

COMMON COUNCIL
of the
CITY OF SYRACUSE

(11/22)

REGULAR MEETING – NOVEMBER 22, 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 Chardlie Hudson, Gethsemane Church of Syracuse, New York)*
3. *Roll Call – (Adopted 9-0)*
4. *Minutes – November 8, 2021 – (Adopted 9-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications – (From Empire State Development, the general project plans for United Auto Supply’s remediation and construction of a warehouse)*

NEW BUSINESS

BY PRESIDENT HUDSON:

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

BY COUNCILOR BEY:

- 9-0** 9. *Special Permit - To expand for a Care Home located at 102 and 104-114 (aka 108) Michaels Avenue. No one spoke in favor or in opposition to the proposal. No waivers were granted. Francis House, Inc., owner/applicant.* **GEN. #33**
- 9-0** 10. *Special Permit - To approve a Restaurant located at 746 South Crouse Avenue. No one spoke in favor or in opposition to the proposal. There were three (3) waivers in regard to off-street parking, on-site curbing, and street line treatment area regulations. Luke Nicolette, applicant. DB Real Estate Crouse, LLC/owner.* **GEN. #34**

- 9-0** 11. *Special Permit - To approve a Restaurant located at 1331 West Fayette Street and 1216-1230 West Fayette Street. One (1) person spoke in favor and no one spoke in opposition to the proposal. There were five (5) waivers in regard to off-street parking, landscape treatment area, and rear yard treatment, parking location, and parking distance regulations. Michele Roesch/Tim Donohue, owner/applicant.* **GEN. #35**

BY COUNCILOR GREENE:

- H** 12. *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.* **H**
- H** 13. *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.* **H**
- 9-0** 14. *Transfer Funds - From various years Water Cash Capital Accounts in the amount of \$70,200, as detailed in the legislation, to the 2021-2022 Water Capital Equipment Account #501557021.05.599805.83405.* **691**
- 7-2** 15. *Agreement – With New York Census & Redistricting Institute, for the Syracuse City Redistricting Commission to assist in the redrawing of Common Council District lines, providing overall guidance and direction in the process, along with completing the task of drawing the plans and assisting in drafting a final redistricting report for the Commission, to expire June 30, 2022. Total cost not to exceed \$75,600 charged to Account 13200.01.541500. The Mayor waived the RFP process.* **692**
Carni Hogan
- 9-0** 16. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$277,185, for an increase of the Cherry Road Technologies professional services agreement.* **693**
- 9-0** 17. *Amend – Ord. #240 (05/24/2021), “Contract – With Cherry Road Technologies (CRT), to complete the four phases of the Payroll Modernization Program, as detailed in the ordinance, for the period of 18 months. The project will be funded by a New York State Financial Review Board Grant in the amount of \$1,500,000 to upgrade payroll systems. The balance of \$419,817 to be charged to the 2022/2023 Capital Budget. Total cost not to exceed \$1,921,455”. Amend to include additional professional services and increase cost by \$277,185. Total cost not to exceed 2,198,640.* **694**

18. *Appropriate Funds - From Special Object Account #594500.01.90000 in the amount of \$15,000 to the Onondaga Historical Association, which serves as the City Archivist and curator of City Historic documents and assists the Landmark Preservation Board.* **695**
19. *Authorize - Intermunicipal Agreement with Onondaga County, for the processing of the City of Syracuse's U.S. Mail, for a period of five (5) years effective September 1, 2020, on behalf of the Department of Finance. Total annual cost not to exceed \$30,240 plus any postage or handling fees charged to Account #01.596700.90000.* **696**

BY COUNCILOR CARNI:

