to Dead end) and Berkeley Drive (Broad to Stratford), Wolf Street, and Grand Avenue and increase the (IMA) by $761,439 to an amount not to exceed $3,700,272. Onondaga County has agreed to reimburse the City." Amend to include Green Infrastructure Reconstruction on Water Street from Beech Street to Almond Street, and increase the (IMA) by $265,792 to an amount not to exceed $3,966,064.* **398**

7-0

22. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed $4,500,000, to implement the Municipal Sidewalk Program. The City will assume responsibility for the repair and replacement of existing sidewalks and installing new sidewalks.* **399**

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23. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount*
7-0 *not to exceed $677,000, to be used for the purchase and installation of revenue control* **400**
equipment and a closed-circuit television security system at City-owned public parking structures.

24. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to*
7-0 *defray the cost of the 2021-2022 Street Lighting Legacy Pricing Exceptions* **401**
Replacement Project. Total amount not to exceed $170,000.

25. *Authorize – The 2021-2022 Street Lighting Legacy Pricing Exceptions Replacement*
7-0 *Project, on behalf of the Department of Public Works, to replace end-of-lifespan street* **402**
lighting equipment that is considered obsolete and past its useful life expectancy. Total cost not to exceed $170,000.

26. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to*
7-0 *defray the cost of the 2021/2022 D.P.W. Sweeping and Flushing Capital Equipment* **403**
Program. Total amount not to exceed $631,578.

27. *Authorize - The D.P.W. 2020/2021 Sweeping & Flushing Capital Equipment Program in*
7-0 *the amount of $631,578, to purchase three (3) Global Street Sweepers.* **404**

28. *Authorize – The 2021/2022 D.P.W. Capital Equipment & Vehicles Program, as detailed*
7-0 *in Schedule "A". Total cost not to exceed $1,049,811 from Cash Capital Account* **405**
#599807.01.99999.

29. *Authorize – The 2021/2022 D.P.W. Equipment Update for Sign Shop from Plotter to*
7-0 *Printer Capital Improvement Program. Total cost not to exceed $32,995 from Cash* **406**
Capital Account #599807.01.99999.

30. *Purchase w/c/b - From Camillus Landfill, disposal services for sweeper waste materials*
7-0 *and catch basin material, for the period of July 1, 2021 - June 30, 2022, on behalf of* **407**
D.P.W. Total cost not to exceed $75,000 to be charged to Account #540552.01.81700 and #540552.06.81100 and

31. *Purchase w/c/b - From JGB and/or OMNI, hydraulic repair service and parts for various*
7-0 *trucks, for the period of July 1, 2021 - June 30, 2022, on behalf of D.P.W. Total cost not* **408**
to exceed $30,000 to be charged to Accounts #540210.01.51320 or #540220.01.51320.

32. *Purchase w/c/b - From Powerline Contractors, Eastcom, DiKat and Syracuse Signals,*
7-0 *Inc., traffic signal fiber optics repair services, for the period of July 1, 2021 - June 30,* **409**
2022, on behalf of the D.P.W. Total cost not to exceed $75,000 to be charged to Account #540551.01.81800.

33. *Purchase w/c/b - From Parkeon, I.P.S., Civic Smart and Republic, single space, multi*
7-0 *space pay stations parts, replacements, and communications, for the period of July 1,* **410**
2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed $625,000 charged to Account #540511.01.81800.

34. *Purchase w/c/b - From Big Red Towing, towing service for heavy vehicles, for the* **7-0** *period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed* **411** *$10,000 to be charged to Accounts #540210.01.51320.*

35. *Purchase w/c/b - From Nuway Concrete Equipment Sales, repair service and parts for* **7-0** *hydraulic cylinders and PTO pumps, for the period of July 1, 2021 - June 30, 2022, on* **412** *behalf of D.P.W. Total cost not to exceed $50,000 to be charged to Account #540210.01.51320 or 540220.01.51320.*

36. *Purchase w/c/b - From Monroe Tractor, repair service and parts for a Vogle paving* **7-0** *machine and a Wirtgenm milling machine and heavy equipment, for the period of July* **413** *1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed $250,000 to be charged to Accounts #540210.01.51320 or #540220.01.51320.*

37. *Purchase w/c/b – From JGB Enterprises, Conviber, and CMI Roadbuilding, asphalt* **7-0** *plant equipment and parts for the period of July 1, 2021 - June 30, 2022, on behalf of* **414** *the D.P.W. Total cost not to exceed $100,000 to be charged to Account #540511.01.51200, 540210.01.53120 and/or 540220.01.51320.*

38. *Purchase w/c/b - From PBS (Pat's Brake Supply), repair service and parts for relining of* **7-0** *brake shoes for heavy vehicles, for the period of July 1, 2021 - June 30, 2022, on* **415** *behalf of the D.P.W. Total cost not to exceed $65,000 to be charged to Accounts #540210.01.51320 or 540220.01.51320.*

BY COUNCILOR HOGAN:

39. *Agreement - With Cornell Cooperative Extension of Onondaga County, (CCE) on behalf* **7-0** *of the Department of Parks, Recreation and Youth Programs, to provide Urban* **416** *Agriculture Programs at Seals Community Center and Elmwood Park, and Rand Tract, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed $5,000 from Account #540551.01.71100. The Mayor has waived the RFP Process.*

40. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to* **7-0** *exceed $288,348 and enter into an agreement with the United Way of CNY, for the* **417** *2021 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees such as Score/CCSI, Rise, Good Life Foundation, Boys and Girls Club of Syracuse, Syracuse Academy of Science, and Lemoyne College Upward Bound Program, to provide enrichment programming for a total of 105 youth between the ages of 10-13 and 260 youth 14- and up, as detailed in the Attachment.*

41. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to* **7-0** *exceed $1,037,072 and enter into an agreement with Syracuse Urban Partnership* **418** *(SYRUP), for the 2021-2022 and 2022-2023 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees, to provide enrichment programming for a total of 1804 youth between the ages of 10 and up, as detailed in the Attachment.*

42. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to*
7-0 *exceed $55,000 to purchase and construct a pavilion in Meachem Park, as part of the* **419**
City's Local Waterfront Revitalization Program.

43. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to*
7-0 *exceed $175,000, on behalf of the Department of Parks, Recreation and Youth* **420**
Programs, to replace the ornamental fence that surrounds Pass' Arboretum Park.

44. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to*
7-0 *exceed $800,000, on behalf of the Department of Parks, Recreation and Youth* **421**
Programs, to repair and restore the pool and the water feature at Burnet Park.

45. *Appropriate Funds - From the Cash Capital Account #599807.01.99999 in an amount*
7-0 *not to exceed $160,000, on behalf of the Department of Parks, Recreation and Youth* **422**
Programs, for the 2021-2022 Tree Planting Program.

BY COUNCILOR MAJOK:

46. *Local Law - Of the City of Syracuse, amending Chapter 15, Part M the miscellaneous*
8-0 *provisions of the City of Syracuse, entitled "Traffic Code" amend to add a new Article* **LL**
XXIV to be entitled "Prohibition of Operation of Off-Road Vehicles" and Chapter 17 of the Revised General Ordinances of the City of Syracuse, to add a new Section 17-21 entitled "Prohibition of Operation of Off-Road Vehicles in City Parks.

47. *Agreement - With Camillus Animal Hospital for K-9 veterinary services, on behalf of the*
8-0 *Department of Police, for the period of one year effective July 1, 2021-June 30, 2022.* **423**
Total cost not to exceed $15,000 to be charged to Account #541500.01.31230. The Mayor has waived the RFP Process.

48. *Agreement - With Mohawk Valley Information Technologies, Inc., for information*
8-0 *technology professional services to support maintenance and development of the* **424**
Police Department's public website, from July 1, 2021-June 30, 2022. Total cost not to exceed $2,500, from Acct #541500.01.31230. The Mayor waived the RFP Process.

49. *Agreement – With WellNow Urgent Care P.C., to retain a medical exam/testing provider*
8-0 *for the Police Department for the purpose of physical exams/evaluations for newly hired* **425**
and transfer officers, Hepatitis B vaccinations and drug testing/screening, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed $10,000 from Account #541500.01.31230. The Mayor has waived the RFP process.

50. *Appropriate Funds – From the 2021 American Rescue Plan Act in an amount not to*
8-0 *exceed $300,000, to be used by the Syracuse Police Athletic Activities League* **426**
(SPAAL) to purchase two (2) 15 seat passenger vans emblazoned with SPAAL logo, fuel for the vehicles, items for programming, marketing/advertising and community events, outlined in the attached 2021 Community Engagement Budget.

51. *Agreement – With YMCA of Central New York for its proposed programming (attached)*
8-0 *for the Syracuse Police Athletic/Activities League, for the period of twelve (12) months.* **427**

52. *Agreement – With SST, Inc., for Shotspotter gunfire location, alert, and analysis*
8-0 *services, for the period of one (1) year. Total cost not to exceed $230,000, charged to* **428**
Account #540530.01.31220. The Mayor waived the RFP process.

53. *Authorize - Payment to SST, Inc., for shotspotter service from April 23, 2021-June 30,*
8-0 *2021. Total cost not to exceed $43,007 from Account #540530.01.31230.* **429**

54. *Application & Agreement – To and with U.S. Department of Justice, under the*
8-0 *Community Policing Services (COPS) Crisis Intervention Teams Program in an amount* **430**
not to exceed $250,000. Funds will be used for training for and expansion of the Crisis Intervention Team of the Syracuse Police department. No local match required.

55. *Contract – With Reverend Daren C. Jaime, ($10,000), Pastor Lateef Johnson-Kinsey*
8-0 *($7,500) as Police Department Chaplains for the period of July 1, 2021-June 30, 2022.* **431**
Total cost not to exceed $17,500. To be charged to Account #541500.01.31230.

56. *Purchase w/c/b - From Bridgeport Rod & Gun Club, Inc., Elbridge Rod & Gun Club,*
8-0 *Inc., Pathfinder Fish & Game, and Camillus Sportsmen's Club, Inc., to rent range time* **432**
for firearms training, for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Police. Total cost not to exceed $10,000 to be charged to Account #540552.01.31230.

57. *Purchase w/c/b - From Lewis Uniform, and United Uniform Company replacement*
8-0 *uniforms, clothing and related equipment for the period of July 1, 2021-June 30, 2022,* **433**
on behalf of the Department of Police. Total cost not to exceed $10,000 to be charged to Operating Account #540830.01.31230.

58. *Purchase w/c/b - From Lewis Uniform, and United Uniform Company, and Charney's*
8-0 *Shop, uniforms, clothing and related equipment for the period of July 1, 2021-June 30,* **434**
2022, on behalf of the Department of Police. Total cost not to exceed $205,500 to be charged to Operating Account #540800.01.31230.

59. *Accept - From New York State Department of Health, funds that are earned by the*
8-0 *Emergency Medical Services Division when firefighters pass emergency medical* **435**
education courses, as outlined in Appendix "A". Total amount not to exceed $70,000.

60. *Agreement - With Jordon Holliday for services as Medical Services Director for*
8-0 *emergency services, for the Department of Fire, for the period of July 1, 2021-June 30,* **436**
2022. Total cost not to exceed $12,000, charged to Account #541500.01.34100.

61. *Agreement - With Timothy J. Downes for services related to the mandatory EMS*
8-0 *Training programs and web-conference presentations for the period of July 1, 2021-* **437**
June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed $31,200 to be charged to Account #541500.01.34100.

62. *Agreement - With Father Dan O'Hara for services as Chaplain for the Department of* **8-0** *Fire, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed $6,000 to be charged to Account #541500.01.34100.* **438**

63. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse* **8-0** *to defray the cost of the 2021-2022 Fire Department Facility Rehab/Repair Program. Total amount not to exceed $575,000.* **439**

64. *Authorize – The 2021-2022 Fire Department Facility Rehab/Repair Program, on behalf* **8-0** *of the Department of Fire, for structural building improvements to our Fire Stations. Total cost not to exceed $575,000, detailed in the ordinance.* **440**

65. *Purchase w/c/b - From Churchville Fire Equipment Corporation, turnout gear repair* **8-0** *services for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed $30,000 to be charged to Account #540520.01.34100.* **441**

66. *Purchase w/c/b - From Colden Enterprises, replacement parts and preventative* **8-0** *maintenance services for the Holmatro Rescue System for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed $10,000 to be charged to Accounts #540720.01.34100.* **442**

67. *Purchase w/c/b - From Jerome Fire Equipment, replacement parts and preventative* **8-0** *maintenance services for the Amkus Rescue System for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed $5,000 to be charged to Accounts #540720.01.34100.* **443**

68. *Purchase w/c/b - From Valutec Card Solutions, LLC, a software program to be used to* **8-0** *purchase uniforms for the period of July 1, 2021-June 30, 2022, on behalf of the Fire & Police Departments. Total cost not to exceed $5,000 to be charged to Fire Account #540830.01.34100 ($2,500) and Police Account #540830.01.31230 ($2,500).* **444**

BY COUNCILOR ALLEN:

69. *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 5; Article I,* **8-0** *entitled "Amusement Businesses and Public Assemblages for Entertainment or Culture," amend Section 5.2 to add a new paragraph (3) as detailed in the ordinance.* **GEN. #23**

70. *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 40; Article* **H** *II, Section 40-16, amend to allow residential properties to play music outdoors, on their property between the hours of 8:00 A.M. and 9 P.M., as detailed in the Ordinance.* **H**

71. *Agreement - With The Greater Syracuse Property Development Corporation ("aka Land* **8-0** *Bank") to support a variety of activities to address vacant and substandard properties. Total amount not to exceed $500,000, as identified in the City's 2021/2022 Budget and as detailed in attached Exhibit A.* **445**

72. *Authorize – A municipal endorsement on behalf of the Greater Syracuse Property Development Corporation (d/b/a Greater Syracuse Land Bank) in support of the Gustav* **446**
8-0 *Stickley House application in the amount of $500,000 to the NYS Office of Parks, Recreation & Historic Preservation (OPRHP) – Environmental Protection Fund Grants Program for Parks, Preservation and Heritage, as part of the Consolidated Funding application process. The grant will supplement the local match requirement.*

73. *Permission – To George Stephen Dorsey, owner of the property located at 314 Avery*
8-0 *Avenue to encroach approximately 15' to install a concrete patio and a 4' aluminum* **447**
fence into the Avery Avenue right of way.

74. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *2956 Genesee Street East, a vacant lot, to the Greater Syracuse Property* **448**
Development Corporation for the total sum of $151. (District 5)

75. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *2960 Genesee Street East, a vacant lot, to the Greater Syracuse Property* **449**
Development Corporation for the total sum of $151. (District 5)

76. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *2964 Genesee Street East, a vacant lot, to the Greater Syracuse Property* **450**
Development Corporation for the total sum of $151. (District 5)

77. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *306 Elliott Street, a vacant lot, to the Greater Syracuse Property Development* **451**
Corporation for the total sum of $151. (District 2)

78. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *1951 Fayette Street East & Ives Street, a masonry building, to the Greater Syracuse* **452**
Property Development Corporation for the total sum of $151. (District 5)

79. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *139 Hudson Street, a wood house & garage, to the Greater Syracuse Property* **453**
Development Corporation for the total sum of $151. (District 5)

80. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *286 Norwood Avenue, a wood house & garage, to the Greater Syracuse Property* **454**
Development Corporation for the total sum of $151. (District 5)

81. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *124 Peters Street, a wood house, to the Greater Syracuse Property Development* **455**
Corporation for the total sum of $151. (District 1)

82. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as*
8-0 *510-512 Rich Street, a wood house unfinished, to the Greater Syracuse Property* **456**
Development Corporation for the total sum of $151. (District 5)

(SUPPLEMENTAL AGENDA – JULY 12, 2021)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR BEY:

83.	*Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed $2,000,000 and enter into an agreement with the Syracuse Economic Development Corporation SEDCO, to support financing for building renovations at the Landmark Theater which have been delayed due to the COVID-19 pandemic.*	**457**

7-0
Greene-abstain

Syracuse Common Council
Adjourned at 1:20 P.M.

Ordinance No. 2021

ORDINANCE AUTHORIZING THE APPROPRIATION OF $6,000,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO ESTABLISH A SMALL BUSINESS AND MICROENTERPRISE ASSISTANCE FUND TO SUPPORT SMALL BUSINESSES (LESS THAN 50 EMPLOYEES) AND MICROENTERPRISES (LESS THAN 10 EMPLOYEES) WITH ACCESS TO OPERATING CAPITAL FOR ALLOWABLE USES AS DEFINED IN ARPA AND AUTHORIZING AN AGREEMENT WITH THE SYRACUSE ECONOMIC DEVELOPMENT CORPORATION (SEDCO) TO ADMINISTER THE $6,000,000 OF ARPA FUNDS FOR THE CITY OF SYRACUSE IN ITS CAPACITY AS A NOT-FOR-PROFIT LOCAL DEVELOPMENT ORGANIZATION WHICH PROVIDES FINANCIAL ASSISTANCE TO SUPPORT BUSINESS DEVELOPMENT IN THE CITY OF SYRACUSE

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $6,000,000 of the American Rescue Plan Act of 2021 (ARPA) funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Neighborhood and Business Development; said funds are to be utilized to establish a Small Business and Microenterprise Assistance Fund to support small businesses (businesses having less than 50 employees) and microenterprises (businesses having less than 10 employees) with access to operating capital for allowable uses as defined in ARPA, in the manner provided by law; and

BE IT FURTHER ORDAINED, that a Community Development Impact Fund will also be administered as a revolving loan fund to support development projects that will improve the built

environment of the neighborhood where the project is located, and contribute to job creation and/or generate additional economic activity within the City in accordance with ARPA, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement with the Syracuse Economic Development Corporation (SEDCO) to administer the $6,000,000 in ARPA funds for the City of Syracuse, in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse; and

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

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the ARPA funds will be expended, subject to the approval of the Commissioner of Finance.

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tifft

June 30, 2021

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

Re: Request to Authorize Use of ARPA Funds for Creation of SEDCO Small Business & Microenterprise Assistance Fund, and Community Development Impact Fund

Dear Mr. Copanas:

Please prepare legislation for the July 12, 2021 meeting of the Syracuse Common Council to appropriate funds and enter into an agreement with the Syracuse Economic Development Corporation (SEDCO), the amount for which is not to exceed $6,000,000.00 of American Rescue Plan Act of 2021 (ARPA) fund balance. SEDCO will administer the funds on behalf of the City in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse.

Funding will be used to establish a Small Business & Microenterprise Assistance Fund, to support small businesses (less than 50 employees) and microenterprises (less than 10 employees) with access to operating capital for allowable uses as defined in the ARPA. A Community Development Impact Fund will also be administered as a revolving loan fund to support development projects that will improve the built environment of the neighborhood where the project is located, and contribute to job creation and/or generate additional economic activity within the City, in accordance with the ARPA.

The funds will be available from an account to be designated by the Commissioner of Finance.

Sincerely,

Jennifer Tifft
Deputy Commissioner

CC: Sharon Owens, Deputy Mayor; Frank Caliva, Chief Administrative Officer; Brad O'Connor, Commissioner of Finance; Michael Collins, Commissioner, NBD; Eric Ennis, SEDCO Executive Director

Department of Neighborhood & Business Development
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **July 1, 2021**
SUBJECT: Agreement with the Syracuse Economic Development Corporation (SEDCO)

On behalf of the Department of Neighborhood and Business Development, I am requesting the City of Syracuse enter into an agreement with the Syracuse Economic Development Corporation (SEDCO), the amount for which is not to exceed $6,000,000.00 of American Rescue Plan Act of 2021 (ARPA) fund balance. SEDCO will administer the funds on behalf of the City in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse.

Funding will be used to establish a Small Business & Microenterprise Assistance Fund, to support small businesses (less than 50 employees) and microenterprises (less than 10 employees) with access to operating capital for allowable uses as defined in the ARPA. A Community Development Impact Fund will also be administered as a revolving loan fund to support development projects that will improve the built environment of the neighborhood where the project is located, and contribute to job creation and/or generate additional economic activity within the City, in accordance with the ARPA.

The funds will be available from an account to be designated by the Commissioner of Finance.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date 7/1/21

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING MAYOR TO APPROVE AND ENDORSE AN APPLICATION FOR A NEW YORK STATE MAIN STREET PROGRAM GRANT FROM THE NEW YORK STATE HOMES AND COMMUNITY RENEWAL BY THE SYRACUSE ECONOMIC DEVELOPMENT CORPORATION (SEDCO) AND EXECUTE A CONTRACT OR WRITTEN INSTRUMENTS ASSOCIATED WITH THE GRANT AS NECESSARY

BE IT ORDAINED, that the Mayor be and he hereby is authorized to approve and endorse an application by the Syracuse Economic Development Corporation (SEDCO) to the New York State Office of Community Renewal for a New York State Main Street Program grant in an amount not to exceed $50,000 per commercial building. The grant will also include up to $15,000 in streetscape achievement activities; said funds will be used to target building renovation activities for businesses in the 4500-4700 blocks of South Salina Street to the commercial property located at 310-314 South Avenue; any matching funds shall be provided by SEDCO, there is no commitment of City funds.; and

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

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DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 25, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tifft

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

Re: Request for Resolution Supporting SEDCO New York Main Street Grant application

Dear Mr. Copanas:

Please prepare legislation for the July 12, 2021 meeting of the Syracuse Common Council endorsing the application of the Syracuse Economic Development Corporation (SEDCO) for a New York Main Street Program grant, which is administered by the NYS Office of Community Renewal.

The grant request is in support of building renovation activities for businesses in the 4500-4700 blocks of S. Salina St, not to exceed $50,000 per commercial building. The grant will also include up to $15,000 in streetscape enhancement activities.

Municipal endorsement is required of any not-for-profit applying for OCR funding through the NYS Consolidated Funding Application process. This endorsement commits no City funds to the project.

Sincerely,

Jennifer Tifft
Deputy Commissioner

CC: Sharon Owens, Deputy Mayor; Michael Collins, Commissioner, NBD; Eric Ennis, SEDCO Executive Director

Department of Neighborhood & Business Development
201 E Washington Stree.
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syrgov.net

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Ordinance No. **2021**

ORDINANCE AUTHORIZING A CONTRACT WITH M.A. POLCE CONSULTING (A/K/A M.A. POLCE)FOR I.T. SERVICES ON BEHALF OF THE OFFICE OF INFORMATION TECHNOLOGY

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

WHEREAS, the Mayor has waived the Request for Proposal Process and approved the retention of M.A. Polce Consulting (a/k/a M.A. Polce), under the following terms:

(1) M.A. Polce Consulting shall provide I.T. services on behalf of the City of Syracuse Office of Information Technology;

(2) This contract shall be for a period of one year effective as of September 1, 2020 through August 31, 2021;

(3) The City shall pay to M.A. Polce Consulting an amount not to exceed the sum of $75,000.00 for all services under this agreement; NOW, THEREFORE

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Budget Account #541500.01.16800 or another appropriate account as designated by the Commissioner of Finance.

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Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

David Prowak
Director

June 25, 2021

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

Re: REQUEST FOR LEGISLATION

Dear Mr. Copanas

The Department of Information Technology is requesting Mayoral approval of an agreement with M.A. Polce.

For years the City has "piggybacked" on Onondaga County's contract with M.A. Polce for I.T services. When the County awarded a new contract for I.T. services in the Fall of 2020, they used a different contract vehicle then in the past.

Since discovering this we worked with the County to review the opportunity to piggyback on their new contract and finally determined that a separate City issued RFP was a better fit. The City issued a RFP in May of 2021 and the proposals are being evaluated by the RFP committee.

In the meantime, I am requesting an agreement be entered with M.A. Polce for the period of 09/01/20 through when an RFP is awarded. Expenditures will not exceed $75,000 and will be charged to I.T. 541500, Fund 01, Dept 16800.

Sincerely,

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

Office 315 448-8431

www.syrgov.net

X _____

David Prowak
Director of Information Technology

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 30, 2021**
SUBJECT: **Agreement with M.A. Polce**

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Information Technology, I am requesting the City of Syracuse to enter into an agreement with M.A. Polce.

For years the City has "piggybacked" on Onondaga County's contract with M.A. Polce for I.T. services. When the County awarded a new contract for I.T. services in the Fall of 2020, they used a different contract vehicle than in the past.

Since discovering this we worked with the County to review the opportunity to piggyback on their new contract and determined that a separate City issued RFP was a better fit. The City issued a RFP in May of 2021 and the proposals are being evaluated by the RFP committee.

In the meantime, I am requesting to enter into an agreement with M.A. Polce for the period of 09/01/20 through when an RFP is awarded. Expenditures will not exceed $75,000 and will be charged to I.T. 541500, Fund 01, Dept 16800.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date: JUN 30 2021

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING THE COMMISSIONER OF ASSESSMENT TO RETAIN AN APPRAISER

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

WHEREAS, the Mayor has approved the retention of the real estate appraiser listed below pursuant to the aforementioned section; NOW, THEREFORE,

BE IT ORDAINED, that the Commissioner of Assessment be and he hereby is authorized to retain the appraiser listed below for the specified appraisal service relative to tax certiorari litigation regarding the property at 2922-2928 East Genesee Street, Syracuse, New York for tax years 2017/18, 2018/19, 2019/20, and 2020/21:

APPRAISER	PROPERTY ADDRESS
CNY Pomeroy Appraisers, Inc.	2922-2928 East Genesee Street, Syracuse, New York

; and

BE IT FURTHER ORDAINED, that the authorized cost for the appraisal services shall include a fee of $4,950.00 for a complete self-contained, trial ready appraisal, the additional fee of $300.00 per hour authorized for pretrial preparation and Court testimony, and payments for reimbursement of necessary expenses relative to such appraisal.

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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

24 June 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Matthew D. Oja
Deputy Commissioner

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

RE: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting to authorize the City to retain CNY Pomeroy Appraisers, Inc. to appraise the property located at 2922-28 East Genesee Street for property tax litigation for the 2017/18, 2018/19, 2019/20 and 2020/21 tax years.

The ordinance should authorize a fee of $4,950 for self-contained, trial-ready report, as well as #300.00 per hour for trial preparations and testimony.

Department of Assessment
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

Very Truly Yours,

David M. Clifford
Commissioner of Assessment

Ordinance No. 2021

ORDINANCE COMPROMISING CLAIM AGAINST THE CITY OF SYRACUSE

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

Tracy Moten v. City of Syracuse
Personal Injury Claim
Settlement Amount - $9,000.00

;and

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

BE IT FURTHER ORDAINED, that the settlement amount shall be charged to the Judgment and Claims Account #599302.01.93000 or another appropriate account as designated by the Commissioner of Finance.

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DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

Kristen E. Smith
Corporation Counsel

Joseph W. Barry III
First Assistant
Corporation Counsel

Lee R. Terry
Senior Assistant
Corporation Counsel

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabeler
Todd M. Long
Sarah M. Knickerbocker
Danielle B. Pires
Finney Raju
Patrick R. Blood
Amelia McLean-Robertson
Patrick J. Parkinson
Danielle R. Smith

June 15, 2021

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

Re: ***Claim of Tracy Moten***
DOL: 5/23/2020

Dear Mr. Copanas:

Please place on the Common Council agenda for its meeting of July 12, 2021, a proposed settlement of Tracy Moten's personal injury claim. This claim involves a motor vehicle and pedestrian between Ms. Moten and a Syracuse Police Department vehicle. The accident occurred on May 23, 2020, at the intersection of James Street and Catherine Street. We believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is Nine Thousand dollars ($9,000.00). The payment will be charged to the Judgment and Claims Account, No. #599302.01.93000.

Thank you for your assistance.

Very truly yours,

Kristen E. Smith, Esq.
Corporation Counsel

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syrgov.net

www.syrgov.net

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

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Ordinance No. 2021

ORDINANCE COMPROMISING CLAIM AGAINST THE CITY OF SYRACUSE

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

Debra Mills Allen v. City of Syracuse
Personal Injury Claim
Settlement Amount - $12,000.00

;and

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

BE IT FURTHER ORDAINED, that the settlement amount shall be charged to the Judgment and Claims Account #599305.01.93000 or another appropriate account as designated by the Commissioner of Finance.

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DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

Kristen E. Smith
Corporation Counsel

Joseph W. Barry III
First Assistant
Corporation Counsel

Lee R. Terry
Senior Assistant
Corporation Counsel

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabeler
Todd M. Long
Sarah M. Knickerbocker
Danielle B. Pires
Finney Raju
Patrick R. Blood
Amelia McLean-Robertson
Patrick J. Parkinson
Danielle R. Smith

June 15, 2021

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

Re: ***Claim of Debra Mills Allen***
DOL: 6/22/2020

Dear Mr. Copanas:

Please place on the Common Council agenda for its meeting of July 12, 2021, a proposed settlement of Debra Mills-Allen's personal injury claim. This claim involves a motor vehicle accident between a vehicle in which Debra Mills Allen was a passenger and a Department of Public Works vehicle. The accident occurred on June 22, 2020, at the intersection of Oak Street and Scoville Avenue. While we deny primary responsibility for the accident, we believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is Twelve Thousand dollars ($12,000.00). The payment will be charged to the Judgment and Claims Account, No. #599305.01.93000.

Thank you for your assistance.

Very truly yours,

Kristen E. Smith, Esq.
Corporation Counsel

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syrgov.net

www.syrgov.net

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

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Ordinance No. 2021

ORDINANCE APPROPRIATING FUNDS FOR THE ONONDAGA HISTORICAL ASSOCIATION AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE ONONDAGA HISTORICAL ASSOCIATION RELATIVE TO THE 2019/2020 FUNDS

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $20,000.00 from Special Objects of Expense Budget Account #594500.01.90000 to an account to be determined by the Commissioner of Finance for the Onondaga Historical Association; said funds are to be utilized to cover the cost of the services of the Onondaga Historical Association as City Archivist and curator of the City's Historical documents, as well as the assistance they provided to the Landmark Preservation Board for the period of July 1, 2019 through June 30, 2020, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor, be and he hereby is authorized to execute a contract with the Onondaga Historical Association relative to this appropriation, subject to the approval of the Corporation Counsel as to terms, form and execution.

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 30, 2021

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

Re: Legislation for the Appropriation of Funds to Onondaga Historical Association

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council Meeting authorizing the appropriation of budget funds to the Onondaga Historical Association (OHA) to pay invoice from FY20.

The OHA serves as the City Archivist and curator of the City Historical documents as well as assisting the Landmark Preservation Board.

The appropriation of an amount not to exceed $20,000 will be drawn from Special Object Account #594500.01.90000 pursuant to the authorized 2019/2020 Annual Budget.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.nei

6A

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Ordinance No. **2021**

ORDINANCE AUTHORIZING TRANSFER OF FUNDS WITHIN THE FISCAL YEAR 2020-2021 BUDGET PER THE ATTACHED SCHEDULE

BE IT ORDAINED, that this Common Council hereby authorizes the following transfer of funds for use by various departments in accordance with the attached Schedule "A", in the manner provided by law.

SCHEDULE "A"

TRANSFER FROM:

Account #	General Fund	Transfer Amount	FY20/21 Budget as authorized	FY 20/21 Budget as amended
590600.01.90600	Medical Insurance	$45,000	$40,528,200	$40,483,200

TRANSFER TO:

Account #	General Fund	Transfer Amount	FY20/21 Budget as authorized	FY 20/21 Budget as amended
594500.01.90000	Onondaga Historical Association	$20,000	$15,000	$35,000
599301.01.93000	Judgment and Claims	$25,000	$1,720,000	$1,745,000

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 30, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: REQUEST FOR LEGISLATION – 2020/2021 Budget Transfer

Dear Mr. Copanas:

Please prepare legislation to be placed on the next Common Council meeting authorizing the following transfer of funds within the FYE June 30, 2021 City Budget.

Account Number	General Fund	Budget Transfer	Budget 2020/2021	Budget as Amended
Transfer from:				
590600.01.90600	Medical Insurance	$45,000	$40,528,200	$40,483,200
Transfer to:				
594500.01.90000	Onondaga Historical Association	$20,000	$15,000	$35,000
599301.01.93000	Judgement & Claims	$25,000	$1,720,000	$1,745,000

Thank you.

Sincerely,

Timothy M. Rudd
Director of Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

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Ordinance No. 2020

ORDINANCE GRANTING A REVOCABLE PERMISSION TO THE CITY OF SYRACUSE TO OWN, OPERATE AND MAINTAIN THE CITY HALL COMMONS ATRIUM STRUCTURE IN THE EAST GENESEE STREET RIGHT-OF-WAY

WHEREAS, City Hall Commons is located at 201 East Washington Street, Syracuse, New York and the Atrium structure connected to City Hall Commons was illegally constructed in the 200 block of East Genesee Street in the 1980's.; and

WHEREAS, the 200 block of East Genesee Street was abandoned for street purposes, but is still City Right-of-Way; and

WHEREAS, the City is considering property disposition of City Hall Commons and has requested this revocable permission to correct the property record; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City departments and is of the opinion that that the Atrium Structure will not interfere with the public use of the City Right-of-Way; NOW, THEREFORE,

BE IT ORDAINED, upon the recommendation of the Department of Engineering that this Common Council grants permission to the City of Syracuse own, operate and maintain the above-described Building Foundation Support System and Associated Elements (the "subject structure") in the aforementioned Right-of-Way. A legal description and survey for the subject structure are attached hereto as Exhibits A & B, subject to the following conditions as permitted by law:

1. That the City of Syracuse's successors, assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the installation, operation, and maintenance of such utility lines in said streets or arising in any way out of the operations for this consent, and

shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along the surface of said street at the point and place or places where said work is to be performed and maintained, including damages incurred as a result of damage to the Facilities caused by the City.

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

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

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

5. Any maintenance work on the structure which involves excavation into the street right-of-way shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist.

6. That this permission and consent is temporary and revocable and all rights under this ordinance shall cease and be terminated at the expiration of sixty (60) days from the adoption by the Common Council of an ordinance terminating the same and thereupon, said applicant, its successors or assigns, shall remove any work in connection therewith and restore the street, sidewalk and all other facilities wholly at the cost and expense of said applicant, its successors or assigns.

Exhibit A

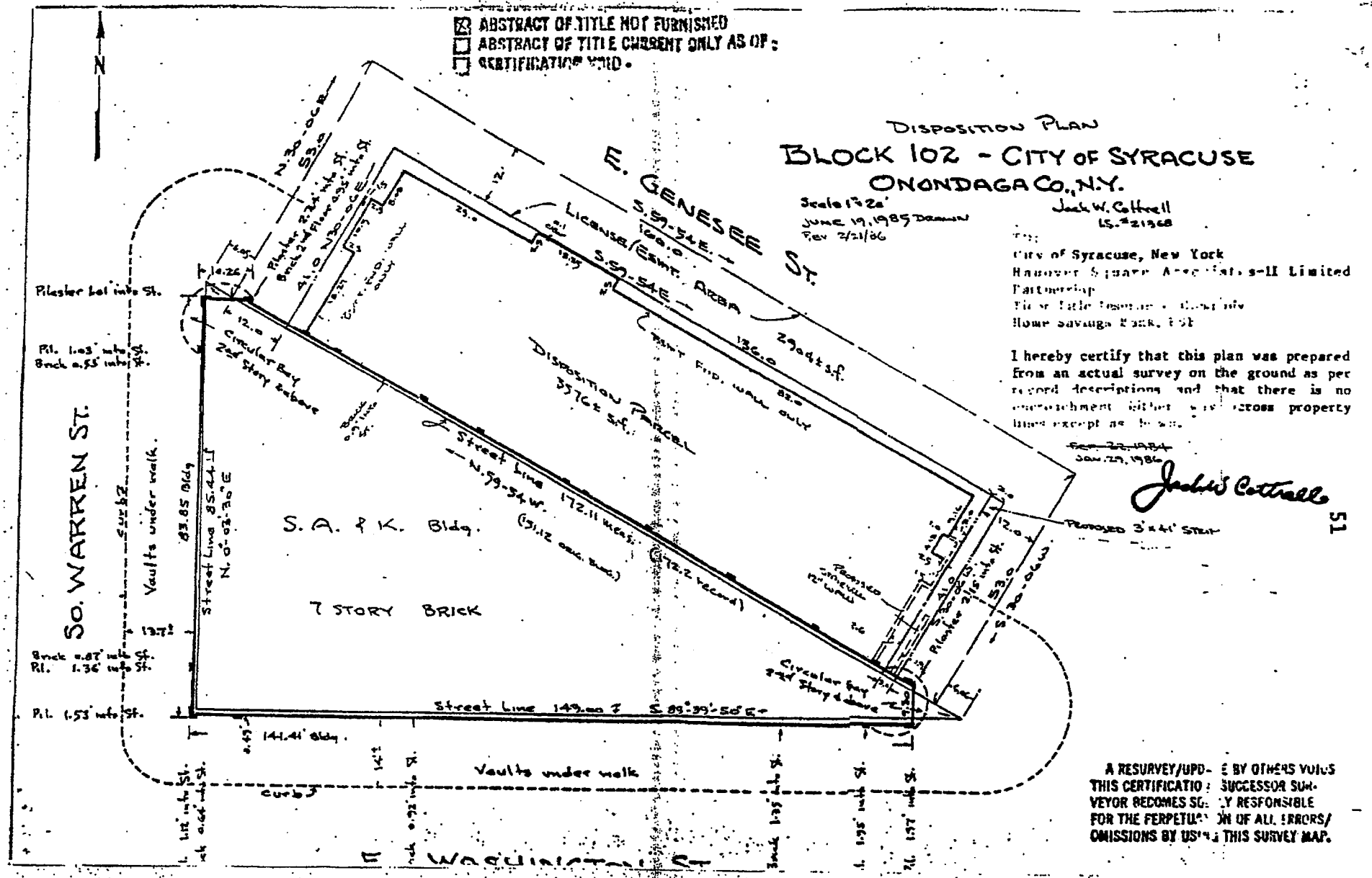
ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Syracuse, County of Onondaga and State of New York, being part of East Genesee Street in said City and being more specifically described as follows: Beginning at a point in the Southwesterly line of East Genesee Street, North 59° 54' West, a distance of 18.06 feet along said Southwesterly line from the intersection of said Southwesterly line with the Northerly line of East Washington Street, said point of intersection being the Southeasterly corner of Block 102 in said City of Syracuse, running thence North 59° 54' West, a distance of 136.0 feet along the Southwesterly line of East Genesee Street to a point; thence North 30° 06' East, a distance or 41.0 feet to a point, thence South 59° 54' East, a distance of 136.0 feet to a point; thence South 30° 05' west, a distance of 41.0 feet to the place of beginning. Containing 5576 square feet, more or less.

