

COMMON COUNCIL
of the
CITY OF SYRACUSE

(09/27)

REGULAR MEETING – SEPTEMBER 27, 2021
1:00 P.M.

1. *Pledge of Allegiance to the Flag - (Led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
2. *Invocation - (Delivered by Reverend Vernon Williams, Syracuse New York)*
3. *Roll Call - (All Present – 9)*
4. *Minutes – September 13, 2021 – (Adopted 9-0)*
5. *Public Meeting – Relative to Agenda Item #10 “Application – To the NYS Department of Homes and Community Renewal (NYS HCR) for supplemental Community Development Block Grant-Coronavirus (CDBG-CV) funding (\$4,000,000) in conjunction with Home HeadQuarters to complete substantial renovations of at least 33 units of rental property and clear (demolish) 10-blighted properties. Public Hearing was held on Monday, September 27, 2021 at 1:00 P.M.” (Kerry P. Quaglia)*
6. *Petitions - (none)*
7. *Committee Reports - (none)*
8. *Communications - (none)*

NEW BUSINESS

BY PRESIDENT HUDSON:

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

WD

BY COUNCILOR BEY:

- 9-0** 10. *Application – To the NYS Department of Homes and Community Renewal (NYS HCR) for supplemental Community Development Block Grant-Coronavirus (CDBG-CV) funding (\$4,000,000) in conjunction with Home HeadQuarters to complete substantial renovations of at least 33 units of rental property and clear (demolish) 10-blighted properties. Public Hearing was held on Monday, September 27, 2021 at 1:00 P.M.”* **595**

BY COUNCILOR GREENE:

- 9-0** 11. Agreement with Atlassian Project Management Software (JIRA and Confluence) to renew the subscription for various software support functions on behalf of the Office of Accountability Performance & Innovation, for the period of one year. Total cost not to exceed \$3,000 to be charged to Account #12140.01.540530. **596**
- 9-0** 12. Amend – Ord. #189, (04/13/2021), “Agreement – With Camino Technologies, to provide a next generation permit management software, to offer online permit applications. SIDA is funding the initial cost of the service not to exceed \$30,000, to expire June 30, 2020, the remaining balance of \$30,000 will be charged to the Division of Code Enforcement for the period July 1, 2020-June 30, 2021, with two (2) one year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$60,000, charged to Information Technology’s Factual & Information Account #540530.01.16800”. Amend to authorize the first one (1) year renewal option. Total cost not to exceed \$30,000. **597**
- H** 13. Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$532,000 and enter into an agreement with Microsoft, on behalf of Information Technology, for the term of three (3) years, for a modernization project that will migrate approximately 750 network users to Microsoft 365, to include a cloud hosted email solution along with access to the latest Microsoft Office applications. **H**
- 9-0** 14. Appropriate Funds – From the 2021/2022 Cash Capital Account #599007.01.99999 in the amount not to exceed \$515,000, on behalf of the Bureau of Information Technology, for PC Network Infrastructure Improvements (\$80,000), Server and Network Infrastructure (\$235,000), Security Camera (\$70,000) and Cybersecurity (\$130,000). **598**
- 9-0** 15. Contract – With Spectrum Business, for the installation of five (5) new internet service accounts at the locations of Beech Street and West Genesee Street Water Departments, Thornden Park, Meachem and Sunnycrest Skating Rink, details outlined in the legislation, charged to I.T. Fund 01 Dept. #90000 Account #595860 (\$1,100 annually) and Fund 05 Dept. #83400 Account #5405520 (\$861 annually). **599**
- 9-0** 16. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with Stephanie Morris relative to a vehicle accident. Total amount not to exceed \$190,000. **600**
- 9-0** 17. Approve – Settlement – Stephanie Morris v. City of Syracuse, et al, Index No.: 006040/2019. Settlement amount of \$190,000 from Account #599302.01.93000 or bond proceeds, relative to a vehicle accident. **601**
- 9-0** 18. Approve – Settlement – India R. Carr v. City of Syracuse, Index No.: 000449/2020. Settlement amount of \$65,000 from Account #599308.01.93000, relative to an injury at the Clinton Square skating rink. **602**

19. *Appropriate Funds – From Account #595940.01.90000, the amount of \$10,000 and enter into an agreement with Leadership Greater Syracuse, to support LGS Flagship, CNY Political Leadership Institute and the Nourishing Tomorrow’s Leaders Program.* **603**
- 9-0
20. *Transfer Funds – Within the July 1, 2021 – June 30, 2022 City Budget from various accounts, as detailed in the legislation.* **604**
- 9-0
21. *Correct Tax Rolls - (821 Brighton Avenue, 130 Mary Street, for various reasons for tax year 2021/2022), as outlined in Appendix “A”.* **605**
- 9-0

BY COUNCILOR PANIAGUA:

22. *Amend – Ord #385 (08/24/2020), “Contract – With HelpPeople to administer the Employee Assistance Program for Syracuse City Employees for the period of three (3) years, October 1, 2017-September 30, 2020, with two (2) one year renewal options, with the approval of the Mayor and the Common Council, on behalf of the Office of Personnel and Labor Relations. Total cost not to exceed \$40,000 annually, to be charged to Budget Account #590701.01.90700”. Amend to authorize the last one (1) year renewal option. All other terms of the agreement remain the same.* **606**
- 9-0

BY COUNCILOR CARNI:

23. *Permission – (revocable) To AT&T Corporation to construct, own, operate and maintain one four inch (4”) underground conduit in the West Fayette & Erie Boulevard West Street right of way. AT&T shall pay an annual fee \$1.60 per linear foot per 4” conduit @ 1,793’ for a total of \$2,868.80 annually.* **607**
- 9-0

BY COUNCILOR HOGAN:

24. *Accept - From Cumulus Media, an in-kind donation (valued at \$25,000) for services toward performers, re-produced materials, website hosting, national performing acts and marketing events, on behalf of the Department of Parks, for the City’s “Home for the Holiday” Tree Lighting celebration and other winter holiday events.* **608**
- 9-0
25. *Agreement – With Tiburon Lockers to provide lockers at Clinton Square Ice Rink for the period of November 20, 2021–March 30, 2022 (skating season), on behalf of the Department of Parks. The City gets 10% of the ice rink locker rental revenue, to be deposited into the Clinton Square Beverage Account #01.420000.* **609**
- 9-0
26. *Agreement – With Wacheva Cultural Arts, Inc., for services related to a youth African Dance and Drum program for instructors to deliver up to 10 hours of dance and drum instruction, at a rate of \$60 per instructor hour, between October 15, 2021-December 31, 2021, on behalf of the Department of Parks, as part of the Expanded After School Fitness and Wellness Programs. Total cost not to exceed \$600, charged to Account #71400.01.541500.* **610**
- 9-0

27. *Authorize - The City of Syracuse to adopt a Negative Declaration pursuant to the SEQR Act, as it relates to the potential environmental impact of the implementation of the Tick and Deer Management Program.* **9-0** **611**
28. *Agreement – With United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services, from November 1, 2021 to April 30, 2022, to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan, Total cost not to exceed \$85,000, from Account #541500.01.71100.* **9-0** **612**
29. *Amend – Ord #41 (10/26/2021), “Agreement – With Move Along, Incorporated, to organize and run a variety of adaptive sports opportunities. The Department of Parks will provide indoor and outdoor facilities, staff assistance and general marketing efforts to assist in generating interest and enrollment. Move Along will provide an activity coordinator, additional instruction staff, volunteers, sports equipment, and related logistics for creating instructional and recreational play opportunities for youth and adults through December 31, 2020.” Amend to authorize the first of two (2) one year renewal options. All other terms of the agreement remain the same.* **9-0** **613**

BY COUNCILOR MAJOK:

30. *Amend – Ord #428, (0712/2021), “Agreement – With SST, Inc., for Shotspotter gunfire location, alert, and analysis services, for the period of one (1) year. Total cost not to exceed \$230,000, charged to Account #540530.01.31220. The Mayor waived the RFP process.” Amend to increase the total cost not to exceed to \$401,000 to cover the expansion of the Shotspotter system on the City’s Northside.* **9-0** **614**
31. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$171,200 over the next year, on behalf of Police, to expand the Shotspotter system by approximately 2.14 square miles on the City’s Northside.* **9-0** **615**
32. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$554,400, to fund three years of a five-year contract to purchase 220 Taser 7 models with the Virtual Reality Training package. Total cost not to exceed \$184,800 annually.* **9-0** **616**
33. *Authorize – An Intermunicipal agreement with Onondaga County, on behalf of the Department of Fire, to accept grant funds in the amount of \$35,000, for reimbursement of backfill and overtime (\$7,000) for sending staff to Hazmat Training, along with equipment for the Hazardous Materials Response Team (valued at \$28,000). The funds are being allocated from FY2019 DHSES #HM19-1011-D00, to be deposited in Account #01.415380.* **9-0** **617**

BY COUNCILOR ALLEN:

34. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$1,000,000, and enter into an inter-municipal agreement with Onondaga County Department of Social Services (DSS) to administer direct financial housing assistance for City residents with household income between 80%-100% Area Median Income negatively economically impacted by Covid pandemic.* **9-0** **618**

- 9-0** 35. Amend Ord. #25 (01/22/2018), "Agreement - With Peterson Guadagnolo Consulting Engineers, PC to provide elevator plan review services and consulting services on behalf of the Department of Neighborhood and Business Development, Division of Code Enforcement, for the period of 3 years with one 2-year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$4,850 per year to be charged to Budget Account #541500.01.36210." Amend to authorize the one 2-year renewal option from October 1, 2020-October 1, 2022 and increase the cost from \$4,850 to \$10,000, per year, which will include 2019. **619**
- WD** 36. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 250 Leon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**

10 H

Ordinance No.

2021

**ORDINANCE AUTHORIZING MAYOR TO
SUBMIT AN APPLICATION BY THE CITY OF
SYRACUSE, NEW YORK, IN CONJUNCTION
WITH HOME HEADQUARTERS, INC. ,TO THE
NEW YORK STATE DEPARTMENT OF HOMES
& COMMUNITY RENEWAL (NYS HCR) FOR
SUPPLEMENTAL CDBG-CV FUNDING IN AN
AMOUNT NOT TO EXCEED \$4,000,000 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 by the City of Syracuse, New York, in conjunction with Home Headquarters Inc., to the New York State Department of Homes & Community Renewal (NYS HCR) for supplemental CDBG-CV Funding in an amount not to exceed \$4,000,000; said funds will be used by the City of Syracuse and Home Headquarters, Inc. to complete substantial renovations of at least thirty-three (33) units of rental property and clear (demolish) ten (10) blighted properties; and

BE IT FURTHER ORDAINED, that upon receipt of said supplemental CDBG-CV funding, 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.



10 10-11

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

August 26, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tift

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

**Re: Legislation Request – Public Hearing Regarding Application for Funding
and Authorization to Apply**

Dear Mr. Copanas:

Please prepare legislation for the September 13 Common Council agenda
authorizing a public hearing to be held in conjunction with the September 27
Common Council meeting.

The City intends to apply to NYS Department of Homes and Community
Renewal (NYS HCR) for supplemental CDBG-CV funding. This application is in
conjunction with Home HeadQuarters (HHQ) for \$4,000,000 to complete
substantial renovations of at least 33 units of rental property and clear
(demolish) 10 blighted properties. NYS HCR requires a public hearing prior to
application.

Legislation is also requested for the September 27 meeting for permission to
apply for this funding.

If you have any questions, please feel free to reach me at x8109 or
mcollins@syr.gov.

Sincerely,

Michael Collins
Commissioner

Cc: Sharon Owens, Deputy Mayor

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

Office 315 448 8100
Fax 315 448 8036

www.syr.gov

**ORDINANCE AMENDING ORDINANCE
NO. 208-2020 AUTHORIZING A WAIVER OF
THE COMPETITIVE BIDDING PROCESS TO
ALLOW THE CITY TO ENTER INTO AN
AGREEMENT WITH ATlassian PTY LTD
FOR JIRA AND CONFLUENCE PROJECT
MANAGEMENT SOFTWARE**

BE IT ORDAINED, that Ordinance No. 208-2020 is hereby amended to read as follows:

WHEREAS, at the request of the Office of Accountability, Performance and Innovation the Mayor has waived the competitive bidding process to allow for the purchase of Jira and Confluence project management software from Atlassian PTY LTD; and

WHEREAS, the City wishes to renew the subscription for the Jira and Confluence project management software from Atlassian PTY LTD for a one (1) year period at a cost not to exceed \$3,000.00; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor be and he is hereby authorized to enter into an agreement with Atlassian PTY LTD relative to providing Jira and Confluence project management software which supports the following functions:

- Jira: planning sprints, distributing tasks across a team; prioritizing work; supporting the discussion of work in full context with complete visibility; tracking the status of projects and tasks, reporting team performance based on real time visual data; and developing and building team and project workflows.
- Confluence: sharing information across team members and breaks down silos; archiving conversations; organizing documents, processes, policies and procedures; and allowing employees to have a voice, contribute, share and receive feedback;

; and

BE IT FURTHER ORDAINED, that this agreement will be for a period of one year effective as of the date of execution of the agreement; the subscription for the software described above is hereby renewed for one (1) year; and

BE IT FURTHER ORDAINED, that the total cost for the project management software for the one (1) year renewal period shall not exceed \$3,000.00*; 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; and

BE IT FURTHER ORDAINED, that all costs associated with this Agreement shall be charged to Budget Account #12140.01.540530 or another appropriate account as designated by the Commissioner of Finance.

