

COMMON COUNCIL
of the
CITY OF SYRACUSE

(08/24)

REGULAR MEETING – AUGUST 24, 2020
1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Suspended during Webex meetings)*
2. *Invocation - (A Moment of Silent Reflection was led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
3. *Roll Call - (All Present – 9)*
4. *Minutes – August 3, 2020 – (Adopted 9-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications – (From the Hon. Nader P. Maroun, City Auditor, the Cash & Investments Audit for January – March 2020; From Dustin M. Czarny and Michele L. Sardo, Onondaga County Commissioners of Elections, an amended Statement of Canvass with reference to the votes given for City Court Judge at the June 23, 2020 Primary Election)*

NEW BUSINESS

BY PRESIDENT HUDSON:

- 9-0** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2020.* **14-R**

BY COUNCILOR BEY:

- 9-0** 9. *Advertise Public Hearing – Relative to the abandonment of the 1000 Block of South Clinton Street and the 100 Block of Cortland Avenue. To JMA Tech Properties, petitioner. (Public Hearing to be held on Monday, September 28, 2020 at 1:00 P.M.)* **361**
- H** 10. *Abandon – The 1000 Block of South Clinton Street and the 100 Block of Cortland Avenue. No one spoke in favor and one (1) person spoke in opposition to the proposal. JMA Tech Properties, petitioner. (Public Hearing to be held on Monday, September 28, 2020 at 1:00P.M.)* **H**

11. **9-0** *Zone Change - For property located at 1010, 1022, 1029, 1033, 1049, 1049 Rear, 1051, 1054, 1074 and 1080-1082 South Clinton Street, 222-224, 226, 228, and 232 Tallman Street, 980-982, 1002-1022, and 1024-1040 South Salina Street, and 120-154 Cortland Avenue from Business, Class A, Commercial, Class A, and Industrial, Class A to a Planned Development District. No one spoke in favor and two (2) people spoke in opposition to the proposal. Two letters in support of the proposal were received. Ranalli/Taylor Street, LLC and JMA Tech Properties ALA, LLC, and Catholic Charities of Syracuse, owner/applicant.* **Gen. #26**
12. **9-0** *Approve – District Plan for a Planned Development District for property located at 1010, 1022, 1029, 1033, 1049, 1049 Rear, 1051, 1054, 1074 and 1080-1082 South Clinton Street, 222-224, 226, 228, and 232 Tallman Street, 980-982, 1002-1022, and 1024-1040 South Salina Street, and 120-154 Cortland Avenue. No one spoke in favor and one (1) person spoke in opposition to the proposal. Two letters in support of the proposal were received. Ranalli/Taylor Street, LLC and JMA Tech Properties ALA, LLC, and Catholic Charities of Syracuse, owner/applicant.* **Gen. #27**
13. **9-0** *Designate – Property located at 205 East Seneca Turnpike as a protected site. Three (3) people spoke in favor and no one spoke in opposition to the proposal. The Syracuse Landmark Preservation Board, petitioner. Dale and Ann Tussing, owner.* **Gen. #28**

BY COUNCILOR RUDD:

14. **9-0** *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 15, "Traffic Code", as amended, to add a new Article XXIII entitled "Amnesty Program 2020" to authorize the Commissioner of Finance to institute an amnesty program for unpaid parking tickets, effective September 8, 2020-September 25, 2020.* **Gen. #29**
15. **9-0** *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 15, "Traffic Code", as amended, to revise Schedule V entitled, "Parking Ticket Fine Schedule", effective October 1, 2020.* **Gen. #30**

BY COUNCILOR GREENE:

16. **9-0** *Acquire – Properties located at 439-441 West Taylor Street (#094.-01-01.1) from ACN Companies, LLC, pursuant to the City's agreement with NYS DOT for Phase II of the Creekwalk Project, in the amount of \$1,375 from Account #599807.07.701231000.* **362**
17. **9-0** *Amend – Ord #336 (06/17/2019), "Purchase w/c/b - From Monroe Tractor, repair service and parts for a Vogle Paving Machine and a Wirtgen Milling Machine, for the period of July 1, 2019 - June 30, 2020, on behalf of the D.P.W. Total cost not to exceed \$140,000 to be charged to Accounts #540210.01.51320 or #540220.01.51320." Amend to increase the cost not to exceed to \$153,000 to pay for repairs done in 2019/2020.* **363**