Commonly known as a portion of the 200 Block of East Genesee Street, as abandoned.

Subject to easements, restrictions and covenants of record, if any, as the same are now in full force and effect.

EXHIBIT B

☒ ABSTRACT OF TITLE NOT FURNISHED
☐ ABSTRACT OF TITLE CURRENT ONLY AS OF:
☐ CERTIFICATION VOID.



DISPOSITION PLAN

BLOCK 102 - CITY OF SYRACUSE

ONONDAGA CO., N.Y.

Scale 1"=20'
June 19, 1985 Drawn
Rev 2/21/86

Jack W. Cottrell
LS. #21368

For:
City of Syracuse, New York
Hanover Square Associates-II Limited Partnership
Title Insurance Company
Home Savings Bank, FSB

I hereby certify that this plan was prepared from an actual survey on the ground as per record descriptions and that there is no encroachment either way across property lines except as shown.

~~Dec. 22, 1984~~
Jan. 29, 1986

Jack W. Cottrell

A RESURVEY/UPDATE BY OTHERS VOIDS THIS CERTIFICATION. SUCCESSOR SURVEYOR BECOMES SOLELY RESPONSIBLE FOR THE PERPETUATION OF ALL ERRORS/OMISSIONS BY USING THIS SURVEY MAP.

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

25 June 2021

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

RE: Request for Legislation: An Ordinance Granting the City of Syracuse a Revocable Permission to own, operate and maintain the City Hall Commons Atrium structure in the East Genesee Street Right-of-Way.

Dear Mr. Copanas:
I request that the following legislation for the next meeting of the Common Council be prepared:

An Ordinance Granting the City of Syracuse a Revocable Permission to own, operate and maintain the City Hall Commons Atrium structure in the East Genesee Street Right-of-Way.

City Hall Commons is located at 201 East Washington Street and the Atrium structure was illegally constructed in the 200 block of East Genesee Street in the 1980's. The 200 block of East Genesee Street was abandoned for street purposes, but is still City Right-of-Way. The City is considering property disposition of City Hall Commons and approving this revocable permission will correct the record. This department has reviewed, coordinated with other City departments and is of the opinion that the atrium structure will not interfere with the public use of the City Right-of-Way. It is, therefore, recommended that an ordinance be submitted for consideration by the Common Council permitting the City of Syracuse own, operate and maintain the above described Building Foundation Support System and Associated Elements (the "subject structure") in the aforementioned Right-of-Way. A legal description and survey for the subject structure are attached hereto as Exhibits A & B.

The revocable permission for the City Hall Commons will be subject to the following:

1. That the City of Syracuse's successors, assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the installation, operation, and maintenance of such utility lines in said streets or arising in any way out of the operations for this consent, and shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along the surface of said street at the point and place or places where said work is to be performed and maintained, including damages incurred as a result of damage to the Facilities caused by the City.

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

www.syrgov.net

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

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

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

5. Any maintenance work on the structure which involves excavation into the street right-of-way shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist.

6. That this permission and consent is temporary and revocable and all rights under this ordinance shall cease and be terminated at the expiration of sixty (60) days from the adoption by the Common Council of an ordinance terminating the same and thereupon, said applicant, its successors or assigns, shall remove said lines and work in connection therewith and restore the street, sidewalk and all other facilities wholly at the cost and expense of said applicant, its successors or assigns.

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

Very truly yours,

Mary E. Robison

Mary E. Robison, P.E.
City Engineer

Local Law No. 2021
City of Syracuse

A LOCAL LAW OF THE CITY OF SYRACUSE AUTHORIZING THE MAYOR TO GRANT AND CONVEY TO NIAGARA MOHAWK POWER CORPORATION D/B/A NATIONAL GRID A PERMANENT EASEMENT ON A CITY OWNED LOT (TAX MAP NO. 085.-04-03.0) LOCATED ON THE NORTHWESTERLY CORNER OF SOUTH SALINA STREET AND DR. MARTIN LUTHER KING WEST STREET IN ORDER TO CONSTRUCT, OPERATE AND MAINTAIN AN UNDERGROUND CHARGING VAULT STATION AS PART OF THEIR GAS MAIN SYSTEM

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

Section 1. In accordance with the City Charter Section 6-202(3), the Mayor is hereby authorized and empowered to grant and convey to Niagara Mohawk Power Corporation d/b/a National Grid a permanent easement on a City owned lot (Tax Map No. 085.-04-03.0) located on the northwesterly corner of South Salina Street and Dr. Martin Luther King West Street, as more fully described on the Legal Description and Map attached hereto as Exhibit A-1, in consideration of One Thousand Dollars ($1,000.00), upon such terms and provisions and conditions as the Mayor may prescribe, in order for National Grid to construct, operate and maintain an underground charging vault station as part of their gas main system, and also granting to Niagara Mohawk the right of ingress and egress over said parcel to inspect, repair, maintain, and replace any the underground charging vault station and associated appurtenances.

Section 2. This local law shall take effect immediately subject to the provisions of the Municipal Home Rule Law of the State of New York.

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

25 June 2021

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

Request for Legislation: An Ordinance Granting a Permanent Easement to Niagara Mohawk Power Corporation d/b/a National Grid on a City Owned Lot (Tax Map # 085.-04-03.0), Located on the Northwesterly Corner of Salina Street and Dr. Martin Luther King West.

Dear Mr. Copanas:

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

An Ordinance Granting a Permanent Easement to Niagara Mohawk Power Corporation d/b/a National Grid on a City Owned Lot (Tax Map # 085.-04-03.0), Located on the Northwesterly Corner of Salina Street and Dr. Martin Luther King West (a map and description of the permanent easement are attached to this request). The permanent easement is being requested so that National Grid can construct an underground charging vault station as part of their gas main system. This department has reviewed, coordinated with other City departments and is of the opinion that the Permanent Easement will not interfere with the use of the lot & the intended use is a benefit to the Public.

Grant of Easement:

City of Syracuse with offices located at 233 East Washington Street, Syracuse, New York 13202 (hereinafter referred to as " Grantor"), for consideration of One Thousand Dollars ($1,000.00), and other valuable considerations paid, the receipt and sufficiency of which are hereby acknowledged under seal, hereby grants to NIAGARA MOHAWK POWER CORPORATION, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter collectively referred to as " Grantee"), for Grantees and their lessees, licensees, successors, and assigns, the perpetual right and easement as described in Section 1 below (the" Easement") in, under, through, over, across, and upon the Grantor's land, as described in Section 2 below (the " Grantor's Land").

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Section 1 - Description of the Easement. The " Easement" granted by the Grantor to the Grantee consists of a perpetual easement and right-of-way, with the right, privilege, and authority to:
a. Construct, reconstruct, relocate, extend, repair, maintain, operate, inspect, patrol, and, at its pleasure, abandon or remove the underground gas distribution facilities including pipes, valves, fittings, vaults, housings, connectors, closures, markers, foundations, anchors and other fixtures and appurtenances; (collectively, the " Facilities"), which the Grantee shall require now and from time to time, for the transmission and distribution of natural gas, by any means, whether now existing or hereafter devised, for public or private use, in, upon, over, under, and across that portion of the Grantor's Land described in Section 3 below (the " Easement Area"), and the highways abutting or running through the Grantor's Land, and to renew, replace, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others;

b. From time to time, without further payment therefore, clear and keep cleared the Easement Area of any and all, aboveground or belowground structures, improvements, or other obstructions and trim and/or remove trees, roots and vegetation in or adjacent to the Easement Area that, in the opinion of the Grantee, may interfere with the construction, operation, and maintenance of the Facilities of the Grantee

c. Excavate or change the grade of the Grantor's Land as is reasonable, necessary, and proper for any and all purposes described in this Section 1; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

d. Pass and repass along the Easement Area to and from the adjoining lands and pass and repass over, across, and upon the Grantor's Land to and from the Easement Area, and construct, reconstruct, relocate, use, and maintain such ways of access, if any, thereon, as are reasonable and necessary in order to exercise to the fullest extent the Easement

Section 2- Description of Grantor's Land. The " Grantor's Land" is located Northwesterly Corner of Salina Street and Dr. Martin Luther King West, at City Owned Lot (Tax Map # 085.-04-03.0), within the City of Syracuse, County of Onondaga.

Section 3- Location of the Easement Area. The Easement being described as follows "*ALL THAT TRACT OR PARCEL of land situate in the City of Syracuse, County of Onondaga, and State of New York being Part of Block 391 and Block 1003, more particularly described as follows: COMMENCING at the intersection of the westerly line of South Salina Street with the northerly line of Martin Luther King West Street being the point of beginning of lands of the City of Syracuse now or formerly being conveyed Deed 2583 Page 884 thence S 71° 04' 19" W, 66.4'+/- along the northern line of Martin Luther King West Street to the Point of Beginning; Thence S 71° 04' 19" W, 22.0'+/- continuing along the northern line of Martin Luther King West Street to a point; thence N 18° 55' 41" W, 6.0'+/- through said lands of the City of Syracuse to a point; Thence N 71° 04' 19" E, 22.0'+/- continuing through said lands to a point; Thence S 18° 55' 41" E, 6.0'+/- continuing through said lands to the northern line of Martin Luther*

King West Street and point of beginning. Containing 132 square feet of land more or less. The above described parcel of land being shown on a map prepared by Niagara Mohawk Power Corporation as Index 12.2-V2-M49, Map No. A-74450-C."

Section 4 - Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

Section 5 - General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the Easement hereby granted; no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area; no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area without the prior written consent of the Grantee, it being the intent that the Easement herein conveyed is intended to prohibit the longitudinal or parallel use or occupancy of said Easement Area by surface or subsurface activities or structures which might damage or interfere with the Facilities; the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent; the present grade or ground level of the Easement Area will not be changed by excavation or filling.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

National Gird shall file the easement with the County Clerk and be responsible for all costs associated with this process. A copy of the filed easement shall be sent to the City of Syracuse.

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

Very truly yours,

Jeremy Robinson

Jeremy Robinson, DPW Commissioner

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

Exhibit A-1

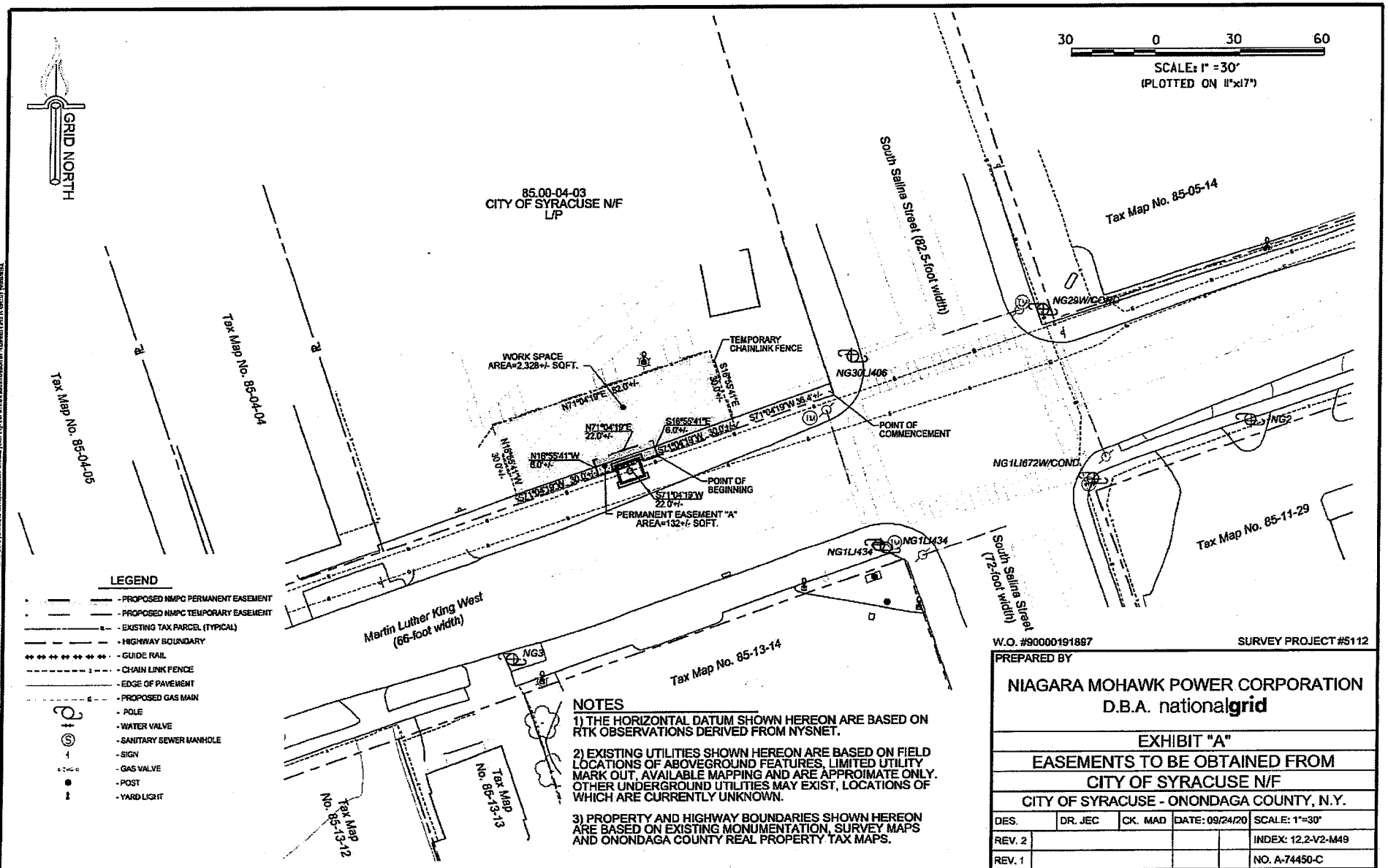
Legal Description
For Acquisition of Easement interests from
City of Syracuse

Tax Map Parcel No. 85.00-04-03

ALL THAT TRACT OR PARCEL of land situate in the City of Syracuse, County of Onondaga, and State of New York being Part of Block 391 and Block 1003, more particularly described as follows:

COMMENCING at the intersection of the westerly line of South Salina Street with the northerly line of Martin Luther King West Street being the point of beginning of lands of the City of Syracuse now or formerly being conveyed Deed 2583 Page 884 thence S 71° 04' 19" W, 66.4'+/- along the northern line of Martin Luther King West Street to the Point of Beginning; Thence S 71° 04' 19" W, 22.0'+/- continuing along the northern line of Martin Luther King West Street to a point; thence N 18° 55' 41" W, 6.0'+/- through said lands of the City of Syracuse to a point; Thence N 71° 04' 19" E, 22.0'+/- continuing through said lands to a point; Thence S 18° 55' 41" E, 6.0'+/- continuing through said lands to the northern line of Martin Luther King West Street and point of beginning. Containing 132 square feet of land more or less.

The above described parcel of land being shown on a map prepared by Niagara Mohawk Power Corporation as Index 12.2-V2-M49, Map No. A-74450-C



CONFIDENTIALITY STATEMENT
This document contains confidential and proprietary information of Niagara Mohawk Power Corporation, d/b/a National Grid ("National Grid"). It is to be used solely for the purpose for which it was provided. Unauthorized reproduction, distribution or disclosure of this information has been prohibited. Any other use, or reproduction without prior express written authorization of National Grid is strictly prohibited.

NOTES

1) THE HORIZONTAL DATUM SHOWN HEREON ARE BASED ON RTK OBSERVATIONS DERIVED FROM NYSNET.

2) EXISTING UTILITIES SHOWN HEREON ARE BASED ON FIELD LOCATIONS OF ABOVEGROUND FEATURES, LIMITED UTILITY MARK OUT, AVAILABLE MAPPING AND ARE APPROIMATE ONLY. OTHER UNDERGROUND UTILITIES MAY EXIST, LOCATIONS OF WHICH ARE CURRENTLY UNKNOWN.

3) PROPERTY AND HIGHWAY BOUNDARIES SHOWN HEREON ARE BASED ON EXISTING MONUMENTATION, SURVEY MAPS AND ONONDAGA COUNTY REAL PROPERTY TAX MAPS.

W.O. #90000191897 SURVEY PROJECT #5112

PREPARED BY

NIAGARA MOHAWK POWER CORPORATION
D.B.A. nationalgrid

EXHIBIT "A"

EASEMENTS TO BE OBTAINED FROM

CITY OF SYRACUSE N/F

CITY OF SYRACUSE - ONONDAGA COUNTY, N.Y.

DES.	DR. JEC	CK. MAD	DATE: 09/24/20	SCALE: 1"=30'
REV. 2				INDEX: 12,2-V2-M49
REV. 1				NO. A-74450-C

SHEET 1 OF 1

74450010.dgn 5/25/2021 1:15:00 PM

Ordinance No. 2021

ORDINANCE AMENDING ORDINANCE NO. 798-2018 AUTHORIZING A PARKING AGREEMENT WITH SYRACUSE UNIVERSITY FOR SPACES AT THE WASHINGTON STREET PARKING GARAGE ON BEHALF OF THEIR EMPLOYEES AND STUDENTS

BE IT ORDAINED, that Ordinance No. 798-2018 is hereby amended to read as follows:

WHEREAS, the Department of Public Works has requested that the Common Council approve a parking agreement with Syracuse University that would provide a minimum of twenty-five (25) monthly parking permits with a maximum of one hundred twenty-five (125) monthly parking permits in the Washington Street Garage; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into a parking agreement with Syracuse University on behalf of their employees and students for a minimum of twenty-five (25) with a maximum not to exceed one hundred twenty-five (125) monthly parking permits based on the availability of that number of spaces in the Washington Street Parking Garage for a two (2) year period commencing February 1, 2019 and terminating on January 31, 2021 with the option of two (2) additional one-year extensions subject to the approval of the Mayor and Common Council; the agreement is hereby extended for the first one year extension period effective February 1, 2021 through January 31, 2022; and

BE IT FURTHER ORDAINED, that the twenty-five (25) parking permits shall be issued to the employees and students of Syracuse University each month during the term of the agreement, at the monthly rate and term per permit being the market rate, as established by the Common Council, plus applicable sales tax; and

BE IT FURTHER ORDAINED, that the Department of Public Works shall take all necessary steps to advise the operator of the Washington Street Garage of the terms and conditions of the agreement so as to effectuate the terms of this Ordinance; and

BE IT FURTHER ORDAINED, that Syracuse University shall provide the Commissioner of Public Works with thirty (30) days prior written notice (unless the Commissioner specifically waives the requirement) of any future requests to decrease or increase the number of parking permits purchased pursuant to this Ordinance. The decrease or increase shall be based on the number of parking permits purchased for the month immediately preceding the issuance of the thirty (30) day prior written notice, with the Commissioner being under no obligation to issue additional permits if such request is not timely made (or the requirement waived) and further provided that the number of parking permits shall in any event remain subject to the minimum number of twenty-five (25) monthly parking permits and the maximum of one hundred twenty-five (125) monthly parking permits; and

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

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 23, 2021

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

Re: Legislation Request – Amendment of Ordinance No. 798-2018

Dear Mr. Copanas:

The Department of Public Works would like to request an amendment to Ordinance No. 798-2018 to extend the parking agreement with Syracuse University for the first one (1) year renewal period for a minimum of 25 monthly parking spaces and a not to exceed of 125 monthly parking spaces. At this time, Syracuse University is using 49 spaces. The monthly rate and term per permit is the market rate, as established by the Common Council, plus applicable sales tax, which is currently $90 per month per space. The term of the extension will be February 1, 2021 through January 31, 2022. Funds will be deposited into revenue account 01.417310.

Sincerely,

Jeremy Robinson

Jeremy Robinson
Commissioner, Department of Public Works

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 24, 2021**
SUBJECT: **Extend Parking Agreement with Syracuse University**

On behalf of the Department of Public Works, I am requesting the City of Syracuse amend Ordinance #798-2018 to extend the parking agreement with Syracuse University for the first one (1) year renewal period for a minimum of 25 monthly parking spaces and a not to exceed of 125 monthly parking spaces. At this time, Syracuse University is using 49 spaces. The monthly rate and term per permit is the market rate, as established by the Common Council, plus applicable sales tax, which is currently $90 per month per space. The term of the extension will be February 1, 2021 through January 31, 2022. Funds will be deposited into revenue account #01.417310.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

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Ordinance No. 2021

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF TWO HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED NINETY-TWO DOLLARS ($265,792.00) TO DEFRAY THE COST AND EXPENSE OF THE GREEN INFRASTRUCTURE RECONSTRUCTION

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

Section 1. For the class of objects or purposes of providing funds to defray the cost and expense of the Green Infrastructure reconstruction of Water Street from Beech Street to Almond Street at an estimated maximum cost not to exceed Two Hundred Sixty Five Thousand Seven Hundred Ninety-Two Dollars ($265,792.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Two Hundred Sixty Five Thousand Seven Hundred Ninety-Two Dollars ($265,792.00) is estimated as the maximum cost of the class of objects or purposes for which such bonds are to be issued.

Section 3. The plan for financing such class of objects or purposes consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Two Hundred Sixty Five Thousand Seven Hundred Ninety-Two Dollars ($265,792.00), thereby providing such sum for all the maximum cost of such class of objects or purposes.

Section 4. It is hereby determined that the class of objects or purposes for which bonds are to be issued falls within subdivision 20(b) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such class of objects or purposes is ten (10) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City.

All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this

ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 22, 2021

John Copanas
City Clerk
City Hall, Room 230
Syracuse, New York 13202

Re: Request to Amend the latest amended Ordinance #546-2019 which amended #193-2018 which amended # 594-2017 Providing funds to defray the cost and expense of the Green Infrastructure Reconstruction to include the reconstruction at Water Street from Beech Street to Almond Street for an amount not to exceed $265,792.

Dear Mr. Copanas,

Please prepare the following legislation for the next Common Council agenda:

- Bond Ordinance authorizing the sales of bonds to cover the additional cost of the Green Infrastructure entered in the IMA not to exceed $265,792.
- Amend Ordinance #546-2019 which amended #193-2018 which amended #594-2017 to include Water Street from Beech Street to Almond Street In an amount not to exceed $ 265,792.
- Amend Ordinance #546-2019 to increase the IMA by $265,792 and increase appropriations in account 07.599807.14905.701067000 to $3,966,064.39.

Onondaga County has agreed to reimburse all costs for these projects for an amount not to exceed $ 265,792 which will be deposited into a City account, to be determined by the Commissioner of Finance.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Cc: Kevin Hunter, Superintendent of Street Repair-DPW
Robin St. Hilaire, Secretary to Commissioner-DPW
Jenna Vendetti, Administrative Officer-DPW

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 06/23/2021	Department: Department of Public Works
Project Name:	Green Infrastructure Project IMA with Onondaga County
Project Cost:	**$265,792**
Contact Name:	Commissioner Jeremey Robinson
Project Description:	This project is the continuation of the IMA with Onondaga County relative to receipt of Green Infrastructure Funds for the reconstruction of Water Street from Beech Street to Almond Street.

Projected Time Line & Funding Source(s)

Estimated Start Date: Fall 2021 Estimated Completion Date: Fall 2022

Funding Source:		**Dollar Amount:**
Local Share: Cash Capital		
Local Share: Bonds (complete schedule below)		
State Aid/Grant (identify)		
Federal Aid/Grant (identify)		
Other (identify)	Reimbursed by Onondaga County	$265,792
Other (identify)		
	Total Project Funding(must equal cost):	**$265,792**

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2022	$265,792
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		$265,792

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes No X Paid by Onondaga County

Director of Administration: Date: 30 JUNE 21

Director of Management & Budget: Date: 6-22-2021

Commissioner of Finance: Date: 6/30/21

Ordinance No. 2021

ORDINANCE AMENDING ORDINANCE NO. 268-2011 AS PREVIOUSLY AMENDED BY ORDINANCE NO. 595-2017 AND ORDINANCE NO. 194-2018 AND LAST AMENDED BY ORDINANCE NO. 547-2019 AUTHORIZING AN INTERMUNICIPAL AGREEMENT WITH ONONDAGA COUNTY RELATIVE TO RECEIPT OF GREEN INFRASTRUCTURE FUNDS FOR THE RECONSTRUCTION OF CONCORD PLACE AND ADDITIONAL STREETS AS AUTHORIZED

BE IT ORDAINED, that Ordinance No. 268-2011 as amended by Ordinance No. 595-2017 and Ordinance No. 194-2018 and as last amended by Ordinance No. 547-2019 is hereby amended to read as follows:

BE IT ORDAINED, that the Mayor be and he hereby is authorized to enter an intermunicipal agreement with Onondaga County relative to receipt by the City of green infrastructure funds in an amount not to exceed $3,966,064.39**; said funds will be used to reimburse DPW for the Green Construction work on Concord Place (between Westcott Street and Allen Street, Gifford Street, Sumner Avenue, South State Street, East Oneida Street, Richmond Avenue, South Clinton Street, East Colvin Street (Jamesville Avenue to Comstock Avenue), Hastings Place (James Street to Dead End), Prospect Avenue (Butternut Street to Laurel), Wellesley Road (Charmouth Drive to Glenwood), South Geddes Street (Delaware to Shonnard), Ostrom Place (Euclid to dead end), Berkeley Drive (Broad to Stratford), Wolf Street and Grand Avenue, and Water Street from Beech Street to Almond Street and any other streets approved by the Commissioner of Public Works); and

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

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said agreement authorized herein, the Commissioner of Finance is authorized and directed to deposit the same into an appropriate Department of Public Works account designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that the DPW is hereby authorized to expend the additional funds to be received from Onondaga County in the 2021/2022 Road Reconstruction Account #07.01029 or such other account as designated by the Commissioner of Finance pursuant to this Agreement by $265,792.00 for a new total authorization of $3,966,064.39* for Road Reconstruction purposes in the manner provided by law; and

BE IT FURTHER ORDAINED, that the additional funds of $265,792.00 authorized herein shall be initially funded by a bond ordinance adopted contemporaneously by this Common Council to be reimbursed from funds received from Onondaga County.

* _____ = new material

** previously read $3,700,272.39

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 28, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Amend Ordinance #547-2019 Authorizing an Inter-Municipal Agreement with Onondaga County

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next scheduled Common Council Meeting to amend ordinance #547-2019, which amended #194-2018, which amended #595-2017, authorizing an Inter-Municipal Agreement with Onondaga County to increase the IMA by $265,792 and increase appropriations in account 07.599807.14905.701067000 to $3,966,064.39, to include the Green Infrastructure at Water Street from Beech Street to Almond Street. The costs are not to exceed $265,792.

Onondaga County has agreed to reimburse all costs for these projects for an amount not to exceed $265,792 which will be deposited into a City account, to be determined by the Commissioner of Finance.

Sincerely,

Timothy M. Rudd
Director of Management & Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 22, 2021

Tim Rudd
City Clerk
City Hall, Room 213
Syracuse, New York 13202

Re: Request to Amend the latest amended Ordinance #547-2019 which amended #194-2018 which amended # 595-2017 City of Syracuse Department of Public Works to enter into an Inter-Municipal agreement (IMA) with Onondaga County relative to receipt of Green Infrastructure to include the reconstruction at Water Street from Beech Street to Almond Street for an amount not to exceed $265,792.

Dear Mr. Rudd,

Please prepare the following legislation for the next Common Council agenda:

- Amend Ordinance #547-2019 which amended #194-2018 which amended #595-2017 to include Water Street from Beech Street to Almond Street In an amount not to exceed $ 265,792.
- Amend Ordinance #547-2019 to increase the IMA by $265,792 and increase appropriations in account 07.599807.14905.701067000 to $3,966,064.39.

Onondaga County has agreed to reimburse all costs for these projects for an amount not to exceed $ 265,792 which will be deposited into a City account, to be determined by the Commissioner of Finance.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Cc: Kevin Hunter, Superintendent of Street Repair-DPW
Robin St. Hilaire, Secretary to Commissioner-DPW
Jenna Vendetti, Administrative Officer-DPW

Department of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 24, 2021**
SUBJECT: **Amend Ordinance #547-2019 Authorizing an Inter-Municipal Agreement with Onondaga County**

On behalf of the Department of Public Works, I am requesting that the City of Syracuse amend ordinance #547-2019, which amended #194-2018, which amended #595-2017, authorizing an Inter-Municipal Agreement with Onondaga County to increase the IMA by $265,792 and increase appropriations in account 07.599807.14905.701067000 to $3,966,064.39, to include the Green Infrastructure at Water Street from Beech Street to Almond Street. The costs are not to exceed $265,792.

Onondaga County has agreed to reimburse all costs for these projects for an amount not to exceed $265,792 which will be deposited into a City account, to be determined by the Commissioner of Finance.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

cc: Jeremy Robinson, Commissioner of DPW
File

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING THE APPROPRIATION OF $4,500,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS FOR IMPLEMENTATION OF THE CITY'S MUNICIPAL SIDEWALK PROGRAM

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $4,500,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Public Works; said funds are to be utilized for the implementation of the City's Municipal Sidewalk Program, in the manner provided by law.

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 29, 2021

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Department of Public Works in an amount not to exceed $4,500,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to implement the Municipal Sidewalk Program. Under this Program, the City will assume responsibility for the repair and replacement of existing sidewalks. The Program would also include an annual expansion of the existing sidewalk network by installing new sidewalks.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Jeremy Robinson

Jeremy Robinson
Commissioner

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: Appropriation of Funds – Municipal of Sidewalk Program

On behalf of the Office of Management and Budget, I am requesting to appropriate funds to the Department of Public Works in an amount not to exceed $4,500,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to implement the Municipal Sidewalk Program. Under this Program, the City will assume responsibility for the repair and replacement of existing sidewalks. The Program would also include an annual expansion of the existing sidewalk network by installing new sidewalks.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE APPROPRIATION OF $677,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS TO PURCHASE NEW REVENUE CONTROL EQUIPMENT AND CLOSED CIRCUIT TELEVISION (CCTV) SECURITY FOR THE CITY-OWNED PARKING GARAGES

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $677,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Public Works; said funds are to be utilized to purchase new revenue control equipment from the vendor FlashParking and closed circuit television (CCTV) security at the City owned parking garages, in the manner provided by law.

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 29, 2021

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Department of Public Works in an amount not to exceed $677,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to purchase new revenue control equipment and closed-circuit security at the City-owned public parking structures at a cost not to exceed $677,000.

Said funds are to be used to purchase and install revenue control equipment through the vendor FlashParking and a closed-circuit television security system through the vendor Ber-National.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Jeremy Robinson

Jeremy Robinson
Commissioner

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: **Appropriation of Funds – Purchase New Revenue Control Equipment and Closed-Circuit Security**

On behalf of the Office of Management and Budget, I am requesting to appropriate funds to the Department of Public Works in an amount not to exceed $677,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to purchase new revenue control equipment and closed-circuit security at the City-owned public parking structures at a cost not to exceed $677,000.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE HUNDRED SEVENTY THOUSAND DOLLARS ($170,000.00) TO DEFRAY THE COST AND EXPENSE OF THE 2021/2022 STREET LIGHTING LEGACY PRICING EXCEPTION REPLACEMENT PRICING PROJECT

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the 2021/2022 Street Lighting Legacy Pricing Exception Replacement Pricing Project, which will replace end of lifespan street lighting equipment that is considered obsolete and past its useful life expectancy; new replacement poles will be installed in neighborhoods served by Legacy Pricing Exception equipment as listed in the National Grid Street Lighting Tariff, PSC 214, at a cost not to exceed One Hundred Seventy Thousand Dollars ($170,000.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. One Hundred Seventy Thousand Dollars ($170,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of One Hundred Seventy Thousand Dollars ($170,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to

be issued falls within subdivision 5 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is ten (10) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the

signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the

City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding

contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE ENGINEERING SERVICES AND CONSTRUCTION NEEDED FOR THE DEPARTMENT OF PUBLIC WORKS 2021/2022 STREET LIGHTING LEGACY PRICING EXCEPTION REPLACEMENT PRICING PROJECT AT A COST NOT TO EXCEED $170,000

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the 2021/2022 Street Lighting Legacy Pricing Exception Replacement Pricing Project for the Department of Public Works, at a total cost not to exceed $170,000; said project shall replace end of lifespan street lighting equipment that is considered obsolete and past its useful life expectancy. New replacement poles will be installed in neighborhoods served by Legacy Pricing Exception equipment as listed in the National Grid Street Lighting Tariff, PSC 214; charging the cost thereof to proceeds of the sale of bonds in the amount of $170,000 authorized contemporaneously herewith by ordinance of this Common Council.

34-25

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 3, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

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

Re: 2021/2022 Street Lighting Legacy Pricing Exceptions Replacement

Dear Mr. Copanas:

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

- Ordinance authorizing the sale and issue of bonds to defray the costs of the 2021-2022 Street Lighting Legacy Pricing Exceptions Replacement Pricing Project at a cost not to exceed $170,000.00
- Ordinance authorizing the Department of Public Works to proceed with the 2021-2022 Street Lighting Legacy Pricing Exception Replacement Pricing Project at a cost not to exceed $170,000.00

Funds will be used to replace end-of-lifespan street lighting equipment that is considered obsolete and past its useful life expectancy. The project will drastically reduce facility charges over its lifespan. New replacement poles will be installed in neighborhoods served by Legacy Pricing Exception equipment as listed in the National Grid Street Lighting Tariff, PSC 214.

These funds will be appropriated to an account to be determined by the Commissioner of Finance within the Department of Public Works

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: June 3, 2021	Department: Public Works
Project Name:	Street Lighting Legacy Replacement
Project Cost:	**$170,000**
Contact Name:	Jeremy Robinson - Commissioner of DPW
Project Description:	Replace end-of-lifespan street lighting equipment that is considered obsolete and past its useful life expectancy during the 2021/2022 fiscal year

Projected Time Line & Funding Source(s)

Estimated Start Date: July 1, 2021 Estimated Completion Date: June 2022

Funding Source	Dollar Amount
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	$170,000
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding(must equal cost):	$170,000

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2022	$170,000
2		
3		
4		
5		

Total Estimated Amount to Borrow (If different than "Local Share: Bonds" above, explain)

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No Reason("No"):

Director of Administration: Date: 30 JUN 21

Director of Management & Budget: Date: 6-28-21

Commissioner of Finance: Date: 6/30/21

Ordinance No. 2021

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF SIX HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED SEVENTY-EIGHT DOLLARS ($631,578.00) TO DEFRAY THE COST AND EXPENSE OF THE DEPARTMENT OF PUBLIC WORKS 2021/2022 SWEEPING AND FLUSHING EQUIPMENT PROGRAM

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the engineering services and construction needed for the Department of Public Works 2021/2022 Sweeping and Flushing Equipment Program, to purchase three (3) Global Street Sweepers, at a cost not to exceed Six Hundred Thirty-One Thousand Five Hundred Seventy-Eight Dollars ($631,578.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Six Hundred Thirty-One Thousand Five Hundred Seventy-Eight Dollars ($631,578.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Six Hundred Thirty-One Thousand Five Hundred Seventy-Eight Dollars ($631,578.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 28 of paragraph (a) Section 11.00 of the Local Finance Law and

the period of probable usefulness of such specific object or purpose is fifteen (15) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any

bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the

Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or

such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE DEPARTMENT OF PUBLIC WORKS TO PROCEED WITH THE PURCHASE OF THREE (3) GLOBAL STREET SWEEPERS AS PART OF THE 2021/2022 SWEEPING AND FLUSHING EQUIPMENT PROGRAM AT A COST NOT TO EXCEED $631,578

BE IT ORDAINED, that this Common Council hereby authorizes the purchase of three (3) Global Street Sweepers as part of the 2021/2022 Sweeping and Flushing Equipment Program for the Department of Public Works, at a total cost not to exceed $631,578; charging the cost thereof to proceeds of the sale of bonds in the amount of $631,578 authorized contemporaneously herewith by ordinance of this Common Council.