_____ = new material

* cost for initial year was \$1,800.00



11

OFFICE OF ACCOUNTABILITY, PERFORMANCE, & INNOVATION

CITY OF SYRACUSE, MAYOR BEN WALSH

Nicolas Diaz
Chief Innovation and
Data Officer

September 10, 2021

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

Re: Request to renew the subscription to Atlassian Project Management Software.

Dear Mr. Copanas,

On behalf of the Office of Accountability, Performance, and Innovation, please prepare legislation for the next Common Council agenda to authorize an agreement to renew the subscription with Atlassian for the Project Management Software in an amount not exceeding \$3000.

The software supports the work of the Project Management Office which develops and implements project management best practices and processes that enable us to take on and deliver projects efficiently and with quality. We have been utilizing this software for the past year,

- It has helped us move away from disparate storage solutions like local drives and google drives and have a single source of documentation for the entire team with better integration and ability to work collaboratively.
- It has drastically improved the team's ability to manage workflows and record all the work we do in the most transparent and accurate way, especially with all of us moving remote and being in different places.
- During conversations with other departments where I showed them these tools during meetings, they have expressed strong interest in having such a tool for their departments as well. We also walked through and compared the functionalities of tools that they are using and it is very evident that JIRA and Confluence have more utility and ease of use.
- In terms of the ability of the tool itself, JIRA and Confluence are industry standards in project management tools and are used by almost all corporate companies.

**Office of Accountability,
Performance &
Innovation**
233 E Washington St
City Hall, Room 219
Syracuse, N.Y. 13202

www.syr.gov.net

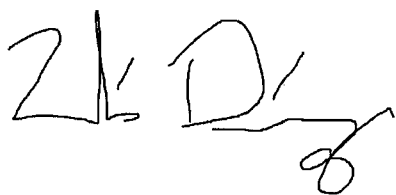
This will be for a period of one year from the date of payment and will not exceed \$3000, paid out of the account 12140.01.540530. Please contact me at ndiaz@syr.gov.net if you need any other information or have any questions.

Thank you for your assistance in this matter.

Sincerely,

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

4

A handwritten signature in black ink, appearing to read 'N. Diaz' with a stylized flourish at the end.


Nicolas Diaz
Chief Innovation & Data Officer
Office of Accountability



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Honorable Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget 
DATE: September 10, 2021
SUBJECT: Agreement with Atlassian for Project Management Software (JIRA and Confluence)

Julie Castellitto
Assistant Director

On behalf of the Office of Accountability, Performance, & Innovation (API), I am requesting that the City of Syracuse enter into an agreement to renew the subscription with Atlassian for Project Management Software in an amount not to exceed \$3,000.

The software supports the work of the Project Management Office which develops and implements project management best practices and processes that enables API to take on and deliver projects efficiently and with quality. They have been utilizing this software for the past year,

- It has helped API move away from disparate storage solutions like local drives and google drives and have a single source of documentation for the entire team with better integration and ability to work collaboratively.
- It has drastically improved the API team's ability to manage workflows and record all the work they do in the most transparent and accurate way.
- During conversations with other departments where they showed them these tools during meetings, they have expressed strong interest in having such a tool for their departments as well. They also walked through and compared the functionalities of tools that they are using and it is very evident that JIRA and Confluence have more utility and ease of use.
- In terms of ability to the tool itself, JIRA and Confluence are industry standards in project management tools and are used by almost all corporate companies.

This will be for a period of one year from the date of payment and will not exceed \$3,000, paid out of the account 12140.01.540530.

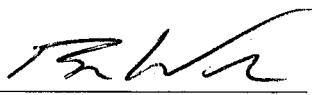
Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

9/15/21
Date

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE NO.
189-2020 AUTHORIZING AN AGREEMENT
WITH CAMINO TECHNOLOGIES FOR A
NEXT GENERATION PERMIT SOFTWARE**

BE IT ORDAINED, that Ordinance No. 189-2020 is hereby amended to read as follows:

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with Camino Technologies relative to the provision of a next generation permit software that will be used by the City of Syracuse to offer online permit applications; and

BE IT FURTHER ORDAINED, that the term of the Agreement shall be from January 1, 2020 through June 30, 2021; the City shall have the option for two (2) one year renewal periods subject to the approval of the Mayor and the Common Council; the Agreement is hereby renewed for the first one year renewal period effective from July 1, 2021 through June 1, 2022; and

BE IT FURTHER ORDAINED, that SIDA will provide 30,000.00 to cover the costs of services to be provided by Camino through December 31, 2020, with the City covering the cost not to exceed \$30,000.00 for the period of January 1, 2021 through June 30, 2021 charging the cost to Information Technology's Factual & Information Budget Account #540530.01.16800; an

BE IT FURTHER ORDAINED, that the costs for all services to be provided in the first renewal period shall not exceed \$30,000.00 and shall be charged to the Information Technology Budget Account #540530.01.16800; 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.

_____ = new material



12

DIVISION OF CODE ENFORCEMENT

A DIVISION OF THE DEPARTMENT OF NEIGHBORHOOD
AND BUSINESS DEVELOPMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

Michael Collins
NBD Commissioner

Jacob R. Dishaw
Director of Code
Enforcement

Thomas Steinberg
Assistant Director of
Code Enforcement

Ryan Shiel
Assistant Director of
Code Enforcement

Brian Eisenberg
Assistant Director of
Code Enforcement

Mediha Salkic
Director of Central
Permit Office

September 13, 2021

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

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting to allow the Division of Code Enforcement to amend Ordinance No. 189-2020 to authorize a one year renewal option to contract with Camino Technologies relative to providing permit software.

All costs associated with this contract shall be charged to Information Technologies Factual & Information Budget Account No. 540530.01.16800.

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

Sincerely,

Jacob R. Dishaw

Jacob R Dishaw

Code Enforcement
201 East Washington
Street, Room 300
Syracuse, N.Y. 13202

Office 315 448 8695
Fax 315 448 8764

www.syr.gov.net

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: September 14, 2021
SUBJECT: Amend Ordinance – Camino Technologies

Julie Castellitto
Assistant Director

On behalf of the Division of Code Enforcement, I am requesting that the City of Syracuse amend Ordinance #189-2020 to authorize a one year renewal option from July 1, 2021 through June 30, 2022 to contract with Camino Technologies relative to providing permit software.

All costs associated with this contract not to exceed \$30,000 shall be charge to Information Technologies Factual & Information Budget Account No. 540530.01.16800.

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

9/15/21
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.syr.gov/net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF AN AMOUNT NOT TO
EXCEED \$532,000 OF THE AMERICAN RESCUE
PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED
BY THE CITY OF SYRACUSE TO BE USED BY
THE BUREAU OF INFORMATION
TECHNOLOGY OVER THE NEXT THREE (3)
YEARS FOR COSTS ASSOCIATED WITH AN
INFORMATION TECHNOLOGY (I.T.)
MODERNIZATION PROJECT TO MIGRATE TO
MICROSOFT 365 AND AUTHORIZE THE
MAYOR TO EXECUTE AN AGREEMENT WITH
MICROSOFT FOR SERVICES RELATIVE TO
THE I.T. MODERNIZATION PROJECT**

BE IT ORDAINED, that this Common Council hereby appropriates a sum not to exceed \$532,000 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 Bureau of Information Technology; said funds are to be used over the next three (3) years to fund a Bureau of Information Technology Modernization Project to migrate to Microsoft 365, which will include a cloud hosted email solution along with access to the latest Office applications. The migration to Microsoft 365 will be for approximately seven hundred fifty (750) network user; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to enter into an agreement with Microsoft for an amount not to exceed \$532,000.00 for the Information Technology Modernization Project; and

BE IT FURTHER ORDAINED, that this agreement shall be for a three (3) year term effective as of the date the agreement is fully executed by both parties; and

BE IT FURTHER ORDAINED, that such agreement shall be subject to the approval of the

Corporation Counsel as to terms, form and content.



Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

September 09, 2021

David Prowak
Director

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

Re: REQUEST FOR LEGISLATION

Dear Mr. Copanas

Please prepare legislation for the next meeting of the Common Council to appropriate \$532,000 of the American Rescue Plan Act (ARPA) 2021 fund an I.T. modernization project to migrate to Microsoft 365, to include a cloud hosted Email solution along with access to the latest Office applications.

Funds will be placed in an account to be designated by the Commissioner of Finance. Upon approval the City will execute an agreement with Microsoft and begin migrating approximately 750 network users. The agreement will be for a term of 3 years.

Sincerely,

X

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

Office 315 448-8431

www.syrgov.net

David Prowak
Director of Information Technology



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: September 13, 2021
SUBJECT: Agreement with Microsoft

Julie Castellitto
Assistant Director

On behalf of the Office of Information Technology, I am requesting to appropriate funds in an amount not to exceed \$532,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance and enter an agreement with **Microsoft**. 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 for an I.T. modernization project to migrate to Microsoft 365, to include a cloud hosted Email solution along with access to the latest Office applications. Once an agreement is approved the City will begin migrating approximately 750 network users. The agreement will be for a term of 3 years.

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 9/15/21

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FROM
THE 2021/2022 CASH CAPITAL IMPROVEMENT
PROGRAM FOR USE BY THE BUREAU OF
INFORMATION TECHNOLOGY TO PURCHASE
NEW EQUIPMENT AND SERVICES**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$515,000.00 from the 2021/2022 Cash Capital Improvement Program to appropriate accounts as designated by the Commissioner of Finance for the Bureau of Information Technology; said funds are to be utilized for the purchase of new equipment and services to support the City's desktop server and network security and infrastructure as follows:

- PC infrastructure improvements not to exceed \$80,000.00;
- Server and network infrastructure not to exceed \$235,000.00;
- Security cameras not to exceed \$70,000.00; and
- Cybersecurity not to exceed \$130,000.00.



Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

September 09, 2021

David Prowak
Director

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

Re: REQUEST FOR LEGISLATION

Dear Mr. Copanas

Please prepare legislation to be introduced at the next regularly scheduled Common Council meeting authorizing the appropriation of \$515,000 from the 2021-2022 Cash Capital on behalf of the Bureau of Information Technology.

The Bureau Of Information Technology will use the money for new equipment and services to support the City's desktop, server and network infrastructure and Cyber security:

- PC Infrastructure Improvements - \$80,000
- Server and Network Infrastructure - \$235,000
- Security Cameras - \$70,000
- Cybersecurity - \$130,000

Total will not exceed - \$515,000

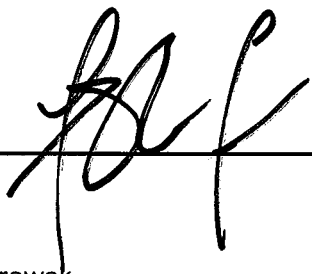
Expenditures will be cash capital and come from an Information Technology capital account to be determined by the Commissioner of Finance. If you have any questions or comments with regard to this matter, please do not hesitate to call me.

Sincerely,

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

Office 315 448-8431

www.syr.gov.net

X 

David Prowak
Director of Information Technology



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	September 9, 2021
Project Name:	21/22 Network Infrastructure
Project Cost:	\$515,000
Contact Name:	David Prowak
Project Description:	Project will include new equipment and services to support the City's desktop, server and network infrastructure and Cyber security.

Projected Time Line & Funding Source(s)

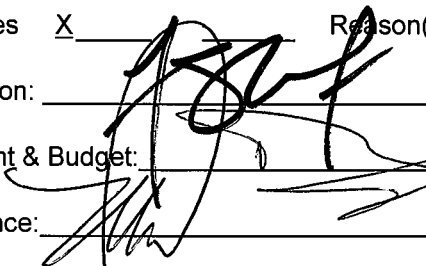
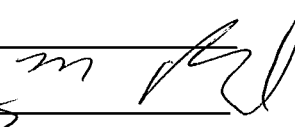
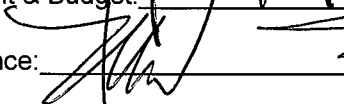
Estimated Start Date: 07/01/2021 Estimated Completion Date: 06/30/2022

<u>Funding Source:</u>	<u>Dollar Amount:</u>
Local Share: Cash Capital <u>FY22</u>	\$515,000
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	\$515,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		
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 <input checked="" type="checkbox"/>	Reason("No"):
Director of Administration: 	Date: _____
Director of Management & Budget: 	Date: <u>9-14-21</u>
Commissioner of Finance: 	Date: <u>9/5/2021</u>

Ordinance No.