18. Amend – Ord. #226 (05/20/2019), “Contract - With GHD Consulting Services, Inc. for GIS Centric Computerized Maintenance Management System Software and Partner Related Services, on behalf of the Water Department, to track and maintain the various maintenance operations for the City water infrastructure. Total cost not to exceed \$309,848 to be charged to Capital Account #599805.0583405.501563000 (\$158,000) and charged to FY 19/20 Account #05.83400.541500 (\$151,848).” Amend to increase cost not to exceed to \$334,848 and to extend the contract until December 31, 2020. **364**
- 9-0
19. Authorize - Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program) to protect and improve water quality through the use of Best Management Practices, for the period of July 1, 2020-June 30, 2021. This is a requirement of the June 28, 2004, filtration waiver issued by the NYS Department of Health. Total cost not to exceed \$535,000, charged to Skaneateles Watershed Budget Account #05.83350.541500. **365**
- 9-0
20. Purchase w/c/b - From Milton CAT, parts and service for Milton Caterpillar backhoes for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Water. Total cost not to exceed \$40,000 to be charged to Accounts #05.83400.540200. **366**
- 9-0
21. Contract – With CHA Consulting INC., for engineering services relative to the design of the Brighton Avenue Booster Pump Station Project. Total cost not to exceed \$125,700, charged to Water Capital Account #83405.501580000. **367**
- 9-0
22. Accept - Lining of three sewer manholes and the replacement of their frames & covers located along the 200 and 300 block of Burt Street by Salina 1st, LLC, the owner of the Salina 1st Project (1081 South Salina Street), this is required as a result of Onondaga County’s 1:1 offset requirement (Local Law No. 1, 2011). **368**
- 9-0
23. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the City Hall/City Hall Commons Space Assessment and Security Improvement. Total amount not to exceed \$200,000. **369**
- 9-0
24. Authorize – The City Hall/City Hall Commons Space Assessment and Security Improvement Project, to install a single point of entry for both locations, installation will include walk-through metal detectors, hand-held metal detectors, infrared thermal scanning system, and wireless locksets on doors within City Hall to all departments to enhance health and safety measures. Total cost not to exceed \$200,000. **370**
- 9-0
25. Agreement – With New York State Department of Transportation (NYSDOT) for the installation, maintenance, repair and energizing of lighting systems between Peat Street and Midler Avenue, details outlined in the attached contract. The lighting includes 79 HPS light standards and pull boxes and conductors included in the lighting system. **371**
- 9-0
26. Contract – With JMT Inc., to assist in the operation of the Traffic Management Center (formally the Traffic Control Center) for the period of one (1) year with three (3) one year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$407,660, charged to DPW Account #541500.01.81800. **372**
- 9-0

- 9-0** 27. *Contract – With Fisher Associates, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, for the period of one (1) year with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$116,000, charged to DPW Account #541500.01.81800.* **373**
- 9-0** 28. *Contract – With Bergmann Associates, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, for the period of one (1) year with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$116,000, charged to DPW Account #541500.01.81800.* **374**
- 9-0** 29. *Contract – With C&S Companies, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, for the period of one (1) year with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$116,000, charged to DPW Account #541500.01.81800.* **375**
- 9-0** 30. *Amend – Ord. #668 (11/04/201), “Agreement - With the Syracuse City School District relative to the use of the City of Syracuse D.P.W. Fuel Facility for cars and pick-up trucks for the period of one year, commencing on October 14, 2018, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City’s cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and (5%) administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #549100.01.51320.” Amend to authorize the last one-year renewal option. All other terms remain the same.* **376**
- 9-0** 31. *Amend – Ord. #669 (11/04/2019), “Agreement - With the Syracuse Housing Authority relative to the use of the City of Syracuse D.P.W. Fuel Facility for cars and pick-up trucks for the period of one year, commencing on October 14, 2018, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City’s cost, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #417120.01.” Amend to authorize the last one-year renewal option. All other terms remain the same.* **377**
- 9-0** 32. *Amend – Ord. #670 (11/04/2019), “Agreement - With Onondaga County relative to the use of the City of Syracuse D.P.W. Fuel Facility for cars and pick-up trucks for the period of one year, commencing on October 14, 2018, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City’s cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #423010.01.” Amend to authorize the last one-year renewal option. All other terms remain the same.* **378**