26-21

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 24, 2021

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

RE: **2021/2022 Sweeping and Flushing Capital Equipment**

Dear Mr. Copanas:

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

- Ordinance authorizing the sale and issue of bonds to defray the costs of the 2021/2022 Sweeping and Flushing Equipment Program at a cost not to exceed $631,578.

These funds will be used to purchase (3) Global Street Sweepers. Funds will be appropriated to account 09.00526.590527 or in another appropriate account as designated by the Commissioner of Finance.

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

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Rich Devesty, Director of Fleet Operations
Robin St. Hilaire, Secretary to the Commissioner-DPW
Jenna Vendetti, Administrative Officer -DPW

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 06/24/21	Department: Public Works
Project Name:	2021/2022 Sweeping & Flushing Equipment
Project Cost:	$631,578.00
Contact Name:	Jeremy Robinson, Commissioner
Project Description:	(3) Global Street Sweepers

Projected Time Line & Funding Source(s)

Estimated Start Date: 7/15/2021 Estimated Completion Date: 6/30/2022

Funding Source:	**Dollar Amount:**
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	$631,578.00
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):	$631,578.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2022	631,578
2		
3		
4		
5		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)
Sweeping and Flushing

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes: X No: Reason("No"):

Director of Administration: _____ Date: 6-28-21

Director of Management & Budget: _____ Date: 6/30/21

Commissioner of Finance: _____ Date: 6/30/21

CYNCON

Premier Municipal and Truck Equipment Since 1978

City of Syracuse
1200 Canal Street Ext.
Syracuse, NY 13210

June 22, 2021
Sourcewell Member #100141
Contract Number: 122017-GEP

Cyncon Equipment, Inc. is pleased to provide you with a quote for the following equipment:

Description

2021 Global M3 Three Wheel Mechanical Street Sweeper with All Standard Equipment and the Following Options:

- Elevator & Hopper Flusher
- Gutter Broom Speed Control
- AM/FM Radio w/ Aux & USB Ports
- Heated Remote Control Mirrors
- LED Arrow Stick
- Cab Strobe with Limb Guard
- In-Cab Water Tank Gauge
- Remote Grease Block – 9 Positions
- Reverse Sweep Lift
- Additional rear bumpers
- Govern ground speed in sweep mode to Max 9 MPH
- 5 Year / 8000 Hour Cummins Warranty
- Additional 1 Year parts only sweeper warranty

Standard Warranty:

- Sweeper – 1 Year Parts & Labor
- Engine: 2 Years/2000 Hrs Parts & Labor
- Sprockets: 2000 Hours
- Dirt Shoes: 1000 Hours

Sourcewell Contract Price per Unit - $210,526.00

Total Price Delivered to the City of Syracuse for 3 Units - **$631,578.00**

Make purchase order out to: Cyncon Equipment, Inc.

Include the following on purchase order

- Soucewell Contract Number: 122017-GEP
- Sourcewell Member #100141

Thank you for the opportunity to supply your equipment needs. As always, please contact me with any questions.

Best regards,

Don Lancaster

CYNCON Equipment, Inc.
7494 W. Henrietta Rd - Rush, NY 14543
Tel 585.533.2500 | Cell 315.415.5301 | Fax 585.533.2501
dlancaster@cyncon.com | www.cyncon.com

Vendetti, Jenna

From: O'Connor, Brad
Sent: Tuesday, June 22, 2021 9:07 AM
To: Rudd, Tim; Vendetti, Jenna
Cc: Castellitto, Julie; Devesty, Richard
Subject: RE: 21/22 Sweeping Equipment

Yes, I think it would be best to bond for these going forward. That would minimize the large swings in rates from year to year. We can reassess down the road if interest rates get significantly higher.

From: Rudd, Tim
Sent: Monday, June 21, 2021 3:36 PM
To: Vendetti, Jenna; O'Connor, Brad
Cc: Castellitto, Julie; Devesty, Richard
Subject: RE: 21/22 Sweeping Equipment

I suspect bonding but I need to discuss with Brad who I just added to this thread.
Tim

From: Vendetti, Jenna
Sent: Monday, June 21, 2021 1:51 PM
To: Rudd, Tim
Cc: Castellitto, Julie; Devesty, Richard
Subject: 21/22 Sweeping Equipment

Hi Tim
We would like to get the letter started for this but would like to confirm if you would like this to be Cash Capital or Bonded?
I spoke with Julie about this and she mentioned bonding b/c of the impact on the tax rate.
Thanks

Jenna Vendetti
City of Syracuse
315-448-8685

Ordinance No. **2021**

ORDINANCE APPROPRIATING FUNDS FOR THE DEPARTMENT OF PUBLIC WORKS FOR THE PURCHASE OF 2021/2022 CAPITAL EQUIPMENT PROGRAM

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $1,049,811 from the 2021/2022 Unallocated Cash Capital Account to appropriate accounts as designated by the Commissioner of Finance for the Department of Public Works; said funds are to be utilized for the purchase of 2021/2022 Capital Equipment and Vehicles for the Department of Public Works as detailed in Schedule "A" attached hereto, in the manner provided by law.

Schedule A

Ford F-250	$30,245.50
F-250 with Plow	$35,759.00
Ford F-450	$48,399.50
Ford F-450	$48,399.50
Ford F-450	$48,399.50
Ram Cargo Van	$27,826.93
Ram 2500 Van	$40,906.17
Ram 2500 Van	$40,906.17
Mini Loader	$21,320.00
Stake Rack Truck	$54,438.60
Roll Off	$186,574.18
Loader	$218,114.22
Ford F-450 with Plow	$62,130.30
Ford F-450 with Plow	$62,130.30
Ford F-450 with Plow	$62,130.30
Ford F-450 with Plow	$62,130.30

$1,049,810.47

38

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 22, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

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

Re: Request for Legislation: 2021/2022 DPW Capital Equipment & Vehicles Program

Dear Mr. Copanas:

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

- Ordinance authorizing the Department of Public Works to proceed with the 2021/2022 DPW Capital Equipment Program at a cost not to exceed $1,049,811.

The vehicles that will be purchased through this program are listed in the attached "Schedule A." The Capital account to be used will be determined by the Commissioner of Finance to account for the costs of this program.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Rich Devesty, Director of Fleet Operations
Robin St. Hilaire, Secretary to Commissioner-DPW
Jenna Vendetti, Administrative Officer-DPW

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 06/22/21	Department: Public Works
Project Name:	DPW Equipment & Vehicles
Project Cost:	$1,049,811.00
Contact Name:	Jeremy Robinson, Commissioner
Project Description:	(1) F250, (1) F250 w/plow, (3) F450's, (3) Cargo Vans, (1) Small Loader, (1) Stake Rack Truck, (1) Roll Off Truck, (1) Loader, (4) F450's w/plow

Projected Time Line & Funding Source(s)

Estimated Start Date: 7/15/2021 Estimated Completion Date: 6/30/2022

Funding Source:	**Dollar Amount:**
Local Share: Cash Capital	$1,049,811.00
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify) CHIPS REIMBURSEMENT	
Other (identify)	
Total Project Funding (must equal cost):	$1,049,811.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1		
2		
3		
4		
5		

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

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes: X No: Reason("No"):

Director of Administration: _____ Date: 30 JUN 21

Director of Management & Budget: _____ Date: 6-28-21

Commissioner of Finance: _____ Date: 6/30/21

Ordinance No. **2021**

ORDINANCE APPROPRIATING FUNDS FOR THE DEPARTMENT OF PUBLIC WORKS FOR THE PURCHASE OF A NEW YORK STATE DEPARTMENT OF TRANSPORTATION CERTIFIED SIGN PRINTER AS PART OF THE 2021/2022 EQUIPMENT PROGRAM UPDATE FROM PLOTTER TO PRINTER CAPITAL IMPROVEMENT PROGRAM FOR THE SIGN SHOP

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $32,995.00 from the 2021/2022 Unallocated Cash Capital Account to appropriate accounts as designated by the Commissioner of Finance for the Department of Public Works; said funds are to be utilized for the purchase of a New York State Department of Transportation certified Sign Printer as part of the 2021/2022 Equipment Program Update from Plotter to Printer Capital Improvement Program for the Department of Public Works Sign Shop, in the manner provided by law.

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 23, 2021

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

Re: 2021/2022 Equipment Update for Sign Shop from Plotter to Printer Capital Improvement Program

Dear Mr. Copanas:

Please have the following legislation prepared and placed on the next Common Council meeting agenda:

- Ordinance authorizing the Department of Public Works to proceed with the 2021/2022 Equipment Update for Sign Shop from Plotter to Printer Capital Improvement Program at a cost not to exceed $32,995.00.

Said funds will be used to purchase a DOT certified sign printer. The Capital account to be used will be determined by the Commissioner of Finance to account for the costs for this program.

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

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Rich Devesty, Director of Fleet Operations
Robin St. Hilaire, Secretary to the Commissioner - DPW
Jenna Vendetti, Administrative Officer-DPW

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: June 23, 2021	Department: Public Works
Project Name:	Equipment Update for Sign Shop from Plotter to Printer
Project Cost:	**$32,995.00**
Contact Name:	Jeremy Robinson - Commissioner of DPW
Project Description:	To purchase a printer that is DOT certified to print street signs.

Projected Time Line & Funding Source(s)

Estimated Start Date: July 1, 2021 Estimated Completion Date: June 2022

Funding **Source:** I	**Dollar Amount:**
Local Share: Cash Capital	$32,995.00
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding(must equal cost):	$32,995.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2022	
2		
3		
4		
5		

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

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No Reason("No"):

Director of Administration: Date: 30/06/21

Director of Management & Budget: Date: 6-28-21

Commissioner of Finance: Date: 6/30/21

Grimco, Inc. • www.grimco.com • www.grimco.ca

QUOTE# 644493-1

Dave Ahouse
E-Mail:dahouse@grimco.com
3 Enterprise Rd
Billerica, MA 01821
Phone:1(800)542-9941

Sold To:
CITY OF SYRACUSE DPW(#13304712)
1200 CANAL ST
SYRACUSE, NY 13210-1333 US
ATT: RICHARD DEVESTY
PH: (315)448-8721

Bill To:
CITY OF SYRACUSE DPW(#13304712)
1200 CANAL ST
SYRACUSE, NY 13210-1333 US
ATT: RICHARD DEVESTY
PH: (315)448-8721

Ship To:
CITY OF SYRACUSE DPW(#13304712)
1200 CANAL ST
SYRACUSE, NY 13210-1333 US
ATT: RICHARD DEVESTY
PH: (315)448-8721

Created: 5/3/2021 *Revision Date: 5/4/2021* *Production Time: Varies*

Quantity	Part #	Description	Your Unit Price	Your Total Price
1	L365	HP L365 64" Latex Printer *Produce sharp consistent, repeatable image quality with high-efficiency curing 6 colors: CMYKcm + Optimizer *Print and deliver in record time with fast warm-up and prints come out completely dry *Healthier printer with HP Latex - no special ventilation required, no hazard warning labels or HAPs, nickel free *HP OMAS precise and accurate motion control of media advance between print swaths *i1 embedded spectrophotomter enables automatic calibration Printer uses HP 831 Inks and printheads. 1-year subscription of FlexiPrint included. Shipping Crate 110x33x49in 672lbs; Printer 101x33"x54" 476lbs	$16,995.00	**$16,995.00**
1	HP-SPR	HP Sponsored Printer Rebate - $1,000.00 Instant Rebate for a L365. ** OFFER EXPIRES: September 30th, 2021 - Order must be placed by September 30th, 12pm local time to qualify for promo **	($1,000.00)	**($1,000.00)**
1	LATEX BUNDLE	Bundle of HP 831 Ink (C,M,Y,K,LM,LC,Optimizer) *Ships separate from printer. *This is the initial set of ink and is required for printer set-up. Ink That Comes With; The Purchase Of A New Printer; .	$980.00	**$980.00**
1	HP-S831R	HP Sponsored 831 Ink $980 Rebate *Rebate applies to Part # LATEX BUNDLE only	($980.00)	**($980.00)**
1	HPF0M64A	HP LATEX 3XO EDGE HOLDERS- needed to print on reflective sheeting.	$170.00	**$170.00**
1	FC9000-140	GRAPHTEC FC9000 54" PLOTTER W/ ETHERNET KIT Dimensions: 74" X 28" X 48"; Weight 141 Pounds; With Take Up Reel 178 Pounds	$5,500.00	**$5,500.00**
1	OPH-A22-GA	GRAPHTEC INSTALLED PUSH ROLLER FC8000- needed for cutting reflective material.	$345.00	**$345.00**

Grimco, Inc. • www.grimco.com • www.grimco.ca

QUOTE# 644493-1

Dave Ahouse
E-Mail:dahouse@grimco.com
3 Enterprise Rd
Billerica, MA 01821
Phone:1(800)542-9941

Quantity	Part #	Description	Your Unit Price	Your Total Price
1	FLEXIMUTCD	FLEXI MUTCD SOFTWARE- clip art of standard traffic signs **********; Flexi Muted Software; **********	$1,600.00	**$1,600.00**
1	FLEXIPC3MAUTH	FLEXIPRINT and CUT 3M AUTHORIZED EDITION- design, print, print/cut, and just cut. Choose this or FLEXIPRINT3M	$1,600.00	**$1,600.00**
1	IM3203X-5425-HS	Sample roll of vinyl 54" x 25 yd. for installation and training.	$0.00	**$0.00**
1	GRIMCOBASICIT	Grimco L300 Series-Basic Training. Includes training by a Grimco HP certified technician, * Color Management and profile writing training is not included. Contact tech support for more information: TechSupport@grimco.com	$295.00	**$295.00**
1	GFP355-TH	GFP 355TH 55" TOP HEAT LAMINATOR GFP 355TH 55" LAMINATOR The GFP 300 series Laminator adds an integrated rear rewind for roll-to-roll applications, new aluminum Quick-grip supply shafts that allow film rolls to simply slide on for easy loading, and new metal alloy tubular heater to reduce breakage. - Laminating Width 55" - Top Heat Assist - 5" Roller Diameter - Variable speed up to 20 ft/min - 1" roller gap - Hand Wheel pressure adjustment - Swing up feed table - Top/Bottom Unwinds - Integrated rear rewind - Metal alloy heater - Max temp. 122° F - 3" Aluminum quick-grip shafts - Chain drive liner rewind - 38" Output Height - Foot pedal - Stand with casters -110 volt 12amp service - cTUVus Certified 1 year Manufacture's Parts and Labor Warranty	$4,600.00	**$4,600.00**

Grimco, Inc. • www.grimco.com • www.grimco.ca

QUOTE# 644493-1

Dave Ahouse
E-Mail:dahouse@grimco.com
3 Enterprise Rd
Billerica, MA 01821
Phone:1(800)542-9941

Quantity	Part #	Description	Your Unit Price	Your Total Price
		The Gfp 300 Series Laminator Adds An; Integrated Rear Rewind For Roll-To-Roll; Applications, New Aluminum Quick-Grip; Supply Shafts That Allow Film Rolls To; Simply Slide On For Easy Loading, And; New Metal Allow Tubular Heater To Reduce; Breakage.; - Laminating Width 55"; - Front Unwind Included; - Top Heat Assist; - 5" Roller Diameter; - Variable Speed Up To 20 Ft/Min; - 1" Roller Gap; - Hand Wheel Pressure Adjustment; - Swing Up Feed Table; - Top/Bottom Unwinds; - Integrated Rear Rewind; - Metal Alloy Heater; - Max Temp. 122 F; - 3" Aluminum Quick-Grip Shafts; - Chain Drive Liner Rewind; - 38" Output Height; - Foot Pedal; - Stand With Casters; -110 Volt 12amp Service; - Ctuvus Certified; 1 Year Manufacture's Parts And; Labor Warranty		
1	HPU9JE4E	L365 3 YR WARRANTY WITH NEW PRINTER MSRP $3743.00 Save an additional 15% during HP Carepack Summer promo: Sale Ends July 31st Save ~30% compared to renewing in 2022 (Optional 2 year extension to MFG Warranty - must be purchased with new printer) Save ~15% By Purchasing An Advanced; Extended Warranty; 2 Year Extension To Factory Warranty; Extends Warranty To 3 Years.; - Eligiblity Requirements Apply:; (warranty Must Be Purchased Within 3; Months Of New Printer Purchase)	$2,890.00	**$2,890.00**

COMMENTS: All printer deliveries are set up with a Delivery Appointment and Liftgate, first floor only. If your shipment arrives without either of these, please do not accept delivery and contact Grimco Tech Support immediately at 877-283-5579..

Residential Addresses, inside delivery, pallet jack and special handling will incur additional fees.

Please go online to grimco.directcapital.com for additional
financing options.

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* Price quotations are good for 30 days only and are based on entire quantity/items being purchased at once. Exclusions may apply.
* All quotes must meet our $50 order minimum. Custom signs and blanks have a 64 square foot minimum order requirement.
* Lead times start at date of approval and are subject to change.
* Prices do not include freight unless otherwise stated. Actual freight costs vary.
* We reserve the right to over/under ship by 5%, on custom sign and blank orders, over 50 pieces.
* We accept returns up to 30 days from receipt of merchandise. Restocking fees may apply. Custom and non-stock items are non-returnable.
* All sign and blank dimensions are listed WxH.
* Custom PMS color matching may incur additional charges if outside of Grimco standard colors.

Sub Total	$32,995.00
Tax	$0.00
Freight	$0.00
Total	**$32,995.00**

EQUIPMENT PAYMENT OPTIONS

* 50% deposit required for printers, routers, and flatbed cutters with installations under $50,000
* 50% deposit required for printers, routers, and flatbed cutters with installations over $50,000.
  40% due to release shipment and remaining 10% due directly following training.
* 100% deposit required for plotters, laminators, substrate cutters, software and all other accessories.

OPTION #1

☐ CREDIT CARD:

Call in your credit card for payment to your sales rep or Grimco Accounting 800-542-9941.

-OR-

Fax the Authorization for Payment form with CC information. Grimco Accounting Fax 636-305-7398

- Please do not e-mail CC information, for your protection.
- A Grimco representative will follow up after the installation (if applicable) to collect balance.

OPTION #2:

☐ ELECTRONIC CHECK:

Fax the Authorization for Payment form with check information. Grimco accounting fax: 636-305-7398

- If this option is chosen do not mail into lockbox

OPTION #3

☐ LEASE: Secured funding with a Grimco approved leasing company

Leasing Company:
PO#:
Lease Amount:
* If you are not leasing the entire amount, deposit is due before order is released.

SITE & POST WARRANTY CONTACT INFORMATION

For equipment installations only, please provide the following contact information:

DELIVERY & INSTALL CONTACT NAME:
PHONE #:
EMAIL ADDRESS:
DELIVERY ADDRESS:

WARRANTY CONTACT NAME:
PHONE #:
EMAIL ADDRESS:

Please make arrangements to make payment for your equipment purchase within 24 business hours of signing your contract.

Signature

Printed Name **Date**

Grimco, Inc. • www.grimco.com • www.grimco.ca

CONTRACT FOR PURCHASE AND SALE OF EQUIPMENT AND SERVICES

Quote # 644493-1

Agreement entered into this 4th of May, 2021, between Grimco, Inc. 11745 Sappington Barracks Road, Sunset Hills, MO 63127 ("Grimco") and CITY OF SYRACUSE DPW located at 1200 CANAL ST, SYRACUSE, NY 13210-1333 ("Customer")

1. Grimco Inc. agrees to sell and buyer agrees to purchase the equipment, systems and/or software described in the attached quote transaction document. This order can not be cancelled after proposal is signed.
2. **Pricing:** The pricing stated on the referenced quote number is valid until the date listed in the quote.
3. **Taxes:** Buyer will pay all applicable sales tax in accordance with state and local laws.
4. **Payment Terms and Conditions for Delivery Only:** Payment in full with order based on quoted price by credit card, check, wire transfer or lease payment before shipment,
5. **Payment Terms and Conditions for Installed Equipment:** Customer shall pay the total price on the quote document and payment terms shall be as follows: 50% upon order and signed contract with the balance due upon installation or delivery of equipment. Option two 50% deposit from Grimco approved leasing company and balance due at installation.
6. **Acceptance.** Acceptance of this contract is restricted to the original terms and no additional terms unless expressly approved, in writing, by an authorized Grimco representative. Any additional terms that materially alter the contract will not be a valid acceptance.
7. **Delivery:** Delivery dates are estimates only and are subject to Grimco's suppliers' current lead times. Grimco is not responsible for delay or failure of delivery due to issues with the manufacturer, supplier or shipping company.
8. **Representations:** Customer acknowledges that they have accepted the manufacturers' product specifications in all regards including, but not limited to print speed, print resolution, acceptable materials, and all other areas. Customer accepts these specifications. Customer acknowledges that there are no other representations, either verbal or in any other form of communication, that he is relying on to make his purchase decision other than the manufacturers' written specifications.
9. **Warranty:** Grimco does not supply a warranty of any kind for the equipment, software, ink or media you are purchasing. The warranty is between the customer and manufacturer. By signing this agreement you understand that Grimco provides no warranty of any kind for the equipment, software, ink and media being purchased.
10. **Liability:** Grimco is not liable for any injury, loss, damage, claim or ink and media expense arising from set-up, use or inability to use the proposed equipment, software or services listed in this equipment proposal. Under no circumstances will Grimco be liable for any indirect, incidental, punitive or other damages arising from or in relation to the equipment, software, ink, media or services purchased from Grimco. Grimco is not liable for any injury, loss or damage during the assembly and set-up of equipment.
11. **Preparation and Delivery:** Preparation of the installation-site will be at the customer's expense and should be in accordance with the manufacturer guidelines. Some guidelines could include, but are not limited to a clean, air conditioned, humidity controlled environment with proper electrical requirements. Grimco Inc. and their suppliers will not be held accountable for equipment/systems failures outside these guidelines. Unloading of equipment and electrical receptacles must be in place prior to scheduling installation and training. Customer is fully responsible for the delivery and unloading, including any need for a forklift, added labor, building modification or any other condition to get the equipment into the building, all at customer expense.
12. **Installation and Acceptance of Equipment/Systems:** Equipment installation, testing and training will be performed by Grimco Inc. or the manufacturer if that is stated in the quote. No live production will take place at time of installation and training. The customer agrees to make employees available for training purposes on scheduled dates and times. Failure to do so could result in additional fees for setup. Upon completion of scheduled installation/training the customer will be required to sign a Certificate of Installation and Acceptance. By signing the certificate the customer will be accepting all equipment and training provided. Grimco has a no return policy on all equipment purchases.
13. **Limited Parts Warranty:** The parts warranty period on equipment begins at the date of purchase and runs for the length of time set by the manufacturer. Grimco Inc. and the manufacturers are not obligated to provide warranty service or support for claims resulting from equipment/systems being removed from their originally installed location or damage/services required caused by the use of any third party product.

Grimco Inc. Authorized Signature	Customer Authorized Signature
Print Name	Print Name
Date	Date

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF DISPOSAL SERVICES FOR SWEEPER WASTE MATERIALS AND CATCH BASIN MATERIALS FROM THE TOWN OF CAMILLUS LANDFILL FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of disposal services for sweeper waste materials and catch basin materials from the Town of Camillus Landfill for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $75,000.00 without competitive bidding or formal advertising by reason of the fact that the Town of Camillus was able to provide the services at a lower rate than the rate obtained by Onondaga County Purchasing when it conducted a bid for these waste disposal services; and

BE IT FURTHER ORDAINED, that the cost to the City of Syracuse from the Town of Camillus for the disposal services is at a rate of $75.00 per ton. The City will drive the sweeper waste materials and catch basis materials to the Town of Camillus landfill at a cost of $10.00 per ton; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said disposal services for sweeper waste materials and catch basis material from the Town of Camillus at a cost not to exceed $75,000.00, charging the cost thereof to Budget Account #01.81700.540552 and/or 06.81100.540552, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where

necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Annual Waiver Request for the Disposal of Sweeper Waste and Peeler Dumps

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the disposal of sweeper waste materials and catch basin materials with the Town of Camillus landfill during the 2021/2022 fiscal year.

The county put out a bid for sweeper waste and the supplier would have come to us at $85.00 a ton. The cost savings per ton with the Town of Camillus is $75.00 per ton which makes this a better choice. We will drive them to the landfill at the cost of $10.00 a ton. Town of Camillus will also take our catch basin peeler dumps for the same cost.

Expenditures are not to exceed $75,000 and will be charged to account 01.81700.540552 and 06.81100.540552.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 17, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Waiver of Competitive Bid for the Disposal of Sweeper Waste and Peeler Dumps

Dear Mr. Rudd:

Please request the introduction of the following legislation for the next meeting of the Common Council:

- Ordinance authorizing the disposal of sweeper waste materials and catch basin materials with the Town of Camillus landfill during the 2021/2022 fiscal year.

The county put out a bid for sweeper waste and the supplier would have come to us at $85.00 a ton. The cost savings per ton with the Town of Camillus is $75.00 per ton which makes this a better choice. We will drive them to their landfill at the cost of $10.00 a ton. Town of Camillus will also take our catch basin peeler dumps for the same cost.

Expenditures are not to exceed $75,000 and will be charged to account 01.81700.540552 and 06.81100.540552.

Should you have any questions, please feel free to contact me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Cc: Ann Fordock, Deputy Commissioner of Public Works
Robin St. Hilaire, Secretary to the Commissioner - DPW
Jenna Vendetti, Administrative Officer-DPW

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF HYDRAULIC REPAIR SERVICE AND PARTS FOR VARIOUS TRUCKS FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of hydraulic repair service and parts for various trucks from JGB and/or OMNI for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $30,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the specific repair service and/or needed parts cannot be identified for purchase in advance due to the unpredictability of the specific work that may be required, and the vendor must be local as the parts need to be manufactured immediately for repairs to be done; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said hydraulic repair service and parts for various trucks at a cost not to exceed $30,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 24, 2021

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

RE: Annual Waiver Request for Repair Service and Parts for Hydraulics on Various Trucks

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of repair service and parts for hydraulic repairs or parts on various trucks without formal advertising and competitive bidding during the 2021/2022 fiscal year from JGB Enterprises Inc. and/or OMNI Services Inc.

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works, Bureau of MEM sends samples of miscellaneous parts to JGB or OMNI for them to replicate. The part is then brought back to MEM to be attached to the specific truck that is down. Vendor must be local as the parts need to be manufactured immediately for the repairs to be done.

Total expenditures are estimated not to exceed $30,000 and will be charged to Account #540210.01.51320 or 540220.01.51320.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 3, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Budget
City Hall Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Repair Service and Parts for Hydraulics on Various Trucks

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for hydraulic repairs or parts on various trucks without formal advertising and competitive bidding during the 2021/2022 fiscal year from JGB Enterprises Inc. and /or OMNI Services Inc.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works, Bureau of MEM sends samples of miscellaneous parts to JGB or OMNI for them to replicate. The part is then brought back to MEM to be attached to the specific truck that is down. Vendor must be local as the parts need to be manufactured immediately for the repairs to be done.

Total expenditures are estimated not to exceed $30,000 and will be charged to account 01.51320.540210 and 01.51320.540220.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF JGB and or OMNI

1. Contracting Organization: The contracting organization responsible for this action is City of Syracuse

2. **Description of Action:** City of Syracuse seeks to purchase repair service and parts for hydraulics for various trucks that can replicate miscellaneous parts and return to install.

3. **Description Of Services**: Replicates miscellaneous parts for our vehicles immediately and is only known local vendor

4. **Applicability of Authority**: Proprietary vendor that can replicate miscellaneous parts for certain vehicles.

5. **Efforts to Obtain Competition**: Proprietary vendor for vehicle parts

6. **Fair and Reasonable**: Pricing appears to be market reasonable and can be awarded as responsible

7. **Contracting Officers Certification**: I hereby certify to the best of my knowledge this justification is accurate and complete.

Dan Hammer
Director of Purchasing

Ordinance No. **2021**

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF EMERGENCY TRAFFIC SIGNAL FIBER OPTICS REPAIR SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of emergency traffic signal fiber optics repair services from Powerline Contractors, Inc., Eastcom, DiKat, and Syracuse Signals, Inc. for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $75,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item since Powerline Contractors, Inc., Eastcom, DiKat, and Syracuse Signals, Inc. are the only area suppliers of these repair services and it is impracticable to bid these type of services since they are needed for emergency situations; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said emergency traffic signal fiber optics repair services at a cost not to exceed $75,000.00, charging the cost thereof to Budget Account Number 01.81800.540551 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 24, 2021

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

Re: Annual Waiver Request for Emergency Traffic Signal Fiber Optic Repairs

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next Common Council Meeting for:

- Ordinance authorizing the purchase of emergency traffic signal fiber optics repair services without formal advertising and competitive bidding during the 2021/2022 fiscal year from Power Line Contractors, Eastcom, DiKat and Syracuse Signals, Inc.

These vendors are the only local vendors that provide this type of service. It is impractical to bid these repairs since they are needed in emergency situations.

Total expenditures are estimated not to exceed $75,000 and will be charged to account #01.81800.540551.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Budget

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 14, 2021

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Emergency Traffic Signal Fiber Optic Repairs

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of emergency traffic signal fiber optics repair services without formal advertising and competitive bidding during the 2021/2022 fiscal year from Power Line Contractors, Eastcom, DiKat and Syracuse Signals, Inc.

These vendors are the only local vendors that provide this type of service. It is impractical to bid these repairs since they are needed in emergency situations

Total expenditures are estimated not to exceed $75,000 and will be charged to account #01.81800.540551.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
Joe DiBello, Department of Transportation-DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF Fiber Optics Repairs from Powerline Contractors, Eastcom, Dikat and Syracuse Signals

1. Contracting Organization: The contracting organization responsible for this action is City of Syracuse

2. **Description of Action:** City of Syracuse seeks to purchase from Power line Contractors, Eastcom, Dikat and Syracuse Signals emergency repairs, parts and

3. **Description Of Services**: Purchase of Repair, Supplies, parts and services. These vendors are the only local vendors that provide this service and can repair the Fiber Optics the City of Syracuse. In an emergency situation we would not have time to wait for a formal bid to be sent out

4. **Applicability of Authority**: These are the only local vendors that have the ability to perform the operations we would need to have the Fiber Optics in the City of Syracuse repaired.

5. **Efforts to Obtain Competition**: These are the only local vendors in case of emergency repairs

6. **Fair and Reasonable**: Pricing appears to be reasonable and comparable

7. **Contracting Officers Certification**:

I hereby certify to the best of my knowledge this justification is accurate and complete.

Dan Hammer
Director of Purchasing

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF SINGLE SPACE PARKING METERS AND MULTI-SPACE PAY STATIONS, PARTS, REPAIRS AND COMMUNICATIONS FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of single space parking meters and multi-space pay stations, parts, repairs and communications from Parkeon, I.P.S., Civic Plus (which bought Duncan) and Republic for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $625,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items since these pay stations, parts, repairs and communications are proprietary and they can only be purchased from the aforementioned vendors; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said single space parking meters, multi-space pay stations, parts, repairs and communications from Parkeon, I.P.S., Civic Plus (which bought Duncan) and Republic at a cost not to exceed $625,000.00, charging the cost thereof to Budget Account #540511.01.81800 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 24, 2021

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

RE: Annual Waiver Request for Single Space, Multi Space Pay Stations Parts, Replacements and Communications

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next scheduled Common Council Meeting

- Ordinance authorizing the purchase of single space, multi space pay stations, parts, supplies, repairs and communications without formal advertising and competitive bidding during the 2021/2022 fiscal year from the following vendors: Parkeon, IPS Group, Civic Smart and Republic.

A competitive bid would not meet the City's needs since these pay stations, parts and communications are proprietary, and they can only be purchased from the aforementioned vendor.

Total expenditures are estimated not to exceed $625,000 and will be charged account #540511.01.81800.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

TMR/tm
cc: Jeremy Robinson, Commissioner of DPW

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 14, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Single Space, Multi Space Pay Stations Parts, Replacements and Communications

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of single space, multi space pay stations, parts, supplies, repairs and communications without formal advertising and competitive bidding during the 2021/2022 fiscal year from the following vendors: Parkeon, IPS Group, CivicPlus and Republic.

A competitive bid would not meet the City's needs since these pay stations, parts and communications are proprietary, and they can only be purchased from the aforementioned vendors.

Total expenditures are estimated not to exceed $625,000 and will be charged to account #01.81800.540511.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
Joe DiBello, Department of Transportation-DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF Parkeon, IPS, CivicPlus and Republic for Single and Multi-space Parking Meters

1. Contracting Organization: The contracting organization responsible for this action is City of Syracuse

2. **Description of Action:** City of Syracuse seeks to purchase services and repairs, parts and collections service from Parkeon, IPS, CivicPlus and Republic

3. **Description Of Services**: Purchase repair, services, parts, supplies and collections for single and multi-space parking meters owned by the City of Syracuse.

4. **Applicability of Authority**: Parkeon, IPS, CivicPlus and Republic are proprietary to the meters that the City of Syracuse owns.

5. **Efforts to Obtain Competition**: Proprietary

6. **Fair and Reasonable**: Pricing appears to be reasonable and comparable

7. **Contracting Officers Certification**:

I hereby certify to the best of my knowledge this justification is accurate and complete.

Dan Hammer
Director of Purchasing

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF TOWING SERVICES FOR HEAVY EQUIPMENT FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of towing services for heavy equipment for the Department of Public Works from Big Red Towing during the fiscal year 2021/2022 at a cost not to exceed $10,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the unpredictability of the need for this service and this company is local and has the specific towing equipment to handle the City's heavy trucks; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said towing services for heavy equipment at a cost not to exceed $10,000.00, charging the cost thereof to Budget Account #540210.01.51320, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Annual Waiver Request for Big Red Towing for Heavy Equipment

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next scheduled Common Council Meeting

- Ordinance authorizing the purchase of towing service for heavy vehicles from Big Red Towing without formal advertising and competitive bidding during the 2021/2022 fiscal year.

There are no towing contracts for heavy equipment and Big Red Towing is the company we are able to use that has the specific towing equipment to handle our heavy trucks.

Total expenditures are estimated not to exceed $10,000 and will be charged account #01.51320.540210.

Sincerely,

T.M. Rudd 6-28-21

Timothy M. Rudd
Director of Management and Budget

TMR/tm
cc: Jeremy Robinson, Commissioner of DPW

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 14, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Big Red Towing for Heavy Equipment

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of towing service for heavy vehicles from Big Red Towing without formal advertising and competitive bidding during the 2021/2022 fiscal year.

There are no towing contracts for heavy equipment and Big Red Towing is the company we are able to use that has the specific towing equipment to handle our heavy trucks.

Total expenditures are estimated not to exceed $10,000 and will be charged to account #01.51320.540210.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF REPAIR SERVICE AND PARTS FOR HYDRAULIC CYLINDERS AND PTO PUMPS FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for Hydraulic Cylinders and PTO Pumps from Nuway (a/k/a Nuway Concrete Equipment Sales) for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $50,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because Nuway is the only local vendor with the knowledge and capability to repair these hydraulic cylinders and PTO pumps; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for Hydraulic Cylinders and PTO Pumps at a cost not to exceed $50,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 24, 2021

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

RE: Annual Waiver Request for Hydraulic Cylinders and PTO Pump Repairs and Parts

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of repair service and parts for Hydraulic Cylinders and PTO Pumps without formal advertising and competitive bidding during the 2021/2022 fiscal year from Nu-way Concrete Equipment Sales.

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works has Nu-way work on these cylinders and PTO pumps because there is no one else in the area that has knowledge.

Total expenditures are estimated not to exceed $50,000 and will be charged to account #01.51320.540210 or 01.51320.540220.

Thank you.

Sincerely,

TM Rudd 6-28-21

Timothy M. Rudd
Director of Management and Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 15, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Hydraulic Cylinders and PTO Pump Repairs and Parts

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for Hydraulic Cylinders and PTO Pumps without formal advertising and competitive bidding during the 2021/2022 fiscal year from Nu-way Concrete Equipment Sales.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works has Nu-way work on these cylinders and PTO pumps because no one else in the area has that knowledge.

Total expenditures are estimated not to exceed $ 50,000 and will be charged to account #01.51320.540210 or 01.51320.540220.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF NUWAY

1. Contracting Organization: The contracting organization responsible for this action is Onondaga County.

2. **Description of Action:** Onondaga County seeks to purchase repair services and parts from NUWAY for Hydraulic Cylinders and PTO Pumps

3. **Description Of Services**: Repair and service Hydraulic Cylinders and PTO Pumps

4. **Applicability of Authority**: There is no other vendor in the area able to do this work

5. **Efforts to Obtain Competition**: Because of the urgency of the repairs to these parts we do not have the available time to wait for another vendor out of the area to do these repairs.

6. **Fair and Reasonable**: Pricing appears to be market reasonable and can be awarded as responsible

7. **Contracting Officers Certification**: I hereby certify to the best of my knowledge this justification is accurate and complete.