2021

**ORDINANCE AUTHORIZING UPDATES TO
EXISTING AGREEMENTS BETWEEN THE CITY
OF SYRACUSE AND SPECTRUM BUSINESS
RELATIVE TO PROVIDING INTERNET
SERVICE FOR THE WATER DEPARTMENT AT
THE BEECH STREET AND SKANEATELES
LOCATIONS AND FOR THE PARKS
DEPARTMENT AT MEACHEM ICE RINK,
THORNDEN PARK, AND SUNNYCREST ICE
RINK**

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he hereby is authorized to enter into updated agreements between the City of Syracuse and Spectrum Business relative to providing internet service for the Water Department at the Beech Street and Skaneateles locations and for the Parks Department at Meachem Ice Rink, Thornden Park, and Sunnycrest Ice Rink; and

BE IT FURTHER ORDAINED, that the updates shall include the following

Water Department Beech Street Location

Increase Internet Speed to 200 x 10

Water Department 20 West Genesee Street, Skaneateles Location

Increase Internet Speed to 200 x 10, there is a one time fee of \$99.00 for the upgrade at this location

Parks Department Meachem Ice Rink

1 Static IP

Parks Department Thornden Park

Add Voice Service and 1 Static IP, there is a one time fee of \$99.00 for the upgrade at this location

Parks Department Sunnycrest Ice Rink

1 Static IP and Wi-Fi Service

; and

BE IT FURTHER ORDAINED, that all costs associated with the Water Department accounts, including the \$99.00 fee for the upgrade of service at the Skaneateles location, and shall be charged to Budget Account # 540552.05.83400; and

BE IT FURTHER ORDAINED, that all costs associated with the Parks Department accounts at Meachem Ice Rink, Thornden Park, and Sunnycrest Accounts shall not exceed \$1,100 per year plus the one time fee of \$99.00 for the upgrade of service at Thornden Park, and shall be charged to Budget Account #598560.01.90000; 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.



Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

September 9, 2021

David Prowak
Director

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

Re: Agreement with Spectrum Business

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council Meeting authorizing 5 new agreements between the City of Syracuse and Spectrum Business for the following changes:

Location	Upgrade	One-Time Fee	Monthly Price Change
Water Department Beech St	Increase internet speed to 200 X 10		-\$80
Water Department 20 W. Genesee St	Increase internet speed to 200 X 10	\$99	\$0
Meachem Rink	1 Static IP		\$14.99
Thornden Park	Adding voice service + 1 Static IP	\$99	\$44.98
Sunnycrest Rink	1 Static IP + WiFi service		\$22.98

The changes made to the last 3 accounts will be paid via I.T. using Fund = 01, Dept = 90000, Account = 595860 and will not exceed \$1,100/year.

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

The changes to the Spectrum service for the Water department Beech St and Skaneateles locations will use Fund = 05, Dept = 83400, Account=540552 and will result in a net decrease of \$861 per year.

Office 315 448-8431

Thanks for your consideration.

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

X

David Prowak

David Prowak
Director of Information Technology

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor, Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: September 13, 2021
SUBJECT: Agreement – Spectrum Business

Julie Castellitto
Assistant Director

On behalf of the Office of Information Technology, I am requesting five (5) new agreements between the City of Syracuse and Spectrum Business for the following changes:

Location	Upgrade	One-Time Fee	Monthly Price Change
Water Department Beech St	Increase internet speed to 200 X 10		-\$80
Water Department 20 W. Genesee St	Increase internet speed to 200 X 10	\$99	\$0
Meachem Rink	1 Static IP		\$14.99
Thornden Park	Adding voice service + 1 Static IP	\$99	\$44.98
Sunnycrest Rink	1 Static IP + WiFi service		\$22.98

The changes made to the last 3 accounts will be paid via I.T. using Fund = 01, Dept = 90000, Account = 595860 and will not exceed \$1,100/year.

The changes to the Spectrum service for the Water department Beech St. and Skaneateles locations will use Fund = 05, Dept = 83400, Account = 540552 and will result in a net decrease of \$861 per year.

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.

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

9/15/21
Date

**BOND ORDINANCE OF THE CITY OF
SYRACUSE AUTHORIZING THE ISSUANCE
AND SALE OF BONDS IN THE AMOUNT OF
ONE HUNDRED NINETY THOUSAND DOLLARS
(\$190,000.00) TO DEFRAY THE COST AND
EXPENSE OF SETTLEMENT OF THE
LITIGATION ACTION OF STEPHANIE MORRIS
V. THE CITY OF SYRACUSE, ET AL.**

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 settlement of the litigation action of Stephanie Morris v. the City of Syracuse, et al., Index No. 006040/2019, at an estimated maximum cost not to exceed One Hundred Ninety Thousand Dollars (\$190,000.00), 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 Ninety Thousand Dollars (\$190,000.00) 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 Ninety Thousand Dollars (\$190,000.00), 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 33(a)(1) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is five (5) 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 General Fund. It is intended that the City shall then reimburse expenditures from the General 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 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:

Stephanie Morris v. City of Syracuse, et al;

Index No. 006040/2019

Settlement Amount - \$190,000.00

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 proceeds of the sale of bonds in the amount of \$190,000.00 authorized contemporaneously herewith by ordinance of this Common Council or to the Judgment and Claims Account #599298.05.93000 or another appropriate account as designated by the Commissioner of Finance.



16-17

DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

September 14, 2021

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
Patrick J. Parkinson
Danielle R. Smith
Jody A. Mooney

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

Re: ***Stephanie Morris v. City of Syracuse, et al.***
Index No. 006040/2019

Dear Mr. Copanas:

Please place on the Common Council agenda for its next meeting of September 27, 2021, a proposed settlement of the above lawsuit. This action involved an allegation that plaintiff sustained serious injuries as a result of a motor vehicle accident with a Syracuse Police Department vehicle. We believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is One Hundred Ninety thousand dollars (\$190,000.00). The payment will be charged to the Judgment and Claims Account, No. # 599302.01.93000, but may also be paid using a bond ordinance to be adopted contemporaneously with the authorization.

To that end we are also requesting a new bond to fund the \$190,000.00 settlement amount. Attached is the CIP form.

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@syr.gov.net

www.syr.gov.net

A



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 09/14/2021	Department: Law	
Project Name: Stephanie Morris v. City of Syracuse, Lawsuit Settlement		
Project Cost: \$190,000.00		
Contact Name: Kristen E. Smith, Corporation Counsel		
Project Description: Plaintiff alleged she sustained serious injuries as a result of a motor vehicle accident with a Syracuse Police Department vehicle.		
Projected Time Line & Funding Source(s)		
Estimated Start Date: n/a	Estimated Completion Date: n/a	
Funding Source: GO Bond	Dollar Amount: \$190,000.00	
Local Share: Cash Capital n/a		
Local Share: Bonds (complete schedule below) n/a		
State Aid/Grant (identify) n/a		
Federal Aid/Grant (identify) n/a		
Other (identify)		
Other (identify)		
Total Project Funding(must equal cost): \$190,000.00		
Estimated Project Borrowing Timeline		
Year	Fiscal Year	Estimated Amount to Borrow
1	2021-22	\$190,000.00
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$ n/a
Approval to proceed with request for legislation is hereby granted.		
Project in CIP Plan: Yes No <input checked="" type="checkbox"/> Reason("No"): unanticipated court settlement		
Director of Administration:		Date: 9/15/21
Director of Management & Budget:		Date: 9-14-21
Commissioner of Finance:		Date: 9/15/21

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:

India R. Carr v. the City of Syracuse;

Index No. 000449/2020

Settlement Amount - \$65,000

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.



18

DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

September 3, 2021

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
Patrick J. Parkinson
Danielle R. Smith
Jody A. Mooney

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

Re: **India R. Carr v. City of Syracuse**
Index No.: 000449/2020

Dear Mr. Copanas:

Please place on the Common Council agenda for its meeting of September 27, 2021, a proposed settlement of the above lawsuit. This action involves an allegation that plaintiff sustained an injury to her leg while at the Clinton Square skating rink. While the City of Syracuse denies the allegations in the lawsuit, we believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is sixty-five thousand dollars (\$65,000.00). The payment will be charged to the Judgement and Claims Account, No. #599308.01.93000.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "K E Smith".

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@syr.gov.net

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FOR
LEADERSHIP GREATER SYRACUSE TO
SUPPORT THE LGS FLAGSHIP PROGRAM,
THE CNY POLITICAL LEADERSHIP
INSTITUTE AND NOURISHING TOMORROW'S
LEADERS PROGRAM AND AUTHORIZING THE
MAYOR TO EXECUTE A CONTRACT OR
WRITTEN INSTRUMENTS ASSOCIATED WITH
THE APPROPRIATION AS NECESSARY**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$10,000.00 from Special Object Account #595940.01.90000 to an account to be determined by the Commissioner of Finance for Leadership Greater Syracuse pursuant to the authorized 2021/2022 Annual Budget, in the manner provided by law; said funds are to be used to support the LGS Flagship Program, the CNY Political Leadership Institute and Nourishing Tomorrow's Leaders Program; and

BE IT FURTHER ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute a contract or written instruments associated with this appropriation subject to the approval of the Corporation Counsel as to terms, form and execution.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

September 8, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

Re: Legislation to Enter into an Agreement with Leadership Greater Syracuse

Dear Mr. Copanas:

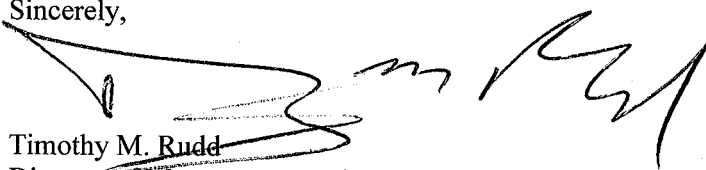
Please prepare legislation to be introduced at the next Common Council meeting to enter into an agreement with Leadership Greater Syracuse (LGS) for fiscal year 2021/2022. Leadership Greater Syracuse provides a civic engagement program that informs and encourages participants to take a more active and higher level role in the CNY community.

These funds will be used to support the LGS flagship program as well as the CNY Political Leadership Institute and Nourishing Tomorrow's Leaders program.

The appropriation of an amount not to exceed \$10,000 will be drawn from Special Object Account #595940.01.90000 pursuant to the authorized 2021/2022 Annual Budget.

Thank you.

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.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Honorable Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: September 8, 2021
SUBJECT: Agreement with Leadership Greater Syracuse

Julie Castellitto
Assistant Director

On behalf of the Office of Management and Budget, I am requesting to enter into a contract with **Leadership Greater Syracuse (LGS)** for Fiscal Year 2021/2022. Leadership Greater Syracuse provides a civic engagement program that informs and encourages participants to take a more active and higher level role in the CNY Community.

These funds will be used to support the LGS flagship program as well as the CNY Political Leadership Institute and Nourishing Tomorrow's Leaders program.

Expenditures shall not exceed \$10,000 and will be charged to the Leadership Greater Syracuse Budget Account #595940.01.90000.

Please indicate your concurrence with the **Leadership Greater Syracuse** 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

9/15/21

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.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



LEADERSHIP
GREATER SYRACUSE

5703 Enterprise Parkway – Suite C
East Syracuse, New York 13057
315-422-5471
www.leadershipgreatersyracuse.org

FOUNDERS

City of Syracuse
Onondaga County
Onondaga Community College
CenterState CEO

OFFICERS

Kathleen Bennett
President

Amy Lawler
Vice President

Jennifer Smith
Secretary

Ryan McDermott
Treasurer

Jeannette Flowers
Ex-Officio

STAFF

Pamela Brunet
Executive Director

Robin Macaluso
Program Director

Karen Boland
Administrative Assistant

September 1, 2021

Mr. John Copanas
City Clerk
Syracuse City Hall
233 East Washington Street
Syracuse, NY 13202

Dear Mr. Copanas,

Please accept this request to prepare legislation for the next available Common Council Agenda for Leadership Greater Syracuse to enter into a funding agreement with the City of Syracuse in the amount of \$10,000 as approved in the 2021-2022 City Budget.

As outlined in our March 25, 2021 request to the Mayor (attached), these funds will be used to support our work in the execution of the LGS flagship program, the CNY Political Leadership Institute and the Nourishing Tomorrow's Leaders program.

Please feel free to contact me at (315) 422-5471 or via email at pam@leadsyr.org with any questions or concerns. Thank you for your consideration.