20. *Agreement - With Syracuse Industrial Development Agency (SIDA) for the City to be responsible for the maintenance and management of the Center Armory Parking Garage located at 218 West Jefferson, for the period of three (3) years. The City will pay SIDA the sum of \$1 per year.* **697**
21. *Contract - With Energy Automation, Inc. for energy consulting services, on behalf of the City and the City School District for the period of three (3) years with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$38,000 annually, from Accounts #01.14900.541500 and 01.81800.541500.* **698**
22. *Approve - Participation in the Central New York (CNY) Regional Planning and Development Board's Proposal for the CNY Stormwater Coalition Staff Services and Education Compliance Assistance Program Year 14 (2022). Total cost not to exceed \$3,600 from Account #541500.06.81100.* **699**
23. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping & Preliminary Design Phases of the East Colvin Street Paving Project (Comstock Avenue to the City Line), PIN 3756.81. Total amount not to exceed \$256,000.* **700**
24. *Agreement - With New York Department of Transportation for the Scoping, Preliminary Design Phases of the East Colvin Street Paving Project (Comstock Avenue to the City Line), PIN 3756.81, in an amount not to exceed \$256,000. Total project cost not to exceed \$5,148,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds.* **701**
25. *Authorize – The Scoping & Preliminary Design Phases of the East Colvin Street Paving Project (Comstock Avenue to the City Line), PIN 3756.81, in an amount not to exceed \$256,000. Total project cost not to exceed \$5,148,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds.* **702**
26. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping & Preliminary Design Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80. Total amount not to exceed \$426,000.* **703**

27. Agreement - With New York Department of Transportation for the Scoping, Preliminary Design Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80, in an amount not to exceed \$426,000. Total project cost not to exceed \$7,428,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds. **704**
28. Authorize – The Scoping, Preliminary Design Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80, in an amount not to exceed \$426,000. Total project cost not to exceed \$7,428,000. The City will incur all costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds. **705**
29. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary & Detailed Design Phases, the Pedestrian Safety Action Plan–Phase 2, PIN 3756.79. Total amount not to exceed \$319,000. **706**
30. Agreement - With New York Department of Transportation for the Scoping, Preliminary & Detailed Design Phases of the Pedestrian Safety Action Plan – Phase 2, PIN 3756.79. Total amount not to exceed \$319,000. . Total project cost not to exceed \$1,837,000. The City will incur all costs with subsequent 90% reimbursement from Federal funds through TIP and 5.6% Marchiselli funds. **707**
31. Authorize – The Scoping, Preliminary & Detailed Design Phases of the Pedestrian Safety Action Plan – Phase 2, PIN 3756.79. Total amount not to exceed \$319,000. . Total project cost not to exceed \$1,837,000. The City will incur all costs with 90% reimbursement from Federal funds through TIP and 5.6% Marchiselli funds. **708**
32. Permission – (revocable) To 444 East Genesee Street, LLC, to construct, own, operate and maintain a trench drain, drywell and a drive aisle (including but not limited to curbing, asphalt pavement, concrete sidewalk, bollards and signs) along the South Townsend Street (400 Block). **709**

BY COUNCILOR HOGAN:

33. Agreement – With Its About Childhood and Family, Inc., for services related to a Mindfulness and Yoga program for youth and families, instructors will deliver up to 50 hours of instruction, at a rate of \$10 per instructor hour, between December 1, 2021 and June 30, 2022, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$500 charged to Account #71400.01.541500. **710**
34. Purchase – w/c/b - Agreement - With Allen Associates, to provide a mini melt vending machine at the Clinton Square Ice Rink, Sunnycrest Ice Rink and other Parks facilities, from November 20, 2021-June 30, 2022, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The City will receive 25% of the gross monthly sales from each machine, to be deposited in Account #01.420000. **711**

BY COUNCILOR MAJOK:

- 9-0** 35. *Agreement – With ImageTrend Inc., to provide software on behalf of the Fire Department, to manage emergency response records, effective August 31, 2021, for a one-year period. Total cost not to exceed \$40,000, from Account #540530.01.341000.* **712**

BY COUNCILOR ALLEN:

- 9-0** 36. *Permission – To Stephen Skinner, owner of the property located at 2384 James Street to encroach approximately 9” for an exterior masonry wall into the James Street right of way.* **713**
- 9-0** 37. *Permission – To True Storage, owner of the property located at 405 Hiawatha Boulevard to encroach approximately 10’, 9.7’ and 12.7’ for an entrance canopy, parking space, and curbing/driveway into the Hiawatha Boulevard right of way.* **714**

Syracuse Common Council
Adjourned at 1:10 P.M.