Daniel Hammer
Director of Purchasing

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF REPAIR SERVICE AND PARTS FOR A VOGLE PAVING MACHINE AND A WIRTGEN MILLING MACHINE FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2020/2021

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for a Vogle Paving Machine and a Wirtgen Milling Machine from Monroe Tractor for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $250,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items as this equipment was purchased from Monroe Tractor and the repair service and parts for these two pieces of equipment are available only from the manufacturers or the dealer in accordance with the terms of the warranty for this equipment; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for a Vogle Paving Machine and a Wirtgen Milling Machine at a cost not to exceed $250,000.00, charging the cost thereof to the Department of Public Works Account #540210.01.51320 and/or Account #540220.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 24, 2021

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

Re: Annual Waiver Request Service Repair and Parts for Mill and Paving Machines and Heavy Equipment

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next Common Council Meeting for:

- Ordinance authorizing the purchase of repair services and parts for a Vogle paving machine, a Wirtgen milling machine and heavy equipment such as but not limited to Pay Loaders, Excavators or vehicles that are out of factory warranty without formal advertising and competitive bidding during the 2021/2022 fiscal year from Monroe Tractor.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works recently purchased these pieces of equipment from this vendor and the warranty would be voided if parts and services for them are purchased from anyone but this vendor. DPW had used other vendors for our heavy older equipment and vehicles in the past, the vehicles in need of repairs were not repaired in a sufficient amount of time. This was causing an enormous problem especially when our snow plows were down for weeks at times.

Total expenditures are not to exceed $250,000 and will be charged to account #01.51320.540210 or 01.51320.540220.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Budget

6-21-21

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 17, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Service Repair and Parts for Mill and Paving Machines and Heavy Equipment

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for a Vogle paving machine, a Wirtgen milling machine and Heavy Equipment such as but not limited to Pay Loaders, Excavators or vehicles that are out of factory warranty without formal advertising and competitive bidding during the 2021/2022 fiscal year from Monroe Tractor.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works recently purchased these pieces of equipment from this vendor and the warranty would be voided if parts and services for them are purchased from anyone but this vendor. DPW has used other vendors for our heavy older equipment and vehicles in the past, the vehicles in need of repairs were not repaired in a sufficient amount of time. This was causing an enormous problem especially when our snow plows were down for weeks at time.

Total expenditures are estimated not to exceed $ 250,000 and will be charged to account #01.51320.540210 or 01.51320.540220.

Should you have any questions, please feel free to call me.

Department of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF MONROE Tractor

1. Contracting Organization: The contracting organization responsible for this action is City of Syracuse.

2. **Description of Action:** City of Syracuse seeks to purchase repair services and parts from MONROE Tractor for Milling and Paving machines also Heavy Equipment

3. **Description Of Services**: Service repairs and parts for Vogle and Wirtgen milling and paving machines also heavy equipment repairs and services

4. **Applicability of Authority**: The milling and paving machines were purchased from this vendor and warranty would be voided if any other vendor worked on them. They are proprietary to those pieces of equipment. The heavy vehicles are sent to Monroe because timing of repair services is essential. Other vendors we used were taking multiple weeks to return the equipment.

5. **Efforts to Obtain Competition**: This vendor is proprietary.

6. **Fair and Reasonable**: Pricing appears to be market reasonable and can be awarded as responsible

7. **Contracting Officers Certification**: I hereby certify to the best of my knowledge this justification is accurate and complete.

Dan Hammer
Director of Purchasing

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF MISCELLANEOUS EMERGENCY ASPHALT PLANT EQUIPMENT AND PARTS FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of miscellaneous emergency asphalt plant equipment and parts from JGB Enterprises, Conviber, and/or CMI Roadbuilding for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $100,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items because the specific equipment and/or needed parts cannot be identified for purchase in advance due to the fact that they are being requested for emergency repairs to avoid disruption of production at the asphalt plant; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said miscellaneous emergency asphalt equipment and parts at a cost not to exceed $100,000.00, charging the cost thereof to Budget Account # 540511.01.51200, #540210.01.53120, and/or #540210.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Annual Waiver Request for Asphalt Plant Parts/Equipment

Dear Mr. Copanas:

Please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of miscellaneous emergency asphalt plant equipment and parts without formal advertising and competitive bidding during the 2021/2022 fiscal year from the following vendors: JGB Enterprises, Conviber and CMI Roadbuilding.

Specific parts cannot be identified at this time, but may include hoses, belts, lubricant, bearings and electric motors, which are not available from other vendors. It is impractical to bid these items since they are needed in the case of emergency that risk halting asphalt production.

Total expenditures are estimated not to exceed $100,000 and will be charged to account #540511.01.51200, 540210.01.53120 and/or 540220.01.51320.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

TMR/tm
cc: Jeremey Robinson, Commissioner of Public Works
Robin St. Hilaire, Secretary to Commissioner - DPW
Kevin Hunter Superintendent of Street Repair
Jenna Vendetti, Administrative Officer - DPW

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 17, 2021

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Asphalt Plant Parts/Equipment

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of miscellaneous emergency asphalt plant equipment and parts without formal advertising and competitive bidding during the 2021/2022 fiscal year from the following vendors, JGB Enterprises, Conviber and CMI Roadbuilding.

Specific parts cannot be identified at this time, but may include hoses, belts, lubricant, bearings and electric motors, which are not available from other vendors. It is impractical to bid these items since they are needed in the case of emergency that risk halting asphalt production.

Total expenditures are estimated not to exceed $100,000 and will be charged to account #540511 01 51200, 540210 01 51320 and/or 540220 01 51320.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
Kevin Hunter, Superintendent of Street Repair-DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF Conviber, JGB Enterprises and CMI Roadbuilding

1. Contracting Organization: The contracting organization responsible for this action is City of Syracuse

2. **Description of Action:** City of Syracuse seeks to purchase repair services, parts and supplies from Conviber, JGB Enterprises and CMI Roadbuilding.

3. **Description Of Services**: Service repairs and supplies to service our Asphalt Plant

4. **Applicability of Authority**: Proprietary vendor for certain parts to the Asphalt plant which cannot be specified at this time. If the asphalt plant in down due to repairs it shuts our workforce down because we have to materials for our Road Recon program.

5. **Efforts to Obtain Competition**: These vendors are proprietary to specific asphalt plant parts.

6. **Fair and Reasonable**: Pricing appears to be market reasonable and can be awarded as responsible

7. **Contracting Officers Certification**: I hereby certify to the best of my knowledge this justification is accurate and complete.

Dan Hammer
Director of Purchasing

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF REPAIR SERVICE AND PARTS FOR RELINING OF BRAKE SHOES FOR HEAVY VEHICLES FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for relining of brake shoes for heavy vehicles from Pat's Brake Supply (PBS) for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed $65,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the needed parts and/or repair services cannot be identified for purchase in advance due to the unpredictability of the specific repair work and/or parts that will ultimately be needed for the vehicles; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for relining of brake shoes for heavy vehicles at a cost not to exceed $65,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 23, 2021

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

RE: Annual Waiver Request for the Relining of Heavy Brake Shoes for Large Vehicles

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of repair service and parts for relining of brake shoes for heavy vehicles without formal advertising and competitive bidding during the 2021/2022 fiscal year from **PBS (Pat's Brake Supply)**.

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works sends the heavy vehicles to Pat's Brake Supply to reline or replace the brake shoes for our heavy vehicles such as snow plows.

Total expenditures are estimated not to exceed $65,000 and will be charged to Account #540210.01.51320 or 540220.01.51320.

Thank you.

Sincerely,

T.M. Rudd / 6-28-21

Timothy M. Rudd
Director of Management and Budget

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 17, 2021

Tim Rudd
Director of Management and Budget
City Hall, Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for the Relining of Heavy Brake Shoes for Large Vehicles

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for relining of brake shoes for heavy vehicles without formal advertising and competitive bidding during the 2021/2022 fiscal year from PBS (Pat's Brake Supply.)

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works sends the heavy vehicles to Pat's Brake Supply to reline or replace the brake shoes for our heavy vehicles such as snow plows.

Total expenditures are estimated not to exceed $ 65,000 and will be charged to account #540210 01 51320 or 540220 01 51320.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson

Jeremy Robinson
Commissioner of Public Works

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION:
SOLE SOURCE ACQUISITION OF Pat's Brake Supply

1. Contracting Organization: The contracting organization responsible for this action is the City of Syracuse.

2. **Description of Action:** City of Syracuse seeks to purchase repair service and parts from Pat's Brake Supply. We take off old brake shoes they refurbish them and replace on the vehicles. Only vendor local for our Snowplows

3. **Description of Services**: We take off old brake shoes they refurbish them and replace on the vehicles. Only vendor local for our Snowplows

4. **Applicability of Authority**: No other vendor locally that can do the heavy vehicles

5. **Efforts to Obtain Competition**: Only Company that refurbishes brake pads for heavy vehicles

6. **Fair and Reasonable**: Pricing appears to be comparable

7. **Contracting Officers Certification**: I hereby certify to the best of my knowledge this justification is accurate and complete.

Daniel Hammer
Director of Purchasing

Ordinance No. **2021**

ORDINANCE AUTHORIZING CONTRACT WITH CORNELL COOPERATIVE EXTENSION OF ONONDAGA COUNTY RELATIVE TO PROVIDING URBAN AGRICULTURE PROGRAMMING FOR THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS

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

WHEREAS, the Mayor has waived the RFP process and approved the retention of Cornell Cooperative Extension of Onondaga County, under the following terms:

(1) Cornell Cooperative Extension of Onondaga County shall provide all required urban agriculture programming services for the Department of Parks, Recreation and Youth Programs at Seals Community Center and Elmwood Park and Rand Tract to educate youth at the centers and nearby K-12 schools;

(2) The term of the contract shall be for a period of one (1) year, effective July 1, 2021 through June 30, 2022;

(3) The City shall pay to Cornell Cooperative Extension of Onondaga County an amount not to exceed $5,000.00 for all services under this agreement; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Budget Account #01.71100.540551 or another appropriate budget account as designated by the Commissioner of Finance.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 28, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: WAIVER OF RFP – URBAN AGRICULTURE PROGRAM

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to waive the RFP Process to enter into an agreement with Cornell Cooperative extension of Onondaga County (CCE) for a period July 1, 2021 to June 30, 2022 authorized without competitive bid or advertising, on behalf of the Department of Parks, Recreation and Youth Programs.

CCE will provide urban ag programming at Seals Community Center, Elmwood Park and Rand Tract to educate youth at the center and nearby K-12 schools

No other organization has educators and an extensive volunteer networked trained in both horticulture and working with youth including proper liability coverage and background checks. Additionally, the transaction cost to advertise and execute an RFP is high for such a small contract amount.

The cost will not exceed $5,000 and will be charged to account #01.71100.540551.

Sincerely,

TMR 6-28-21

Timothy M. Rudd
Director of Management & Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

June 24th, 2021

Tim Rudd, Director
Office of Management and Budget
Room 213 -- City Hall
Syracuse, New York 13202
June 25, 2021

Dear Mr Rudd:

Please prepare legislation for the next regularly scheduled Common Council meeting to authorize a waiver of the RFP process **to enter into an agreement with Cornell Cooperative Extension (CCE) for a period of July 1st 2021 to June 31st 2022** authorized without competitive bid or advertising.

CCE will provide urban ag programming at Seals Community Center, Elmwood Park and Rand Tract to educate youth at the center and nearby K-12 schools.

No other organization has the educators and extensive volunteer network trained in both horticulture and working with youth including proper liability coverage and background checks. Additionally, the transaction cost to advertise and execute an RFP is high for this small contract amount.

Expenditures **not to exceed $5,000** will be charged to account # 01.71100.540551.

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

Sincerely,

Julie LaFave
Commissioner

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

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 28, 2021**
SUBJECT: **Waiver of RFP Process – Urban Agriculture Programming**

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting a waiver of the RFP process to enter into an agreement with **Cornell Cooperative Extension of Onondaga County (CCE)** for a period of July 1, 2021 to June 30, 2022 authorized without competitive bid or advertising.

CCE will provide urban ag programming at Seals Community Center, Elmwood Park and Rand Tract to educate youth at the center and nearby K-12 schools.

No other organization has educators and extensive volunteer networked trained in both horticulture and working with youth including proper liability coverage and background checks. Additionally, the transaction cost to advertise and execute an RFP is high for such a small contract amount.

Expenditures, not to exceed $5,000.00, will be charged to account #01.71100.540551.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING THE APPROPRIATION OF $288,348 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED FOR A GRANT TO PROVIDE STIPENDS FOR YOUTH TO ATTEND PROGRAMMING WITH VARIOUS ENTITIES (SCORE/CCSI, RISE, GOOD LIFE FOUNDATION, BOYS AND GIRLS CLUB OF SYRACUSE, SYRACUSE ACADEMY OF SCIENCE, AND LEMOYNE COLLEGE'S UPWARD BOUND PROGRAM) WHO WILL BE PROVIDING ENRICHMENT PROGRAMMING FOR YOUTH AS PART OF THE 2021 SUMMER FELLOWS PROGRAM AND AUTHORIZE AN AGREEMENT WITH THE UNITED WAY TO ADMINISTER THE ARPA FUNDS FOR THE CITY OF SYRACUSE

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $288,348.00 of the American Rescue Plan Act of 2021 (ARPA) funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance; said funds are to be used for a grant not to exceed $288,348.00 to provide stipends for youth to attend programming with various entities: Score/CCSI, Rise, Good Life Foundation, Boys and Girls Club of Syracuse, Syracuse Academy of Science, and LeMoyne College's Upward Bound Program, who will be providing enrichment programming for youth as part of the 2021 Summer Fellow Program, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement with the United Way to administer the $288,348.00 in ARPA funds on behalf of the City of Syracuse to provide stipends for youth to attend programming with various entities:

Score/CCSI, Rise, Good Life Foundation, Boys and Girls Club of Syracuse, Syracuse Academy of Science, and LeMoyne College's Upward Bound Program, who will be providing enrichment programming for a total of 105 youth between the ages of 10 to 13 and a total of 260 youth age 14 and up as part of the United Way's 2021 Summer Fellow Program; and

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

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the ARPA funds will be expended, subject to the approval of the Commissioner of Finance.

Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Janet L. Burke
Director, Bureau of Research

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds and enter into an agreement with the United Way of CNY in an amount not to exceed $288,348 from the American Rescue Plan Act (ARPA) of 2021 fund balance.

Funds ($262,135) will be used by the United Way for the 2021 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees such as Score/CCSI, Rise, Good Life Foundation, Boys and Girls Club of Syracuse, Syracuse Academy of Science and Lemoyne College's Upward Bound Program who will be providing enrichment programming for a total of 105 youth between the ages of 10-13 and 260 youth 14 and up.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Janet L. Burke
Director, Bureau of Research

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

Office 315 448-8020
Fax 315 448-8008

www.syrgov.net

2021 Summer Fellows Program

Organization	# Youth	Ages 10-13	Ages 14 and up	# weeks	Per youth stipend	Total
Dunbar	51	(27) x $299=$8,073	(24) x $599=$14,376	6 week program	(51) x 300=$15,300	$37,749
Hillside	20	(20) x $299=$5,980		4 week program	(20) x 200= $4,000	$9,980
Syracuse Community Conn	25	(18) x $299=$5,382	(7) x $599=$4193	6 week program	(25) x 100=$2,500	$12,075
PSLA Fire Rescue Program	24	(12) x $299=$3,588	(12) x $599=$7188	6 week program	(24) x 300=$ 7,200	$17,976
Kirk Park Colts	15		(15) x $599=$8985	6 week program	(15) x 300=$4,500	$13,485
Once Upon A Star	22		(22) x $599= $13,178	4 week program	(22) x 200=$4,400	$17,578
Pass Da Rock	15		(15) x $599=$8985	4 week program	(15) x 200=$3,000	$11,985
I 90 Elite	80	(30)x $299= $8,970	(50) x $599=$29,950	4 week program	(80) x 200=$16,000	$54,920
Street Addiction	35	(20) x $299=$5,980	(15) x $599=$8985	4 week program	(35) x 200=$7,000	$21,965
La Casita Cultural Center	20	(10) x$299=$2,990	(10) x $599=$5990	6 week program	(20) x300=$6,000	$14,980
Building Men Program	60	(60) x $299=$17,940		6 week program	(60) x 300=$18,000	$35,940
North Side Learning Center	32	(20) x $299=$5,980	(12) x $599=$7,188	7 week program	(32) x 300=$9,600	$22,768
Pretty Girls Rock	27	(16) x $299=$4,784	(11) x $599=$6589	4 week program	(27) x 200=$5,400	$16,773
Fight for Hearts	5		(5) x $599=$2995	6 week program	(5) x 300=$1,500	$4,495
Fellowship Christain Athletes	25	(25) x $299=$7,475		6 week program	(25) x 300=$7,500	$14,975
People Church	15		(15) x $599= $8985	4 week program	(15) x 200=$3,000	$11,985
Apostolic Church	15		(15) x $599=$8985	4 week program	(15) x 200=$3,000	$11,985
Tucker Baptist Church	15		(15) x $599=$8985	4 week program	(15) x 200= $3,000	$11,985
I can radio	3		(3) x $599=$1797	4 week program	(3) x 200=$600	$2,397
BGCS/Who Can Smoke	10		(10) x $599=$5990	4 week program	(10) x 200=$2,000	$7,990
Huntington Family Center	24	(4) x $299=$1,196	(20) x $599=$11,980	6 week program	(24) x 300=$7,200	$20,376
					Paid to Syrup	**$374,362**
Score/CCSI	30		(30) x $599=$17,970	6 week program	(30) x 300=$9,000	$26,970
Rise	75	(25) x $299=$7,475	(50) x $599=$29,950	4-6 weeks program	(75) x 200=$15,000	$52,425
Good Life	60	(5) x $299=$1,495	(55) x $599=$32,945	4 week program	(60) x 200=$12,000	$46,440
Boys and Girls Club of Syr	150	(75) x $299=$22,425	(75) x $599=$44,925	4 week program	(150) x 200=$30,000	$97,350
Syracuse Academy of Science	30		(30) x $599 = $17,970	4 weeks program	(30) x 300 = $9,000	$26,970
LeMoyne College - Upward Bound	20		(20) x $599 = $11,980	4 week program	Don't need supplies	$11,980
					Paid to United Way	**$262,135**
	903				**TOTAL REQUEST**	**$636,497** per/year

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 29, 2021**
SUBJECT: **Agreement with the United Way of CNY**

On behalf of the Department of Research, I am requesting the City to enter into an agreement with the United Way of CNY in an amount not to exceed $288,348 from the American Rescue Plan Act (ARPA) of 2021 fund balance.

Funds ($262,135) will be used by the United Way for the 2021 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees such as Score/CCSI, Rise, Good Life Foundation, Boys and Girls Club of Syracuse, Syracuse Academy of Science and Lemoyne College's Upward Bound Program who will be providing enrichment programming for a total of 104 youth between the ages of 10-13 and 260 youth 14 and up. Included in the not to exceed figure is a 10% administration fee for the agency ($26,213).

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING THE APPROPRIATION OF $1,037,072 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED FOR A GRANT TO PROVIDE STIPENDS FOR YOUTH TO ATTEND PROGRAMMING WITH VARIOUS ENTITIES WHO WILL BE PROVIDING ENRICHMENT PROGRAMMING FOR YOUTH AS PART OF THE SYRACUSE URBAN PARTNERSHIP'S 2021-2022 AND 2022-2023 SUMMER FELLOWS PROGRAM AND AUTHORIZE AN AGREEMENT WITH THE SYRACUSE URBAN PARTNERSHIP (SYRUP) TO ADMINISTER THE ARPA FUNDS FOR THE CITY OF SYRACUSE

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $1,037,072 of the American Rescue Plan Act of 2021 (ARPA) funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance; said funds are to be used for a grant to provide stipends for youth to attend programming with the various entities listed in spreadsheet attached hereto as Exhibit "A" , who will be providing enrichment programming for a total of 1804 youth between the ages of 10 and up as part of the 2021-2022 and 2022-2023 Summer Fellows Program, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement with the Syracuse Urban Partnership (SYRUP) to administer the $1,037,072 in ARPA funds on behalf of the City of Syracuse to provide stipends for youth to attend programming with the various entities listed in spreadsheet attached hereto as Exhibit "A" , who will be providing enrichment programming for a total of 1804 youth between the ages of 10 and up as part of the 2021-2022 and 2022-2023 Summer Fellows Program; and

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

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the ARPA funds will be expended, subject to the approval of the Commissioner of Finance.

Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Janet L. Burke
Director, Bureau of Research

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds and enter into an agreement with the Syracuse Urban Partnership (SYRUP) in an amount not to exceed $1,037,072 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below

Funds will be used by the Syracuse Urban Partnership for the 2021-22 and 2022-23 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees on the attached spreadsheet that will be providing enrichment programming for a total of 1,804 youth between the ages of 10 and up.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Janet L. Burke

Janet L. Burke
Director, Bureau of Research

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

Office 315 448-8020
Fax 315 448-8008

www.syrgov.net

2021 Summer Youth Program

Overview

New York State, through the Office of Temporary and Disability Assistance (OTDA), provides funding to municipalities for summer youth employment. For 2021, Onondaga County is expecting to receive $992,450 for summer youth employment and will contract with CNY Works to employ approximately 548 youth ages 14-20 years of age. Youth are paid minimum wage and can work between 15-25 hrs per week from May 1 – Sept 30. The average youth in the program makes $1,875.

OnPoint for College has secured funding to place approximately 60 of their students into paid summer internships.

Proposal

There are far more youth that have applied for summer employment opportunities than can be place in worksites. Many of these youth are below the age of 15 years of age and need more skill development before entering the work place. In 2020, NYS did not provide any OTDA funding to Onondaga County. The Allyn Foundation and 30 youth serving organizations came together to pilot an educational and career development program to **847** youth in the City of Syracuse. The program, known as the Bea Gonzalez Summer Fellows Program, provided a 4 week program and provided youth with a stipend of $599 upon completion of the program. The resounding success of this program in 2020 is the impetus for this proposal.

For 2021, we are proposing to augment the CNY Works summer employment program with a summer Fellows program to allow more youth to have a meaningful educational and work experience. We propose to partner with 27 youth serving organizations who will each provide a program that will include the following core components:

Financial Literacy
Work readiness skills
Mental health/social emotional behavior
Self-care and health/wellness
Career Exploration

Youth selected for the 2021 summer youth program will be candidates who have already applied for summer youth employment (CNY Works) as well as youth that are already engaged and connected with a youth serving organization. Youth ages 10-18 who reside in the City of Syracuse will be eligible to participate in the program. The program will run for a minimum of 4 weeks and youth will be required to complete a minimum of 15 hours per week of program.

2021 Summer Fellows Program

Organization	# Youth	Ages 10-13	Ages 14 and up	# weeks	Per youth stipend	Total
Dunbar	51	(27) x $299=$8,073	(24) x $599=$14,376	6 week program	(51) x 300=$15,300	$37,749
Hillside	20	(20) x $299=$5,980		4 week program	(20) x 200= $4,000	$9,980
Syracuse Community Conn	25	(18) x $299=$5,382	(7) x $599=$4193	6 week program	(25) x 100=$2,500	$12,075
PSLA Fire Rescue Program	24	(12) x $299=$3,588	(12) x $599=$7188	6 week program	(24) x 300=$ 7,200	$17,976
Kirk Park Colts	15		(15) x $599=$8985	6 week program	(15) x 300=$4,500	$13,485
Once Upon A Star	22		(22) x $599= $13,178	4 week program	(22) x 200=$4,400	$17,578
Pass Da Rock	15		(15) x $599=$8985	4 week program	(15) x 200=$3,000	$11,985
I 90 Elite	80	(30)x $299= $8,970	(50) x $599=$29,950	4 week program	(80) x 200=$16,000	$54,920
Street Addiction	35	(20) x $299=$5,980	(15) x $599=$8985	4 week program	(35) x 200=$7,000	$21,965
La Casita Cultural Center	20	(10) x$299=$2,990	(10) x $599=$5990	6 week program	(20) x300=$6,000	$14,980
Building Men Program	60	(60) x $299=$17,940		6 week program	(60) x 300=$18,000	$35,940
North Side Learning Center	32	(20) x $299=$5,980	(12) x $599=$7,188	7 week program	(32) x 300=$9,600	$22,768
Pretty Girls Rock	27	(16) x $299=$4,784	(11) x $599=$6589	4 week program	(27) x 200=$5,400	$16,773
Fight for Hearts	5		(5) x $599=$2995	6 week program	(5) x 300=$1,500	$4,495
Fellowship Christain Athletes	25	(25) x $299=$7,475		6 week program	(25) x 300=$7,500	$14,975
People Church	15		(15) x $599= $8985	4 week program	(15) x 200=$3,000	$11,985
Apostolic Church	15		(15) x $599=$8985	4 week program	(15) x 200=$3,000	$11,985
Tucker Baptist Church	15		(15) x $599=$8985	4 week program	(15) x 200= $3,000	$11,985
I can radio	3		(3) x $599=$1797	4 week program	(3) x 200=$600	$2,397
BGCS/Who Can Smoke	10		(10) x $599=$5990	4 week program	(10) x 200=$2,000	$7,990
Huntington Family Center	24	(4) x $299=$1,196	(20) x $599=$11,980	6 week program	(24) x 300=$7,200	$20,376
					Paid to Syrup	**$374,362**
Score/CCSI	30		(30) x $599=$17,970	6 week program	(30) x 300=$9,000	$26,970
Rise	75	(25) x $299=$7,475	(50) x $599=$29,950	4-6 weeks program	(75) x 200=$15,000	$52,425
Good Life	60	(5) x $299=$1,495	(55) x $599=$32,945	4 week program	(60) x 200=$12,000	$46,440
Boys and Girls Club of Syr	150	(75) x $299=$22,425	(75) x $599=$44,925	4 week program	(150) x 200=$30,000	$97,350
Syracuse Academy of Science	30		(30) x $599 = $17,970	4 weeks program	(30) x 300 = $9,000	$26,970
LeMoyne College - Upward Bounc	20		(20) x $599 = $11,980	4 week program	Don't need supplies	$11,980
					Paid to United Way	**$262,135**
	903				**TOTAL REQUEST**	**$636,497**

SYRUP
syracuse urban partnership

To tackle the economic challenges and health disparities in our community, a series of stakeholders came together in 2017 with the goal of increasing and leveraging private and public investments to accelerate economic empowerment and economic opportunities in Syracuse's neighborhoods facing the biggest barriers to wealth creation. The stakeholders included: The City of Syracuse, Onondaga County, Downtown Committee, Centerstate CEO, and the Allyn Family Foundation. After much research, the team focused their efforts on increasing access to wealth building opportunities and access to healthy foods in high-density, walkable, transit-connected areas. Specifically, the group targeted Syracuse's Southern Downtown (13202 zip code) and adjacent neighborhoods to the immediate south, and west, centered on the Downtown Bus Transportation Hub. After much consideration and community outreach, the redevelop of a strategically located, underused Downtown property into a mixed-use facility with ground-floor food retail, second-floor office space, and upper floor affordable workforce housing was proposed.

The Allyn Family Foundation took the lead in May of 2018 to form a 501c3 not-for profit organization, the Syracuse Urban Partnership (SYRUP), to construct, own and operate the Salt City Market. SYRUP is an independent not for profit organization that has its own independent Board of Directors (see attached). The Allyn Family Foundation is the project sponsor of SYRUP and provided the capital and operating support to make the Salt City Market a reality.

SYRUP's mission is to intentionally invest in the City of Syracuse to foster a vibrant, prosperous and inclusive community for all. Through the creation of the Salt City Market, SYRUP's intent is to connect diverse cultures and people in a welcoming, inclusive gathering space that promotes health and wellness, economic opportunity, collaboration, and a deep sense of community. Central to the mission of SYRUP is creating opportunities for individuals and families to access economic opportunities and build wealth for themselves and their families.

In 2020, when funding for summer youth employment through New York State Office of Temporary and Disability Assistance (OTDA) was uncertain, community partners rallied to create the Bea Gonzalez Summer Youth Fellows Program. Over 30 youth organizations came together to pilot an educational and career development program for 847 youth in the City of Syracuse. Corporations, Foundations and individuals contributed to the 4 week program which included a stipend for all participants (ages 10-18). The Syracuse Urban Partnership served as a fiscal sponsor for $300,000 that was contributed by Syracuse University and then distributed to youth serving organizations.

SYRUP
syracuse urban partnership

2021 Board of Directors

Margaret (Meg) O'Connell, *President*
Executive Director, Allyn Family Foundation
Board Member, Allyn Family Foundation

David Allyn, *Vice President*
Director of Philanthropic Affairs, Allyn Family Foundation
Board Member, Allyn Family Foundation

Syeisha Byrd, *Secretary*
Director of Community Engagement, Hendricks Chapel, Syracuse University

Eric R. Allyn, *Treasurer*
Board Member & Treasurer, Allyn Family Foundation

Eric Ennis
Director of Business Development, City of Syracuse

Dominic Robinson
Vice President for Economic Opportunity and Inclusion, CenterState CEO

Olive Sephuma
Director of the Center for New Americans, Interfaith Works of CNY

Daryl McGrew
Business Owner, Darwins

Luke Falcone
Architect
Board Member, Allyn Family Foundation

Maarten Jacobs, *Executive Director* (Executive on Loan from the Allyn Family Foundation)
Syracuse Urban Partnership Employees: Adam Sudmann, *Market Manager*, CJ Butler, *Marketing and Communications Specialist*

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 19 2019

SYRACUSE URBAN PARTNERSHIP INC
11 FENNELL ST STE 1
SKANEATELES, NY 13152

Employer Identification Number:
82-5069452
DLN:
17053205338048
Contact Person:
MARIA S TRITCH ID# 31549
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Form 990-PF Required:
Yes
Effective Date of Exemption:
April 15, 2018
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

We further determined you qualify as a private operating foundation under IRC Section 4942(j)(3). We'll treat you as a private operating foundation as long as you continue to meet the requirements of Section 4942(j)(3).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 1076

SYRACUSE URBAN PARTNERSHIP INC

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Director, Exempt Organizations
Rulings and Agreements

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 29, 2021**
SUBJECT: **Agreement with the Syracuse Urban Partnership**

On behalf of the Department of Research, I am requesting the City to enter into an agreement with the Syracuse Urban Partnership in an amount not to exceed $1,037,072 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below.

Funds will be used by the Syracuse Urban Partnership for the 2021-22 and 2022-23 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees on the attached spreadsheet that will be providing enrichment programming for a total of 1,804 youth between the ages of 10 and up.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE APPROPRIATION OF $55,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED BY THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS TO CONSTRUCT A PAVILION IN MEACHEM PARK

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $55,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be used to purchase and construct a pavilion in Meachem Park, as part of the Local Waterfront Revitalization Program (LWRP) Project in Meachem Park, in the manner provided by law.

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DIVISION OF CITY PLANNING

CITY OF SYRACUSE, MAYOR BEN WALSH

Owen Kerney
Assistant Director

June 25, 2021

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

Re: Request to Appropriate American Rescue Plan Act Funds to Purchase and Construct a Pavilion in Meachem Park

Dear Mr. Copanas:

Please prepare the legislation for the next meeting of the Syracuse Common Council to appropriate $55,000.00 of American Rescue Plan Act (ARPA) funds to purchase and construct a pavilion in Meachem Park.

The City is currently constructing a project in Meachem Park as part of the City's Local Waterfront Revitalization Program (LWRP) grant with the New York State Department of State. That project is constructing a viewing area, with a walking trail and other amenities for public use overlooking Onondaga Creek near W. Seneca Turnpike in the northwestern corner of the Park. The project originally included a covered, pre-fabricated pavilion also, but that feature had to be omitted from the current project due to cost.

This legislation would appropriate $55,000.000 ARPA funds to purchase and install the pavilion, as originally designed. The funds will be placed in an account to be designated by the Commissioner of Finance.

Please contact me at 448-8110 or okerney@syrgov.net with any questions.

Sincerely,

Owen Kerney,
Assistant Director

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

Office 315 448 8160

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: **Appropriation of Funds – Purchase and Construct a Pavilion in Meachem Park**

On behalf of the Office of Management and Budget, I am requesting to appropriate funds to the Division of City Planning in an amount not to exceed $55,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to purchase and construct a pavilion in Meachem Park. The City is currently constructing a project in Meachem Park as part of the City's Local Waterfront Revitalization Program (LWRP) grant with the New York State Department of State. That project is constructing a viewing area, with a walking trail and other amenities for public use overlooking Onondaga Creek near W. Seneca Turnpike in the northwestern corner of the Park. The project originally included a covered, pre-fabricated pavilion also, but that feature had to be omitted from the current project due to cost.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE APPROPRIATION OF $175,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED BY THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS TO REPLACE THE ORNAMENTAL FENCE THAT SURROUNDS PASS' ARBORETUM PARK

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $175,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be used to replace the ornamental fence that surrounds Pass' Arboretum Park, in the manner provided by law.

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

June 24, 2021

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Parks, Recreation and Youth Programs Dept in an amount not to exceed $175,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to replace the ornamental fence that surrounds Pass' Arboretum Park.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Julie LaFave, Commissioner

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

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: **Appropriation of Funds – Replace the Ornamental Fence that Surrounds Pass' Arboretum Park**

On behalf of the Office of Management and Budget, I am requesting to appropriate funds to the Department of Parks, Recreation & Youth Programs in an amount not to exceed $175,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to replace the ornamental fence that surrounds Pass' Arboretum Park.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE APPROPRIATION OF $800,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED BY THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS TO REPAIR AND RESTORE THE BURNET PARK POOL

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $800,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be used to repair and restore the pool and the water feature at Burnet Park in the manner provided by law.

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

June 24, 2021

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Parks, Recreation and Youth Programs Dept in an amount not to exceed $800,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to repair and restore Burnet Park Pool in Burnet Park, as well as the water feature in the park.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Julie LaFave, Commissioner

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

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: Appropriation of Funds – Repair and Restore Burnet Park Pool

On behalf of the Office of Management and Budget, I am requesting to appropriate funds to the Department of Parks, Recreation & Youth Programs in an amount not to exceed $800,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used to repair and restore Burnet Park Pool in Burnet Park.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

6/30/21
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. **2021**

ORDINANCE APPROPRIATING FUNDS FOR THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS AND AUTHORIZING THE ENGINEERING AND CONSTRUCTION SERVICES NEEDED FOR THE 2021/2022 TREE PLANTING PROGRAM

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $160,000.00 from the Parks Department Unallocated Cash Capital Account to an account to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be used for the 2021/2022 Tree Planting Program; and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to the appropriate account designated by the Commissioner of Finance.

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

June 25, 2021

John Copanas, City Clerk
231 City Hall
233 E. Washington St.
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation from the next regularly scheduled Common Council meeting to **authorize project and funding appropriation for the 2021-2022 Tree Planting Program** for the Department of Parks, Recreation and Youth Programs.

Funds, not to exceed $160,000, **will be appropriated for cash capital and will be distributed to an account to be established by the Commissioner of Finance**.

Locations will be determined 1) by highest priority need based on Tree Equity Maps 2) Service-requests from residents 3) Department priorities and 4) in support of capital improvement projects in other departments.

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

Sincerely,

Julie LaFave
Commissioner

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

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 6/24/2021	**Department:** Parks
Project Nam Tree planting	
Project Cost: $160,000	
Contact Nam Stephen Harris	
Project Description:	The Tree planting program exists to expand canopy in the city for public health and environmental benefits. Focus is on tree equity - planting trees where it is needed most based on spatial and demographic analysis. Remaining tree planting fulfills service requests from the public, referrals from other departments and Parks' priorities.