Sincerely,

Pamela M. Brunet
Executive Director

cc: Mr. Timothy Rudd, Budget Director



LEADERSHIP
GREATER SYRACUSE

5703 Enterprise Parkway – Suite C
East Syracuse, New York 13057
315-422-5471
www.leadershipgreatersyracuse.org

FOUNDERS

City of Syracuse
Onondaga County
Onondaga Community College
CenterState CEO

OFFICERS

Kathleen Bennett
President

Amy Lawler
Vice President

Jennifer Smith
Secretary

Ryan McDermott
Treasurer

Jeannette Flowers
Ex-Officio

STAFF

Pamela Brunet
Executive Director

Robin Macaluso
Program Director

Karen Boland
Administrative Assistant

March 25, 2021

Honorable Ben Walsh
City of Syracuse
233 E. Washington Street
City Hall, Suite 203
Syracuse, NY 13202-1473

Dear Mayor Walsh,

Thank you for serving our City and for expertly mobilizing your team and citizens in response to the pandemic. This last year has certainly been a test for all leaders in our community and your unwavering commitment to the well-being of City of Syracuse residents was, and still is, deeply appreciated and recognized.

I am writing to request that you consider including Leadership Greater Syracuse (LGS) in the City of Syracuse's 2021-2022 budget with an appropriation of \$10,000. It has never been more apparent that our community needs leaders, and how challenging it can be, most especially, for those who take on leadership roles in a volunteer capacity, like nonprofit boards.

In this past year, hundreds of our grads were leading their for-profit and nonprofit organizations through the pandemic – with grace and respect. Further, many of our graduates tapped into their LGS relationships to manage through this crisis. It is because of LGS, they honed and enhanced their leadership skills which came forward during this pandemic.

For 31 years, our organization has been inspiring current and future leaders to make a difference in the community where they live and work. Many of today's community leaders, including a number of City of Syracuse staff and Common Council members, are graduates of one of our programs. And, as our wait list - even for the Class of 2021 - signifies, we remain relevant. We desire to meet the demand to train and **CONNECT** those who aspire to be tomorrow's leaders.

Mayor Walsh, we humbly ask that you to consider where our City would be without LGS. With market-appropriate tuition covering 60 percent of our expenses, our now a reduced staff we cannot continue to carry out our mission without financial support from the City of Syracuse.

Based on our 2019 alumni survey, our graduates have served more than 850 volunteer positions and those positions speak directly to your vision for a growing Syracuse that embraces diversity and creates opportunity for all.

They range from holding elected office and serving on an inspiring variety of boards that serve Syracuse residents such as:

- United Way, Boys & Girls Club, YWCA, Salvation Army, Inner City Rotary, Rescue Mission, SCSD Foundation, PEACE, and many more

Many others cite volunteer involvement with:

- Refugee resettlement, mentoring, A Tiny Home for Good, Big Brothers/Big Sisters, Adopt a Block, the Samaritan Center, Syracuse Community Connections, Syracuse Northeast Community Center, and more

Further, we are doing our part to ensure that ALL voices are heard AND are connected:

- In partnership with The Gifford Foundation through our Nourishing Tomorrow's Leaders board training program, we have trained 155 people (majority being in racial minorities). Nearly 140 volunteer positions have been served by those individuals.
- The make-up of the LGS Class of 2021 is 18 percent minority – the second highest in our history.
- **40 percent of the LGS Class of 2021 live in the City of Syracuse.** Having suburban and rural residents participating in the program helps the City because they leave our program knowing that our community thrives on a healthy city.
- With operational support from the City of Syracuse, we use our fundraising dollars to provide tuition assistance to those who would otherwise not be in a position to participate in our flagship program. For our smaller LGS Class of 2021, we provided 12 individuals with assistance to ensure their voice is heard and that they have access to community leaders. They represent: Refugee Immigrant & Self-Empowerment, Onondaga Historical Association, Advocates, Syracuse Veterans Medical Center, Cornell Cooperative Extension, and Syracuse City School District.

Our three programs inspire and connect – and it is the connecting and collaborating that is lacking in our sometimes segregated community. Yes, we are making an “ask” of the City of Syracuse through this request, but we are creating and giving the City of Syracuse passionate people who are raising their hands to help move our City forward.


Finally, LGS is proud that it can offer you opportunities for quality constituent engagement. We appreciate you sharing your vision with our participants in our flagship program each year, joining in our community forums, attending our graduation, and inspiring future elected officials as a speaker at our CNY Political Leadership Institute! For this, we are appreciative and grateful.

As you embark on the challenging budgeting process for the City's 2021-2022 year, I ask that you continue to view LGS as an investment. Simply stated:

LGS Makes Syracuse Better

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, reading "Pamela M. Brunet". The signature is fluid and cursive, with the first name "Pamela" being more prominent and the last name "Brunet" following in a similar style.

Pamela M. Brunet
Executive Director

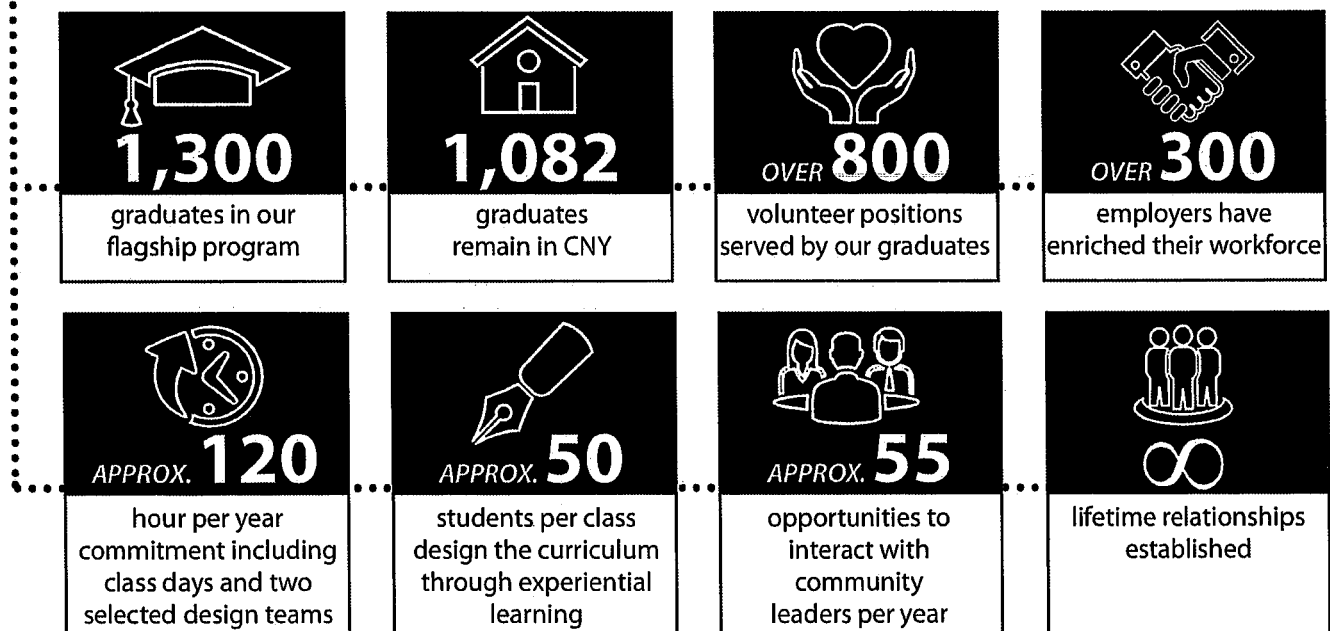
cc: Honorable Helen Hudson
Mr. Greg Loh
Ms. Sharon Owens
Mr. Timothy Rudd



LEADERSHIP GREATER SYRACUSE

In our **29** years, **LGS** has equipped **1,300** diverse people with the skills and confidence to affect change both in the workplace and in the community. Our graduates are helping to build a healthier community. If you are an individual or employer who wants to take an active role and become part of a network of engaged community leaders, then LGS is for you.

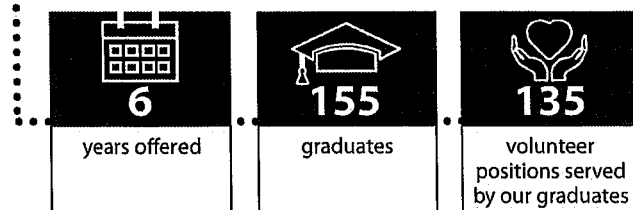
LGS PROGRAM



Tuition based learning with a limited number of partial scholarships available.

ANCILLARY PROGRAMS

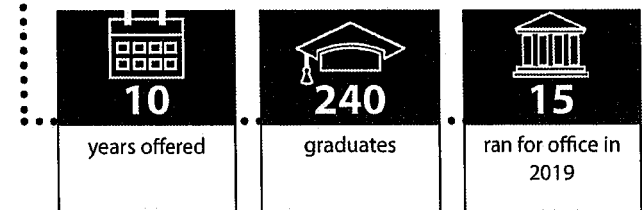
NOURISHING TOMORROW'S LEADERS



The mission of NTL is to increase the inclusiveness and diversity of nonprofit boards in CNY

LGS in partnership with the Gifford Foundation, the CNY Community Foundation, and the Human Services Leadership Council

CNY POLITICAL LEADERSHIP INSTITUTE



The mission of CNY PLI is to teach citizens how to navigate the political process

LGS in partnership with Centerstate CEO

Graduates include common councilors, mayors, and school board members

Ordinance No.

2021

**ORDINANCE AUTHORIZING TRANSFER OF
FUNDS WITHIN THE FISCAL YEAR 2021-2022
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	FY 21/22 Budget as authorized	FY 21/22 Budget as amended
590600.01.590601	Medical Insurance	\$50,000	\$40,520,979	\$40,470,979

TRANSFER TO:

Account #	General Fund	Transfer Amount	FY21/22 Budget as authorized	FY 21/22 Budget as amended
13200.01.510300	Audit - Temporary Services	\$21,000	\$30,000	\$51,000
13200.01.540320	Audit - Office Supplies	\$4,000	\$500	\$4,500
10100.01.541500	Common Council - Professional Services	\$5,000	\$45,000	\$50,000
10500.01.541500	CRB – Professional Services	\$20,000	\$23,450	\$43,450



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

September 13, 2021

Timothy M. Rudd
Director

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

Julie Castellitto
Assistant Director

RE: REQUEST FOR LEGISLATION – 2021/2022 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, 2022 City Budget. The Common Council Professional Service line has \$40,000 budgeted for an attorney and \$5,000 budgeted for Youth Advisory Council an additional \$5,000 is being added to the Youth Advisory Council.

<u>Account Number</u>	<u>General Fund</u>	<u>Budget Transfer</u>	<u>Budget 2021/2022</u>	<u>Budget as Amended</u>
Transfer from:				
90600.01.590601	Medical Insurance	\$50,000	\$40,470,979	\$40,520,979
Transfer to:				
13200.01.510300	Audit – Temporary Services	\$21,000	\$30,000	\$51,000
13200.01.540320	Audit – Office Supplies	\$4,000	\$500	\$4,500
10100.01.541500	Common Council – Professional Services	\$5,000	\$45,000	\$50,000
10500.01.541500	CRB – Professional Services	\$20,000	\$23,450	\$43,450

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Thank you.

Sincerely,

Timothy M. Rudd
Director of Budget

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Ordinance No.

2021

**ORDINANCE AUTHORIZING CORRECTION OF
TAX ROLLS**

BE IT ORDAINED, that the Commissioner of Finance be and he is hereby directed to correct the tax rolls as shown on the attached Appendix "A".

ADD EXEMPTION FOR 2021/22 TAX YEAR

IS --

#1411105900
821 Brighton Ave
Syr Senior Citizens Proj
452.7 x 1032.5
MAS APTS
062.-02-01.1
LAND VALUE: \$931,200
FULL VALUE: \$13,050,000
EXEMPT: \$10,800,000
CITY TAXABLE: \$2,250,000
COUNTY TAXABLE: \$2,250,000
SCHOOL TAXABLE: \$2,250,000
WATER TAXABLE: \$13,050,000
ALL OTHER CHARGES AS BILLED

SHOULD BE --

#1411105900
821 Brighton Ave
Syr Senior Citizens Proj
452.7 x 1032.5
MAS APTS
062.02-01.1
LAND VALUE: \$931,200
FULL VALUE: \$13,050,000
EXEMPT: \$12,807,000 (Code 48650)
CITY TAXABLE: \$243,000
COUNTY TAXABLE: \$243,000
SCHOOL TAXABLE: \$243,000
WATER TAXABLE: \$13,050,000
ALL OTHER CHARGES AS BILLED

REMOVE BOARD-UP & CLEAN-UP CHARGES FOR 2021/22 TAX YEAR

IS --

#0356002300
130 Mary St
Patrick Casey West
66 x 107.25
Vac
009.-16-12.0
LAND VALUE: \$4,000
FULL VALUE: \$4,000
BU/CU CHARGES: \$615.25
ALL OTHER CHARGES AS BILLED

SHOULD BE --

#0356002300
130 Mary St
Patrick Casey West
66 x 107.25
Vac
009.-16-12.0
LAND VALUE: \$4,000
FULL VALUE: \$4,000
BU/CU CHARGES: \$0
ALL OTHER CHARGES AS BILLED



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

10 September 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:

It is requested that ordinances be drawn authorizing the Commissioner of Finance to correct their records according to the changes as outlined in the attached appendix.