- 9-0** 33. Amend – Ord. #671 (11/04/2019), “Agreement - With CNY Centro to purchase white road salt from the Department of Public Works for the 2016/2017 winter season for the period of one year, with four (1) one-year renewal options with the approval of the Mayor and the Common Council. The City received a lower price of \$42.29 per ton for the 2017/2018 season, plus \$5.00 per ton administrative fee, total price of \$47.29 per ton, to be deposited in Account #417120.01” Amend to authorize the last one-year renewal option and decrease the total price per ton by \$3.50, new total price of \$43.79 per ton. All other terms remain the same. **379**
- 9-0** 34. Amend - Ord. #672 (11/04/2019), “Agreement - With SUNY Upstate Medical University to purchase white road salt from the Department of Public Works for the 2016/2017 winter season for the period of one year, with four (1) one-year renewal options with the approval of the Mayor and the Common Council. The City received a lower price of \$42.29 per ton for the 2017/2018 season, plus \$5.00 per ton administrative fee, total price of \$47.29 per ton, to be deposited in Account #417120.01”. Amend to authorize the last one-year renewal option and decrease the total price per ton by \$3.50, new total price of \$43.79 per ton. All other terms remain the same. **380**
- 9-0** 35. Amend - Ord. #673 (11/04/2019), “Amend - Ord. #744 (09/11/2017), “Agreement - With Syracuse Housing Authority to purchase white road salt from the Department of Public Works for the 2016/2017 winter season for the period of one year, with four (1) one-year renewal options with the approval of the Mayor and the Common Council. The City received a lower price of \$42.29 per ton for the 2017/2018 season, plus \$5.00 per ton administrative fee, total price of \$47.29 per ton, to be deposited in Account #417120.01” Amend to authorize the last one-year renewal option and decrease the total price per ton by \$3.50, new total price of \$43.79 per ton. All other terms remain the same. **381**
- 9-0** 36. Amend – Ord. #1103 (12/08/2014), “Contract - With Energy Automation, Inc. for energy consulting services related to energy policy for City Departments for the period of 3 years with 2 one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$38,000 annually to be determined by the Office of Management & Budget as many departments utilize these services.” Amend to authorize the first of (2) one year renewal options, for the period of January 1, 2020-December 31, 2021, in addition extend contract to expire June 30, 2021, allowing a new fiscal agreement to begin July 1, 2021. All other terms remain the same. **382**
- 9-0** 37. Amend – Ord. #280 (06/22/2020), “Purchase w/c/b - From Grainger and Dival, safety shoes for the Departments of Public Works, Water, Fire, Police, Engineering, Parks, Sewers, Sweeping and Flushing and Codes, for the period of July 1, 2020 - June 30, 2021. Total cost not to exceed \$88,125 to be charged to the appropriate account outlined in Schedule “A”. Amend to change the Police Department account number to Account #54850.01.31231 and decrease their cost to \$2,325, as detailed in the new Schedule “A”. Total cost not to exceed \$87,010. **383**

BY COUNCILOR PANIAGUA:

- 9-0** 38. Authorize – A temporary Voluntary Retirement Incentive Program (VRIP) for eligible City employees who are 55 years of age or older and who have completed a minimum of ten (10) years of active service with the City. Upon approval the VRIP will provide eligible employees with three (3) benefits, a one- time bonus payment of \$5,000, a freeze of retirement healthcare premiums, and a choice to defer pension payments. All other details outlined in the legislation. **384**
- 9-0** 39. Amend – Ord #678 (07/31/2014), “Contract – With HelpPeople to administer the Employee Assistance Program for Syracuse City Employees for the period of three (3) years, October 1, 2017-September 30, 2020, with two (2) one year renewal options, with the approval of the Mayor and the Common Council, on behalf of the Office of Personnel and Labor Relations. Total cost not to exceed \$40,000 annually, to be charged to Budget Account #590701.01.90700”. Amend to authorize the first of two (2) one year renewal options. All other terms of the agreement remain the same. **385**

BY COUNCILOR CARNI:

- 9-0** 40. Accept – From the Syracuse Parks Conservancy, from their #SyracusSwimsOn GoFundMe public fundraiser, a donation in the amount of \$100,000, to be use to cover the staffing costs associated with 2020 summer pool operations. The Funds will be deposited into a Temporary Services Account #01.71400.510300 **386**
- 9-0** 41. Agreement – With Syracuse Industrial Development Agency, for the Department of Parks, Recreation & Youth Programs, to take over the contracted mowing and maintenance contract of the Creekwalk and Franklin Square. Total cost not to exceed \$21,000. The funds will be deposited in the General Fund. **387**

BY COUNCILOR MAJOK:

- 9-0** 42. Purchase w/c/b - From Advanced Electronic Design, Inc., mobile data terminals and required repairs for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$30,000, to be charged to Accounts #34100.01.540720 and #34100.01.540542. **388**
- 9-0** 43. Purchase w/c/b - From Air Cleaning Systems Inc., PlymoVent equipment system parts and installation services for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$15,000 to be charged to Account #34100.01.540511. **389**
- 9-0** 44. Purchase w/c/b - From E-ONE Inc., owned by REV Group, fire apparatus parts and components for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$80,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220. **390**