Projected Time Line & Funding Source(s)

Estimated Start Date: 8/1/2021 **Estimated Completion Date:** 6/30/2022

Funding Source:		**Dollar Amount:**
Local Share:	Cash capital	$160,000
State Aid/Grant (identify)	NA	
Federal Aid/Grant (identify)	NA	
Other (identify)	NA	
Other (identify)	NA	
	Total Project Funding (must equal cost):$	$ 160,000

Estimated Project Borrowing Timeline

Year	Fiscal Year	Est. Borrow
1	2020	
2	2021	
3	2022	
4	2023	
5	2024	

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

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes x

Director of Administration: _____ Date: 30 Jun 21

Director of Management & Budget: _____ Date: 6-28-21

Commissioner of Finance: _____ Date: 6/30/21

Local Law No. 2021
City of Syracuse

A LOCAL LAW OF THE CITY OF SYRACUSE AMENDING CHAPTER 15 OF PART M, THE MISCELLANEOUS PROVISIONS OF THE CITY OF SYRACUSE, AS AMENDED, ENTITLED TRAFFIC CODE, TO ADD A NEW ARTICLE XXIV TO BE ENTITLED "PROHIBITION OF OPERATION OF OFF-ROAD VEHICLES IN THE CITY OF SYRACUSE" AND AMENDING CHAPTER 17 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SYRACUSE, AS AMENDED TO ADD A NEW SECTION 17-21 A TO BE ENTITLED "PROHIBITION OF OPERATION OF OFF-ROAD VEHICLES IN CITY PARKS"

WHEREAS, pursuant to Section 2403 of Article 48-c of the New York State Vehicle and Traffic Law the operation of dirt bikes and All Terrain Vehicles (ATVs) is illegal on public highways, which includes the streets of the City of Syracuse and the roads within the City of Syracuse Parks, as these vehicles are designed for off-road use, not for use on public streets. New York State Vehicle and Traffic Law also prohibits the operation of dirt bikes and ATVs on private property without the express consent of the owner or occupant of such property; and

WHEREAS, despite this prohibition the illegal use of ATVs and dirt bikes on the streets and in the parks of the City of Syracuse has been a growing problem and a public safety concern of the citizens of the City of Syracuse, as well as the Mayor and Common Council; and

WHEREAS, the operation of illegal, unregistered dirt bikes, ATVs, and other vehicles designed solely to be used off-road, throughout the City of Syracuse and the City parks, has created a situation that has severely impacted the quality of life of the residents of the City not only with the noise these vehicles generate but with the danger posed by the operators of these vehicles riding

with no regard for traffic laws, their own well-being or the safety of bystanders in the neighborhoods and parks; and

WHEREAS, the Mayor and Common Council hereby find and declare that the interests of public welfare require that the City of Syracuse amend Chapter 15 of Part M, the Miscellaneous Provisions of the City of Syracuse, as amended, entitled Traffic Code, to add a new Article XXIV to be entitled "Prohibition of the Operation of Off-Road Vehicles in the City of Syracuse" and to amend Article 2 of Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended, entitled Parks and Playgrounds to add a new Section 17-21 A to be entitled "Prohibition of Operation of Off-Road Vehicles in City Parks" which in accordance with the provisions of New York State Vehicle and Traffic Law ban the operation of off-road vehicles on public property, as well as private property without the owner or occupant's permission, throughout the City of Syracuse. The maximum fine for a violation of the provisions of Article XXIV of Chapter 15 of the Miscellaneous Provisions of the City of Syracuse, as amended, and Section 17-21A of Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended, shall be $1000.00. The Syracuse Police Department shall also be allowed to impound the off-road vehicles used in the commission of such violations and require a redemption fee to the City of Syracuse of $2,000.00 which vehicle owners must pay in order to receive their vehicles back. The City of Syracuse fees shall be in addition to any and all fees that are owed to the towing company who stores the vehicle for the Syracuse Police Department. The fine, towing fees and the Police Department redemption fee are required to be paid in full before the vehicle shall be released back to the owner; and

WHEREAS, pursuant to Municipal Home Rule Law Section 10 (1)(i), the City of Syracuse is authorized to adopt a local law relating to the illegal operation of off-road vehicles in the City of Syracuse; NOW, THEREFORE

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

Section 1. Chapter 15 of Part M, Miscellaneous Provisions of the City of Syracuse, as amended entitled Traffic Code, is hereby amended to add a new Article XXIV to be entitled "Prohibition of Operation of Off-Road Vehicles in the City of Syracuse" which shall read as follows:

CHAPTER 15. TRAFFIC CODE

ARTICLE XXIV. Prohibition of Operation of Off-Road Vehicles in The City of Syracuse

Section 15-420. Legislative Findings, Intent and Purpose

The Mayor and the Common Council of the City of Syracuse find that despite the clear prohibition in Section 2403 of Article 48-c of the New York State Vehicle and Traffic Law "Rules for Operation of All Terrain Vehicles," the number of incidents involving the illegal operation of ATVs and dirt bikes in the City of Syracuse and across New York State have steadily increased. The operation of illegal, unregistered dirt bikes, ATVs, and other non-street legal vehicles on the streets and parks in the City of Syracuse impact the public safety and quality of life of those who live and work in the City of Syracuse. These off-road vehicles pose a danger to the drivers and passengers of the legal vehicles operating on City streets, the public at large, and the patrons of City parks. Furthermore, the excessive noise created by the operation of these vehicles, which are not designed for use within City limits, often occurs late at night, disturbing the peace and quiet of City neighborhoods.

The purpose of this legislation is to strengthen the ability of the Syracuse Police Department to ensure public safety and the general welfare of the City of Syracuse and its citizens by providing a local law to deter the illegal operation of off-road vehicles in the City of Syracuse and in City parks by imposing a fine or imprisonment, impoundment of the off-road vehicle being operated illegally, and allowing for a redemption fee to be charged by the Syracuse Police Department in

addition to the separate fees to be paid to the Towing Company who stores the impounded vehicle for the Syracuse Police Department.

Section 15-421. Definitions

For purposes of this Article, the following terms shall be defined as follows:

Off-Road Vehicles: All-terrain vehicles (sometimes referred to as ATVs) as that term is defined in Section 2281 (1) of the New York State Vehicle and Traffic Law; Off-highway motorcycles as that term is defined in Section 125-a of the New York State Vehicle and Traffic Law; Motocross or dirt bikes; dune buggies; go-carts; and any and all other types of motorized trail bikes or vehicles that are manufactured for sale or operation primarily on off-highway trails or for off-highway competitions and are only incidentally operated on public highways. Nothing contained herein, however, shall be deemed to apply to or prohibit the use of bicycles.

Operate: To ride in or on, other than as a passenger, or use or control the operation of an off-road vehicle in any manner, whether or not said off-road vehicle is under way.

Operator: Every person who operates or is in actual physical control of an off-road vehicle.

Public Highway: Any highway, road, alley, street, avenue, public place, public driveway, or any other public way.

Section 15-422. Restrictions

A. Public Property. No person shall operate an off-road vehicle on a public highway or on any public property in the City of Syracuse. Use of off-road vehicles is also prohibited in all City Parks pursuant to Section 17-21A of Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended.

B. Private Property. No person shall operate an off-road vehicle off a public highway on private property in the City of Syracuse unless such person has first obtained the express consent of the owner or occupant of such property to operate the off-road vehicle on the property. There shall be a rebuttable presumption that the operator of an off-road vehicle on private property in the City of Syracuse lacks consent to operate the off-road vehicle on private property.

Section 15-423. Penalties for offenses, Impoundment and Redemption

A. The first time any person is found to be operating an off-road vehicle in violation of the provisions of Section 15-422 (A) or (B) of this Article or in violation of Section 17-21A of the Revised General Ordinances of the City of Syracuse, as amended, it shall be punishable as a violation with a fine not to exceed $500.00 or imprisonment not to exceed fifteen (15) days or both. The second time any person is found to be operating an off-road vehicle in violation of the provisions of Section 15-422 (A) or (B) of this Article or Section 17-21A of

the Revised General Ordinances of the City of Syracuse, as amended, it shall be punishable as a violation with a fine not to exceed $750.00 or imprisonment not to exceed fifteen (15) days or both. For the third and all subsequent violations of the provisions of Section 15-422 (A) or (B) or Section 17-21 A of the Revised General Ordinances of the City of Syracuse, as amended, the person shall be guilty of a misdemeanor punishable by a fine not to exceed $1000.00 or imprisonment not to exceed one (1) year or both.

B. Any violation of the provisions of Section 15-422 (A) or (B) of this Article or of Section 17-21A of Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended, shall apply towards the escalation of penalties for any future violations of either this Article or Section 17-21A.

C. In addition to the penalties set forth in subsection (A) of this section, a police officer may immediately impound an off-road vehicle that has been operated in violation of Section 15-422 (A) or (B) of this Article or of Section 17-21A of Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended. The City of Syracuse utilizes various towing companies to assist with the towing and storage of vehicles seized and impounded by the Syracuse Police Department. Off-road vehicles impounded pursuant to this subsection shall be stored at the Towing Company assigned by the Syracuse Police Department, pending the identification of the owner of such off-road vehicle as registered with the New York State Department of Motor Vehicles. Such title owner shall be sent a notice of impoundment at the address on file with the New York State Department of Motor Vehicles by certified mail within five (5) days after the impoundment. Neither the police department impounding such off-road vehicle, nor the City of Syracuse, nor any agent nor any employee thereof, shall be liable for any damages arising out of the provision of an erroneous name or address of such owner. The owner of the off-road vehicle operated in violation of Section 15-422 (A) or (B) of this Article or of Section 17-21A of Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended may redeem such off-road vehicle upon satisfactory proof of ownership and payment of a redemption fee of $2,000.00. Satisfactory proof of ownership shall be consistent with the documentation that is required by the New York State Department of Motor Vehicles to register the off-road vehicle. An off-road vehicle impounded under this subsection shall only be released to the owner of such off-road vehicle, or to such owner's agent as evidenced by a written, notarized proof of agency, or duly executed power of attorney.

Section 15-424. Enforcement

The Chief of Police is charged with the enforcement of the provisions of this Article.

Section 15-425. Severability

If any clause, sentence, paragraph or part of this Article or application thereof to any person or circumstances shall be judged by any court to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof or the application thereof to other persons or circumstances but shall be confined in its operation to the clause, sentence, paragraph or part thereof and the persons or circumstances directly involved in the controversy in which the judgment shall be rendered.

Section 2. Chapter 17 of the Revised General Ordinances of the City of Syracuse, as amended entitled Parks and Playgrounds is hereby amended to add a new Section 17-21A to be entitled "Prohibition of Operation of Off-Road Vehicles in City Parks" which shall read as follows:

CHAPTER 17. PARKS AND PLAYGROUNDS

Section 17-21A. Prohibition of Operation of Off-Road Vehicles in City Parks

No person shall operate or drive or cause to be operated or driven upon or within any of the parks or playgrounds an off-road vehicle.

For purposes of this section an off-road vehicle shall be defined as: All-terrain vehicles (sometimes referred to as ATVs) as that term is defined in Section 2281 (1) of the New York State Vehicle and Traffic Law; Off-highway motorcycles as that term is defined in Section 125-a of the New York State Vehicle and Traffic Law; Motocross or dirt bikes; dune buggies; go-carts; and any and all other types of motorized trail bikes or vehicles that are manufactured for sale or operation primarily on off-highway trails or for off-highway competitions and are only incidentally operated on public highways. Nothing contained herein, however, shall be deemed to apply to or prohibit the use of bicycles.

Persons found to be operating off-road vehicles in City Parks in violation of this section shall be subject to the same penalties as listed in Section 15-423 (A) and (B) of Article XXIV of Chapter 15 of Part M, the Miscellaneous Provisions of the City of Syracuse, as amended, the Traffic Code of the City of Syracuse, entitled Prohibition of Operation of Off-Road Vehicles in the City of Syracuse. A violation of this section shall apply towards the escalation of penalties for any future violations of either this Section or Sections 15-423 (A) and (B) of Article XXIV.

Section 3. Severability Clause

Severability is intended throughout and within the provisions of this Local Law. If any section, subsection, sentence, clause, phrase or portion of this Local Law is held to be invalid or unconstitutional by a court of competent jurisdiction, then that decision shall not affect the validity of the remaining portions of this Local Law.

Section 4. Savings Clause

This Local Law is not intended to rescind or repeal any existing City of Syracuse Charter Provision, Local Law, or General Ordinance unless such change is made by its express terms. Otherwise all other provisions of the Syracuse City Charter, Revised General Ordinances and Local Laws not inconsistent with the provisions of this Local Law shall remain in full force and effect.

Section 5. Effective and Operative Date

This Local Law shall be effective immediately in accordance with the provisions of New York State Municipal Home Rule Law

John P. Copanas
City Clerk
jcopanas@syrgov.net

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Patricia K. McBride
Deputy City Clerk
pmcbride@syrgov.net

OFFICE OF THE CITY CLERK

Benjamin R. Walsh, Mayor

June 29, 2021

Hon. Helen Hudson
Common Council President
314 City Hall
Syracuse, New York 13202

Dear President Hudson:

Pursuant to New York State Municipal Home Rule Law: NY Code-Section 20 number 4, I have laid the attached Local Law upon the desks of all members of the Syracuse Common Council on June, 29, 2021 at 12:00 noon:

"A Local Law of the City of Syracuse amending Chapter 15, Part M the miscellaneous provisions of the City of Syracuse, to add a new Article XXIV to be entitled Prohibition of Operation of off Road Vehicles in the City Of Syracuse."

Joseph Barry III, First Assistant Corporation Counsel accompanied me and witnessed this procedure. In compliance with NYS Municipal Home Rule law this Local Law will be eligible for a vote by the Common Council on Monday, July 12, 2021.

Sincerely,

John P. Copanas
City Clerk

cc: Kristen Smith, Esq.
Corporation Counsel

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Ordinance No. **2021**

ORDINANCE AUTHORIZING CONTRACT WITH CAMILLUS ANIMAL HOSPITAL RELATIVE TO PROVIDING K-9 VETERINARY SERVICES FOR THE SYRACUSE POLICE DEPARTMENT

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

WHEREAS, the Mayor has waived the RFP process and approved the retention of Camillus Animal Hospital, under the following terms:

(1) Camillus Animal Hospital shall provide all required K-9 veterinary services for the Syracuse Police Department;

(2) The term of the contract shall be for a period of one (1) year, effective July 1, 2021 through June 30, 2022;

(3) The City shall pay to Camillus Animal Hospital an amount not to exceed $15,000.00 for all services under this agreement; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Department of Police Operating Budget Account #541500.01.31230 – Professional Services or another appropriate budget account as designated by the Commissioner of Finance.

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 28, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: WAIVER OF RFP – CAMILLUS ANIMAL HOSPITAL

Dear Mr. Copanas:

On behalf of the Department of Police, please prepare legislation to be introduced at the next Common Council meeting requesting a waiver of the RFP process authorizing an agreement with the Camillus Animal Hospital.

Under the agreement, Camillus Animal Hospital shall provide all required K-9 veterinary services of the Syracuse Police Department for the period of one (1) year, effective July 1, 2021 through June 30, 2022.

Expenditures will not exceed $15,000 and will be charged to account #541500.01.31230.

Sincerely,

TM Rudd 6-28-21

Timothy M. Rudd
Director of Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17, 2021

Timothy Rudd
Director of Management & Budget
City Hall
Syracuse, New York 13202

RE: REQUESTING A WAIVER OF RFP – Camillus Animal Hospital.

Dear Mr. Rudd:

Please prepare legislation requesting a waiver of the RFP process to be introduced at the next scheduled Common Council meeting, on behalf of the Department of Police, to enter into an agreement with the Camillus Animal Hospital.

Under the agreement Camillus Animal Hospital shall provide all required K-9 veterinary services of the Syracuse Police Department for the period of (1) year, effective July 1, 2021 through June 30, 2022.

Expenditures not to exceed $15,000 will be charged to account 541500.01.31230.

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

Sincerely,

Joe

Joseph Cecile
1st Deputy Chief of Police

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: **Waiver of RFP – Camillus Animal Hospital**

On behalf of the Department of Police, I am requesting a waiver of the RFP process to enter into an agreement with **Camillus Animal Hospital.**

Under the agreement, Camillus Animal Hospital shall provide all required K-9 veterinary services of the Syracuse Police Department for the period of (1) year, effective July 1, 2021 through June 30, 2022.

Expenditures not to exceed $15,000 will be charged to account 541500.01.31230.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING CONTRACT WITH MOHAWK VALLEY INFORMATION TECHNOLOGIES, INC. RELATIVE TO PROVIDING INFORMATION TECHNOLOGY SERVICES FOR THE SYRACUSE POLICE DEPARTMENT'S PUBLIC WEBSITE

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

WHEREAS, the Mayor has waived the Request for Proposal process and has approved the retention of Mohawk Valley Information Technologies, Inc., under the following terms:

(1) Mohawk Valley Information Technologies, Inc. shall provide all required information technology services required for the continued support, maintenance and development of the Syracuse Police Department's public website;

(2) The duration of the contract will be from July 1, 2021 through June 30, 2022;

(3) The City shall pay to Mohawk Valley Information Technologies, Inc. an amount not to exceed $2,500.00 for all services under this agreement; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Account #541500.01.31230 or another appropriate account as designated by the Commissioner of Finance.

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

June 17, 2021

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

RE: REQUESTING A WAIVER OF RFP – Mohawk Valley Information Technologies, Inc.

Dear Mr. Copanas,

Please prepare legislation requesting a waiver of the RFP process to be introduced at the next scheduled Common Council meeting, on behalf of the Syracuse Police Department, to enter into an agreement with Mohawk Valley Information Technologies, Inc. (MVINTECH), an Information Technology Solutions provider. The agreement is for Information Technology professional services in the continued support, maintenance, and development of the Police Department's public Website. The agreement will be effective for one –year July 1, 2021- June 30, 2022.

Mohawk Valley Information Technologies, Inc. (MVINTECH) was involved in the initial development and set-up of the Department's public website in 2009 and has also been the technology professional service provider of Department's website since 2009. For Security purposes and best practice in maintaining the integrity and compliance with CJIS Federal Regulations, the website is hosted outside of the Department's main computer Network by M.A. Polce Inc., to which MVINTECH has a Value Added Partnership with.

Expenditures not to exceed **$ 2,500** and will be charged to account **# 541500.01.31230**.

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

Sincerely,

Joseph Cecile
1st Deputy Chief of Police

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: **Waiver of the RFP Process –Mohawk Valley Information Technologies, Inc.**

On behalf of the Department of Police, I am requesting a waiver of the RFP process to enter into an agreement with Mohawk Valley Information Technologies, Inc. (MVINTECH), an Information Technology Solutions provider. The agreement is for Information Technology professional services in the continued support, maintenance, and development of the Police Department's public website. The agreement will be effective for one (1) year – July 1, 2021 to June 30, 2022.

Mohawk Valley Information Technologies, Inc. (MVINTECH) was involved in the initial development and set-up of the Department's public website in 2009 and has also been the technology professional service provider of the Department's website since 2009. For security purposes and best practice in maintaining the integrity and compliance with CJIS Federal Regulations, the website is hosted outside of the Department's main computer network by M.A. Polce, Inc., to which MVINTECH has a Value Added Partnership with.

Expenditures will not exceed $2,500 and will be charged to account #541500.01.31230.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING CONTRACT WITH WELLNOW URGENT CARE, P.C. DBA WELLNOW URGENT CARE RELATIVE TO PROVIDING MEDICAL EXAMS AND TESTING SERVICES ON BEHALF OF THE CITY OF SYRACUSE POLICE DEPARTMENT

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

WHEREAS, the Mayor has approved the retention of WellNow Urgent Care, P.C. d/b/a Well Now Urgent Care ("WellNow"), under the following terms:

(1) WellNow shall provide physical exams/evaluations for newly hired transfer officers and any other exam that they may need; administer Hepatitis B vaccinations; and provide drug testing and screening on behalf of the City of Syracuse Police Department;

(2) The term of the contract shall be for a one-year period effective July 1, 2021 through June 30, 2022; and

(3) The City shall pay to WellNow an amount not to exceed $10,000.00 for all services under this agreement; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Police Department Budget Account #541500.01.31230 or such other appropriate account as determined by the Commissioner of Finance.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 28, 2021

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

Re: Legislation for a Waiver of the RFP Process

Dear Mr. Copanas:

On behalf of the Department of Police, please prepare legislation requesting a waiver of the RFP process to be introduced at the next scheduled Common Council meeting, to enter into an agreement with **Wellnow Urgent Care P.C.** located at 961 Canal Street, Syracuse.

It is the intention of the Syracuse Police Department to retain a medical exam/testing provider for the period of July 1, 2021 through June 30, 2022. The Wellnow Urgent Care P.C. is licensed, experienced and is duly qualified to perform services that include but are not limited to:

1. Physical exams/evaluations for newly hired transfer officers and any other exam directed by the Office of the Chief of Police.
2. Hepatitis B vaccinations.
3. Drug testing/screening.

Expenditures not to exceed $10,000 will be charged to account 541500.01.31230.

Thank You.

Sincerely,

Timothy M. Rudd
Director of Management & Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17th, 2021

Mr. Timothy Rudd
Director of Management & Budget
City Hall
Syracuse, New York 13202

RE: REQUESTING A WAIVER OF RFP – Wellnow Urgent Care P.C. d/b/a Wellnow Urgent Care

Dear Mr. Rudd:

Please prepare legislation requesting a waiver of the RFP process to be introduced at the next scheduled Common Council meeting, on behalf of the Department of Police, to enter into an agreement with Wellnow Urgent Care P.C. located at 961 Canal Street, Syracuse, NY.

It is the intention of the Syracuse Police Department to retain a medical exam/testing provider for the period of July 1, 2021 through June 30, 2022. The Wellnow Urgent Care P.C. is licensed, experienced and is duly qualified to perform services that include but are not limited to:

1) Physical Exams/evaluations for newly hired transfer Officers and any other exam directed by the Office of the Chief of Police.
2) Hepatitis B vaccinations.
3) Drug testing/screening.

Expenditures not to exceed $ 10,000 will be charged to account 541500.01.31230.

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

Sincerely,

Joseph Cecile
1st Deputy Chief of Police

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 24, 2021**
SUBJECT: **Waiver of RFP – Wellnow Urgent Care P.C. d/b/a Wellnow Urgent Care**

On behalf of the Department of Police, I am requesting a waiver of the RFP process to enter into an agreement with **Wellnow Urgent Care P.C.** located at 961 Canal Street, Syracuse, NY.

It is the intention of the Syracuse Police Department to retain a medical exam/testing provider for the period of July 1, 2021 through June 30, 2022. The Wellnow Urgent Care P.C. is licensed, experienced and is duly qualified to perform services that include but are not limited to:

1. Physical exams/evaluations for newly hired transfer officers and any other exam directed by the Office of the Chief of Police.
2. Hepatitis B vaccinations.
3. Drug testing/screening.

Expenditures not to exceed $10,000 will be charged to account #541500.01.31230.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

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Ordinance No. 2021

ORDINANCE AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SYRACUSE, ON BEHALF OF THE SYRACUSE POLICE DEPARTMENT, AND THE YMCA OF CENTRAL NEW YORK RELATIVE TO PROVIDING YOUTH AND ADULT PROGRAMMING FOR THS SYRACUSE POLICE DEPARTMENT ATHLETIC ACTIVITIES LEAGUE (SPAAL)

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he hereby is authorized to enter into an agreement, on behalf of the Syracuse Police Department, with The YMCA of Central New York for Youth and Adult Programming detailed in the attached Appendix "A" for the Syracuse Police Department Athletic Activities League (SPAAL); and

BE IT FURTHER ORDAINED, that said agreement shall be for a twelve (12) month term effective as of the date the agreement is fully executed by the parties; and

BE IT FURTHER ORDAINED, that there shall be no cost to the City for the programming to be provided by the YMCA of Central New York pursuant to the agreement; and

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

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Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Janet L. Burke
Director, Bureau of Research

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Syracuse Police Department in an amount not to exceed $300,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used by the Syracuse Police Athletic Activities League (SPAAL) for transportation by the purchase of two 15 seat passenger vans emblazoned with the SPAAL logo and fuel for the vehicles as well as items for teen programming, marketing/advertising and community events.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Janet L. Burke
Director, Bureau of Research

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

Office 315 448-8020
Fax 315 448-8008

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Honorable Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 28, 2021**
SUBJECT: Appropriation of Funds – Syracuse Police Athletic Activities League

On behalf of the Office of Management and Budget, I am requesting to appropriate funds to the Syracuse Police Department in an amount not to exceed $300,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used by the Syracuse Police Athletic Activities League (SPAAL) for transportation by the purchases of two 15 seat passenger vans emblazoned with the SPAAL logo and fuel for vehicles as well as items for teen programming, marketing/advertising and community events.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Community Engagement
2021

Budget

Revenues	Estimated $ Amount	Impact Statement/Purpose
Membership Dues	$8,000.00	We collect $40 per member per season with 200 members
Game/Concession Revenues	$1,000.00	Selling admission tickets ($1-2), concession items, raffles, merchandise
Fundraising	$2,500.00	Fundraisers will be used to raise $ and create awareness -
Team Sponsorships	$5,000.00	Supports clinic costs & trophies
Total Revenues	**$16,500.00**	

Expenses	Estimated $ Amount	Impact Statement/Purpose
Personnel:		
Director Of SPAAL	$40,000.00	Salary
Part-time Staff	$100,000.00	4 staff x 60 hours x $20.00/hour
Teen stipends	$5,000.00	2 teen stipends ($50 each) x 10 weeks
Officials Fees	$4,200.00	10 games
Site + Maintenance staff	$2,250.00	3 staff x 60 hours x $12.50/hour
Training / Staff Development	$15,000.00	Conferences, Online trainings, ect
Staff Shirts	**$3,000.00**	6 Shirts per staff
Total Personnel:	**$169,450.00**	
Equipment Purchases:		
Basketballs	$360.00	12 balls at $30 each - 1 for each team & 2 game balls
Whistles	$20.00	10 whistles for teen/volunteer refs
Uniforms	$4,600.00	200 reversible jerseys with logo & numbers
Ball pump	$50.00	One pump will be given to each team
Trophies/Awards	$1,400.00	200 player trophies + 10 individual trophies
Soccer Balls		
Basketballl Racks	**$500.00**	(4) Basketball Racks
Referee Jerseys	**$500.00**	(25) Referee Shirts
Tennis Rackets/ Balls		
Game time digital scoreboard	**$1,500.00**	(2) Digital scoreboards

	Flip Score Boards	**$300.00**	(4) Flip Score Keeper
	Pennies		
	Footballs		
	Scorebooks	**$250.00**	(15) Basketball Scorebooks
	Goals		
	Total Equipment:	**$9,480.00**	
	Facility Costs (per site)		
	Cleaning supplies	$500.00	Cleaners, paper products, trash bags, floor mops, etc.
	One time conession fees	$250.00	Initial purchase of items for concession
	Total Facility Costs:	**$750.00**	
	Clinics (4)		
	T-shirts	$2,000.00	200 Syracuse PAL shirts for players x $10 per shirt
	Food + Drink	$5,000.00	Lunch for players & coaches
	Staff	$450.00	3 staff x 12 hours x $12.50/hour
	Total Clinics:	**$7,450.00**	
	NPAL Fees		
	Membership fee	$600.00	Annual league dues
	Total League Dues/Registration:	**$600.00**	
	Community Events		
	Food & Drink	$25,000.00	(4) Events on eachside of town: Westside, Eastside, Northside, and Southside
	Tents	$5,000.00	
	Tables	$1,000.00	
	Projector Screen	$5,000.00	
	Chairs	$1,000.00	
	Popcorn Machine	$600.00	(2) Popcorn Machines

	Cotton Candy Machine	$600.00	(2) Cotton Candy Machines
	Coolers	$2,000.00	
	Bandwagon-Parks	$8,000.00	
	Charcoal Grills	$1,500.00	
	Projector	$400.00	
	Total Community Events:	**$50,100.00**	
	Office Supplies		
	Laminating Machine	$1,000.00	
	Staplers	**$100.00**	
	Hole puncher	**$100.00**	
	Construction Paper/Poster Board	**$500.00**	
	Tape	**$200.00**	
	Pernant Markers, Crayons,Markers	**$500.00**	
	Easels	**$125.00**	(4 Heavy Duty Easels
	Total Office Supplies:	**$2,525.00**	
	Marketing / Advertising		
	Posters	$2,500.00	
	Flyers	**$2,000.00**	
	Digital/ Cameras	**$2,500.00**	
	Bill Boards	**$5,000.00**	
	Post Cards	**$500.00**	
	Thank you cards	**$500.00**	
	SPAAL Banner	**$2,000.00**	
	SPAAL Website	**$10,000.00**	
	Picture Paper	**$250.00**	
	Total Marketing / Advertising:	**$25,250.00**	
	Transportation		
	Passenger Van w/ SPAAL LOGO	$120,000.00	(2) 15 passenger Van- $60,000 a piece
	Gas	**$30,000.00**	
	Total Transportation:	**$150,000.00**	
	Teen Program		
	Youth Advisory Committee	$25,000.00	
	Friday/Saturday Night Lights	$1,500.00	Four T-shirts a night for 8 weeks
	College Trips	$10,000.00	
	Field Trips	$10,000.00	

	Financial Literacy Program	$10,000.00	
	PS5 Game Console	$5,000.00	
	TV's 4K	$5,000.00	
	STEM Program	$10,000.00	
	Total Teen Program:	$76,500.00	
	Miscellaneous		
	Placeholder	$50,000.00	
	Total Miscellaneous:	$50,000.00	
	Total Expenditures:	**$542,105.00**	We will make up the rest of the deficit with additional fundraising & sponsorship

FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of Central New York & Syracuse Police Athletic League
Partnership Opportunities

- **Summary Statement:**
  The programming listed below represents a glimpse of what a partnership with the YMCA of Central New York can bring to the table; not only do we serve the youth but also the whole family. Our approach is to serve the family unit; it allows for more buy in and better participation.

Youth Focused Programming

- **Safety Around Water**
  Safety in and around water is an important issue for all our children, but a disproportionate number of minority children drown each year. At the Y, we believe that safe swimming saves lives and that all children should be equipped with the skills to help them safely enjoy the water. Our Safety Around Water program is one of the many ways we help to make time in and around the water both fun and safe. The Safety Around Water Program involves in person water safety instruction for youth ages 7 – 14 over the course of 6 weeks. Safety Around Water also includes a Teen Academy to serve youth ages 15 and older that provides lifeguard certification and mentoring to provide them with the skills needed to secure employment as a lifeguard in our community.

- **Power Scholars Academy**
  Power Scholars Academy (PSA) is a five-week summer learning program operated in partnership with Building Educated Leaders for Life (BELL). Built on BELL's evidence-based model, PSA is designed to address summer learning loss for scholars in grades 3-5, living in under-resourced communities. Elements of PSA include strategic recruitment of youth from low-income communities; a minimum of three hours per day of academic time; cultural components (enrichment, career and college readiness, mentoring, family engagement, growth mindset); BELL-customized academic curricula, comprehensive data/outcome management systems; and impact on test scores.

  Academic Support: Certified teachers provide homework help and group instruction in the subjects kids struggle with most, including ELA and Math.
  - **For Elementary School students**:
    English Language Arts (ELA); Math
  - **For Middle School students**:
    English Language Arts (ELA); Math; U.S. History; Science
  - **For High School students**:
    English; Algebra; Geometry; Trigonometry; Social Studies; Chemistry; Biology; Living Environment & Physics

- **The Young Authors Academy**

  The Young Authors Academy (or YAA for short) is the Downtown Writers Center's teen and tween creative writing program. Students in grades 6-12 who are excited about learning to write poems and stories are invited to join us to learn from professional adult writers in an inspiring, supportive environment. The program is currently operating online but will resume in-person activities at the Downtown YMCA when safety permits. YAA is tuition-free for any interested SCSD student, and reasonably priced for students from other school districts.

- **Y Achievers (Program is Under Construction)**

  The Y Achievers program is an academic achievement/career development initiative purposed to help middle and high school students set and pursue high educational and career goals, resulting in graduation and acceptance to an institution of higher learning and or Vocational/Trade Unions.

  Program Highlights:

  a) Group mentoring exposing students to diverse college and career options.
  b) Seminars facilitated by adult mentors that provide intense career and college readiness sessions.
  c) Students develop a positive sense of self and raise their academic expectations.
  d) Seminars designed to build character and help students make positive life choices.
  e) Participants are exposed to a variety of career options thru world of work tours.
  f) College visits are a significant component of the program to assist participants with making the best choice for them.
  g) Trade unions and vocational exploration is a key part of this program because some students are not interested in college.

Adult Focused Programming

- **YMCA Diabetes Prevention Program**

  If you are at risk for developing diabetes, YMCA's Diabetes Prevention Program can help. In the YMCA's Diabetes Prevention Program, a trained lifestyle coach facilitates a small group of adults to discuss behavior changes that can improve the health of participants. The program consists of 25 one-hour sessions delivered over the course of a year.

  Program Goals:

  - Lose 5–7% of your body weight.
  - Gradually increase your physical activity to 150 minutes per week.

Participants do this through:

- Healthy Eating – Eating smaller portions, reducing fat in your diet and discovering healthier foods can help prevent the onset of type 2 diabetes Opens a new window.
- Increasing Physical Activity – Moderate physical activity (walking, swimming, mowing the lawn) for as little as 30 minutes, five days a week, can help improve your blood pressure, raise your good cholesterol and prevent blood flow problems Opens a new window.
- Losing Weight – Reducing your body weight by as little as 5–7% can offer tremendous benefits for people at risk for diabetes Opens a new window.

Research has shown that YMCA's Diabetes Prevention Program can reduce the number of new cases of type 2 diabetes by as much as **58%** and by **71%** among adults aged 60 years or older.

- **Blood Pressure Self-Monitoring Program**

  One in three American adults has high blood pressure, which puts them at risk for stroke and heart disease, two of the leading causes of death in the U.S. In response to this critical health issue, YMCA's Blood Pressure Self-Monitoring program offers personalized support as participants develop the habit of monitoring their blood pressure. Research shows that the process of recording blood pressure at least twice a month over a period of four months can lower blood pressure in many people with high blood pressure.

  Blood Pressure Self-Monitoring is one part of Y-USA's suite of evidence-based chronic disease prevention programs. Since 2005, the Y has worked to become a leading provider of chronic disease prevention programs to communities across the U.S.

  Participants will:

  - Take and record their blood pressure at least two times per month for four months.
  - Attend two consultations a month with a Healthy Heart Ambassador
  - Attend monthly nutrition education seminars.

Other YMCA Branches within the City

The staff teams at these locations can and will support efforts related to this potential partnership venture between our two organizations.

- **"NEW" Northside Women's Wellness Center**

  The Northside Women's Wellness Center is a satellite Y site that provides health and wellness programming to women and children to the Syracuse Northside Community. The center opened in January 2021 and is becoming a center for community members to explore health and wellness. The center provides an opportunity for the Y and PAL to work together to connect young females and

mentors to engage in wellness activities. Options can include use of the facilities, designated group exercise classes, group/individual meetings, educational programming, and employment.

- **Southwest YMCA**
  The Southwest YMCA is located on the campus of Onondaga Community College. In partnership with the college, the Southwest Y can provide programs and services to the student community as well as the community at large. The site offers a unique setting that introduces the community to the campus setting and specifically lends an opportunity for a joint effort for youth development. Opportunities include health and wellness programming, academic support, college exposure, campus tours, lectures, group sessions, and mentor sessions. Recently the Y had a successful partnership with Syracuse RBI (Revitalize Baseball Initiative) to provide a combined athletic performance and SAT preparation program. The program allowed teens the opportunity to receive athletic training in a collegiate setting directly followed by SAT preparation.

- **Next Steps:** Please reach out with any questions to my office. I look forward to connecting again soon.

Submitted by Bertram L. Lawson II, President & CEO in concert w/Cheryl Pusztai, VP, Operations

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Ordinance No. **2021**

ORDINANCE AUTHORIZING PAYMENT TO SST, INC. FOR A SUBSCRIPTION FOR SHOTSPOTTER GUNFIRE LOCATION, ALERT AND ANALYSIS SERVICES FOR THE DEPARTMENT OF POLICE FOR THE PERIOD OF APRIL 23, 2021 THROUGH JUNE 30, 2021

BE IT ORDAINED, that the Commissioner of Finance be and he is hereby authorized to issue a payment to cover costs associated with a subscription for Shotspotter Gunfire Location, Alert and Analysis Services for the Department of Police for the period of April 23, 2021 through June 30, 2021; and

BE IT FURTHER ORDAINED, that the total costs of these services shall not exceed $43,007.00; and

BE IT FURTHER ORDAINED, that the Mayor and the Chief of Police or his designee are hereby authorized to execute any contract associated with the subscription, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that said payment shall be charged to Syracuse Police Department Budget Account #540530.01.31230 or another appropriate account as designated by the Commissioner of Finance.

Ordinance No. **2021**

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF A ONE-YEAR SUBSCRIPTION FOR SHOTSPOTTER GUNFIRE LOCATION, ALERT AND ANALYSIS SERVICES FROM SST, INC. FOR USE BY THE DEPARTMENT OF POLICE

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of a one-year subscription for Shotspotter Gunfire Location, Alert, and Analysis Services from SST, Inc. for the Department of Police at a cost not to exceed $230,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the specialized nature of the software to be provided to the City; and

BE IT FURTHER ORDAINED, that the Mayor and the Chief of Police or his designee are hereby authorized to execute any contract associated with the subscription, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with the subscription shall be charged to Budget Account #540530.01.31230 or another appropriate account as designated by the Commissioner of Finance.

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Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

Janet L. Burke
Director, Bureau of Research

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

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to for the Syracuse Police Department to enter into an agreement with the YMCA of Central New York for its proposed programming (attached) for the Syracuse Police Athletic/Activities League.

This agreement will run for 12 months from date of execution and will have no cost to the City of Syracuse.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Janet L. Burke
Director, Bureau of Research

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

Office 315 448-8020
Fax 315 448-8008

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 29, 2021**
SUBJECT: **Agreement with the YMCA of Central New York**

On behalf of the Department of Research, I am requesting the City to enter into an agreement with the YMCA of Central New York for its proposed programming (attached) for the Syracuse Police Athletic/Activities League.

This agreement will run for 12 months from the date of execution and will have no cost to the City of Syracuse.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

52

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 28, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: WAIVER OF RFP – SST, INC

Dear Mr. Copanas:

On behalf of the Department of Police, please prepare legislation to be introduced at the next Common Council meeting requesting a waiver of the RFP process authorizing an agreement with SST, Inc. for Shotspotter gunfire location, alert and analysis services. The agreement will be for one year based on the date of execution.