These properties have been reviewed and we find that the corrections to be made are in order.


**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

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 678-2017 AS LAST AMENDED BY
ORDINANCE NO. 385-2020 AUTHORIZING
CONTRACT WITH HELPEOPLE RELATIVE
TO PROVIDING PROFESSIONAL SERVICES**

BE IT ORDAINED, that Ordinance No. 678-2017, as last amended by Ordinance No. 385-2020 is hereby amended to read as follows:

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 HelpPeople to conduct the City's Employee Assistance Program, under the following terms:

(1) HelpPeople shall provide counseling and consultation services for City employees including: supervisor training seminars, wellness workshops, Critical Incident Management sessions, diversity training and quarterly educational materials as well as providing substance abuse professional services throughout the term of the agreement;

(2) This agreement shall be managed by the City's Office of Personnel and Labor Relations for a three-year period beginning October 1, 2017 through September 30, 2020 with the option for two (2) one (1) year renewal periods upon approval by the Mayor and Common Council; the Agreement was previously renewed for the first one (1) year renewal period commencing October 1, 2020 through September 30, 2021 with one remaining one (1) year renewal option subject to the approval of the Mayor and the Common Council; the Agreement is hereby renewed for the second one (1) year renewal period commencing October 1, 2021 through September 30, 2022.;

(3) The City shall pay to HelpPeople an amount not to exceed \$40,000.00 each year for all services under this amended 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 amended 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 amended agreement shall be charged to Budget Account #590701.01.90700.

* _____ = new material



OFFICE OF PERSONNEL & LABOR RELATIONS

CITY OF SYRACUSE, MAYOR BEN WALSH

Donna D. Briscoe
Director

September 8, 2021

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

RE: Legislation Amending Ordinance #385-2020 with HelpPeople

Dear Clerk Copanas:

Please prepare legislation to be introduced at the next Common Council meeting amending Ordinance #385-2020, with HelpPeople, authorizing the option of the second one year renewal from October 1, 2021 to September 30, 2022. This is the final extension under the contract.

Term of Contract: Three (3) year contract, commencing on October 1, 2017 to September 30, 2020, with the option of two (2) additional one (1) year renewal periods.

HelpPeople, a local company, has provided the Employee Assistance Program (EAP) to all City employees for thirty-one years and have proven that they can satisfy the most important requirements for a successful EAP; those being: a) employees know the program is available to them; b) they have established confidentiality and trust between the employees and the provider; and c) their customer service has been excellent.

In addition to counseling and consultation services, HelpPeople provides the City of Syracuse's employees with supervisor training seminars, wellness workshops, Critical Incident Management sessions, diversity training and quarterly education materials, as well as provides Substance Abuse Professional Services. HelpPeople counselors are also trained as Substance Abuse Professionals and have been required to participate in twelve (12) hours of educational instruction and pass a national certifying exam.

Expenditures will not exceed \$40,000 for the one year period, from October 1, 2021 to September 30, 2022, for all services under the agreement.

The expenditures for this proposed one year period will be paid from Budget Account No. 590701.01.90700.

Sincerely,

Donna D. Briscoe
Director of Personnel & Labor Relations

**Office of Personnel &
Labor Relations**
233 E. Washington St
City Hall, Room 312
Syracuse, N.Y. 13202

Office 315 448-8780
Fax 315 448-8761

www.syr.gov.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 and Budget
DATE: September 8, 2021
SUBJECT: Extension Agreement with HelpPeople

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

The Office of Personnel and Labor Relations is requesting to amend Ordinance #385-2020, with HelpPeople, authorizing the option of the second one year renewal from October 1, 2021 to September 30, 2022. This is the final extension under this agreement.

Term of Contract: Three (3) year contract, commencing on October 1, 2017 to September 30, 2020, with the option of two (2) additional one (1) year renewal periods.

HelpPeople, a local company, has provided the Employee Assistance Program (EAP) to all City employees for thirty-one years and have proven that they can satisfy the most important requirements for a successful EAP; those being a) employees know the program is available to them; b) they have established confidentiality and trust between the employees and the provider and c) their customer service has been excellent.

In addition to counseling and consultation services, HelpPeople will provide the City of Syracuse's employees with supervisor training seminars, wellness workshops, Critical Incident Management sessions, and quarterly educational materials as well as providing Substance Abuse Professional Services. HelpPeople counselors are trained as Substance Abuse Professionals and have been required to participate in twelve (12) hours of educational instruction and pass a national certifying exam.

Expenditures will not exceed \$40,000 for the one year period, from October 1, 2021 to September 30, 2022, for all services under the agreement.

The expenditures for this proposed one year period will be paid from Budget Account #590701.01.90700.

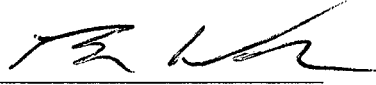
If you agree to extend the agreement, please indicate so by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

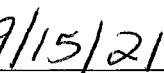
Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Thank you for your attention regarding this matter.


Mayor Ben Walsh
City of Syracuse, New York


Date 9/15/21

Ordinance No.

2021

**ORDINANCE GRANTING A REVOCABLE
PERMISSION TO AT&T CORPORATION TO
CONSTRUCT, OWN, OPERATE AND MAINTAIN
ONE (1) FOUR INCH (4") UNDERGROUND
CONDUIT IN THE WEST FAYETTE STREET
AND ERIE BOULEVARD WEST RIGHT-OF-
WAYS**

WHEREAS, AT&T Corporation has requested a revocable permission to construct, own, operate and maintain one (1) four inch (4") underground conduit in the West Fayette Street and Erie Boulevard West Right-of-Ways; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City departments and is of the opinion that the installation of the facilities described in the plans and specifications on file at its office will not interfere with the public use of the streets.; NOW, THEREFORE,

BE IT ORDAINED, upon the recommendation of the Department of Engineering that this Common Council grants permission to AT&T Corporation to construct, own, operate and maintain the above described conduit in and across the aforementioned Right-of-Ways as shown on the drawings and specifications as forwarded to the Department of Engineering prepared by Gerald L. Lynn, P.C. Utility Services; titled "*Cable Placing, New Conduit Build, and Communication Duct Repair Specification on E/W Fayette St in Syracuse for the Syracuse, NY – Rochester, NY FT "B" Cable*" dated April 29, 2021, subject to the following conditions as permitted by law:

1. AT&T Corporation shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, the Commissioner of Public Works, and the Commissioner of Water, the conduit and appurtenances (the "Work") which are the subjects of this action.
2. The plans and specifications required to construct all facilities subject to this ordinance shall be prepared by a Professional Engineer registered by the State of New York. **The plans for the work shall be approved by the City Engineer, and record drawings, including AutoCad and GIS formats on magnetic media referenced to New York State plane coordinate, Central Zone shall be provided to the City Engineer subsequent to the completion of the work.** AT&T Corporation shall endeavor to provide a certification by a Professional Engineer as to the accuracy of the as-built drawings and attest to the fact that the improvements were constructed in conformity with the plans and specifications approved by the City. As-built drawings and a certification of completion shall be submitted within thirty (30) days after the Department of Public Works has determined that the project is complete. If this information is not received, AT&T Corporation will be subject to a \$500.00 penalty fee and additional collection fees if necessary.
3. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.
4. That AT&T Corporation, their 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 AT&T Corporation's installation, operation, and maintenance of such utility lines in said streets or arising in any way out of the operations for this consent, Except for the negligence or willful misconduct of the City of Syracuse, AT&T Corporation shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries caused by negligence of AT&T Corporation, 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.
5. That AT&T Corporation and, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.
6. That all ordinances, rules and regulations of the City and its departments shall at all times be complied with including the Building Code of the City of Syracuse.

7. The Work 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. Restoration of pavement and sidewalks must be completed in accordance with all City of Syracuse standards.
8. That the City Engineer and the Commissioner of Water shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Water.
9. Subject to the City Engineers review and approval, permission may be granted by the City for other utilities to cross the area to be occupied by the proposed facilities.
10. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.
11. That AT&T Corporation shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, AT&T Corporation, or their successors and assigns, shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.
12. That AT&T Corporation, its successors, assigns, and agents shall, upon request by the City, permit the construction, installation, repair, replacement and removal of any and all utilities necessary at any time in the future to be located or placed within said lines and appurtenances; and AT&T Corporation shall agree to assume any excess of the normal cost of installation of such utilities occasioned by the existence of said lines and appurtenances in said streets.
13. That AT&T Corporation, its 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, along with the declaration page and/or blanket endorsement confirming that the City of Syracuse is indeed an additional insured shall be submitted to the Department of Engineering, 233 E. Washington Street, Room 401 City Hall, Syracuse, NY 13202.
14. That AT&T Corporation, its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense of AT&T Corporation, which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.

15. That AT&T Corporation, its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense AT&T Corporation, which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.
16. 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.
17. AT&T Corporation, or its designated representative, shall be a member, for the life of the proposed facilities, of the Underground Facilities Protection Organization, Inc. or the existing "one call" organization established to facilitate the requirements of New York State Industrial Code Rules No. 53 or any relevant modifications thereto.
18. All utility installations must maintain a minimum of five (5) foot horizontal & eighteen (18) inches separation respectively from the water main joints, tees and valves. Pipes shall be encased as required by the Water Department, any exposed joint or main shall be supported as required. All utilities shall be installed in accordance with Ten State Standards which require ten (10) foot horizontal clearance from water main and service lateral and eighteen (18) inch vertical clearance at crossing of water main. Any water main that requires relocation as a result of the work shall be coordinated and as directed by the Syracuse Water Department, all construction shall be per City standards and completed at no cost to the City of Syracuse.
19. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer, AT&T Corporation.
20. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.
21. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by AT&T Corporation.
22. Vertical clearances of 18" or less and horizontal clearances of 5' or less between any proposed structure / utility and Syracuse sewer mains requires approval of the City Engineer.
23. AT&T Corporation shall also install one extra 4" conduit for the exclusive use of the City as part of this permission, the installation cost shall be at no cost to the City. Install

within the same path as the proposed work as shown on the plans referenced. Upon completion of said work to the satisfaction of the City Engineer and the Commissioner of Public Works as herein provided, said conduit and all rights and interests thereto shall pass to and become the property of the City of Syracuse.

24. Upon completion of the facilities and acceptance and approval of the roadway restoration by the City Engineer and the Commissioner of Public Works, the use, operation and maintenance of the roadway and utilities located therein will be subject to all laws, rules, ordinances and procedures which apply to streets and utilities throughout the City.
25. Fees- AT&T Corporation shall pay an annual fee of One Dollar Sixty Cents (\$1.60) per linear foot per 4" conduit placed underground in the City's Public Right-of-Way. The per linear foot per conduit charge shall be calculated based on the as built record drawings submitted to the City Engineer, to the City as adjusted annually by any increases in the United States Consumer Price Index (US CPI) as published by the Bureau of Labor Statistics or its successor, to the City on or before July 31 of each year that this permission is in force. (Estimated fee: W. Fayette St. and Erie Blvd. W., one 4" conduit @ 1,793'; for a total estimated fee of \$2,868.80).

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

15 September 2021

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

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

Request for Legislation: An Ordinance Granting AT&T Corp. a Revocable Permission to construct, own, operate and maintain one four inch (4") underground conduit in the West Fayette & Erie Boulevard West Street Right of Ways.

Dear Mr. Copanas:

I request the following legislation for the next meeting of the Common Council be prepared:

An Ordinance Granting AT&T Corp. a Revocable Permission to construct, own, operate and maintain one four inch (4") underground conduit in the West Fayette & Erie Boulevard West Street Right of Ways.

This department has reviewed, coordinated with other City departments and is of the opinion that the installation of the facilities described in the plans and specifications on file at our office will not interfere with the public use of the streets. It is, therefore, recommended that an ordinance be submitted for consideration by the Common Council permitting AT&T Corporation to construct, own, operate and maintain the above described conduit in and across the aforementioned Right-of-Ways as shown on the drawings and specifications as forwarded to the Department of Engineering prepared by Gerald L. Lynn, P.C. Utility Services; titled *"Cable Placing, New Conduit Build, and Communication Duct Repair Specification on E/W Fayette St in Syracuse for the Syracuse, NY – Rochester, NY FT "B" Cable"* dated April 29, 2021.

The revocable permission for the underground chilled water pipes will be subject to the following:

1. AT&T Corp. shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, the Commissioner of Public Works, and the Commissioner of Water, the conduit and appurtenances (the "Work") which are the subjects of this action.
2. The plans and specifications required to construct all facilities subject to this ordinance shall be prepared by a Professional Engineer registered by the State of New

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

www.syr.gov

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York. The plans for the work shall be approved by the City Engineer, and record drawings, including AutoCad and GIS formats on magnetic media referenced to New York State plane coordinate, Central Zone shall be provided to the City Engineer subsequent to the completion of the work. AT&T Corporation shall endeavor to provide a certification by a Professional Engineer as to the accuracy of the as-built drawings and attest to the fact that the improvements were constructed in conformity with the plans and specifications approved by the City. As-built drawings and a certification of completion shall be submitted within 30 days after the Department of Public Works has determined that the project is complete. If this information is not received, AT&T Corp. will be subject to a \$500.00 penalty fee and additional collection fees if necessary.

3. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.
4. That AT&T Corp. their 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 AT&T Corp.'s installation, operation, and maintenance of such utility lines in said streets or arising in any way out of the operations for this consent, Except for the negligence or willful misconduct of the City of Syracuse, AT&T Corp. shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries caused by negligence of AT&T Corp., 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.
5. That AT&T Corp. and, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.
6. That all ordinances, rules and regulations of the City and its departments shall at all times be complied with including the Building Code of the City of Syracuse.
7. The Work 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. Restoration of pavement and sidewalks must be completed in accordance with all City of Syracuse standards.
8. That the City Engineer and the Commissioner of Water shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Water.
9. Subject to the City Engineers review and approval, permission may be granted by the City for other utilities to cross the area to be occupied by the proposed facilities.

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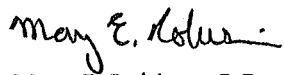
10. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.
11. That AT&T Corp. shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, AT&T Corp., or their successors and assigns, shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.
12. That AT&T Corp., its successors, assigns, and agents shall, upon request by the City, permit the construction, installation, repair, replacement and removal of any and all utilities necessary at any time in the future to be located or placed within said lines and appurtenances; and AT&T Corporation shall agree to assume any excess of the normal cost of installation of such utilities occasioned by the existence of said lines and appurtenances in said streets.
13. That AT&T Corp., its 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, along with the declaration page and/or blanket endorsement confirming that the City of Syracuse is indeed an additional insured shall be submitted to the Department of Engineering, 233 E. Washington Street, Room 401 City Hall, Syracuse, NY 13202.
14. That AT&T Corp., its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense of AT&T Corp., which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.
15. That AT&T Corp., its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense AT&T Corporation, which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.
16. 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.

17. AT&T Corp., or its designated representative, shall be a member, for the life of the proposed facilities, of the Underground Facilities Protection Organization, Inc. or the existing "one call" organization established to facilitate the requirements of New York State Industrial Code Rules No. 53 or any relevant modifications thereto.
18. All utility installations must maintain a minimum of five (5) foot horizontal & eighteen (18) inches separation respectively from the water main joints, tees and valves. Pipes shall be encased as required by the Water Department, any exposed joint or main shall be supported as required. All utilities shall be installed in accordance with Ten State Standards which require 10 foot horizontal clearance from water main and service lateral and 18 inch vertical clearance at crossing of water main. Any watermain that requires relocation as a result of the work shall be coordinated and as directed by the Syracuse Water Department, all construction shall be per City standards and completed at no cost to the City of Syracuse.
19. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer, AT&T Corp..
20. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.
21. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by AT&T Corporation.
22. Vertical clearances of 18" or less and horizontal clearances of 5' or less between any proposed structure / utility and Syracuse sewer mains requires approval of the City Engineer.
23. AT&T Corp. shall also install one extra 4" conduit for the exclusive use of the City as part of this permission, the installation cost shall be at no cost to the City. Install within the same path as the proposed work as shown on the plans referenced. Upon completion of said work to the satisfaction of the City Engineer and the Commissioner of Public Works as herein provided, said conduit and all rights and interests thereto shall pass to and become the property of the City of Syracuse.
24. Upon completion of the facilities and acceptance and approval of the roadway restoration by the City Engineer and the Commissioner of Public Works, the use, operation and maintenance of the roadway and utilities located therein will be subject to all laws, rules, ordinances and procedures which apply to streets and utilities throughout the City.
25. Fees- AT&T Corp. shall pay an annual fee of One Dollar Sixty Cents (\$1.60) per linear foot per 4" conduit placed underground in the City's Public Right-of-Way. The per linear foot per conduit charge shall be calculated based on the as built record drawings submitted to the City Engineer, to the City as adjusted annually by any increases in the United States Consumer Price Index (US CPI) as published by the Bureau of Labor Statistics or its successor, to the City on or before July 31 of each

year that this permission is in force. (Estimated fee: W. Fayette St. and Erie Blvd. W., one 4" conduit @ 1,793'; for a total estimated fee of \$2,868.80)

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mary E. Robison".

Mary E. Robison, P.E.
City Engineer

Ordinance No.

2021

**ORDINANCE AUTHORIZING ACCEPTANCE OF
A DONATION OF SERVICES FROM CUMULUS
MEDIA SYRACUSE RELATIVE TO THE
PRODUCTION OF THE 2021 "HOME FOR THE
HOLIDAYS" CITY OF SYRACUSE TREE
LIGHTING CEREMONY AND OTHER HOLIDAY
EVENTS AND AUTHORIZING THE MAYOR TO
EXECUTE A CONTRACT OR WRITTEN
INSTRUMENTS ASSOCIATED WITH THE
DONATION AS NECESSARY**

BE IT ORDAINED, that this Common Council hereby authorizes the acceptance of a donation of services from Cumulus Media Syracuse, relative to the production of the 2021 "Home for the Holidays" City of Syracuse Tree Lighting Ceremony and other Holiday Events; the services including performers, pre-produced materials, website hosting, national performing acts and marketing events at Clinton Square have an estimated value of \$25,000.00; and

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



SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

24

September 13, 2021

Julie LaFave
Commissioner

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

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next Common Council Meeting to accept an in-kind donation from Cumulus Media towards the production of the City's "Home for the Holidays" Tree Lighting celebration and other winter holiday events. The in-kind donation, estimated value up to \$25,000, will consist of services towards performers, pre-produced materials, website hosting, national performing acts and marketing events.

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

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12

Ordinance No.

2021

**ORDINANCE AUTHORIZING CONTRACT WITH
TIBURON LOCKERS RELATIVE TO
PROVIDING LOCKER RENTAL SERVICES FOR
THE CLINTON SQUARE ICE RINK**

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 Tiburon Lockers, under the following terms:

- (1) Tiburon Lockers shall provide all required locker rental services at Clinton Square Ice Rink;
- (2) This agreement shall be for the period of November 20, 2021 through March 30, 2022;
- (3) Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue from Clinton Square Ice Rink lockers; 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 here in above 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 deposited in the Clinton Square Beverage Account #01.420000 or another appropriate account as designated by the Commissioner of Finance and expensed from Account #01.71100.542000 with appropriate authorization.



25

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

September 2, 2021

Julie LaFave
Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Mr. Copanas,

Please prepare legislation for the next meeting of the Common Council to allow the Department of Parks, Recreation and Youth Programs to enter into an agreement with Tiburon Lockers for the period November 20, 2021 through March 30, 2022. Tiburon Lockers will provide locker service at the Clinton Square Ice Rink for the skating season.

Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue from the Clinton Square Ice Rink lockers.

Funds collected will be deposited into the Clinton Square Beverage Account # 01.420000 and expensed from account # 01.71100.542000.

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: September 13, 2021
SUBJECT: Agreement with Tiburon Lockers

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with **Tiburon Lockers** for the period November 20, 2021 through March 30, 2022. Tiburon Lockers will provide locker service at the Clinton Square Ice Rink for the skating season.

Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue from the Clinton Square Ice Rink lockers.

Funds collected will be deposited into the Clinton Square Beverage Account #01.420000 and expensed from account #01.71100.542000.

If you agree to enter into this agreement, 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

9/15/21
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.syr.gov.net

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26

Ordinance No.

2021

**ORDINANCE AUTHORIZING AN AGREEMENT
WITH WACHEVA CULTURAL ARTS, INC. FOR
PROVIDING SERVICES RELATIVE TO AN
AFRICAN DANCE AND DRUM PROGRAM FOR
YOUTH AS PART OF THE DEPARTMENT OF
PARKS, RECREATION AND YOUTH
PROGRAMS' AFTER SCHOOL EXPANDED
FITNESS AND WELLNESS PROGRAM**

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with Wacheva Cultural Arts, Inc. for providing services related to an African Dance and Drum Program for youth as part of the Department of Parks, Recreation and Youth Programs' After School Expanded Fitness and Wellness Program; and

BE IT FURTHER ORDAINED, that said agreement covers the provision of up to ten (10) hours of African dance and drum instruction and all the necessary equipment for the program, at a rate of \$60.00 per hour, with the classes to be offered between October 15, 2021 and December 31, 2021, at City Community Centers, Parks or offered virtually; and

BE IT FURTHER ORDAINED, that said agreement shall have a not to exceed cost of \$600.00 to be charged to Recreation Account #71400.01.541500, with up to \$600.00 in fees potentially eligible to be reimbursed from previously awarded grant funds from the Onondaga County Youth Bureau/NYS Office of Children and Family Services; 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.



26

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

September 8, 2021

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

RE: Contract for provision of youth African Dance and Drum program

Please place on the agenda for the next scheduled meeting of the Common Council the necessary legislation to authorize the Mayor, on behalf of the City of Syracuse Department of Parks, Recreation, and Youth Programs to enter into an agreement with **Wacheva Cultural Arts, Inc** for the provision of services related to a youth African Dance and Drum program.

As part of the agreement, instructors from **Wacheva Cultural Arts** will deliver up to 10 hours of dance and drum instruction, at a rate of \$60 per hour, to participants in city-based after school recreation programs held at city community centers, parks, or offered virtually.

The agreement will include sessions scheduled between October 15, 2021 and December 31, 2021 and will fulfill a portion of the Expanded After School Fitness and Wellness Program, funded by an Onondaga County Youth Bureau/ NYS Office of Children and Family Services grant award. All equipment will be provided by the contractor.

The amount of the contract **will not exceed \$600.00**, and will be reimbursable through previously allocated grant funds. Contract fees will be charged to budget account **#71400.01.541500**.

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

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net

Sincerely,

Julie LaFave
Commissioner



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: September 13, 2021
SUBJECT: Agreement with Wacheva Cultural Arts, Inc

Julie Castellitto
Assistant Director

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with **Wacheva Cultural Arts, Inc** for the provision of services related to a youth African Dance and Drum program.


As part of the agreement, instructors from Wacheva Cultural Arts will deliver up to 10 hours of dance and drum instruction, at a rate of \$60 per hour, to participants in city-based after school recreation programs held at city community centers, parks, or offered virtually.

The agreement will include sessions scheduled between October 15, 2021 and December 31, 2021 and will fulfill a portion of the Expanded After School Fitness and Wellness Program, funded by an Onondaga County Youth Bureau/NYS Office of Children and Family Services grant award. All equipment will be provided by the contractor.

The amount of the contract will not exceed \$600,000, and will be reimbursable through previously allocated grant funds. Contract fees will be charged to budget account #71400.01.541500.

If you agree to enter into this agreement with **Wacheva Cultural Arts, Inc.** 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

9/15/21
Date

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

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE DETERMINING THAT AN ACTION
TO IMPLEMENT THE CITY'S TICK AND DEER
EDUCATION AND MANAGEMENT PLAN
PREVIOUSLY ADOPTED BY THE COMMON
COUNCIL WHICH INCLUDES DEER CULLING
(THE "PROJECT") IS AN UNLISTED ACTION
AND WILL NOT HAVE A SIGNIFICANT
ADVERSE ENVIRONMENTAL IMPACT**

WHEREAS, the City of Syracuse Tick and Deer Education and Management Plan was adopted by the Common Council and approved by the Mayor by Ordinance No. 389-2019; and

WHEREAS, the Commissioner of Parks is now requesting implementation of the Plan through the approval of certain contracts for 2021-2022, including one for deer culling (the "Project"); and

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, as amended, the New York State Environmental Quality Review Act (the "SEQR Act") and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York, being 6 NYCRR Part 617, as amended (the "Regulations"), the City of Syracuse (the "City") desires to comply with the SEQR Act and the Regulations with respect to the Project; and

WHEREAS, in furtherance of this objective, the Department of Law prepared Parts I and II of a Short Environmental Assessment Form ("EAF") for the Project (a copy of the EAF is attached hereto as Appendix "A"); and

WHEREAS, pursuant to the Regulations, the City has considered the significance of the potential environmental impacts of the Project by (a) using the criteria specified in Section 617.7 of the Regulations, and (b) examining the EAF for the Project, together with other available

supporting information, to identify the relevant areas of environmental concern, and (c) thoroughly analyzing the identified areas of relevant environmental concern; NOW, THEREFORE,

BE IT ORDAINED, that, subject to the approval of the Mayor, this Common Council authorizes the following findings and determinations:

Based upon an examination of the EAF and other available supporting information, and considering both the magnitude and importance of each relevant area of environmental concern, and based further upon the Common Council's knowledge of the area surrounding the Project and such further investigation of the Project and its potential environmental impact as the Common Council has deemed appropriate, the Common Council makes the following findings and determinations:

