

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(11/02)

REGULAR MEETING – NOVEMBER 8, 2021  
1:00 P.M.

1. *Pledge of Allegiance to the Flag*
2. *Invocation*
3. *Roll Call*
4. *Minutes – October 25, 2021*
5. *Petitions*
6. *Committee Reports*
7. *Communications*
8. -----  
*UNFINISHED BUSINESS*  
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BY COUNCILOR BEY:

- a. *Local Law - Of the City of Syracuse – To sell all right, title and interest of the City of Syracuse in and to the premises known as a portion of Prospect Avenue adjacent to 522-524 North Salina Street, to The Syracuse Flatiron, LLC for the total sum of \$18,110.*
- b. *Local Law - Of the City of Syracuse – To sell all right, title and interest of the City of Syracuse in and to the premises known as a portion of Prospect Avenue adjacent to 526-528 North Salina Street, to 526 North Salina, LLC for the total sum of \$13,330.*
- c. *Local Law - Of the City of Syracuse – To sell all right, title and interest of the City of Syracuse in and to the premises known as a portion of Prospect Avenue adjacent to 530 North Salina Street, to SHA 2013, LLC for the total sum of \$36,460.*

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*NEW BUSINESS*  
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BY PRESIDENT HUDSON:

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

BY COUNCILOR BEY:

10. *Amend – General Ord. #3 (03/01/2021), “Amend – The Revised General Ordinance of the City of Syracuse, as amended, to add a new Chapter 62, to establish an independent citizens redistricting commission, pursuant to Section 3-104 of the City Charter.” Amend to extend the time for the Syracuse Independent Redistricting Commission to complete public hearings and plans as a result of the delay in Federal census data being released due to the Covid-19 Pandemic.*
11. *Special Permit – To expand a Car Wash located at 634 South Geddes Street to include Light Duty Motor Vehicle Repair. No one spoke in favor of or in opposition to the proposal. The Planning Commission granted two (2) waivers in regard to on-site curbing and signage regulations. Mitchell Sakran, owner/applicant.*
12. *Zone Change - For property located at 1135 Salt Springs Road for a Change of Occupancy. No one spoke in favor and two (2) people spoke in opposition to the proposal. LeMoyne College, applicant.*

BY COUNCILOR GREENE:

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, included is a cloud hosted email solution along with access to the latest Microsoft Office applications.*
14. *Agreement – With Syracuse University, to maintain in-kind services, to include maintaining a portion of Thornden Park and the replacement and maintenance of sidewalks along Ostrum Avenue near the park. The City will agree to accept current and additional University sidewalk maintenance in lieu of assessing new sidewalks fees; to stripe crosswalks on Ostrum Avenue near Thornden Park; provide assistance and coaching related to the permitting process, hire an additional code inspector to be assigned to the university area; and add Schine Student Center and South Campus as training rotations for Police Cadets (pre-Academy CSOs.) The University will also increase payments to the City from \$1 million to \$2 million over four years (FY22-FY26), as detailed in the legislation, to be deposited in Account #01.425910.*
15. *Agreement – With 1199SEIU Training and Employment Fund (TEF), to partner with the City to implement the CDC Community Health Workers (CHW) for Covid - 19 Response and Resilient Communities Program, (CARES) to train, deploy, and engage 20 CHW to targeted areas throughout the City. Total amount not to exceed \$483,097. The Mayor waived the RFP process.*
16. *Transfer of Funds – From various years Cash Capital accounts to Account #501557021, as detailed in the legislation. Total amount not to exceed \$70,200.*
17. *Correct Tax Rolls - (830 Butternut Street, to remove board-up charges for tax year 2021/2022), as outlined in Appendix “A”.*

18. *Amend – Ord. #390 (07/12/2021), “Authorize – The Department of Assessment to retain an appraiser (CNY Pomeroy Appraisers, Inc.) – for property located at 2922-2928 East Genesee Street, for property tax litigation. Total cost not to exceed \$4,950 plus \$300 per hour for trial preparations and testimony”. Amend to authorize a fee of \$5,950 for a self-contained, trial-ready report, plus \$300 per hour for trial preparation and testimony.*

BY COUNCILOR CARNI:

19. *Agreement - With Carnegie Management (“the “Company”) to secure twenty (20) monthly parking spaces at a market rate of \$95 per space, in the Fayette Street Parking Garage, for ten (10) years. Other terms and conditions outlined in the contract.*
20. *Amend - Ord. #397 (07/12/2021), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost to include Green Construction. Total amount not to exceed \$1,027,231”. Amend to correct a typographical error for additional Green Infrastructure Reconstruction and increased cost, as detailed in the ordinance. Total amount not to exceed \$625,000. Total project cost not to exceed \$4,325,272 from Account#07.599807.14905.701067000*
21. *Amend - Ord. #398 (07/12/2021), “Authorize - An Intermunicipal Agreement (IMA) with Onondaga County for reimbursement of City funds in the amount of \$3,966,064.” Amend to correct a typographical error for additional Green Infrastructure Reconstruction and increased cost (\$625,000), as detailed in the ordinance. Total project cost to not to exceed \$4,325,272 from Account#07.599807.14905.701067000*
22. *Amend – Ord. #407 (07/12/2021), “Purchase w/c/b - From Camillus Landfill, disposal services for sweeper waste materials and catch basin material, for the period of July 1, 2021 - June 30, 2022, on behalf of D.P.W. Total cost not to exceed \$75,000 to be charged to Account #540552.01.81700 and #540552.06.81100.” Amend to increase the not to exceed amount to \$115,000.*
23. *Application & Agreement - To and with the NYS Environmental Facilities Corporation in the amount of \$3,000,000, for the Lafayette Super High Service District Improvements Project, on behalf of the Department of Water. If awarded, the grant will cover 60% of the project cost. There is a 40% local match requirement, charged to Capital Account #05.99805.05732122.*
24. *Contract - With Environmental Design & Research, (EDR) for general engineering services, on behalf of the Department of Water, for the period of two (2) years with two-two year renewal options with the approval of the Mayor and the Common Council. Total amount not to exceed \$700,000 charged to Account #05.83110.541500.*

BY COUNCILOR HOGAN:

25. *Authorize – Payment to Eric Jones for a performance by Trumpltight 315, at the Home for the Holiday’s Virtual Tree Lighting. Total cost not to exceed \$500 from the Celebrations Account #504610 Fund 25 and Account #01.71400.540552.*

26. *Amend – Ord. #376 (06/17/2019), “Purchase w/c/b – From McKie Sports, to lease a Blademaster multi-head skate sharpening machine for Meachem and Sunnycrest Rinks, to include up to 12 grinding wheels, 6 diamond dressing tools, and felt pads for the skate clamps and staff training, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$3,000 charged to Account #01.71400.540552, from July 1, 2019-June 30, 2020 with two 1-year renewal options with the approval of the Mayor and the Common Council.” Amend to authorize the first of two 1-year renewal options. All other terms and conditions remain the same.*
27. *Purchase – w/c/b - Agreement - With Phil Bowen d/b/a Mountain View Guest Ranch and Stable, for Horse-Drawn Wagon Rides at the Annual Holiday Hayrides Event at Burnet Park. This year’s event will be held December 10-11 and December 17-18 2021, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$5,200 to be charged to Celebration Account #504610 Fund #25 Department #71400 and Account #01.71400.540552.*

BY COUNCILOR MAJOK:

28. *Application & Agreement - To and with the New York State Division of Criminal Justice Services (DCJS), for the 2021 Gun Involved Violence Elimination (GIVE) grant in an amount not to exceed \$500,000, on behalf of the Police Department for overtime for Hot-Spot policing, Focused Deterrence, Street Outreach to include a TRUCE Case Manager and Project Coordinator and travel to DCJ events. No local match required.*
29. *Application & Agreement - To and with the New York State Division of Criminal Justice Services (DCJS), for a grant in an amount not to exceed \$25,000, on behalf of the Police Department, to purchase and install two (2) additional surveillance cameras located in the Pond Street areas, as detailed in the ordinance. No local match required.*
30. *Amend – Ord. #397 (08/24/2021) “Agreement – With Global Perspectives Consulting, LLC, on behalf of the Department of Police, to provide training services including but not limited to cultural competence, to create understanding, strengthen relationships, reduce risk, and increase project success across cultures, for the period of July 1, 2020-June 30, 2022. Total cost not to exceed \$50,000 a year, to be charged to Account #542500.1.31230. The Mayor waived the RFP process”. Amend to increase the total cost not to exceed to \$90,000 effective July 1, 2021-June 30, 2022*
31. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$90,000, for an increase of the Global Perspectives agreement*
32. *Purchase – w/c/b – From Oswego County, track time to rent for Emergency Vehicle Operation Training (EVOC) at the Oswego County Airport, for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Police. Total cost not to exceed \$8,000 to be charged to Account #540552.01.31230.*
33. *Purchase – w/c/b – From the NYSDEC, rental classroom space for Emergency Vehicle Operation Training (EVOC) at the Oswego County Airport, for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Police Total cost not to exceed \$2,000 to be charged to Account #540552.01.31230.*