The Syracuse Police Department has been utilizing the Shotspottter system since September 2017 and already has all the necessary equipment in place. It would be impractical to bid this product due to the specialized nature of the software that is provided.

Expenditures not to exceed $230,000 for fiscal year 2021/2022 will be charged to account 540530.01.31230.

Sincerely,

Timothy M. Rudd
Director of Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

June 17, 2021

Timothy Rudd
Director of Management and Budget
City Hall
Syracuse, New York 13202

RE: REQUESTING A WAIVER OF RFP – SST, Inc.

Dear Mr. Rudd,

Please prepare the necessary legislation requesting a waiver of the RFP process to be introduced at the next scheduled Common Council meeting, on behalf of the Department of Police, to enter into an agreement with SST, Inc. for Shotspotter gunfire location, alert and analysis services. The agreement will be for one year based on the date of execution.

The Syracuse Police Department has been utilizing the Shotspotter system since September 2017 and already has all of the necessary equipment in place. It would be impractical to bid this product due to the specialized nature of the software that is provided.

Expenditures not to exceed $230,000 for fiscal year 2021/22 will be charged to account 540530.01.31230.

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

Sincerely,

Joseph Cecile
1st Deputy Chief of Police

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 28, 2021**
SUBJECT: **Agreement - SST, Inc.**

The Department of Police is requesting a waiver of the RFP process to enter into an agreement with **SST, Inc.,** for Shotspotter gunfire location, alert and analysis services. The agreement will be for one year based on the date of execution.

The Syracuse Police Department has been utilizing the Shotspotter system since September 2017 and already has all the necessary equipment in place. It would be impractical to bid this product due to the specialized nature of the software that is provided.

Expenditures not to exceed $230,000 for fiscal year 2021/2022 and will be charged to Account #540530.01.31230.

If you agree to waive the RFP process and award to **SST, Inc.**, please indicate so by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING MAYOR TO SUBMIT AN APPLICATION FOR A GRANT FROM THE UNITED STATES DEPARTMENT OF JUSTICE UNDER THE COMMUNITY POLICING DEVELOPMENT (COPS) CRISIS INTERVENTION TEAMS PROGRAM AND EXECUTE A CONTRACT OR WRITTEN INSTRUMENTS ASSOCIATED WITH THE GRANT AS NECESSARY

BE IT ORDAINED, that the Mayor be and he hereby is authorized to submit an application to the United States Department of Justice under the Community Policing Development (COPS) Crisis Intervention Teams Program for a grant in an amount not to exceed $250,000; said funds will be used by the Syracuse Police Department for training for and expansion of the Crisis Intervention Team of the Syracuse Police Department; and

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

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

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1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17, 2021

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

RE: REQUESTING AUTHORIZATION TO PAY – SST, Inc..

Dear Mr. Copanas,

On behalf of the Department of Police, please prepare legislation for the next regularly scheduled meeting of the Syracuse Common Council to authorize payment of invoice #12083.

Shotspotter Service was reinstated beginning 04/23/21 and runs through 06/30/21. Without a purchase order in place the City of Syracuse Finance Department is unable to approve payment of this invoice.

Expenditures not to exceed $43,007.00 will be charged to account 540530.01.31230 for fiscal year 2020/21.

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

Sincerely,

Joseph Cecile
1st Deputy Chief of Police

JA

ShotSpotter®

ShotSpotter, Inc.

7979 Gateway Blvd., #210
Newark, CA 94560
Ph. 510-794-3172
Fx. 408-608-0340
www.shotspotter.com
accounting@shotspotter.com
Tax ID # 47-0949915

INVOICE

Invoice Date	5/6/2021
Invoice#	INV#12083
Invoice Due Date	6/5/2021

Syracuse, NY
Police Department - Rm 405
511 South State St
Syracuse NY 13202
United States

Description		Amount
199-0000-01 Flex	Renewal of ShotSpotter Flex subscription for the period 4/23/2021-6/30/2021	$43,007.00
	Total	**$43,007.00**

For ACH payments, please use the following bank info:

Bank Name :	Umpqua Bank, Portland, OR
ABA Routing No.:	123205054
Account Name :	ShotSpotter Inc DBA SST Inc
Account No. :	4863184075

INV#12083

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Ordinance No. **2021**

ORDINANCE AUTHORIZING THE APPROPRIATION OF $300,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE TO BE USED BY THE SYRACUSE POLICE DEPARTMENT ATHLETIC ACTIVITIES LEAGUE (SPAAL) FOR TRANSPORTATION AND OTHER ITEMS FOR TEEN PROGRAMMING, MARKETING (ADVERTISING) AND COMMUNITY EVENTS

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $300,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Syracuse Police Department Athletic Activities League (SPAAL); said funds are to be utilized for transportation including the purchase of two (2) fifteen seat passenger vans emblazoned with the SPAAL logo and fuel for the vehicles as well as other items for teen programming, marketing (advertising) and community events, in the manner provided by law.

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Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

June 23, 2021

Janet L. Burke
Director, Bureau of Research

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

Re: Request for Legislation

Dear Clerk Copanas:

Please prepare legislation to be introduced at the next meeting of the Common Council authorizing the City to apply for and enter into an agreement with the United States Department of Justice under the Community Policing Development (COPS) Crisis Intervention Teams program.

The City will submit an application for an amount not to exceed $250,000.00. No local match is required.

If awarded, the funds will be used by the Police Department for training for and expansion of the Crisis Intervention Team of the Syracuse Police Department.

Sincerely,

Janet L. Burke
Director, Bureau of Research

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

Office 315 448-8020
Fax 315 448-8008

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING CONTRACTS WITH REVEREND DAREN C. JAIME AND PASTOR LATEEF JOHNSON-KINSEY RELATIVE TO PROVIDING CHAPLAIN SERVICES FOR THE SYRACUSE POLICE DEPARTMENT

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

WHEREAS, the Mayor has approved the retention of Reverend Daren C. Jaime as the Director of Chaplain Services for the Syracuse Police Department and Pastor Lateef Johnson-Kinsey to serve as a Chaplain for the Syracuse Police Department, under the following terms:

(1) Reverend Daren C. Jaime and Pastor Lateef Johnson-Kinsey shall provide all required chaplain services for the Syracuse Police Department during the period July 1, 2021 through June 30, 2022;

(2) In addition to performing religious services for members of the Syracuse Police Department, each of the Chaplains shall respond to crime scenes, liaison as friends and advisors, will be on call 24 hours a day for members of the Syracuse Police Department and victims of violent crime;

(3) Reverend Daren C. Jaime shall serve as Director of the Chaplains for the Syracuse Police Department and assist in the recruitment of other clergy and religious to assist the Syracuse Police Department. The hiring of any additional Chaplains shall require the approval of the Mayor and the Common Council;

(4) The City shall pay to Reverend Daren C. Jaime an amount not to exceed $10,000 for all services to be provided under the agreement authorized herein; and

(5) The City shall pay to Pastor Lateef Johnson-Kinsey an amount not to exceed $7,500.00 each for all services under the agreement;

NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with these agreements shall be charged to the 2021/2022 Police Department Operating Budget Account #541500.01.31230 or another appropriate account as designated by the Commissioner of Finance.

55

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17th, 2021

John Copanas
City Clerk
City Hall
Syracuse, New York 13202

Dear Mr. Copanas,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common council to authorize the Syracuse Police Department to enter into contractual agreements with Reverend Daren C. Jaime and Pastor Lateef Johnson-Kinsey.

This agreement, if approved for the 2021/22 fiscal year, would verify that these members of the Clergy are designated as Chaplains for the Syracuse Police Department. In addition to performing religious services for our members, they have responded to crime scenes, acted as friends and advisors, and have been on-call 24 hours a day.

Reverend Daren C. Jamie shall serve as Director of the Chaplins for the Syracuse Police Department and assist in the recruitment of other clergy and religions to assist the Syracuse Police Department.

Under this request Reverend Daren C. Jaime will be paid a stipend not to exceed $10,000 for the period from July 1, 2021 through June 30, 2022.

Under this request Pastor Lateef Johnson-Kinsey shall be paid a stipend not to exceed $7,500 for the period from July 1, 2021 through June 30, 2022.

Expenditures made under this request will be charged to the 2021/22 Police Department Operating Budget, Account #541500.01.31230, total expenditures not to exceed $17,500 for fiscal year 2021/22.

Thank you for your consideration in this matter.

Sincerely,

Joseph Cecile
First Deputy Chief of Police

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor, Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 28, 2021**
SUBJECT: **Agreement with Reverend Daren Jaime and Pastor Lateef Johnson –Kinsey**

On behalf of the Department of Police, I am requesting the City to enter into contractual agreements with Reverend Daren C. Jaime and Pastor Lateef Johnson-Kinsey.

This agreement, if approved for the 2021/2022 fiscal year, would verify that these members of the Clergy are designated as Chaplains for the Syracuse Police Department. In addition to performing religious services for our members, they have responded to crime scenes, acted as friends and advisors, and have been on-call 24 hours a day.

Reverend Daren C. Jamie shall serve as Director of the Chaplins for the Syracuse Police Department and assist in the recruitment of other clergy and religions to assist the Syracuse Police Department.

Under this request Reverend Daren C. Jaime will be paid a stipend not to exceed $10,000 for the period from July 1, 2021 through June 30, 2022.

Under this request Pastor Lateef Johnson-Kinsey shall be paid a stipend not to exceed $7,500 for the period from July 1, 2021 through June 30, 2022.

Expenditures made under this request will be charged to the 2021/2022 Police Department Operating Budget, Account #541500.01.31230, total expenditures not to exceed $17,500 for fiscal year 2021/2022.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF RANGE TIME RENTAL FOR FIREARMS TRAINING FOR THE DEPARTMENT OF POLICE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of range time rental from Bridgeport Rod & Gun Club, Inc, Elbridge Rod & Gun Club, Inc., Pathfinder Fish & Game, and Camillus Sportsmen's Club for the Department of Police during the fiscal year 2021/2022 at a cost not to exceed $10,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as multiple vendors are needed due to the mandatory nature of the training and the need for flexibility for scheduling range times due to the various local law enforcement agencies that need to complete the fire arms training to be in compliance with the New York State Department of Criminal Justice Services requirements for law enforcement agencies; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said rental range times at a cost not to exceed $10,000.00, charging the cost thereof to Police Department Budget Account Number 540552.01.31230 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 28, 2021

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

Re: Waiver of Competitive Bid Request – Rent Range Time for Firearms Training

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council meeting authorizing a waiver of competitive bid for the Syracuse Police Department to rent range time for firearms training from Bridgeport Rod & Gun Club, Inc., Elbridge Rod & Gun Club, Inc., Pathfinder Fish & Game and Camillus Sportsmen's Club, Inc.

In order to comply with New York State Department of Criminal Justice Services requirements as well as ensure our officers are adequately trained and proficient in the use of departmental issued firearms, the Police Department conducts a variety of firearms training annually. Due to the diverse logistical needs of training as well competing with other local law enforcement agency to schedule range time, it is necessary that we have the flexibility to use each of the above listed locations. Each range has been used in the past is able to provide the Department with the facilities necessary to conduct training at a lower cost than other area locations.

Purchases under this waiver will be charged to the Police Operating Budget Account #540552.01.31230 during the 2021/2022 budget year as applicable. Total purchase not to exceed $10,000 for the budget year.

Thank you.

Sincerely,

T. M. Rudd 6-28-21

Timothy M. Rudd
Director of Management and Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

JJ

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17th, 2021

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

RE: Authorize Waiver of Competitive Bid for rental of ranges for firearms training

Dear Mr. Copanas:

On behalf of the Department of Police, please prepare legislation for the next regularly scheduled meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Police Department to rent range time for firearms training from Bridgeport Rod & Gun Club, Inc., Elbridge Rod & Gun Club, Inc., Pathfinder Fish & Game and Camillus Sportsmen's Club, Inc.

In order comply with New York State Department of Criminal Justice Services requirements as well as ensure our officers are adequately trained and proficient in the use of departmental issued firearms, the Police Department conducts a variety of firearms training annually. Due to the diverse logistical needs of the different types of training as well competing with other local law enforcement agency to schedule range time, it is necessary that we have the flexibility to use each of the above listed locations. Each range has been used in the past is able to provide the Department with the facilities necessary to conduct training at a lower cost than other area locations.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Purchases under this waiver will be charged to the Police Operating Budget Account 540552.01.31230 during the 2021/22 budget year as applicable. Total purchases not to exceed $10,000 for the budget year.

Sincerely,

Joseph Cecile
First Deputy Chief of Police

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF REPLACEMENT UNIFORMS, CLOTHING AND RELATED EQUIPMENT FOR THE DEPARTMENT OF POLICE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of replacement uniforms, clothing and related equipment from Lewis Uniform Company, LLC and United Uniform Company, Inc. for the Department of Police during the fiscal year 2021/2022 at a cost not to exceed $10,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the limited number of distributors of the uniforms, clothing and equipment required by the Police Department Rules and Regulations; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said replacement uniforms, clothing and related equipment at a cost not to exceed $10,000.00, charging the cost thereof to Budget Account #540830.01.31230 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 28, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

Re: Waiver of Competitive Bid Request - Purchase Replacement Uniforms, Clothing and Related Equipment

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council meeting authorizing a waiver of competitive bid for the Syracuse Police Department to purchase replacement uniforms, clothing and related equipment from Lewis Uniform and United Uniform Company during fiscal year 2021/2022.

Per Police Department policy, the Department pays for the replacement of uniform and equipment items which are damaged during the course of an officer performing their assigned duties. The amounts which are reimbursed are limited to actual replacement cost of items which are authorized and required to be worn/carried by officers. These vendors are the only local vendors who have agreed to participate in the voucher program which allows for the original purchase of the above mentioned items and have replacement items readily available.

Purchases under this waiver will be charged to the Police Operating Budget Account #540830.01.31230 during the 2021/2022 budget year as applicable. Total purchases not to exceed $10,000 for the budget year.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management & Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17th, 2021

Mr. Timothy Rudd
Director of Management & Budget
City Hall
Syracuse, New York 13202

Dear Mr. Rudd:

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Police Department to purchase replacement Uniforms, Clothing and Related Equipment from Lewis Uniform and United Uniform.

Per Police Department policy, the Department pays for the replacement of uniform and equipment items which are damaged during the course of an officer performing their assigned duties. The amounts which are reimbursed are limited to actual replacement cost of items which are authorized and required to be worn/carried by officers. These vendors are the only local vendors who have agreed to participate in the voucher program which allows for the original purchase of the above mentioned items and have replacement items readily available.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Purchases under this waiver will be charged to the Police Operating Budget Account 540830.01.31230 during the 2021/2022 budget year as applicable. Total purchases not to exceed $10,000 for the budget year.

Thank you for your consideration in this matter.

Sincerely,

Joseph Cecile
First Deputy Chief of Police

Ordinance No. **2021**

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF UNIFORMS, CLOTHING AND RELATED EQUIPMENT FOR THE DEPARTMENT OF POLICE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of uniforms, clothing and related equipment from Lewis Uniform, United Uniform and Charney's Shop for the Department of Police during the fiscal year 2021/2022 at a cost not to exceed $205,500.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the limited number of distributors of the uniforms required by the Police Department Rules and Regulations; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said uniforms, clothing, and related equipment at a cost not to exceed $205,500.00, charging the cost thereof to Budget Account #540800.01.31230 during budget year 2021/2022, as applicable; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 28, 2021

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

Re: Waiver of Competitive Bid Request - Purchase of Uniforms, Clothing and Related Equipment

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council meeting authorizing a waiver of competitive bid for the Syracuse Police Department to purchase Uniforms, Clothing and Related Equipment from Lewis Uniform, United Uniform, and Charney's Shop during fiscal year 2021/2022.

Pursuant to the labor agreement between the City of Syracuse and the Syracuse Police Benevolent Association, sworn members are allotted $500.00 annually to purchase uniforms and equipment. This will be accomplished through a voucher system and tracked by the Value Tech Software program. Payments will be made throughout the calendar year on a monthly basis from invoices provided by the selected vendors. Lewis Uniform and United Uniform are the only local authorized "Blauer" brand distributors, which is the approved uniform for the Syracuse Police Department as per the Department's Rules and Regulations. Charney's Shop will provide approved non-uniform clothing for members not assigned to Patrol. These vendors are the only local vendors who have agreed to participate in the voucher program.

Purchases under this waiver will be charged to the Police Operating Budget Account #540800.01.31230 during the 2021/2022 budget year as applicable. Total purchase not to exceed $205,500 for the budget year.

Thank you.

Sincerely,

T M Rudd 6-28-21

Timothy M. Rudd
Director of Management and Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

1st Deputy Chief
Joseph Cecile

Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT
Kenton T. Buckner, Chief

June 17th, 2021

Mr. Timothy Rudd
Director of Management & Budget
City Hall
Syracuse, New York 13202

Dear Mr. Rudd:

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Police Department to purchase Uniforms, Clothing and Related Equipment from Lewis Uniform, United Uniform, and Charney's Shop.

Pursuant to the Labor agreement between the City of Syracuse and the Syracuse Police Benevolent Association, sworn members are allotted $500.00 annually to purchase uniforms and equipment. This will be accomplished through a voucher system and tracked by the Value Tech Software program. Payments will be made throughout the calendar year on a monthly basis from invoices provided by the selected vendors. Lewis Uniform and United Uniform are the only local authorized "Blauer" brand distributors, which is the approved uniform for the Syracuse Police Department as per the Department's Rules and Regulations. Charney's Shop will provide approved non-uniform clothing for members not assigned to Patrol. These vendors are the only local vendors who have agreed to participate in the voucher program.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Purchases under this waiver will be charged to the Police Operating Budget Account 540800.01.31230 during the 2021/2022budget year as applicable. Total purchases not to exceed $205,500 for the budget year.

Thank you for your consideration in this matter.

Singerely,

Joseph Cecile
First Deputy Chief of Police

Ordinance No. 2021

ORDINANCE AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF SYRACUSE DEPARTMENT OF FIRE TO ACCEPT FUNDS FROM THE NEW YORK STATE DEPARTMENT OF HEALTH (NYSDOH) IN AN AMOUNT NOT TO EXCEED $70,000.00 THAT THE DEPARTMENT OF FIRE'S EMERGENCY DIVISION EARNS WHEN FIREFIGHTERS PASS EMERGENCY MEDICAL EDUCATION COURSES AND EXECUTE A CONTRACT OR WRITTEN INSTRUMENTS ASSOCIATED WITH THE FUNDS AS NECESSARY

BE IT ORDAINED, that the Mayor be and he hereby is authorized to accept funds on behalf of the City of Syracuse Department of Fire from the New York State Department of Health (NYSDOH) in an amount not to exceed $70,000.00; said funds are earned by the Syracuse Fire Department's Emergency Division when firefighters pass emergency medical education courses; and

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

BE IT FURTHER ORDAINED, that upon receipt of said funds the Commissioner of Finance is authorized and directed to deposit the same in an appropriate account to be determined by him; and

BE IT FURTHER ORDAINED, that the use of the funds by the Fire Department is restricted as outlined in the Attached Appendix "A", and all expenses to be paid utilizing these funds shall be charged to Budget Account No. 542100.01.34100.

APPENDIX A

New York State reimbursement restrictions have been obtained per review of the New York State Department of Health Bureau of Emergency Medical Services Policy Statement 13-03.

a) Reimbursement dollars received by the EMS course sponsor (the Syracuse Fire Department, sponsor #06-059) from the state may only be used for direct costs of conducting the course and/or related to improvement of the sponsor's EMS educational program. These costs include but are not limited to: skills equipment (i.e., backboards, manikins), educational audio/video equipment and related software, instructor salaries, administrative costs, supplies and any other costs that are directly related to the educational programs delivered by the sponsor for NYS EMS certification courses.

b) Reimbursement dollars received by an EMS agency for courses provided by a course sponsor or for the CME recertification program may only be used for the sole purpose of training. The funds may be used to reimburse for training received that directly related to certification or for future training needs. These funds can be used to enhance educational programs (i.e. audio visual equipment, textbooks, educational computer programs and products, guest lectures, reimburse students for pre-payments, conference registration, etc.) at the agency for the purpose of recertification.

c) All funds received from DOH must be placed in a separate line item for account within the organizations financial system. United States Generally Accepted Accounting Procedures (GAAP) must be strictly adhered to and audit trails must be obtainable for all NYS funds. These records are subject to audit by DOH and the NYS Office of the State Comptroller.

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 4, 2021

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

Re: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next meeting of the Common Council to authorize the Syracuse Fire Department to accept money from New York State Department of Health (the "NYS DOH").

The Department of Fire's Emergency Medical Services division (the "EMS division") earns funds from NYS DOH when firefighters pass emergency medical education courses. NYS DOH funds earned by the EMS division are restricted as outlined in Appendix A.

The funds are to be deposited into an account as determined by the Commissioner of Finance not to exceed $70,000. The funds will be utilized by the Fire Department in compliance with the restrictions, against account #34100.01.542100.

Thank you for your consideration.

Respectfully submitted,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

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Ordinance No. 2021

ORDINANCE AUTHORIZING A CONTRACT WITH JORDAN HOLLIDAY, M.D. TO SERVE AS MEDICAL SERVICES DIRECTOR FOR THE SYRACUSE FIRE DEPARTMENT

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

WHEREAS, the Mayor has approved the retention of Jordan Holliday, M.D. to serve as Medical Services Director for the Syracuse Fire Department and provide consultation to the Chief of Fire relative to emergency medical services; Dr. Holliday will be an active participant in the Fire Department's Continuous Quality Improvement Program, will represent the Fire Department's medical interest within the medical community; and perform other related emergency medical services tasks as required by the Chief of Fire; and

WHEREAS, the agreement shall be for a one year period effective as of July 1, 2021 through June 30, 2022 at a cost not to exceed $12,000.00 for all services; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this contract shall be charged to 2021/2022 Fire Department Operating Account # 34100.01.541500 or another appropriate account as designated by the Commissioner of Finance.

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 17, 2021

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

Re: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next meeting of the Common Council to enter into an agreement for the services of Jordan Holliday, MD, Medical Services Director for the Department of Fire.

It is mandatory for the Syracuse Fire Department (SFD) to maintain a Medical Director in order to provide emergency medical services. Dr. Holliday is qualified to serve in this capacity. He would provide medical direction and consultation to the Chief of Fire, will be an active participant in the Fire Department's Continuous Quality Improvement Program, will represent the Fire Department's medical interest within the medical community and preforms other related emergency medical service tasks as required by the Chief of Fire.

The term of the agreement is for one year, July 1, 2021 through June 30, 2022, not to exceed $12,000. The financial expenditures associated with this agreement are budgeted for and will be charged to the SFD's 2021/2022 operating account #34100.01.541500.

Respectfully submitted,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management & Budget**
DATE: **June 23, 2021**
SUBJECT: **Agreement with Jordan Holliday, MD**

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement for the services of **Jordan Holliday, MD**, Medical Services Director for the Department of Fire.

It is mandatory for the Syracuse Fire Department (SFD) to maintain a Medical Director in order to provide emergency medical services. Dr. Holliday is qualified to serve in this capacity. He would provide medical direction and consultation to the Chief of Fire, will be an active participant in the Syracuse Fire Department's Continuous Quality Improvement Program, will represent the Syracuse Fire Department's medical interest within the medical community, and performs other related emergency medical service tasks as required by the Chief of Fire.

The term of the agreement is for one year, July 1, 2021 through June 30, 2022, not to exceed $12,000. The financial expenditures associated with this agreement are budgeted for and will be charged to the SFD's 2021/2022 operating account #34100.01.541500.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

cc: Michael J. Monds, Chief of Fire

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

61

Ordinance No. 2021

ORDINANCE AUTHORIZING A CONTRACT WITH TIMOTHY J. DOWNES RELATIVE TO PROVIDING TELEVISION AND WEBCONFERENCING SERVICES FOR FIRE DEPARTMENT TRAINING PROGRAMS

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

WHEREAS, the Mayor has approved the retention of Timothy J. Downes, under the following terms:

(1) Timothy J. Downes shall provide all services required for the editing, production and broadcast of fire training programs and production of Fire Prevention programs and serve as the Fire Department Television Consultant;

(2) This contract shall be for the period of July 1, 2021 through June 30, 2022;

(3) The City shall pay to Timothy J. Downes an amount not to exceed the sum of $31,200.00 for all services under this agreement; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the 2021/2022 Fire Department Operating Account #34100.01.541500 or another appropriate account as designated by the Commissioner of Finance.

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 4, 2021

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

Re: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next meeting of the Common Council to enter into an agreement for the services of Timothy J. Downes. It is mandatory for the Fire Department personnel to participate in an ongoing training program. The Department of Fire has a video production studio at the Training Division, 312 State Fair Blvd. The training programs are broadcast through Spectrum Cable systems. These facilities are used for the training of our on-duty fire personnel. This arrangement has made it possible to meet the needs of our training program because we are able to reach all on-duty personnel simultaneously. This means that the same information is provided to all Department members by broadcasting it four times (once for each shift). With the television system all companies can remain in service and respond to alarms from quarters while eliminating additional overtime.

Mr. Downes is currently maintaining a program which gives the Syracuse Fire Department the ability to web conference our EMS training presentations. This program will ensure our ability to recoup on average $40,000.00 per year of EMS Training reimbursement Funds from New York State. He also maintains an E-learning module through this same web testing and record keeping abilities. He is also extensively involved in the production of our Fire Prevention and child safety programs.

Additionally, Mr. Downes services have proven to be invaluable to the entire City. Several other City Departments make use of Mr. Downes services for the purpose of editing and/or producing their own presentations. Mr. Downes is expert, hard-working and conscientious. He is deeply involved in the production of our training programs. He works, advises, and runs the technical equipment to record, edit, produce and broadcast the Fire Department's training programs. The term of this agreement is for one year at $31,200.00 for the period of July 1, 2021 through June 30, 2022. I further request that all costs associated with this agreement be charged to the Fire Department's 2021/2022 operating account #34100.01.541500.

Respectfully,
Michael J. Monds
Michael Monds
Chief of Fire

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: June 23, 2021
SUBJECT: Agreement with Timothy J. Downes

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement for the services of **Timothy J. Downes.** It is mandatory for the Fire Department personnel to participate in an ongoing training program. The Department of Fire has a video production studio at the Training Division, 312 State Fair Blvd. The training programs are broadcast through Spectrum Cable systems. These facilities are used for the training of our on-duty fire personnel. This arrangement has made it possible to meet the needs of the training program because we are now able to reach all on-duty personnel simultaneously. This means that the same information is provided to all Department members by broadcasting it four times, (once for each shift). With the television system all companies can remain in service and respond to alarms from quarters while eliminating additional overtime.

Mr. Downes is currently maintaining a program which gives the Syracuse Fire Department the ability to web conference our EMS training presentations. This program will ensure our ability to recoup on average $40,000.00 per year of EMS Training reimbursement funds from New York State. He also maintains an E-learning module through this same web testing and record keeping abilities. He is also extensively involved in the production of our Fire Prevention and child safety programs.

Additionally, Mr. Downes' services have proven to be invaluable to the entire City. Several other City Departments make use of Mr. Downes services for the purpose of editing and/or producing their own presentations. Mr. Downes is expert, hard-working and conscientious. He is deeply involved in the production of our training programs. He works, advises, and runs the technical equipment to record, edit, produce and broadcast the Fire Department's training programs. **The term of this agreement is for one year at $31,200 for the period of July 1, 2021 through June 30, 2022. All costs associated with this agreement are to be charged to the Fire Department's 2021/2022 operating account #541500.01.34100.**

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

cc: Michael Monds, Chief of Fire

62

Ordinance No. 2021

ORDINANCE AUTHORIZING A CONTRACT WITH FATHER DAN O'HARA TO SERVE AS CHAPLAIN FOR THE SYRACUSE FIRE DEPARTMENT

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

WHEREAS, the Mayor has approved the retention of Father Dan O'Hara to serve as Chaplain for the Syracuse Fire Department at a cost not to exceed $6,000.00 for the period July 1, 2021 through June 30, 2022; NOW, THEREFORE,

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

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the 2021/2022 Fire Department Operating Account #34100.01. 541500 or another appropriate account as designated by the Commissioner of Finance.

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 4, 2021

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

Re: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next meeting of the Common Council to enter into an agreement with Father Daniel O'Hara, as Chaplain of the Department of Fire.

The term of the agreement is for one year for the period of July 1, 2021 through June 30, 2022, at $6,000.00. I further request that all costs associated with this agreement shall be charged to the Fire Department's 2021/2022 operating account #541500.01.34100.

Respectfully submitted,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd Director of Management & Budget**
DATE: **June 23, 2021**
SUBJECT: **Agreement with Father Daniel O'Hara to provide Chaplain Services for the Department of Fire**

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement with **Father Daniel O'Hara** as Chaplain of the Department of Fire.

The term of the agreement is for one year for the period of July 1, 2021 through June 30, 2022, at $6,000.00. I further request that all costs associated with this agreement shall be charged to the Fire Department's 2021/2022 operating account #541500.01.34100.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

cc: Michael J. Monds, Chief of Fire

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF FIVE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS ($575,000.00) TO DEFRAY THE COST AND EXPENSE OF THE DEPARTMENT OF FIRE 2021/2022 FACILITY REHABILITATION / RECONSTRUCTION PROGRAM

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the Department of Fire 2021/2022 Facility Rehabilitation/Reconstruction Program, which will include structural building improvements to Fire Stations, including environmental impact and motor systems, an external facility upgrades program, and an internal upgrades program, at a cost not to exceed Five Hundred Seventy-Five Thousand Dollars ($575,000.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Five Hundred Seventy-Five Thousand Dollars ($575,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Five Hundred Seventy-Five Thousand Dollars ($575,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 13 of paragraph (a) Section 11.00 of the Local Finance Law and

the period of probable usefulness of such specific object or purpose is ten (10) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any

bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the

Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or

such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

Ordinance No. **2021**

ORDINANCE AUTHORIZING THE ENGINEERING AND CONSTRUCTION SERVICES NEEDED FOR THE 2021/2022 FACILITY REPLACEMENT / REHABILITATION PROGRAM FOR THE DEPARTMENT OF FIRE AT A COST NOT TO EXCEED $575,000

BE IT ORDAINED, that this Common Council hereby authorizes the engineering and construction services needed for the 2021/2022 Facility Replacement / Rehabilitation Program for the Department of Fire, at a total cost not to exceed $575,000; said program shall consist of structural building improvements to Fire Stations including environmental impact and motor systems, an external facility upgrades program, and an internal upgrades program; charging the cost thereof to proceeds of the sale of bonds in the amount of $575,000 authorized contemporaneously herewith by ordinance of this Common Council.

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Daniel Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 4, 2021

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

Re: Request for Legislation

Mr. Copanas:

Please prepare legislation to be introduced at the next meeting of the Common Council to appropriate the following funds from 2021-2022 Capital Improvement Plan:

- Ordinance authorizing the sale and issuance of bonds to defray the cost of the 2021/2022 Fire Department Facility Rehab/ Repair program at a cost not to exceed $575,000 as outlined below:
    - Environmental Impact and Motor Systems $100,000
    - External Facility Upgrades Program $360,000
    - Internal Upgrades Program $115,000
- Ordinance to authorize the Fire Department to proceed with the 2021/2022 Facility Rehab/ Repair program at a cost not to exceed $575,000.00.

It is the intent of the Department of Fire to utilize these funds for structural building improvements to our Fire Stations. These funds are to be appropriated to a capital account determined by the Commissioner of Finance to account for the costs of this program.

Sincerely,

Michael J. Monds

Michael J. Monds,
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

1.

City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: June 4, 2021	Department: FIRE
Project Name:	Fire Station Rehabilitation
Project Cost:	**$ 575,000.00**
Contact Name:	Chief Michael J. Monds
Project Description:	The FY22 Fire Station Rehabilitation Project is focused on environmental / motor systems replacement, external and internal facility upgrades.

Projected Time Line & Funding Source(s)

Estimated Start Date:	Estimated Completion Date:
Funding **Source:** **Bond**	**Dollar Amount:** **$575,000**
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	$575,000
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding(must equal cost):	**$575,000.00**

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2022	$475,000
2	2023	$100,000
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		$

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes Reason("No"):

Director of Administration: Date: 30/6/21

Director of Management & Budget: Date: 6-28-21

Commissioner of Finance: Date: 6/30/21

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT FORMAL ADVERTISING OR COMPETITIVE BID, OF TURNOUT GEAR REPAIRS FOR THE DEPARTMENT OF FIRE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of turnout gear repairs from Churchville Fire Equipment Corp. (d/b/a Turnout Express) for the Department of Fire during the fiscal year 2021/2022 at a cost not to exceed $30,000.00 without formal advertising or competitive bidding by reason of the fact that this equipment needs to be properly maintained to ensure the safety of the sworn members of the Syracuse Fire Department and Churchville Fire Equipment Corp. has worked with the Fire Department in the past and is trusted to provide efficient and effective repair and maintenance services at an affordable rate; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said turnout gear repairs at a cost not to exceed $30,000.00, charging the cost thereof to Fire Department Budget Account #540520.01.34100 or another appropriate account to be designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 23, 2021

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

RE: Authorize a waiver of competitive bid for the Syracuse Fire Department to pay for turnout gear repairs

Dear Mr. Copanas:

On behalf of the Department of Fire, please prepare legislation for the next scheduled Common Council meeting to authorize a waiver of competitive bid for the Syracuse Fire Department to pay for turnout gear repairs at Churchville Fire Equipment Corp. during the Fiscal Year 2021/2022.

Sworn members of the Syracuse Fire Department are provided personal protective equipment (PPE). This equipment needs to be properly maintained to ensure the safety of the sworn members when responding to emergencies. Churchville Fire Equipment Corp. (dba Turnout Express) has worked with the Fire Department in the past and is trusted to provide efficient and effective repair and maintenance services at an affordable rate.

The financial expenditures for these repairs are budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 Account #540520.01.34100. The total expenditures for this purpose through June 30, 2022 shall not exceed $30,000.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 4, 2021

Tim Rudd
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Re: Request for Legislation

Mr. Rudd,

Please prepare legislation to be introduced at the next meeting of the Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to pay for turnout gear repairs at Churchville Fire Equipment Corp. during Fiscal Year 2021/2022.

Sworn members of the Syracuse Fire Department are provided personal protective equipment (PPE). This equipment needs to be properly maintained to ensure the safety of the sworn members when responding to emergencies. Churchville Fire Equipment Corp. (dba Turnout Express) has worked with the Fire Department in the past and is trusted to provide efficient and effective repair and maintenance services at an affordable rate.

The financial expenditures for these repairs are budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 Account #34100.01.540520. The total expenditures for this purpose through June 30, 2022 shall not exceed $30,000.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Respectfully,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

66

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF REPLACEMENT PARTS AND PREVENTATIVE MAINTENANCE SERVICES FOR THE HOMATRO RESCUE SYSTEMS FOR THE DEPARTMENT OF FIRE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of replacement parts and preventative maintenance services for the Homatro Rescue Systems, which is the hydraulic equipment owned and used by the Syracuse Fire Department Rescue Team, from Colden Enterprises, for the Department of Fire during the fiscal year 2021/2022 at a cost not to exceed $10,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as Colden Enterprises is the certified authorized sales and service center for Homatro Rescue Systems in this region; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said replacement parts and preventative maintenance services at a cost not to exceed $10,000.00, charging the cost thereof to Fire Department Budget Account Number 34100.01.540720 or other appropriate accounts as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

66

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 23, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Authorize a waiver of competitive bid for the Syracuse Fire Department to obtain replacement parts and preventative maintenance services for the Holmatro Rescue Systems

Dear Mr. Copanas:

On behalf of the Department of Fire, please prepare legislation for the next scheduled Common Council meeting to authorize a waiver of competitive bid for the Syracuse Fire Department to obtain replacement parts and preventative maintenance services for the Homatro Rescue Systems from Colden Enterprises.

The Syracuse Fire Department (SFD) seeks to continue to purchase replacement parts and preventative maintenance service for the Holmatro Rescue Systems from Colden Enterprises. Holmatro Rescue Systems is hydraulic equipment owned and used by the SFD Rescue team. Colden Enterprises is the certified authorized sales and service center for Holmatro Rescue Systems in this region. When necessary, Colden Enterprises will perform preventative maintenance and make repairs on this mission-critical equipment.

The financial expenditures for Holmatro Rescue Systems repairs and parts are budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 Account #34100.01.540720. The total expenditures for this purpose through June 30, 2022 shall not exceed $10,000.

Thank you.

Sincerely,

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

T M Rudd 6-28-21

Timothy M. Rudd
Director of Management & Budget

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 4, 2021

Tim Rudd
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Re: Request for Legislation

Mr. Rudd,

Please prepare legislation to be introduced at the next meeting of the Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to obtain replacement parts and preventative maintenance services for the Holmatro Rescue Systems from Colden Enterprises.