1. The Project is described on Appendix "A"; and
2. The Project constitutes an "Unlisted Action" (as the quoted term is defined in the Regulations); and
3. No significant adverse environmental impacts are noted in the EAF for the Project and none are known to the Common Council. Therefore, the Common Council hereby determines that the Project will not have a significant adverse environmental impact, and the Common Council will not require the preparation of an environmental impact statement with respect to the Project; and

BE IT FURTHER ORDAINED, that as a consequence of such determination and in compliance with the requirements of the SEQR Act and the Regulations, the Common Council directs the City Commissioner of Parks ("Commissioner") to prepare a Negative Declaration; and

BE IT FURTHER ORDAINED, that the Negative Declaration for the Project be filed in
accordance with the Regulations; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project: City of Syracuse 2021-2022 Deer Harvest Project			
Project Location (describe, and attach a location map): Syracuse, NY			
Brief Description of Proposed Action: Harvesting of approximately 200 antlered and antlerless white-tailed deer pursuant to a forthcoming NYSDEC Deer Damage Permit to reduce adverse effects on the local environment and human health due to overpopulation			
Name of Applicant or Sponsor:		Telephone: 315-473-4330	
City of Syracuse		E-Mail: jlafave@syrgov.net	
Address: 412 Spencer St.			
City/PO: Syracuse		State: NY	Zip Code: 13204
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: NYSDEC Deer Damage Permit			YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action? _____ <1 acres b. Total acreage to be physically disturbed? _____ <1 acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ <1 acres			
4. Check all land uses that occur on, are adjoining or near the proposed action: <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input checked="" type="checkbox"/> Forest <input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input checked="" type="checkbox"/> Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation services available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: N/A _____	<input type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____			

PRINT FORM

Project: Syracuse Deer Harvest

Date: September 13, 2021

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

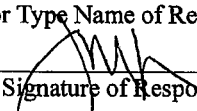
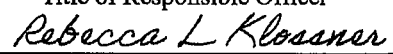
Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Short Environmental Assessment Form

Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.	
<input checked="" type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.	
City of Syracuse Parks Department	9/13/2021
Name of Lead Agency	Date
Julie LaFave	Commissioner of Parks
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
	
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT FORM



27

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

September 13, 2021

Julie LaFave
Commissioner

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

Re: Legislation Request Letter

Dear Mr. Copanas:

Please prepare legislation for the regular Common Council meeting on September 27, 2021 to adopt the negative declaration pursuant to the Short Environmental Assessment Form of the State Environmental Quality Review Act ("SEQR"), which will be provided prior to the meeting, as it relates to the potential environmental impact of the implementation of the Tick and Deer Management Program.

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

Sincerely,

A handwritten signature in black ink, appearing to read "JLafave", is written over a faint horizontal line.

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.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING A CONTRACT
WITH THE UNITED STATES DEPARTMENT OF
AGRICULTURE ANIMAL AND PLANT HEALTH
INSPECTION SERVICE (APHIS) WILDLIFE
SERVICES (WS) FOR SERVICES RELATIVE TO
WILDLIFE MANAGEMENT ON BEHALF OF
THE CITY OF SYRACUSE DEPARTMENT OF
PARKS, RECREATION AND YOUTH
PROGRAMS PURSUANT TO THE CITY'S TICK
AND DEER MANAGEMENT PLAN**

WHEREAS, the Common Council, with the approval of the Mayor, adopted a Tick and Deer Management Plan (the "Plan") for the City of Syracuse by Ordinance No. 389-2019; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Youth Programs is requesting approval to implement the Plan through the authorization of related contractual services; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he hereby is authorized to enter into a contract with The United States Department of Agriculture and Plant Health Inspection Service (APHIS) Wildlife Services (WS) for services relative to wildlife management on behalf of the City of Syracuse Department of Parks, Recreation and Youth Programs pursuant to the City's Tick and Deer Management Plan for the period of November 1, 2021 through April 30, 2022, without competitive bidding which is deemed impracticable by reason of the specialized nature of the services, at a cost of \$85,000.00 for all services to be provided under the agreement, charging the cost thereof to Account 541500.01.71100 or another appropriate account as designated by the Commissioner of Finance; and

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



28

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

September 10, 2021

Julie LaFave
Commissioner

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

REQUEST FOR AUTHORIZATION: An ordinance authorizing the Mayor to enter into an agreement with APHIS WS

Dear Mr. Copanas,

Please prepare legislation for the next Common Council Meeting requesting authorization to enter into an agreement with United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS) from November 1, 2021 to April 30, 2022. The purpose of the agreement is for the City to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan.

The cost of services provided by APHIS WS will not exceed \$85,000 and will be charged to account #541500.01.71100.

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.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: September 13, 2021
SUBJECT: Agreement with United States Department of Agriculture Animal and Plant Health Inspection Services (APHIS) Wildlife Services (WS)


Julie Castellitto
Assistant Director

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with **United States Department of Agriculture Animal and Plant Health Inspection Services (APHIS) Wildlife Services (WS)** from November 1, 2021 to April 30, 2022. The purpose of the agreement is for the City to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan.

The cost of services provided by APHIS WS will not exceed \$85,000 and will be charged to account #541500.01.71100.

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

9/15/21
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.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 41-2020 AUTHORIZING AN AGREEMENT
WITH MOVE ALONG, INCORPORATED TO
PROVIDE SERVICES RELATIVE TO THE
OPERATION OF A VARIETY OF ADAPTIVE
SPORTS AND OTHER RECREATIONAL
OPPORTUNITIES ON BEHALF OF THE
DEPARTMENT OF PARKS, RECREATION AND
YOUTH PROGRAMS**

BE IT ORDAINED, that Ordinance No. 41-2020 is hereby amended to read as follows:

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and hereby is authorized to enter into an agreement with Move Along, Incorporated for services relative to the operation of a variety of adaptive sports and other recreational opportunities on behalf of the Department of Parks, Recreation and Youth Programs; this agreement covers the provision of an activity coordinator, additional instructional staff and volunteers as needed, all necessary adaptive sports equipment, and related logistics for creating instructional and recreational play opportunities for both youth and adults in a variety of sports; the Department of Parks, Recreation and Youth Programs will provide both indoor and outdoor facilities, staff assistance, and general marketing efforts to assisting generating interest and enrollment; and

BE IT FURTHER ORDAINED, there shall be no cost to the City for the services provided pursuant to this agreement; and

BE IT FURTHER ORDAINED, that the agreement shall be for a term effective as of the date of execution through December 31, 2020 with the option of two (2) additional one year renewal periods subject to the approval of the Mayor and the Common Council; the agreement is hereby renewed for the first one (1) year renewal period through December 31, 2021; 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.



29

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

August 27, 2021

Julie LaFave
Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: Contract Renewal Option #1 – Move Along

Dear Mr. Copanas,

Please prepare legislation for the next Common Council Meeting to amend Ordinance 41/2020, to authorize the first of two (2) one year renewal options to Move Along, Incorporated, for organizing a variety of adaptive sports opportunities in city parks facilities. Due to the Covid 19 Pandemic, there had been no activity related to this agreement since March, 2020.

The contract renewal shall be effective the date signatures are affixed to the agreement extension, through December 31, 2021. There is no cost to the City of Syracuse for services under this agreement.

If you have any questions regarding this agreement, 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.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: September 13, 2021
SUBJECT: Amend Agreement with Move Along, Incorporated

Julie Castellitto
Assistant Director

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse amend ordinance #41-2020, to authorize the first of two (2) one year renewal options to **Move Along, Incorporated**, for organizing a variety of adaptive sports opportunities in city parks facilities. Due to COVID-19 Pandemic, there had been no activity related to this agreement since March, 2020.

The contract renewal shall be effective the date signatures are affixed to the agreement extension through December 31, 2021. There is no cost to the City of Syracuse for services under this agreement.

If you agree to enter into this agreement with **Move Along, Incorporated** 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

9/15/21
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.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE AMENDING ORDINANCE
NO. 428-2021 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, that Ordinance No. 428-2021 is hereby amended to read as follows:

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 \$401,200.00* 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, \$230,000 of the not to exceed cost associated with the subscription shall be charged to Budget Account #540530.01.31230 or another appropriate account as designated by the Commissioner of Finance, with the remaining cost of \$171,200 to be charged to the account designated by the Commissioner of Finance for the America Rescue Plan Act (ARPA) funding approved for the expansion of Shotspotter to include approximately 2.14 square miles of the City's Northside.

_____ = new material

* previously read: \$230,000.00



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

September 20, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: LEGISLATION AMENDING ORDINANCE #428-2021

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 amend Ordinance #428-2021. The previously mentioned Ordinance authorized a contract with SST, Inc. for the Shotspotter gunfire location, alert and analysis services at a cost not to exceed \$230,000 for the period of July 1, 2021 to June 30, 2022.

It is requested to increase the dollar amount of Ordinance#428-2021 to an amount not to exceed \$401,200 to cover an expansion of the Shotspotter system to cover 2.14 square miles on the Northside of the City of Syracuse.

Expenditures not to exceed \$230,000 for fiscal year 2021/2022 will be charged to account 540530.01.31230. The additional expenditures of \$171,200 will be charged to account to be determined by the Commissioner of Finance and will be drawn from America Rescue Plan Act (ARPA) funds.

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

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23

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

September 9, 2021

Timothy Rudd
Director of Management and Budget
City Hall
Syracuse, New York 13202

RE: Amend Ordinance 428-2021 to increase the amount of the contract with SST, Inc.

Dear Mr. Rudd,

Please request approval from Mayor Walsh to have the Common Council prepare the following legislation to amend Ordinance 428-2021. The previously mentioned ordinance authorized a contract with SST, Inc. for the Shotspotter gunfire location, alert and analysis services at a cost not to exceed \$230,000 for the period of July 1, 2021 to June 30, 2022.

It is requested to increase the dollar amount of Ordinance 428-2021 to an amount not to exceed \$401,200 to cover an expansion of the Shotspotter system to cover 2.14 square miles on the Northside of the City of Syracuse.

Expenditures not to exceed \$230,000 for fiscal year 2021/22 will be charged to account 540530.01.31230. The additional expenditures of \$171,200 will be charged to account to be determined by the Commissioner of Finance and will be drawn from America Rescue Plan Act (ARPA) funds.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Joe", is written over the typed name and title of Joseph Cecile.

Joseph Cecile
1st Deputy Chief of Police

Policing the Community through partnerships, prevention, and problem-solving.



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: September 13, 2021
SUBJECT: Amend Ordinance #427-2021 – SST, Inc.

On behalf of the Department of the Police, I am requesting that the City of Syracuse amend ordinance #427-2021. The previously mentioned ordinance authorized a contract with **SST, Inc.** for the Shotspotter gunfire location, alert and analysis services at a cost not to exceed \$230,000 for the period of July 1, 2021 to June 30, 2022.

It is requested to increase the dollar amount of Ordinance #427-2021 to an amount not to exceed \$401,200 to cover an expansion of the Shotspotter system to cover 2.14 square miles on the Northside of the City of Syracuse.

Expenditures not to exceed \$230,000 for fiscal year 2021/22 will be charged to account 540530.01.31230. The additional expenditures of \$171,200 will be charged to account to be determined by the Commissioner of Finance and will be drawn from America Rescue Plan Act (ARPA) funds.

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

9/15/21
Date

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

Office 315 448-8252
Fax 315 448-8116

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GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF AN AMOUNT NOT TO
EXCEED \$171,200 OF THE AMERICAN RESCUE
PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED
BY THE CITY OF SYRACUSE TO BE USED BY
THE SYRACUSE POLICE DEPARTMENT TO
EXPAND THE SHOTSPOTTER SYSTEM TO
COVER APPROXIMATELY AN ADDITIONAL
2.14 SQUARE MILES OF THE CITY OF
SYRACUSE, TO INCLUDE A PORTION OF THE
NORTHSIDE**

BE IT ORDAINED, that this Common Council hereby appropriates a sum not to exceed \$171,200 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; said funds are to be used to cover the costs of expanding the Shotspotter System to cover approximately an additional 2.14 square miles of the City of Syracuse, to include a portion of the Northside.

31
1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

September 9, 2021

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

Re: Appropriation of American Rescue Plan Act (ARPA) Funds for Northside Shotspotter Expansion

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to authorize the Syracuse Police Department to utilize America Rescue Plan Act (ARPA) funds, not to exceed \$171,200 over the next year to expand the Shotspotter system by approximately 2.14 square miles on the City's Northside. Shotspotter has proven to be invaluable in the response to and investigation of gun crimes and homicides.

Funds to put into an account to be determined by the Commissioner of Finance.

If you have any questions or comments regarding this request, please don't hesitate to contact my office.

Sincerely,

A handwritten signature in black ink, appearing to be "Joe Cecile", written over the typed name and title.