45. *Purchase w/c/b - From Sutphen Corporation and Vandermolen Fire Company, fire apparatus parts and components for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$30,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220.* **391**
- 9-0
46. *Purchase w/c/b - From Jerome Fire Equipment, replacement parts and preventative maintenance services for the Amkus Rescue System for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$5,000 to be charged to Accounts #34100.01.540720.* **392**
- 9-0
47. *Purchase w/c/b - From WNY Bus Parts Inc. (dba Gorman Enterprises), replacement parts, components and repair services for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$15,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220.* **393**
- 9-0
48. *Accept – From The Hartford’s Junior Fire Marshal Team, a grant in the amount of \$5,000, on behalf of the Fire to purchase items to support fire safety education efforts and programming. Funds will be deposited in Account #34105.02.599802.* **394**
- 9-0
49. *Authorize – An Intermunicipal agreement with Onondaga County, on behalf of the Department of Fire, to receive grant funds up to \$10,000 for reimbursement of payroll backfill and overtime, for sending staff to Hazmat Training courses administered by FEMA/DHS. The funds come from FY2018 DHSES #HM18-1016-D00, to be deposited in Account #01.415380.* **395**
- 9-0
50. *Agreement – With CORDICO, to manage a CordicoShield ~ SPD Wellness mobile app, specific to the needs of mental health for law enforcement. The app will provide confidential mental health and safety support 24 hours a day, 7 day a week to our officers, for the period of one year. Total cost not to exceed \$35,000, to be charged to Account #540530.01.31230. The Mayor waived the RFP process.* **396**
- 9-0
51. *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.* **397**
- 9-0
52. *Contract – With Reverend Daren C. Jaime, (\$10,000), Pastor Lateef Johnson-Kinsey (\$7,000) and Pastor Evelyn Pizzaro (\$7,000) as Police Department Chaplains for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$25,000. To be charged to Account #541500.01.31230.* **398**
- 9-0
53. *Appropriate Funds – From Account #541500.01.31230 in the amount of \$65,000, for the 2020-2021 Neighborhood Watch Groups of Syracuse.* **399**
- 9-0
54. *Purchase w/c/b - From Lewis Uniform, and United Uniform Company uniforms, clothing and related equipment for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Police. Total cost not to exceed \$10,000 to be charged to Operating Account #540830.01.31230.* **400**

BY COUNCILOR ALLEN:

- 9-0** 55. *Correct Tax Rolls - (910 Madison Street & University Avenue, to add exemption for tax years 2020/2021) as outlined in Appendix "A".* **401**
- 9-0** 56. *Correct Tax Rolls - (3930-3940 Genesee Street East 1728 Burnet Avenue, 817-831 James Street, 3300 James Street, 929 Tyson Place, 1015 Wadsworth Street, 600-608 Genesee Street West & Plum Street, 137-139, and 137-139 Milford Drive, for various reasons for tax years 2020/2021) as outlined in Appendix "A".* **402**
- 8-0** 57. *Lease Agreement - With Syracuse Northeast Community Center, Inc, to lease the building located at 716 Hawley Avenue, (on land at 710 Hawley & Oak Street) and on the site of Dr. Weeks School, for the period of five years for \$1.00 a year.* **403**
Majok-abstain
- 9-0** 58. *Lease Agreement - With Westcott Community Center, Inc, to lease the City owned property located at 822-826 Euclid Avenue & Westcott Street, for the period of five years for \$1.00 a year.* **404**
- 9-0** 59. *Lease Agreement - With Syracuse Model Neighborhood Facility, Inc., to lease the property located at 401-445 South Avenue, aka the Southwest Community Center, for the period of five years for \$1.00 a year.* **405**

BY COUNCILOR DRISCOLL; PRESIDENT HUDSON, COUNCILORS BEY, RUDD, GREENE, PANIAGUA, HOGAN, MAJOK, ALLEN:

- 8-1** 60. *Resolution – Urging the President of the United States, United States Senators Schumer and Gillibrand and Congressman John Katko, to support “Back from the Brink: The Call to Prevent Nuclear War.”* **15-R**
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(SUPPLEMENTAL AGENDA – AUGUST 24, 2020)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR ALLEN:

- 9-0** 61. *Agreement – With Digital Hyve, to jointly fund a 2020 Census Advertising Campaign with Onondaga County, funded by New York State Empire State Development 2020 Census Outreach Grant, to maximize census participation in communities that are hard-to-reach or that have been consistently undercounted, to be expended by September 30, 2020. Total cost not to exceed \$10,000 charged to Account #599802.* **406**

Syracuse Common Council
Adjourned at 1:44 P.M.