The Syracuse Fire Department (SFD) seeks to continue to purchase replacement parts and preventative maintenance service for the Holmatro Rescue Systems from Colden Enterprises. Holmatro Rescue Systems is hydraulic equipment owned and used by the SFD Rescue team. Colden Enterprises is the certified authorized sales and service center for Holmatro Rescue Systems in this region. When necessary, Colden Enterprises will perform preventative maintenance and make repairs on the mission-critical equipment.

The financial expenditures for Holmatro Rescue Systems repairs and parts are budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 Account #34100.01.540720. The total expenditures for this purpose through June 30, 2022 shall not exceed $10,000.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Respectfully,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

Ordinance No. **2021**

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF REPLACEMENT PARTS AND PREVENTATIVE MAINTENANCE SERVICES FOR THE AMKUS RESCUE SYSTEMS FOR THE DEPARTMENT OF FIRE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of replacement parts and preventative maintenance services for the Amkus Rescue Systems, which is the hydraulic equipment used by the Syracuse Fire Department Rescue Team, from Jerome Fire Equipment, for the Department of Fire during the fiscal year 2021/2022 at a cost not to exceed $5,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as Jerome Fire Equipment is the certified authorized sales and service center for Amkus Rescue Systems in this region; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said replacement parts and preventative maintenance services at a cost not to exceed $5,000.00, charging the cost thereof to Fire Department Budget Account Number 34100.01.540720 or other appropriate accounts as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 23, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Authorize a waiver of competitive bid for the Syracuse Fire Department to obtain replacement parts and preventative maintenance services

Dear Mr. Copanas:

On behalf of the Department of Fire, please prepare legislation for the next scheduled Common Council meeting to authorize a waiver of competitive bid for the Syracuse Fire Department to obtain replacement parts and preventative maintenance services for the Amkus Rescue System from Jerome Fire Equipment.

The Syracuse Fire Department (SFD) seeks to continue to purchase replacement parts and preventative maintenance service for the Amkus Rescue Systems from Jerome Fire Equipment. Amkus Rescue Systems is hydraulic equipment owned and used by the SFD Rescue team. Jerome Fire Equipment is the certified authorized sales and service center for Amkus Rescue Systems in this region. When necessary, Jerome Fire Equipment will perform preventative maintenance and make repairs on this mission-critical equipment.

The financial expenditures for Amkus Rescue Systems repairs and parts are budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 Account #34100.01.540720. The total expenditures for this purpose through June 30, 2022 shall not exceed $5,000.

Thank you.

Sincerely,

TM Rudd 6.24.21

Timothy M. Rudd
Director of Management & Budget

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
First Deputy Chief

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Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

June 4, 2021

Tim Rudd
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Re: Request for Legislation

Mr. Rudd,

Please prepare legislation to be introduced at the next meeting of the Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to obtain replacement parts and preventative maintenance services for the Amkus Rescue System from Jerome Fire Equipment.

The Syracuse Fire Department (SFD) seeks to continue to purchase replacement parts and preventative maintenance service for the Amkus Rescue Systems from Jerome Fire equipment. Amkus Rescue Systems is hydraulic equipment owned and used by the SFD Rescue team. Jerome Fire Equipment is the certified authorized sales and service center for Amuks Rescue Systems in this region. When necessary, Jerome Fire Equipment will perform preventative maintenance and make repairs on the mission-critical equipment.

The financial expenditures for Amkus Rescue Systems repairs and parts are budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 Account #34100.01.540720. The total expenditures for this purpose through June 30, 2022 shall not exceed $5,000.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Respectfully,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF THE ADMINISTRATION SERVICES AND THE NECESSARY SOFTWARE PROGRAM TO BE USED TO PURCHASE UNIFORMS FOR THE DEPARTMENT OF FIRE AND THE DEPARTMENT OF POLICE DURING THE FISCAL YEAR 2021/2022

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of administration services and the necessary software program to be used to purchase uniforms for the Department of Fire and the Department of Police from Valutec Card Solutions, LLC during the fiscal year 2021/2022 at a cost not to exceed $5,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items as the program is the one currently utilized by both the Fire and Police Departments and the services and software are proprietary; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said administration services and the software program at a cost not to exceed $5,000.00, charging the cost thereof to Fire Department Budget Account #34100.01.540830 ($2,500.00) and to Police Department Budget Account #31230.01.540830 ($2,500.00); and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

June 23, 2021

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

RE: Waiver of Competitive Bid Request for Valutec Card Solutions LLC – Syracuse Police and Fire Departments

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next scheduled Common Council meeting authorizing a waiver of competitive bid for the Syracuse Fire Department and the Syracuse Police Department to utilize Valutec Card Solutions for administering the purchasing of uniforms during the fiscal year 2021/2022 at a cost not to exceed $5,000.

Sworn members of the Syracuse Fire Department and Syracuse Police Department purchase uniforms through a voucher system and tracked by the Valutec Card Solutions LLC software program. Valutec Card Solutions LLC charges a fee for this service not to exceed $5,000. This fee covers the cost of the voucher cards plus shipping and handling, a monthly service fee, and a data mining and maintenance fee.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 account #540830.01.34100 ($2,500) and to the Police Department Budget Fiscal Year 2021/2022 account #540830.01.31230 ($2,500).

Thank you.

Sincerely,

T.M.Rudd 6-28-21

Timothy M. Rudd
Director of Management & Budget

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

Office 315 448-8252
Fax 315 448-8116

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SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Dan Downes
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John Kane
James Farewell

June 4, 2021

Tim Rudd
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Re: Request for Legislation

Mr. Rudd,

Please prepare legislation to be introduced at the next meeting of the Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department and the Syracuse Police Department to utilize Valutec Card Solutions for administering the purchasing of uniforms during the fiscal year 2021/2022 at a cost not to exceed $5,000.

Sworn members of the Syracuse Fire Department and Syracuse Police Department purchase uniforms through a voucher system and tracked by the Valutec Card Solutions LLC software program. Valutec Card Solutions LLC charges a fee for this service not to exceed $5,000. This fee covers to cost of the voucher cards plus shipping and handling, a monthly service fee, a data mining and maintenance fee.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal Year 2021/2022 account #34100.01.540830 ($2,500) and to the Police Department Budget Fiscal Year 2021/2022 account #31230.01.540830 ($2,500).

Respectfully,

Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

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General Ordinance No. 2021

GENERAL ORDINANCE AMENDING ARTICLE 1, SECTION 5-2 OF CHAPTER 5 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SYRACUSE, AS AMENDED, ENTITLED AMUSEMENT BUSINESSES AND PUBLIC ASSEMBLAGES FOR ENTERTAINMENT OR CULTURE TO ADD A NEW SECTION 5-2 (A) (3)

BE IT ORDAINED, that Article 1, Section 5-2 of Chapter 5 of the Revised General Ordinances of the City of Syracuse, as amended, entitled Amusement Businesses and Public Assemblages for Entertainment or Culture is hereby amended to add a new Section 5-2 (a) (3) which shall read as follows:

Sec. 5-2. - Business license exemptions; limitations.

(a) Unless otherwise required by ordinance of the common council, the licensing requirements of section 5-1 shall not apply in the following situations:

(1) Concerts, exhibitions of paintings or statuary, musical parties, or theatrical performances given or made by citizens of the city who do not engage in such activities as or for a business or profession;

(2) Dancing parties or balls given for the purpose of charity, or other dances or dancing which are defined and treated in article 8 of this chapter as "private" not "public," and which are exempted by the provisions of said article 8 from payment of the license fee or permit fee therein required or from other licensing requirements;

(3) Persons hiring a professional music entertainer for a performance or music broadcast at their place of residence, consistent with the hours of operation allowed by the City's Noise Ordinance, shall be exempt from paying the license fee imposed herein so long as they are entertaining guests and not charging admission for such performance or entertainment.

; and

BE IT FURTHER ORDAINED, that all remaining sections of Chapter 5 of the Revised General Ordinances of the City of Syracuse, as amended, not amended by this Ordinance shall remain in full force and effect as previously adopted; and

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

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Common Council Office
314 City Hall
Syracuse, N.Y. 13202

Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

LATOYA ALLEN
Councilor - 4th District

June 25, 2021

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

Re: Request for Legislation to amend Chapter 5 of the Revised General Ordinances entitled Amusement Businesses and Public Assemblages for Entertainment or Culture

Dear Mr. Copanas:

Please prepare legislation for the next Common Council Meeting authorizing the amendment of Chapter 5, Article I, Section 5.2 of the City's Revised General Ordinances. The purpose of this amendment is exempt residential property from the need to pay a license fee when hiring someone to play music for the entertainment of guests at their own residence.

More specifically, Section 5.2 should be amended to add a new paragraph (3) as follows:

Section 5.2 (3) Persons hiring a professional music entertainer for a performance or music broadcast at their place of residence, consistent with the hours of operation allowed by the City's noise ordinance, shall be exempt from paying the license fee imposed herein so long as they are entertaining guests and not charging admission for such performance or entertainment.

Sincerely,

Hon. Latoya Allen
4th District Councilor

bd

220 Elk Street · Syracuse, N.Y. 13205· lallen@syrgov.net

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314 City Hall
Syracuse, N.Y. 13202

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CITY OF SYRACUSE COMMON COUNCIL

LATOYA ALLEN
Councilor - 4th District

June 25, 2021

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

Re: Request for Legislation to amend Chapter 40 of the Revised General Ordinances

Dear Mr. Copanas:

Please prepare legislation for the next Common Council Meeting authorizing the amendment of Chapter 40, Article II, Section 40-16 of the City's Revised General Ordinances. The purpose of this amendment is to allow persons residing at their own residences in the City the same right to play music on their property as the right currently exists for them to use power tools during the hours of 8:00 a.m. and 9:00 p.m.

More specifically, Section 40-16 should be amended to read:

(e) In addition to power tools, as referenced in Section 40-15, residential properties will be allowed to play music outdoors, on their property, between the hours of 8:00 a.m. and 9:00 pm in a manner that does not create "unnecessary noise" as defined herein and consistent with the other applicable provisions of this ordinance.

Sincerely,
Latoya Allen
Hon. Latoya Allen
4th District Councilor

220 Elk Street · Syracuse, N.Y. 13205· lallen@syrgov.net

66

Ordinance No. 2021

ORDINANCE AUTHORIZING A FUNDING AGREEMENT BETWEEN THE CITY OF SYRACUSE AND THE GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION ("LAND BANK")

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into a funding agreement with the Greater Syracuse Property Development Corporation ("Land Bank") relative to the operations of the Land Bank for an amount not to exceed $500,000.00 as approved in the City's 2021/2022 Budget; and

BE IT FURTHER ORDAINED, that such agreement shall be in substantially the same form as the Agreement attached hereto as Exhibit "A" and shall be subject to the approval of the Corporation Counsel as to terms, form and content.

FUNDING AGREEMENT BETWEEN THE

CITY OF SYRACUSE

AND THE

GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION

EXHIBIT "A"

THIS AGREEMENT, entered this _____ day of _____, 2021 by and between the City of Syracuse (herein called the "City") and the Greater Syracuse Property Development Corporation, a not-for-profit corporation with offices at 431 East Fayette Street, Suite 375, Syracuse, New York (herein called the "GSPDC").

WHEREAS, the City desires to assist in the funding of the operations of GSPDC pursuant to Not-For Profit Corporation Law § 1610 (a) for City fiscal year 2021-22 and the Charter of the City of Syracuse 1960, as amended; and

WHEREAS, the GSPDC wishes to accept and utilize the funds from the City pursuant to the terms of this Agreement; and

WHEREAS, this Agreement has been authorized by, and is subject to the requirements of Ordinance No. ____ of 2021, which was adopted by the City of Syracuse Common Council on July ___, 2021 and approved by Mayor Ben Walsh on July ____, 2021; and

WHEREAS, this Agreement has been authorized by GSPDC Resolution No ___ of 2021, adopted by the Board of GSPDC on June 15, 2021;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

ARTICLE I. FUNDING

The City agrees to provide up to five hundred thousand dollars ($500,000.00) (hereinafter the "Funding") to GSPDC.

A. Disbursements – the City will provide the Funding to GSPDC in two disbursements. Disbursements shall be made upon receipt of the required quarterly reports described in Article II, Section 5 as follows:

1. Two hundred fifty thousand and 00/100 dollars ($250,000.00) on August 1, 2021; and

2. Two hundred fifty thousand and 00/100 dollars ($250,000.00) on March 1, 2022.

ARTICLE II. PERFORMANCE BY GSPDC

As consideration for this Agreement and the Funding to be provided thereto, the GSPDC agrees to perform as follows:

Acceptance of Property – GSPDC acknowledges that the City will offer to sell numerous parcels of real property to GSPDC for an amount equal to one dollar ($1.00) per property during the 2021-22 City fiscal year. GSPDC will reimburse the City for title fee expenses and legal expenses incurred for each property and other closing costs. The GSPDC shall be responsible for the payment of all recording fees to the Onondaga County Clerk.

1. GSPDC agrees to accept as many of said parcels not otherwise excluded under the provisions of Article II (3) as the Board of GSPDC determines as being fiscally prudent for GSPDC to accept. In addition, GSPDC agrees to accept no fewer than 250 properties throughout the 2021-22 City fiscal year as long as the City authorizes the sale of at least that number of properties to the GSPDC during said fiscal year and subject to the GSPDC's rights hereunder and under Article II (3).

2. GSPDC will accept a mix of properties, including vacant land, vacant structures, and occupied structures, subject to what is made available by the City of Syracuse.

3. GSPDC may reject any Property, upon a provision of sufficient documentation evidencing the basis for rejection to the City of Syracuse, for one or more of the following reasons:
   a. The property has uncured defects in title; or
   b. The property constitutes an immediate danger or public hazard; or
   c. The property contains environmental hazards which would require the GSPDC to perform environmental remediation prior to re-sale (this subsection shall not be read as to apply to lead based paint or to soil that may be contaminated as a result of lead based paint, or to asbestos located in one or two family residential structures); or
   d. Other parcels that the GSPDC deems inappropriate for acquisition for documented reasons agreed upon by the City and the GSPDC.

   In the event GSPDC rejects a property for one or more of the foregoing reasons, GSPDC shall transmit a notice to the Department of Neighborhood and Business Development and the Syracuse-Onondaga County Planning Agency outlining the reason the property has been rejected within ten (10) days of the determination to reject.

4. Use of Funding - GSPDC agrees to use the Funding only for those purposes permitted by law and in furtherance of the GSPDC's mission statement and in accordance with its adopted policies and procedures.

Further, the GSPDC agrees to place a priority on leveraging City funds to advance the following objectives:

a. Create a mix of (owner-occupied) home ownership and rental housing opportunities;
b. Support rehabilitation financing for investor-owners purchasing GSPDC properties through loan guarantees and other innovative programs;
c. The funds shall be used for ongoing property maintenance and keeping buildings secure.
d. Ensure that all existing occupants of property acquired by the GSPDC from the City of Syracuse, which properties are deemed necessary to vacate, be availed the services of professional relocation agents and allotted a reasonable time frame from the determination date to vacate the property to facilitate successful relocation into suitable alternate housing.
e. Make reasonable efforts to recover architectural salvageable components during the deconstruction process and to apply funds received from the sale of any salvageable components to the cost of future demolition and/or deconstruction projects.

5. GSPDC shall provide the Department of Neighborhood and Business Development with quarterly reports within 10 days of the end of each fiscal quarter containing lists of all properties transferred to GSPDC and indicates the following: those properties slated for demolition/deconstruction; those demolished/deconstructed; those sold to new owners and the disposition strategy for each; those under an enforcement mortgage and the deadline for completion; those where work has been completed and enforcement mortgage has been discharged. The City reserves the right to request additional information evidencing the status of any Property transferred to GSPDC.

6. GSPDC shall provide the Common Council with an annual written report in the form of a business and fiscal plan that details the organization's short- and long-term goals and year-to-date progress on reaching these goals within 30 days of this contract years' end. This document should be made available to all Common Councilors two weeks in advance of the Committee meeting when the annual written report is discussed publicly.

7. GSPDC shall establish a goal to transfer title of at least 200 properties with a majority to qualified owner-occupied buyers and shall establish a policy and procedure for conveying properties to qualified not-for-profit affordable housing developers for owner-occupied buyers to ensure the creation of sustainable affordable housing that meets specified quality standards. Furthermore, GSPDC will endeavor, during the term of this Agreement, to transfer title of at least 75 properties to qualified owners-occupiers with such properties being in close proximity to City Parks, Schools, or such other amenities that improve neighborhoods.

8. GSPDC will work to develop innovative vacant lot acquisition strategies for long-range neighborhood and community benefits, such as assembling vacant land for the purpose of encouraging new housing and commercial development, in collaboration with the City and neighborhood stakeholders.

9. The GSPDC Board of Directors and the Citizens Advisory Board will review the criteria used in reviewing and approving property sales to ensure that the criteria will encourage the sale of properties in inventory.

10. GSPDC will aggressively market and offer ten (10) properties utilizing an established incentive program for qualified owner occupied buyers to City, fire, police, school district employees, other city residents who work in the city.

ARTICLE III. NOTICES

All written communications or notices required to be sent pursuant to this Agreement shall be sent by certified or registered first class mail, or by overnight courier, to the parties as follows:

To the City at:

City of Syracuse
Office of the Mayor
Attn: Mayor
233 E. Washington Street
Syracuse, NY 13202

With Copy to:

City of Syracuse
Department of Law
Attn: Corporation Counsel
233 E. Washington Street
Syracuse, NY 13202

To the GSPDC at:

Greater Syracuse Property Development Corporation
Attn: Executive Director
431 East Fayette Street, Suite 375
Syracuse, NY 13202

With Copy to:

Hancock Estabrook, LLP
Attn: John Sidd
1800 AXA Tower I
100 Madison Street
Syracuse, NY 13202

ARTICLE IV. GENERAL CONDITIONS

A. General Compliance

The GSPDC will comply with all applicable federal, state and local laws and regulations governing the receipt or use of the Funding provided under this Agreement.

B. Laws and Ordinances Relating to Real Property

The GSPDC shall comply with all applicable Federal and State Laws, Local Laws, Rules, Regulations, Ordinances, and Resolutions related to or regarding the obligations of owners of real property or sellers of real property including, but not limited to, those relating to renovation, rehabilitation, demolition, property maintenance, environmental laws, lead paint abatement, flood plain and lead paint disclosures, and historic preservation.

C. New York State Law

The parties agree that by signing this Agreement they knowingly and willingly waive the presumption under New York State Law that this Agreement be construed against the drafter.

D. Prior Agreements

This Agreement shall supersede any previous agreement between the parties regarding these matters insofar as there are any conflicting terms or provisions.

E. Survivability of Certain Provisions

Any provisions related to, or regarding, the expenditure of the Funding shall survive the termination of this Agreement until such time as all of the Funding disbursed pursuant to this Agreement has been expended.

F. Independent Contractor

Nothing contained in this agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The GSPDC shall at all times remain an independent contractor with respect to any terms, conditions or performances required under this Agreement.

G. Hold Harmless

The GSPDC shall hold harmless and defend and indemnify the City from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the GSPDC's actions, inaction, performance or failure to perform as related to this Agreement, and to any activities of GSPDC funded in whole or in part by the Funding. .

H. Workers' Compensation

The GSPDC shall provide Workers' Compensation Insurance coverage as may be required by law for all employees employed by GSPDC during the term of this agreement.

I. Insurance

The GSPDC shall carry general liability insurance coverage in an amount of not less than one million dollars per claim during the term of this Agreement. A copy of the insurance binder shall be forwarded to the City.

J. Amendments

GSPDC and City may amend this Agreement at any time provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the City's governing body.

K. Prohibited Activities

The GSPDC is prohibited from using the Funding provided herein or personnel employed in whole or in part with the use of the Funding for political activities; sectarian or religious activities; lobbying, political patronage, and nepotism activities.

L. Assignability

The GSPDC shall not pledge, assign or transfer any interest in this Agreement or the Funding without the prior written consent of the Mayor of the City.

M. Conflicts of Interest

1. No officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the Funding, or any other person who exercises any functions or responsibilities in connection with the Funding shall have any personal financial interest, direct or indirect in this Agreement; and the City shall take appropriate steps to assure compliance.

2. The City and the GSPDC agree and stipulate that no member of the Common Council of the City of Syracuse or any other City officer or employee forbidden by law, is interested in, or will derive income from, or is a party to, this Agreement.

N. Displaced Persons

1. GSPDC shall develop an internal policy with regards to the handling of displaced tenants, former owner occupants and others with tenancy rights in a parcel of property acquired by the GSPDC (hereinafter collectively "Displaced

"Persons"). Such policy shall assure that Displaced Persons are dealt with in accordance with State Law and in a consistent, fair, and equitable manner.

2. GSPDC agrees to comply with all applicable State Laws, and City Ordinances, Resolutions and Policies concerning displacement of individuals from their residences.

O. Governing Law and Proper Venue of Claims

This Agreement shall be governed by, and construed in accordance with, the laws of the State of New York without regard to any conflict of laws provision. The City and GSPDC agree and consent that any claim between the parties arising from or out of this Agreement shall be brought in a court of competent jurisdiction in the County of Onondaga and State of New York.

P. Effect of Waiver of Breach

The waiver of breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provision, nor shall the failure to enforce a provision operate as a waiver of that provision or any other provision.

ARTICLE V. TERM

The term of this Agreement shall begin as of the date that it is fully executed by the City and the GSPDC, and if not earlier terminated pursuant to the provisions of this Agreement, shall terminate naturally upon June 30, 2021.

ARTICLE VI. DEFAULT AND TERMINATION

In the event that GSPDC fails to comply with any term of this agreement, GSPDC shall have thirty (30) days following receipt of a written notice of the default from the City to cure said default. If the GSPDC fails to cure the default within the 30 day cure period, or any extension thereof granted by the City, the City may terminate this Agreement and the Agreement shall have no further force or effect, except for those provisions that survive termination pursuant to the terms of this Agreement. The City may suspend disbursements during the period of time given between a notice of default and the opportunity to cure.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

City of Syracuse	**Greater Syracuse Property Development Corporation**
By: _____	**By:** _____
Benjamin R. Walsh, Mayor	**Katelyn Wright, Executive Director**

ATTEST:

_____

John P. Copanas
City Clerk

STATE OF NEW YORK)

COUNTY OF ONONDAGA)

CITY OF SYRACUSE) SS.:

On this ___ day of _____ 2021, before me personally came BENJAMIN R. WALSH, Mayor of the City of Syracuse, with whom I am personally acquainted, who, being by me duly sworn, did depose and say: that she resides in the City of Syracuse, New York; that she is Mayor of the City of Syracuse, the corporation described in and which executed the within instrument; that she knows the corporate seal of said City and it was so affixed pursuant to the Charter of the City; that she signed said instrument as Mayor of said City of Syracuse by like authority; that said BENJAMIN R. WALSH further says that she is acquainted with John P. Copanas and knows him to be the City Clerk of said City of Syracuse; that the signature of John P. Copanas was thereto subscribed pursuant to said Charter.

_____

Notary Public

STATE OF NEW YORK)

COUNTY OF ONONDAGA)

) SS.:

On this _____ day of_____ 2021, before me personally came KATELYN WRIGHT to me known, who, being by me duly sworn, did depose and say that he is the Chair of the Greater Syracuse Property Development Corporation and which executed the above instrument; that he is authorized by the Board of Directors of said corporation to execute the above instrument, and that he signed his name thereto by like order.

_____

Notary Public

A meeting of the Board of Directors of the Greater Syracuse Property Development Corporation ("GSPDC") was convened via video conference on June 15, 2021 at 8:00 a.m.

The meeting was called to order by the Chairman and, upon roll being called, the following directors of the GSPDC were:

PRESENT:
Patrick Hogan, Chair
El Java Abdul Qadir, Vice-Chair
Jonathan Link Logan, Secretary
Michael LaFlair, Treasurer
Nancy Quigg, Director

ABSENT:

FOLLOWING PERSONS WERE ALSO PRESENT:

Katelyn Wright	Executive Director
John P. Sidd, Esq.	GSPDC Counsel

The following resolution was offered by El Java Abdul Qadir, seconded by Jonathan Link Logan, to wit:

Resolution No.: 17 of 2021

RESOLUTION AUTHORIZING GSPDC TO ENTER INTO A CERTAIN FUNDING AGREEMENT WITH THE CITY OF SYARCUSE

WHEREAS, New York Not-For-Profit Corporation Law §1610(a) authorizes GSPDC to receive funding through grants and loans from certain sources including other municipalities;

WHEREAS, the Bylaws of GSPDC permit the Board to authorize any officer or agent to enter into any contract or execute and deliver any document in the name of and on behalf of GSPDC;

WHEREAS, the City of Syracuse (the "City") and GSPDC desire to enter into a certain Funding Agreement, in substantially the form attached hereto as Schedule A, and as otherwise in form and content agreeable to their respective counsel, (the "Agreement"); and

WHEREAS, under the material terms of the Agreement, the City will provide up to Five-hundred thousand dollars ($500,000.00) to GSPDC during the fiscal year 2021-2022.

NOW, THEREFORE, BE IT RESOLVED BY THE GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION AS FOLLOWS:

Section 1. The recitals above are hereby incorporated into this Resolution as if fully set forth herein.

Section 2. The Executive Director is hereby authorized, on behalf of GSPDC, to execute and deliver the Agreement, in form and content agreeable to counsel and the Executive Director, with such changes, variations, omissions and insertions thereto as the Executive Director shall approve, the execution thereof by the Executive Director to constitute conclusive evidence of such approval.

Section 3. The Executive Director of GSPDC is hereby authorized and directed to execute all documents on behalf of GSPDC which may be necessary or desirable to further the intent of this Resolution and do such further things or perform such acts as may be necessary or convenient to implement the provisions of this Resolution.

Section 4. The other officers, employees and agents of GSPDC are hereby authorized and directed for and in the name and on behalf of GSPDC to do all acts and things required or provided for by the provisions of the Agreement and to execute and deliver all such additional certificates, instruments and documents, to pay all such fees, charges and expenses and to do all such further acts and things as may be necessary or, in the opinion of the officer, employee or agent acting, desirable and proper to effect the purposes of the foregoing Resolution and to cause compliance by GSPDC with all of the terms, covenants and provisions of the Agreement binding upon GSPDC.

Section 5. This Resolution shall take effect immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

Jonathan Link Logan	VOTING	Yes
Michael LaFlair	VOTING	Yes
El Java Abdul Qadir	VOTING	Yes
Patrick Hogan	VOTING	Abstain
Nancy Quigg	VOTING	Yes

The foregoing Resolution was thereupon declared and duly adopted.

STATE OF NEW YORK)
COUNTY OF ONONADAGA) ss.:

I, the undersigned Secretary of the Greater Syracuse Property Development Corporation (the "Agency"), DO HEREBY CERTIFY, that I have compared the foregoing extract of the minutes of the meeting of the directors of GSPDC, including the Resolution contained therein, held on June 15, 2021 with the original thereof on file in my office, and that the same is a true and correct copy of such proceedings of GSPDC and of such Resolution set forth therein and of the whole of said original so far as the same related to the subject matters therein referred to.

I FURTHER CERTIFY that (A) all directors of GSPDC had due notice of said meeting; (B) said meeting was in all respect duly held; (C) pursuant to Article 7 of the Public Officers Law (the "Open Meetings Law"), said meeting was open to the general public and due notice of the time and place of said meeting was given in accordance with such Open Meetings Law; and (D) there was a quorum of the directors of GSPDC present through said meeting.

I FURTHER CERTIFY that, as of the date hereof, the attached Resolution is in full force and effect and has not been amended, repealed or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of GSPDC this 20th day of July, 2021.

Jonathan Link Logan, Secretary

FUNDING AGREEMENT BETWEEN THE

CITY OF SYRACUSE

AND THE

GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION

THIS AGREEMENT, entered this _____ day of _____, 2021 by and between the City of Syracuse (herein called the "City") and the Greater Syracuse Property Development Corporation, a not-for-profit corporation with offices at 431 East Fayette Street, Suite 375, Syracuse, New York (herein called the "GSPDC").

WHEREAS, the City desires to assist in the funding of the operations of GSPDC pursuant to Not-For Profit Corporation Law § 1610 (a) for City fiscal year 2021-22 and the Charter of the City of Syracuse 1960, as amended; and

WHEREAS, the GSPDC wishes to accept and utilize the funds from the City pursuant to the terms of this Agreement; and

WHEREAS, this Agreement has been authorized by, and is subject to the requirements of Ordinance No. ____ of 2021, which was adopted by the City of Syracuse Common Council on July ___, 2021 and approved by Mayor Ben Walsh on July ____, 2021; and

WHEREAS, this Agreement has been authorized by GSPDC Resolution No ___ of 2021, adopted by the Board of GSPDC on June 15, 2021;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

ARTICLE I. FUNDING

The City agrees to provide up to five hundred thousand dollars ($500,000.00) (hereinafter the "Funding") to GSPDC.

A. Disbursements – the City will provide the Funding to GSPDC in two disbursements. Disbursements shall be made upon receipt of the required quarterly reports described in Article II, Section 5 as follows:

1. Two hundred fifty thousand and 00/100 dollars ($250,000.00) on August 1, 2021; and

2. Two hundred fifty thousand and 00/100 dollars ($250,000.00) on March 1, 2022.

ARTICLE II. PERFORMANCE BY GSPDC

As consideration for this Agreement and the Funding to be provided thereto, the GSPDC agrees to perform as follows:

Acceptance of Property – GSPDC acknowledges that the City will offer to sell numerous parcels of real property to GSPDC for an amount equal to one dollar ($1.00) per property during the 2021-22 City fiscal year. GSPDC will reimburse the City for title fee expenses and legal expenses incurred for each property and other closing costs. The GSPDC shall be responsible for the payment of all recording fees to the Onondaga County Clerk.

1. GSPDC agrees to accept as many of said parcels not otherwise excluded under the provisions of Article II (3) as the Board of GSPDC determines as being fiscally prudent for GSPDC to accept. In addition, GSPDC agrees to accept no fewer than 250 properties throughout the 2021-22 City fiscal year as long as the City authorizes the sale of at least that number of properties to the GSPDC during said fiscal year and subject to the GSPDC's rights hereunder and under Article II (3).

2. GSPDC will accept a mix of properties, including vacant land, vacant structures, and occupied structures, subject to what is made available by the City of Syracuse.

3. GSPDC may reject any Property, upon a provision of sufficient documentation evidencing the basis for rejection to the City of Syracuse, for one or more of the following reasons:
   a. The property has uncured defects in title; or
   b. The property constitutes an immediate danger or public hazard; or
   c. The property contains environmental hazards which would require the GSPDC to perform environmental remediation prior to re-sale (this subsection shall not be read as to apply to lead based paint or to soil that may be contaminated as a result of lead based paint, or to asbestos located in one or two family residential structures); or
   d. Other parcels that the GSPDC deems inappropriate for acquisition for documented reasons agreed upon by the City and the GSPDC.

   In the event GSPDC rejects a property for one or more of the foregoing reasons, GSPDC shall transmit a notice to the Department of Neighborhood and Business Development and the Syracuse-Onondaga County Planning Agency outlining the reason the property has been rejected within ten (10) days of the determination to reject.

4. Use of Funding - GSPDC agrees to use the Funding only for those purposes permitted by law and in furtherance of the GSPDC's mission statement and in accordance with its adopted policies and procedures.

Further, the GSPDC agrees to place a priority on leveraging City funds to advance the following objectives:

a. Create a mix of (owner-occupied) home ownership and rental housing opportunities;
b. Support rehabilitation financing for investor-owners purchasing GSPDC properties through loan guarantees and other innovative programs;
c. The funds shall be used for ongoing property maintenance and keeping buildings secure.
d. Ensure that all existing occupants of property acquired by the GSPDC from the City of Syracuse, which properties are deemed necessary to vacate, be availed the services of professional relocation agents and allotted a reasonable time frame from the determination date to vacate the property to facilitate successful relocation into suitable alternate housing.
e. Make reasonable efforts to recover architectural salvageable components during the deconstruction process and to apply funds received from the sale of any salvageable components to the cost of future demolition and/or deconstruction projects.

5. GSPDC shall provide the Department of Neighborhood and Business Development with quarterly reports within 10 days of the end of each fiscal quarter containing lists of all properties transferred to GSPDC and indicates the following: those properties slated for demolition/deconstruction; those demolished/deconstructed; those sold to new owners and the disposition strategy for each; those under an enforcement mortgage and the deadline for completion; those where work has been completed and enforcement mortgage has been discharged. The City reserves the right to request additional information evidencing the status of any Property transferred to GSPDC.

6. GSPDC shall provide the Common Council with an annual written report in the form of a business and fiscal plan that details the organization's short- and long-term goals and year-to-date progress on reaching these goals within 30 days of this contract years' end. This document should be made available to all Common Councilors two weeks in advance of the Committee meeting when the annual written report is discussed publicly.

7. GSPDC shall establish a goal to transfer title of at least 200 properties with a majority to qualified owner-occupied buyers and shall establish a policy and procedure for conveying properties to qualified not-for-profit affordable housing developers for owner-occupied buyers to ensure the creation of sustainable affordable housing that meets specified quality standards. Furthermore, GSPDC will endeavor, during the term of this Agreement, to transfer title of at least 75 properties to qualified owners-occupiers with such properties being in close proximity to City Parks, Schools, or such other amenities that improve neighborhoods.

8. GSPDC will work to develop innovative vacant lot acquisition strategies for long-range neighborhood and community benefits, such as assembling vacant land for the purpose of encouraging new housing and commercial development, in collaboration with the City and neighborhood stakeholders.

9. The GSPDC Board of Directors and the Citizens Advisory Board will review the criteria used in reviewing and approving property sales to ensure that the criteria will encourage the sale of properties in inventory.

10. GSPDC will aggressively market and offer ten (10) properties utilizing an established incentive program for qualified owner occupied buyers to City, fire, police, school district employees, other city residents who work in the city.

ARTICLE III. NOTICES

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City of Syracuse
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Attn: Mayor
233 E. Washington Street
Syracuse, NY 13202

With Copy to:

City of Syracuse
Department of Law
Attn: Corporation Counsel
233 E. Washington Street
Syracuse, NY 13202

To the GSPDC at:

Greater Syracuse Property Development Corporation
Attn: Executive Director
431 East Fayette Street, Suite 375
Syracuse, NY 13202

With Copy to:

Hancock Estabrook, LLP
Attn: John Sidd
1800 AXA Tower I
100 Madison Street
Syracuse, NY 13202

ARTICLE IV. GENERAL CONDITIONS

A. General Compliance

The GSPDC will comply with all applicable federal, state and local laws and regulations governing the receipt or use of the Funding provided under this Agreement.

B. Laws and Ordinances Relating to Real Property

The GSPDC shall comply with all applicable Federal and State Laws, Local Laws, Rules, Regulations, Ordinances, and Resolutions related to or regarding the obligations of owners of real property or sellers of real property including, but not limited to, those relating to renovation, rehabilitation, demolition, property maintenance, environmental laws, lead paint abatement, flood plain and lead paint disclosures, and historic preservation.

C. New York State Law

The parties agree that by signing this Agreement they knowingly and willingly waive the presumption under New York State Law that this Agreement be construed against the drafter.

D. Prior Agreements

This Agreement shall supersede any previous agreement between the parties regarding these matters insofar as there are any conflicting terms or provisions.

E. Survivability of Certain Provisions

Any provisions related to, or regarding, the expenditure of the Funding shall survive the termination of this Agreement until such time as all of the Funding disbursed pursuant to this Agreement has been expended.

F. Independent Contractor

Nothing contained in this agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The GSPDC shall at all times remain an independent contractor with respect to any terms, conditions or performances required under this Agreement.

G. Hold Harmless

The GSPDC shall hold harmless and defend and indemnify the City from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the GSPDC's actions, inaction, performance or failure to perform as related to this Agreement, and to any activities of GSPDC funded in whole or in part by the Funding. .

H. Workers' Compensation

The GSPDC shall provide Workers' Compensation Insurance coverage as may be required by law for all employees employed by GSPDC during the term of this agreement.

I. Insurance

The GSPDC shall carry general liability insurance coverage in an amount of not less than one million dollars per claim during the term of this Agreement. A copy of the insurance binder shall be forwarded to the City.

J. Amendments

GSPDC and City may amend this Agreement at any time provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the City's governing body.

K. Prohibited Activities

The GSPDC is prohibited from using the Funding provided herein or personnel employed in whole or in part with the use of the Funding for political activities; sectarian or religious activities; lobbying, political patronage, and nepotism activities.

L. Assignability

The GSPDC shall not pledge, assign or transfer any interest in this Agreement or the Funding without the prior written consent of the Mayor of the City.

M. Conflicts of Interest

1. No officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the Funding, or any other person who exercises any functions or responsibilities in connection with the Funding shall have any personal financial interest, direct or indirect in this Agreement; and the City shall take appropriate steps to assure compliance.

2. The City and the GSPDC agree and stipulate that no member of the Common Council of the City of Syracuse or any other City officer or employee forbidden by law, is interested in, or will derive income from, or is a party to, this Agreement.