Joe Cecile
1ST Deputy Chief of Police



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget 
DATE: September 13, 2021
SUBJECT: Appropriation of Funds – Northside Shotspotter Expansion


Julie Castellitto
Assistant Director

On behalf of the Syracuse Police Department, I am requesting to appropriate funds from the American Rescue Plan Act (ARPA) of 2021 fund balance in an amount not to exceed \$171,200 over the next year to expand the Shotspotter system by approximately 2.14 square miles on the City's Northside. Shotspotter has proven to be invaluable in the response to and investigation of gun crimes and homicides.

The funds will be placed in 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 9/15/21

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF AN AMOUNT NOT TO
EXCEED \$554,400 OF THE AMERICAN RESCUE
PLAN ACT OF 2021 (ARPA) FUNDS RECEIVED
BY THE CITY OF SYRACUSE TO BE USED BY
THE SYRACUSE POLICE DEPARTMENT OVER
THE NEXT THREE (3) YEARS FOR COSTS
ASSOCIATED WITH THE PURCHASE OF TWO
HUNDRED TWENTY (220) TASER 7 MODEL
TASERS WITH THE VIRTUAL REALITY
TRAINING PACKAGE**

BE IT ORDAINED, that this Common Council hereby appropriates a sum not to exceed \$554,400 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; said funds are to be used over the next three (3) years to purchase two hundred twenty (220) Taser 7 Model Tasers with the Virtual Reality Training Package, which will take officers through numerous training scenarios with an emphasis on enhanced de-escalation skills, improved response and interaction outcomes with citizens suffering from a range of mental health and disability conditions.

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

September 9, 2021

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

Re: Appropriation of American Rescue Plan Act (ARPA) Funds for Police Tasers

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to authorize the Syracuse Police Department to utilize America Rescue Plan Act (ARPA) funds, not to exceed \$554,400 to fund three years of a five-year contract to purchase 220 Taser 7 models with the Virtual Reality Training package. The Taser is a critical less-lethal choice for officers. Our current stock of Tasers are out of warranty and no longer serviceable. The Virtual Reality Training System will take officers through numerous training scenarios with an emphasis on enhanced de-escalation skills and improved response and interaction outcomes with citizens suffering from a range of mental health and disability conditions including schizophrenia, autism, PTSD, dementia/Alzheimer's and hearing impairment. The annual cost of the five-year contract is \$184,800.

Funds to be put into an account to be determined by the Commissioner of Finance. The final two years of the contract will be charged to Police Operating Budget Account 540530.01.31230, during the 2024/2025 and 2025/2026 budget years.

If you have any questions or comments regarding this request, please don't hesitate to contact my office.

Sincerely,

A handwritten signature in black ink, appearing to be "Joe Cecile", is written over a horizontal line.

Joe Cecile
1ST Deputy Chief of Police



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: September 13, 2021
SUBJECT: Appropriation of Funds – Police Tasers

Julie Castellitto
Assistant Director

On behalf of the Syracuse Police Department, I am requesting to appropriate funds from the American Rescue Plan Act (ARPA) of 2021 fund balance in an amount not to exceed \$554,400 to fund three years of a five-year contract to purchase 220 Taser 7 models with the Virtual Reality Training package. The Taser is a critical less-lethal choice for officers. Our current stock of Tasers are out of warranty and no longer serviceable. The Virtual Reality Training System will take officers through numerous training scenarios with an emphasis on enhanced de-escalation skills and improved response and interaction outcomes with citizens suffering from a range of mental health and disability conditions including schizophrenia, autism, PTSD, dementia/Alzheimer's and hearing impairment. The annual cost of the five-year contract is \$184,800.

The funds will be placed in an account to be designated by the Commissioner of Finance. The final two years of the contract will be charged to Police Operating Budget Account #540530.01.31230, during the 2024/2025 and 2025/2026 budget years.

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 9/15/21

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE AUTHORIZING AN
INTERMUNICIPAL AGREEMENT WITH
ONONDAGA COUNTY RELATIVE TO
RECEIPT OF HAZMAT GRANT FUNDS FOR
PAYROLL BACKFILL AND OVERTIME AND
EQUIPMENT (VARIOUS METERS AND
DETECTION SYSTEMS) FOR USE BY THE
SYRACUSE FIRE DEPARTMENT'S
HAZARDOUS MATERIALS RESPONSE TEAM**

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 hazmat funds in an amount not to exceed \$7,000.00; said funds will be used to reimburse the Syracuse Fire Department for payroll backfill and overtime for sending staff to specialized Hazmat Training courses at the New York State Academy of Fire Science; and

BE IT FURTHER ORDAINED, that this agreement shall also authorize the City to receive equipment, various meters and detection systems, having an estimated value not to exceed \$28,000, for use by the Syracuse Fire Department's Hazardous Materials Response Team; 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 Budget Account # 01.415380 or another appropriate Department of Fire account designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that the City of Syracuse Fire Department has requested and the Commissioner of Finance in his discretion is authorized to set up a Project account for the Fire Department for the reimbursed expenses.



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Daniel P. Downes
First Deputy Chief

Deputy Chiefs
Elton Davis
Barry Lasky
John Kane
James Farewell
Zachary Smith

September 9, 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 grant funds and equipment from Onondaga County for our Hazardous Materials Response Team.

The grant funds will be used for reimbursement of backfill and overtime associated with sending members of the hazmat team to specialized training at the NYS Academy of Fire Science at an estimated value of \$7,000. The equipment will include various meters and detection systems that will be used at hazardous materials incidents at an estimated value of \$28,000. The total value of the money and equipment received from Onondaga County will not exceed \$35,000.00.

All funds are being allocated from the FY2019 Regional HazMat Grant Program (DHSES #HM19-1011-D00). This grant was awarded to, and is administered by, Onondaga County. Its purpose is to enhance hazmat response capabilities of fire departments in the region.

Funds will be deposited into account 01.415380. The Department of Fire is also requesting a project be set up for the reimbursed expenses in an account as determined by the Commissioner of Finance.

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

Thank you for your consideration.

Respectfully submitted,
Michael J. Monds

Michael J. Monds
Chief of Fire

34 44 49 66

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$1,000,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO ESTABLISH A FUND TO
PROVIDE DIRECT FINANCIAL HOUSING
ASSISTANCE TO CITY OF SYRACUSE
RESIDENTS AND AUTHORIZING AN
INTERMUNICIPAL AGREEMENT WITH
ONONDAGA COUNTY DEPARTMENT OF
SOCIAL SERVICES (DSS) TO ADMINISTER THE
\$1,000,000 OF ARPA FUNDS FOR THE CITY OF
SYRACUSE**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$1,000,000 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 Fund to provide direct financial housing assistance to City of Syracuse residents who are in need of rental assistance because they have been negatively economically impacted by the COVID-19 Pandemic with household income between 80% - 100% Area Median Income (AMI), in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an intermunicipal agreement with the Onondaga County Department of Social Services to administer the \$1,000,000 in ARPA funds for the City of Syracuse to provide direct financial housing assistance to City of Syracuse residents who are in need of rental assistance; 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.



84 49 49-66

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tift

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

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Syracuse Common Council authorizing the Department of Neighborhood and Business Development (NBD) to enter into an Inter-Municipal Agreement with Onondaga County Department of Social Services (DSS) to administer direct financial housing assistance to Syracuse residents, and appropriate \$1,000,000 from the American Rescue Plan Act (ARPA) of the 2021 fund balance.

These funds will be used as rental assistance for Syracuse residents negatively economically impacted by the Covid pandemic, with household income between 80%-100% Area Median Income (AMI).

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

Sincerely,

Michael Collins
Commissioner

Cc: Sharon Owens, Deputy Mayor
Joe Barry, 1st Assistant Corporation Counsel

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

Office 315 448 8100
Fax 315 448 8036

www.syr.gov.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 19, 2021
SUBJECT: Inter-Municipal Agreement with Onondaga County Department of Social Services (DSS)

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 Inter-Municipal Agreement with Onondaga County Department of Social Services (DSS) to administer direct financial housing assistance to Syracuse residents, and appropriate \$1,000,000 from the American Rescue Plan Act (ARPA) of the 2021 fund balance.

These funds will be used as rental assistance for Syracuse residents negatively economically impacted by the Covid pandemic, with household income between 80% - 100% Area Median Income (AMI).

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 JUL 21 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.syr.gov.net

**ORDINANCE AMENDING ORDINANCE
NO. 805-2017 AS LAST AMENDED BY
ORDINANCE NO. 25-2018 AUTHORIZING
CONTRACT WITH PETERSON GUADAGNOLO
CONSULTING ENGINEERS PC RELATIVE TO
PROVIDING ELEVATOR PLAN REVIEW AND
CONSULTING SERVICES**

BE IT ORDAINED, that Ordinance No. 805-2017 as last amended by Ordinance No. 25-2018 is hereby amended to read as follows:

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 Peterson Guadagnolo Consulting Engineers PC, under the following terms:

(1) Peterson Guadagnolo Consulting Engineers PC shall provide all required elevator plan review and consulting services for the City of Syracuse on behalf of the Division of Code Enforcement;

(2) This contract shall be for a period of three years commencing on the date of execution, with the option of the City to renew for one additional two-year period subject to the approval of the Mayor and the Common Council; the contract is hereby renewed for an additional two (2) year period effective October 1, 2020 through October 1, 2022;

(3) Peterson Guadagnolo Consulting Engineers PC will review approximately 45 (+/-) elevator and related conveyance plans per year and verify compliance with New York State Code;

(4) The City shall pay to Peterson Guadagnolo Consulting Engineers PC an amount not to exceed \$4,850.00 for all services provided during the first year of this contract, and an amount not to exceed \$10,000 per year for all services provided during the second and third years of this contract; the City shall pay to Peterson Guadagnolo Consulting Engineers PC an amount not to exceed \$10,000 per year for all services provided during the two (2) year renewal period; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such amended 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 Budget Account No. 541500.01.36210 or another appropriate account as designated by the Commissioner of Finance.

_____ = new material



DIVISION OF CODE ENFORCEMENT
A DIVISION OF THE DEPARTMENT OF NEIGHBORHOOD
AND BUSINESS DEVELOPMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

Michael Collins
NBD Commissioner

Jacob R. Dishaw
Director of Code
Enforcement

Thomas Steinberg
Assistant Director of
Code Enforcement

Ryan Shiel
Assistant Director of
Code Enforcement

Brian Eisenberg
Assistant Director of
Code Enforcement

Mediha Salkic
Director of Central
Permit Office

September 13, 2021

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

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting to allow the Division of Code Enforcement to amend Ordinance No. 25-2018 to increase the not to exceed cost to \$10,000.00 per year and authorizing a two year renewal option to contract with Peterson Guadagnolo Consulting Engineers PC relative to providing elevator plan review and consulting services.

The total cost not to exceed under the renewal period shall be \$10,000.00 per year for all services under this contract.

All costs associated with this contract shall be charged to Code Enforcements Professional Services budget account No. 541500.01.36210 in an amount not to exceed \$10,000.00 annually.

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

Sincerely,

Jacob R. Dishaw

Jacob R Dishaw

Code Enforcement
201 East Washington
Street, Room 300
Syracuse, N.Y. 13202

Office 315 448 8695
Fax 315 448 8764

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: September 14, 2021
SUBJECT: Amend Ordinance – Peterson Guadagnolo Consulting Engineers PC

Julie Castellitto
Assistant Director

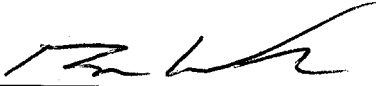
On behalf of the Division of Code Enforcement, I am requesting that the City of Syracuse amend Ordinance #805-2017 authorizing a two year renewal option from October 1, 2020 through October 1, 2022, to contract with Peterson Guadagnolo Consulting Engineers PC relative to providing elevator plan review and consulting services.

Part if this request is to seek approval to increase the previous approved expenditure from \$4,850.00 per year to \$10,000.00 per year for all services under this contract.

All costs associated with this contract shall be charged to Code Enforcements Professional Services budget account No. 541500.01.36210 in an amount not to exceed \$10,000.00 annually.

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

9/15/21
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.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

36 50

Ordinance No.

2021

**ORDINANCE AUTHORIZING SALE OF ALL THE
RIGHT, TITLE AND INTEREST OF THE CITY OF
SYRACUSE IN AND TO 250 LEON 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 250 Leon Street, being Block 1015, Fl 185, Section 085, Block -09, Lot -13.0 (085.-09-13.0), Property No. 1851002900, 24 x 84 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

36-50

August 25, 2021

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Mathew D. Oja
Deputy Commissioner

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: 250 Leon 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:

250 Leon St
BL1015 FL185
085. - 09 - 13.0
Property #: 1851002900
24x84 Vac Fp 39
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.

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

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-rata 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.

Office 315 448 8370
Fax 315 448 8190

assessment@syr.gov.net

Very Truly Yours,

A handwritten signature in cursive script that reads "Ann E. Gallagher".
Ann E. Gallagher
First Deputy
Commissioner