N. Displaced Persons

1. GSPDC shall develop an internal policy with regards to the handling of displaced tenants, former owner occupants and others with tenancy rights in a parcel of property acquired by the GSPDC (hereinafter collectively "Displaced

"Persons"). Such policy shall assure that Displaced Persons are dealt with in accordance with State Law and in a consistent, fair, and equitable manner.

2. GSPDC agrees to comply with all applicable State Laws, and City Ordinances, Resolutions and Policies concerning displacement of individuals from their residences.

O. Governing Law and Proper Venue of Claims

This Agreement shall be governed by, and construed in accordance with, the laws of the State of New York without regard to any conflict of laws provision. The City and GSPDC agree and consent that any claim between the parties arising from or out of this Agreement shall be brought in a court of competent jurisdiction in the County of Onondaga and State of New York.

P. Effect of Waiver of Breach

The waiver of breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provision, nor shall the failure to enforce a provision operate as a waiver of that provision or any other provision.

ARTICLE V. TERM

The term of this Agreement shall begin as of the date that it is fully executed by the City and the GSPDC, and if not earlier terminated pursuant to the provisions of this Agreement, shall terminate naturally upon June 30, 2021.

ARTICLE VI. DEFAULT AND TERMINATION

In the event that GSPDC fails to comply with any term of this agreement, GSPDC shall have thirty (30) days following receipt of a written notice of the default from the City to cure said default. If the GSPDC fails to cure the default within the 30 day cure period, or any extension thereof granted by the City, the City may terminate this Agreement and the Agreement shall have no further force or effect, except for those provisions that survive termination pursuant to the terms of this Agreement. The City may suspend disbursements during the period of time given between a notice of default and the opportunity to cure.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

City of Syracuse	**Greater Syracuse Property Development Corporation**
By: _____	**By:** _____
Benjamin R. Walsh, Mayor	**Katelyn Wright, Executive Director**

ATTEST:

_____

John P. Copanas
City Clerk

STATE OF NEW YORK)

COUNTY OF ONONDAGA)

CITY OF SYRACUSE) SS.:

On this ___ day of _____ 2021, before me personally came BENJAMIN R. WALSH, Mayor of the City of Syracuse, with whom I am personally acquainted, who, being by me duly sworn, did depose and say: that she resides in the City of Syracuse, New York; that she is Mayor of the City of Syracuse, the corporation described in and which executed the within instrument; that she knows the corporate seal of said City and it was so affixed pursuant to the Charter of the City; that she signed said instrument as Mayor of said City of Syracuse by like authority; that said BENJAMIN R. WALSH further says that she is acquainted with John P. Copanas and knows him to be the City Clerk of said City of Syracuse; that the signature of John P. Copanas was thereto subscribed pursuant to said Charter.

_____

Notary Public

STATE OF NEW YORK)

COUNTY OF ONONDAGA)

) SS.:

On this _____ day of_____ 2021, before me personally came KATELYN WRIGHT to me known, who, being by me duly sworn, did depose and say that he is the Chair of the Greater Syracuse Property Development Corporation and which executed the above instrument; that he is authorized by the Board of Directors of said corporation to execute the above instrument, and that he signed his name thereto by like order.

_____

Notary Public

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DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 24, 2021

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

Dear Mr. Copanas:

Please prepare legislation for consideration of the Common Council at its July 12, 2021 meeting approving a contract between the City of Syracuse and the Greater Syracuse Property Development Corporation (aka "The Land Bank") for $500,000. A copy of the draft agreement is attached to this letter, in addition to the Land Bank Board Resolution accepting as proposed.

The $500,000 will support a variety of activities by the Land Bank to address vacant and substandard properties. The allocation of $500,000 was approved as part of the City's 2021-22 Budget.

If you have any questions or require additional information, please feel free to contact me at (315) 448-8109 or via email at mcollins@syrgov.net. Thank you for your cooperation.

Sincerely,

Michael Collins
Commissioner

Cc: Sharon Owens, Deputy Mayor
Kirsten Smith, Corporation Counsel

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tift

Department of Neighborhood & Business Development
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **June 28, 2021**
SUBJECT: **Agreement with the Greater Syracuse Property Development Corporation (aka "The Land Bank")**

On behalf of the Department of Neighborhood and Business Development, I am requesting an agreement with the Greater Syracuse Property Development Corporation (aka "The Land Bank") for $500,000.

The $500,000 will support a variety of activities by the Land Bank to address vacant and substandard properties. The allocation of $500,000 was approved as part of the City's 2021/2022 Budget.

A copy of the draft agreement is attached to this letter, in addition to the Land Bank Board Resolution accepting as proposed.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUN 30 2021
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No. 2021

ORDINANCE IN SUPPORT OF AN APPLICATION BY THE GREATER SYRACUSE DEVELOPMENT CORPORATION (D/B/A THE GREATER SYRACUSE LAND BANK) TO THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION (OPRHP) FOR A GRANT FROM THE ENVIRONMENTAL PROTECTION FUND GRANTS PROGRAM FOR PARKS, PRESERVATION AND HERITAGE (EPF) AS PART OF THE CONSOLIDATED FUNDING PROCESS RELATIVE TO THE GUSTAV STICKLEY HOUSE AT 434 COLUMBUS AVENUE, SYRACUSE, NEW YORK AND EXECUTE A CONTRACT OR WRITTEN INSTRUMENTS ASSOCIATED WITH THE GRANT AS NECESSARY

BE IT ORDAINED, that the Mayor be and he hereby is authorized to support an application by the Greater Syracuse Property Development Corporation (d/b/a The Greater Syracuse Land Bank) to the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for a grant in an amount not to exceed $500,000 from the Environmental Protection Fund Grants Program for Parks, Preservation and Heritage (EPF) as part of the Consolidated Funding Process; the Greater Syracuse Land Bank, in partnership with the Gustav Stickley House Foundation is seeking the $500,000 in grant funding to use for the Phase 2 Restoration of the historic Gustav Stickley House at 424 Columbus Avenue, Syracuse, New York (hereinafter "the Project:). The Project includes restoring the first floor into a multi-purpose public space celebrating the American Arts and Craft Architectural Design and Craftmanship, converting the upper floors into five (5) guest suites and creating a basement apartment for a full time caretaker. The Project will provide a revenue stream for future operations and maintenance of the property by the Onondaga Historical

Association which will ultimately take title to and manage the property. The grant would supplement a $500,000 grant recently awarded by the National Parks Service – Save America's Treasures Program and additional funds raised by the Foundation's capital campaign. These funds will cover the 50% local match requirement; there is no commitment of City funds; and

BE IT FURTHER ORDAINED, that upon receipt of said grant by the Greater Syracuse Land Bank, the Mayor be and he hereby is authorized to execute a contract or written instruments associated with the grant as necessary and as approved by the Corporation Counsel.

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GREATER SYRACUSE
LAND BANK

July 1, 2021

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

Re: Legislation Request – Municipal Resolution in Support of Gustav Stickley House Application

Dear Mr. Copanas:

Please prepare legislation for the next Common Council agenda on behalf of the Greater Syracuse Property Development Corporation (d/b/a Greater Syracuse Land Bank) in support of its application to the New York State Office of Parks, Recreation & Historic Preservation (OPRHP) – Environmental Protection Fund Grants Program for Parks, Preservation and Heritage (EPF) as part of the Consolidated Funding Application process. The Land Bank, in partnership with the Gustav Stickley House Foundation, is requesting $500,000 to be used for the Phase 2 restoration of the historic Gustav Stickley House, located at 438 Columbus Avenue in Syracuse.

This project includes restoring the first floor into a multi-purpose public space celebrating the American Arts and Craft architectural design and craftsmanship, converting the upper floors into five guest suites, and creating a basement apartment for a full-time caretaker. This project will provide a revenue stream for future operations and maintenance of the property by the Onondaga Historical Association (OHA), which ultimately will take title and manage the property.

This grant would supplement a $500,000 grant recently awarded by the National Parks Service – Save America's Treasures program and additional funds raised by the Foundation's capital campaign. These funds will also cover the 50% local match requirement. There is no cost to the City.

Sincerely,

Katelyn Wright
Executive Director

C: Michael Collins, Commissioner, Dept. of Neighborhood & Business Development

Ordinance No. 2021

ORDINANCE GRANTING PERMISSION TO GEORGE STEPHEN DORSEY, OWNER OF THE PROPERTY AT 314 AVERY AVENUE, SYRACUSE NEW YORK TO ENCROACH 15' INTO THE AVERY AVENUE RIGHT-OF-WAY WITH A CONCRETE PATIO AND A 4' ALUMINUM FENCE

WHEREAS, George Stephen Dorsey, owner of the property situated at 314 Avery Avenue, Syracuse, New York, has requested permission to encroach up to 15' into the Avery Avenue Right-of-Way with a concrete patio and a 4' aluminum fence; and

WHEREAS, the report of the Commissioner of the Department of Public Works is on file in the office of the City Clerk; NOW, THEREFORE,

BE IT ORDAINED, that this Common Council hereby grants permission to George Stephen Dorsey (hereinafter referred to as the "Owner") to maintain the aforementioned encroachment, subject to the following conditions:

1. The Owner shall defend, indemnify and save harmless the City of Syracuse, its officers and servants, from any and all liability and from any and all claims, damages, costs and expenses to person or property which may occur out of the usage of said street right-of-way heretofore described.

2. The Common Council may terminate this permission upon thirty (30) days notice to the Owner.

3. Said Owner shall, within thirty (30) days from the effective date of this ordinance, file in the office of the City Clerk a duly acknowledged written acceptance of this permission and consent to its terms and conditions. Said acceptance, when so filed, shall constitute an agreement on the part of the Owner to do and conform to all conditions thereof.

4. Said Owner shall obtain the necessary permits, in addition to this permission ordinance, for the concrete patio and the aluminum fence.

5. Said Owner agrees and consents that the City will not be liable for any damage to the concrete patio and/or the aluminum fence from any cause, including but not limited to snow removal, utility repair and replacement, and sidewalk repairs.

6. Said Owner agrees and consents to maintain compliance with the requirements of the various City Departments attached hereto as Appendix "A".

Department of Neighborhood & Business Development
Central Permit Office
Ben Walsh, Mayor

Encroach (Major) Plan Review Comments for Applicant
(Revised 07/15)

Location of Proposed Work: 314 Avery Ave & Hamilton St

Permit #: PC-0187-21 Permit Type: Encroach (Major)

Date: 06/15/2021 APPENDIX "A"

Contact: LaBella Phone #: 315-657-5762

The departments below have reviewed your application and provided the following comments.
Approval is subject to the conditions listed below.

Approval	Status Date	Status	Reviewer	Comments
Assessment - Commissioner	06/02/2021	Approved	David Clifford	No objections.
Corporation Counsel	05/24/2021	Conditionally Approved	Kathryn Ryan	The office of the Corporation Counsel has no objections to the project so long the process for allowing encroachment into the City Right-of-Way is followed, other city departments recommend approval, all conditions are followed and the City of Syracuse, all of its officers, employees or agents are indemnified and held harmless from any and all liability.
DPW - Commissioner	05/21/2021	Approved	Martin Davis	The proposed patio should be at least 3' away from the driveway and the existing building. Comply with all other Bureau comments and suggestions
DPW - Sanitation & Sewers	05/04/2021	Conditionally Approved	Vinny Esposito	Patio must drain to drainage system on site. Must Add to site plan. All utilities must be located and protected.
DPW - Sidewalk Inspector	06/01/2021	Conditionally Approved	Chris Ettinger	Should be set back due to safety concerns. Traffic exiting property will have a hard time seeing pedestrians on sidewalk.
DPW - Traffic Control	05/21/2021	Conditionally Approved	Joe DiBello	must comply with other reviewers comments and recommendations any sidewalk or road closures/detours must have correct signage in place per MUTCD
DPW - Transportation Planner	05/26/2021	Internal Review Complete	Neil Milcarek-Burke	There are significant safety concerns with the encroaching patio as proposed, as with the existing conditions associated with the parcel frontages. 1. The property contains a rear and side parking lot that should be evaluated for expansion of seating areas instead of the public ROW. 2. If a patio cannot feasibly be constructed on private property, any patio in the proposed area must incorporate a 3' offset from the driveway, and a 1' offset from the Avery Ave sidewalk. The offsets are necessary to mitigate a significant line of sight concern that would put the health and safety of pedestrians traveling along Avery Avenue in direct conflict with with motorists exiting the parking lot. 3. The parking stalls in the Hamilton Street ROW have created a hazardous condition for pedestrians and are to be removed as part of any additional/new encroachment. The area in question does not offer the required dimensions for parking stalls without parked vehicles encroaching into the Hamilton Street travel lanes. Additionally, the parking stalls sub-standard dimensions produce vehicle overhang into the sidewalk area, reducing the

				usable width to below ADA minimums while squeezing pedestrians between parked cars and large retaining wall/bar patio. Applicant may pursue a revocable consent for parallel parking stalls along Hamilton, but additional mitigation will be required.
Engineering - City Engineer	06/03/2021	Conditionally Approved	Mary Robison	Approval is granted contingent on the following: 1.Previous site development included on-site stormwater improvements. The proposed encroachment results in the removal of green space and creation of additional impervious surface; therefore 2 options exist (1) install a drain in the new patio area and connect to existing storm water system or (2) remove the stamped concrete surface on the opposite side of the driveway & install sod. Submit stormwater design with permit application for the City' approval. 2. Appropriate pedestrian crossing signage shall be installed at the driveway to remind exiting vehicles to yield to pedestrians in the sidewalk. Drivers in vehicles exiting the adjacent driveway need a clear sight distance to sidewalk to see pedestrians- perhaps mirrors can be installed to help improve site distance. Submit design to City for approval of appropriate provisions/ signage for clear site distance and ensure pedestrian safety with permit application. 3. The City shall be fully indemnified for the design, construction and maintenance of this encroachment in the right-of-way
Engineering - Design & Construction	05/20/2021	Internal Review Complete	John Kivlehan	Proposed encroachment does not impact the ROW or City use, as a condition of the encroachment the applicant should be encouraged to install pedestrian crossing signage in the driveway to remind exiting vehicles to yield to pedestrians in the sidewalk.
Engineering - Mapping	05/03/2021	Internal Review Complete	Ray Wills	***5/3/21*** Installing a patio of this size with fencing so close to a sidewalk and a driveway would cause considerable line of sight issues for traffic using the driveway, traffic using Avery Ave heading South and for pedestrians alike. 5/19/21 Survey should be updated to reflect current configuration, including existing encroachment.
Engineering - Sewers	05/20/2021	Internal Review Complete	John Kivlehan	Previous site development included on site stormwater improvements,. the proposed encroachment results in the removal of green space and creation of impervious surface, therefore 2 options exist (1) install a drain in the new patio area and connect to existing storm water system or (2) remove the stamped concrete surface on the opposite side of the driveway & install sod.
Fire Prevention Bureau	05/20/2021	Conditionally Approved	Elton Davis	Construction, alteration, or demolition shall adhere to applicable sections of Chapter 33 of the 2020 Fire Code of New York State, Chapter 33 of 2020 Building Code of New York State, and Ch NFPA 241 - 2013. Means of egress from occupied building shall be maintained at all times
NBD - Commissioner	05/21/2021	Conditionally Approved	Michael Collins	Conditional approval, dependent on meeting requirements of all other departments.
City Planning - SOCPA	05/19/2021	Internal Review Complete	Owen Kerney	Applicants should include signage for pedestrians and vehicles, including stop sign and painted stop bar on driveway. If there are line of sight concerns with patio, applicant could pull encroachment away from corner of driveway and patio to create visibility.
Police Department - Community Policing	05/20/2021	Approved	Richard Shoff	
Water Engineering	05/19/2021	Conditionally Approved	Kim Kelchner	05/19/2021 CONDITIONALLY APPROVED. NOTE: Domestic and Fire services come in under the area that the proposed concrete patio is going to be placed. It the responsibility of the owner to protect the services. Any damage to the water services will be the owners.
Zoning Planner	06/09/2021	Internal Review Complete	Heather Lamendola	Would necessitate a Special Permit review from the City Planning Commission and Common Council if situated on private property.
District Councilor	05/04/2021	Approved	Bob Moore	Approved per Councilor Hogan. See email attached in Images \Docs

National Grid	05/20/2021	Conditionally Approved	Bob Moore	"Regarding PC-0187-21 (314 Avery Ave., Syracuse, NY), National Grid has both underground and overhead facilities on the same side of the street as 314 Avery Avenue. As always, it is important that the "High Voltage Proximity Act" is followed and Dig Safe is contacted to have all facilities located before any construction begins." Please contact me with any questions. Email attached in Images\Docs
Verizon	05/19/2021	Approved	Bob Moore	Approved per John Considine at Verizon. See attached email in Images\Docs

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

June 21, 2021

Mr. John P. Copanas
City Hall
230 City Hall
Syracuse, New York 13203

RE: PC-0187-21 Permission for a concrete patio and a 4' high aluminum fence at 314 Avery Ave that will encroach 15' into the Avery St. right of way.

Dear Mr. Copanas,

George Stephen Dorsey is requesting permission to install a concrete patio and a 4' aluminum fence that will encroach 15' in to the Avery Ave right of way at 314 Avery Ave

The proposed encroachment has been reviewed by various city departments and utility companies and returned comments are enclosed. It appears that there is no major impediment to the request.

Please place this on the Common Council agenda.

Sincerely,

Jeremy Robinson

Jeremy Robinson
Commissioner of DPW

Owner/Applicant: George Stephen Dorsey
314 Avery Ave
Syracuse, New York 13204

Department of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Encroachment Permit Instructions and Application

Jeremy Robinson
Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Ann Fordock
Deputy Commissioner

DEPARTMENT OF PUBLIC WORKS
Ben Walsh, Mayor

Encroachment Application and documents must be submitted to:
Central Permit Office
201 East Washington Street, Room 101
Syracuse, New York 13202, Phone # 315-448-4715
CentralPermitOffice@svrgov.net

SUBMITTAL REQUIREMENTS

Only complete applications will be accepted for review:

☒ Pages 5 and 6 of the Encroachment Application completed in full and signed by the owner of the property adjacent to the right-of-way.

☒ A copy of the stamped survey map* (must be to scale, not reduced) for the private property abutting the street right-of-way in question.

☒ A stamped or signed site plan* (must be to scale, not reduced) showing specific location and distances from front of main building abutting right-of-way, front and side property lines, curbs, sidewalks, sidewalk widths, and driveways and improvement dimensions (lengths, widths, and heights) for all encroaching features. Also, for fencing, location of any gates and direction they will open. **The proposal can be drawn (to scale) on a copy of the property survey, but applicant must initial all changes made to the stamped survey and cross out the surveyor's stamp.**

☒ Elevation drawing* or manufacturer's catalogue cut of any features of the improvement.

**If you submit full size architectural drawings or survey maps, you must also submit one additional copy no larger than 11" x 17" or an electronic copy.*

PLEASE FILL IN COMPLETELY

Address of Proposed Encroachment: 314 Avery Ave.
Street address abutting the right-of-way where the improvement is being requested

Section, Block & Lot # (if known): (Resubdivision Part of Lots No. 5 & 7) Block No. 49 / Lot 314 A

Property Owner (print name): G. Stephen Darsey (member) 314 Avery Ave LLC

Mailing Address (if different): 314 Avery Ave, Syracuse NY 13204

Phone #(s): (315) 487-9675

Email Address(es): blarneystoneinn@gmail.com

Encroachment Permit Instructions and Application

Applicant / Owner's Representative (print name): David Colegrove
LaBella

Mailing Address: 316 S. Clinton St., Syracuse, NY 13202

Phone #(s): (315) 657-5762

Email Address: dcolegrove@labellapc.com

Type of improvement requested: patio to provide accessible outside dining area

Describe the style &/or materials of the improvement: concrete patio set in block retaining wall w/ 4' high aluminum picket fence (all construction to match existing patio construction) in ROW

Ex: a picket fence; a masonry bench

List the dimensions of the improvement in feet and inches:

Horizontal: 30 Feet 5 Inches Vertical: 2 Feet 7 Inches (max.)

What is the reason(s) for the improvement? provide accessible outside dining space and additional safer exterior dining space to better accommodate customers during current pandemic

Specify any hardship or special circumstances, or public benefit to be gained, if applicable. Attach documentation or a letter of explanation if necessary.

Is this improvement part of a larger project? _____ Yes X No

If yes, please identify the project and specify the additional city/county approvals being applied for

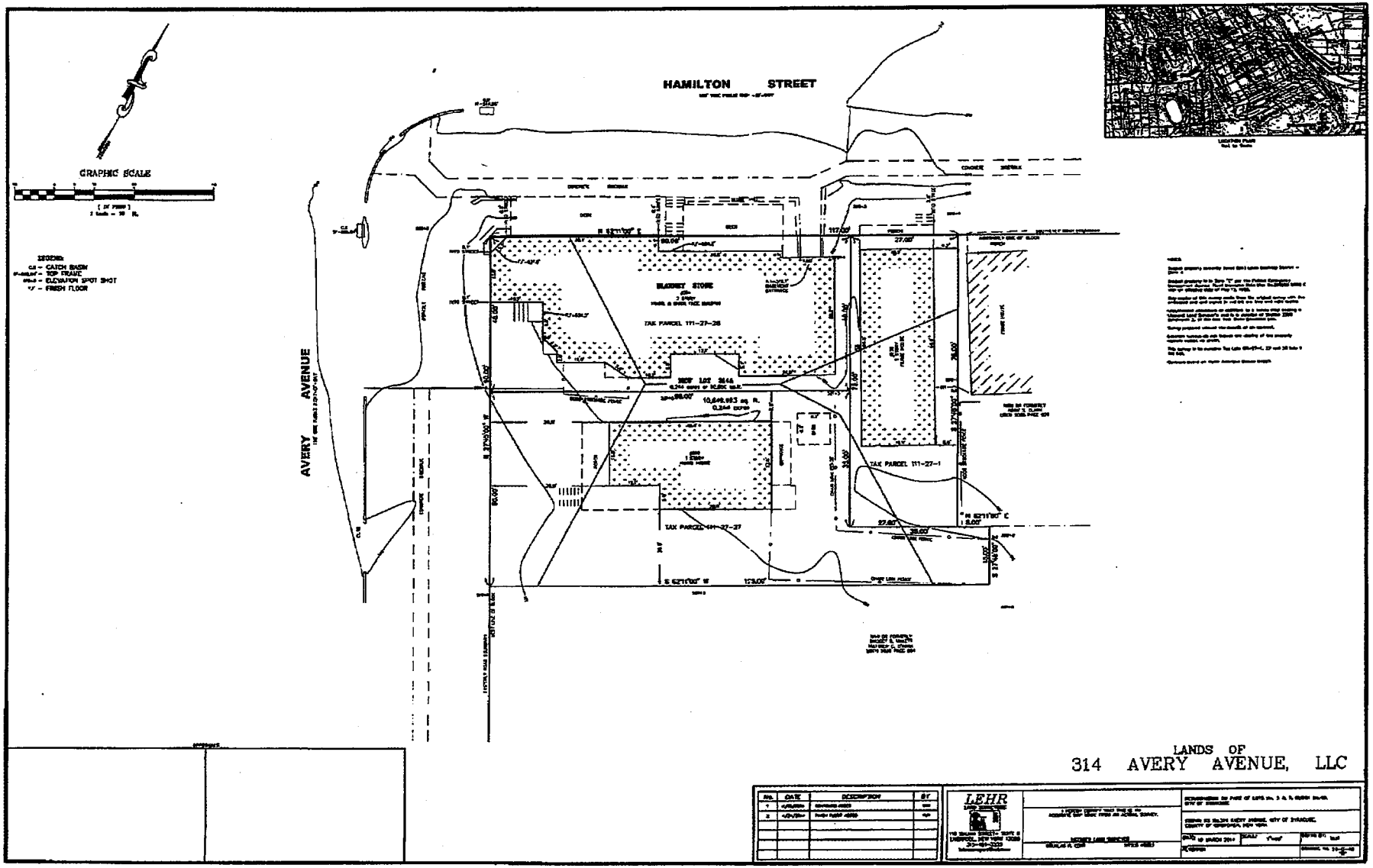
How far does the feature encroach into the City's Right of Way? 15'-0"

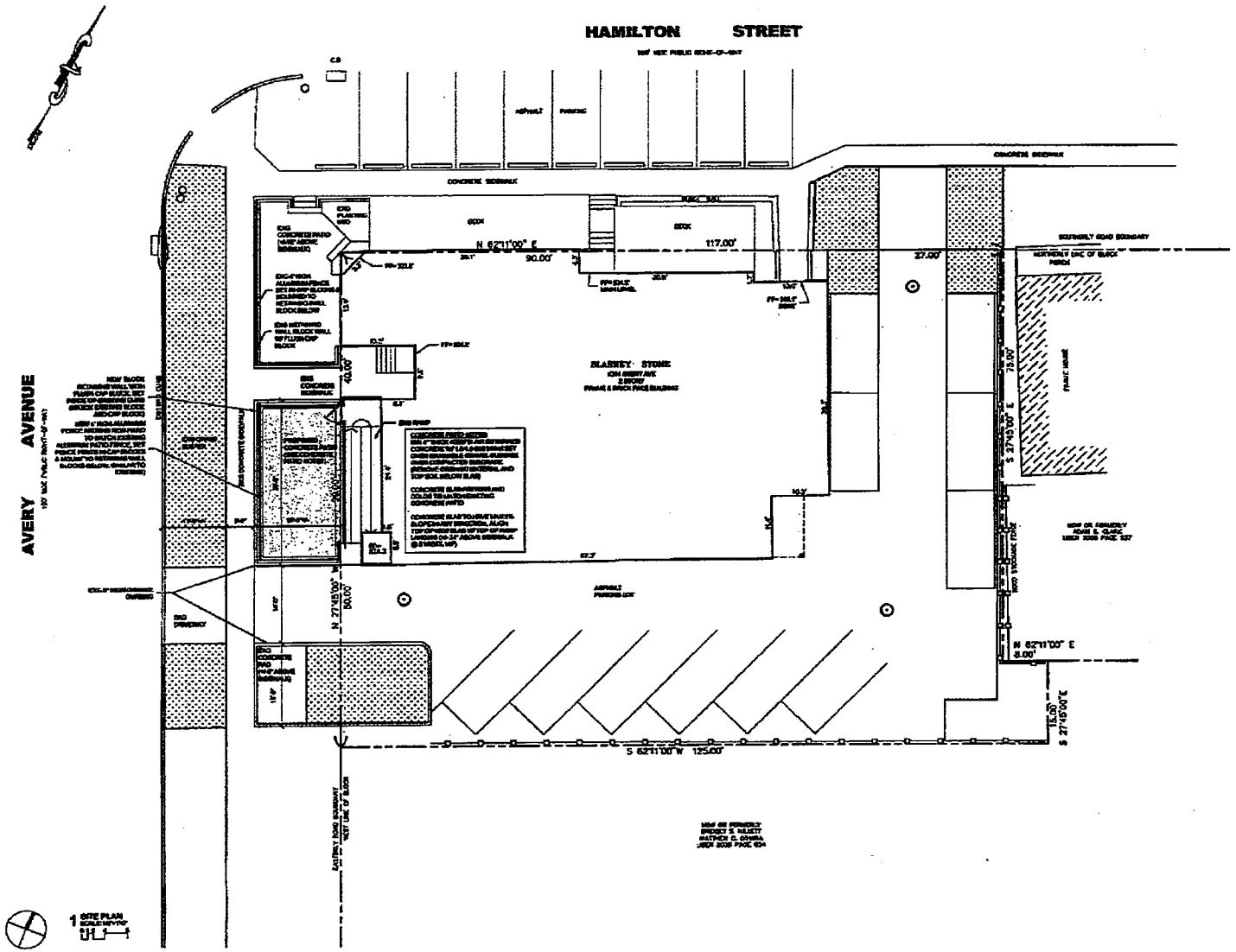
SIGNATURE OF THE OWNER

I (we) certify that I (we) own the private property listed above (i.e., the property abutting the requested improvement).

Signature(s): [signature] Date

Stephen Dorsey Date 4/30/21


HAMILTON STREET
AVERY AVENUE
GRAPHIC SCALE
BLARNEY STONE
TAX PARCEL 111-27-26
TAX PARCEL 111-27-1
TAX PARCEL 111-27-27
LANDS OF
314 AVERY AVENUE, LLC



NEW EXTERIOR PATIO FOR: THE BLARNEY STONE

LaBella

SITE PLAN **S1.0**

74 89

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 2956 GENESEE STREET EAST FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 2956 Genesee Street East, being Lot 171, Tract Brad Hills Amd 5, Section 042, Block -02, Lot -05.0 (042.-02-05.0), Property No. 1731316100, 51.11 x 100.68 Vacant Lot to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

DEPARTMENT OF ASSESSMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

74-54

May 19, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 2956 Genesee St E TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

2956 Genesee St E
Lot171tr Brad Hills Amd 5
042. - 02 - 05.0
Property #: 1731316100
51.11x100.68vac Fp171
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of
Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

Assessment@syrgov.net

44

75 60

Ordinance No. **2021**

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 2960 GENESEE STREET EAST FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 2960 Genesee Street East, being Lot 172, Tract Brad Hills Amd 5, Section 042, Block -02, Lot 06.0 (042.-02-06.0), Property No. 1731316200, 50 x 100 Vacant Lot to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

75-60

DEPARTMENT OF ASSESSMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

May 19, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 2960 Genesee St E
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

2960 Genesee St E
Lot172tr Brad Hills Amd 5
042. - 02 - 06.0
Property #: 1731316200
50x100vac Fp171
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

Assessment@syrgov.net

76 64

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 2964 GENESEE STREET EAST FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 2964 Genesee Street East, being Lot 173, Tract Brad Hills Amd 5, Section 042, Block -02, Lot -07.0 (042.-02-07.0), Property No. 1731316300, 55 x 100 Vacant Lot to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

76 ~~61~~

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 19, 2021

avid M. Clifford
ommissioner

nn E. Gallagher
irst Deputy
ommissioner

athew D. Oja
eputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 2964 Genesee St E TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

2964 Genesee St E
Lot173tr Brad Hills Amd 5
042. - 02 - 07.0
Property #: 1731316300
55x100vac Fp171
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

partment of
ssessment
3 E. Washington St
ty Hall Room 130
racuse, N.Y. 13202

ffice 315 448 8370
ax 315 448 8190

ssessment@syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL

46

77

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 306 ELLIOTT STREET FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 306 Elliott Street, being Lot 17, Block 471, Tract Bradley, Section 092, Block -18, Lot -12.0 (092.-18-12.0), Property No. 1126003500, 50 x 125 Vacant Lot to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

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DEPARTMENT OF ASSESSMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

June 22, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 306 Elliott St
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

306 Elliott St
Lot17 Bl471 Tr Brad
092. - 18 - 12.0
Property #: 1126003500
50x125 Vac
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 1951 FAYETTE STREET EAST & IVES STREET FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 1951 Fayette Street East & Ives Street, being Lot 3A, Block 2, Tract Fairview Resub, Section 036, Block -01, Lot -17.0 (036.-01-17.0), Property No. 1727108701, 165.92 x 125.95 Angular Masonry Building to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 22, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 1951 Fayette St E & Ives St TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

1951 Fayette St E & Ives St
Lot 3A Blk 2 Tr Fairview Resub
036. - 01 - 17.0
Property #: 1727108701
165.92x125.95 Ang Mas Bld
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 139 HUDSON STREET FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 139 Hudson Street, being Lot P 9, Block 339, Tract F & S, Section 093, Block -10, Lot -27.0 (093.-10-27.0), Property No. 1242100800, 37 x 132 Wood House & Garage to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 22, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 139 Hudson St
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

139 Hudson St
Lot P9 Bl339 Tr F&S
093. - 10 - 27.0
Property #: 1242100800
37x132 Whxgar
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 286 NORWOOD AVENUE FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 286 Norwood Avenue, being Lot P 248 & P 247, Tract Highland Park, Section 023, Block -14, Lot -47.0 (023.-14-47.0), Property No. 0465105300, 34.39 x 105 Wood House & Garage to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 22, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 286 Norwood Ave
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

286 Norwood Ave
Lot P248&P247 Tr High Par
023. - 14 - 47.0
Property #: 0465105300
34.39x105 Whxgar FP136
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 124 PETERS STREET FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 124 Peters Street, being Lot 10, Block 122D, Tract W & P Sub, Section 009, Block -26, Lot -25.0 (009.-26-25.0), Property No. 0369102200, 33 x 100 Wood House to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 22, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 124 Peters St
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

124 Peters St
Lot 10 Bl 122D TR W&P SUB
009. - 26 - 25.0
Property #: 0369102200
33x100 Wh
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Ordinance No. 2021

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND 510-512 RICH STREET FOR A TOTAL OF $151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 510-512 Rich Street, being Lot P 63, Block 1026B, Tract Union, Section 086, Block -19, Lot -02.0 (086.-19-02.0), Property No. 1276008400, 33 x 120 Angular Wood House Unfinished to Greater Syracuse Property Development Corporation for a total of $151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of $1.00 plus $150.00 for title work for a total of $151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of $1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of $150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

82

June 22, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Mathew D. Oja
Deputy Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 510 - 12 Rich St
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF $151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

510 - 12 Rich St
Lot P 63 Bl1026B Tr Union
086. - 19 - 02.0
Property #: 1276008400
33x120 Ang Wh Unf
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply $1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of $150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

David M. Clifford
Commissioner

Department of Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

83

Ordinance No. 2021

ORDINANCE AUTHORIZING THE APPROPRIATION OF $2,000,000 OF THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED BY THE CITY OF SYRACUSE FOR A LOAN TO THE LANDMARK THEATRE FOR BUILDING RENOVATIONS DELAYED DUE TO THE COVID-19 PANDEMIC AND AUTHORIZING AN AGREEMENT WITH THE SYRACUSE ECONOMIC DEVELOPMENT CORPORATION (SEDCO) TO ADMINISTER THE $2,000,000 OF ARPA FUNDS FOR THE LOAN TO THE LANDMARK THEATRE

BE IT ORDAINED, that this Common Council hereby appropriates the sum of $2,000,000 of the American Rescue Plan Act of 2021 (ARPA) funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Neighborhood and Business Development; said funds are to be utilized for a loan to the Landmark Theatre for building renovations delayed due to the Covid-19 Pandemic, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement with the Syracuse Economic Development Corporation (SEDCO) to administer the $2,000,000 in ARPA funds for the City of Syracuse, in its capacity as a not-for-profit local development organization; and

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

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the ARPA funds will be expended, subject to the approval of the Commissioner of Finance.

Common Council Office
314 City Hall
Syracuse, N.Y. 13202

Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

KHALID BEY
Councilor-at-Large
President Pro-Tempore

July 8, 2021

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

Dear Clerk Copanas:

Please prepare legislation for the waiver agenda of the July 12, 2021 Common Council meeting to appropriate funds and enter an agreement with SEDCO in an amount not to exceed $2,000,000 from the American Rescue Plan Act of 2021 (ARPA) fund balance as a loan to the Landmark Theater for building renovations that have been delayed due to the Covid-19 pandemic.

Attached is a letter from NBD Deputy Commissioner Jennifer Tiff, outlining the details of this bridge loan to assist the Landmark Theater to complete these important renovations in advance of the theater season this fall.

Sincerely,

Khalid Bey jpc

Hon. Khalid Bey
President Pro-Tempore
Chair of Economic Development
Downtown & Metropolitan Planning

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tifft

July 8, 2021

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

Re: Request to Authorize Use of ARPA Funds by SEDCO to support

Dear Mr. Copanas:

Please prepare legislation for the July 12, 2021 meeting of the Syracuse Common Council to appropriate funds and enter into an agreement with the Syracuse Economic Development Corporation (SEDCO), the amount for which is not to exceed $2,000,000.00 of American Rescue Plan Act of 2021 (ARPA) fund balance. SEDCO will administer the funds on behalf of the City in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse.

Funding is authorized only to support financing for building renovations at a downtown landmark which have been delayed due to the COVID-19 pandemic.

The funds will be available from an account to be designated by the Commissioner of Finance.

Sincerely,

Jennifer Tifft
Deputy Commissioner

CC: Sharon Owens, Deputy Mayor; Frank Caliva, Chief Administrative Officer; Brad O'Connor, Commissioner of Finance; Michael Collins, Commissioner, NBD; Eric Ennis, SEDCO Executive Director

Department of Neighborhood & Business Development
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syrgov.net

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: **Mayor Ben Walsh**
FROM: **Timothy M. Rudd, Director of Management and Budget**
DATE: **July 8, 2021**
SUBJECT: Agreement with the Syracuse Economic Development Corporation (SEDCO)

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Neighborhood and Business Development, I am requesting the City of Syracuse enter into an agreement with the Syracuse Economic Development Corporation (SEDCO), the amount for which is not to exceed $2,000,000 of American Rescue Plan Act of 2021 (ARPA) fund balance. SEDCO will administer the funds on behalf of the City in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse.

Funding is authorized only to support financing for building renovations at a downtown landmark which have been delayed due to the COVID-19 pandemic.

The funds will be available from an account to be designated by the Commissioner of Finance.

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

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date 7/9/21

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net