

COMMON COUNCIL
of the
CITY OF SYRACUSE

(10/26)

REGULAR MEETING – OCTOBER 26, 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 – 8)*
4. *Minutes – October 13, 2020 - (Adopted 8-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications - From Bradley O'Connor, Commissioner of Finance, a letter advising the Common Council that no changes will be made to the City of Syracuse Investment Policy at this time; From Empire State Development, the General Project Plan for the 400 South Salina Street Sibley's Building capital project. A public comment period will run until 5:30 P.M., November 17, 2020. Written comments may be submitted via email.*

NEW BUSINESS

BY PRESIDENT HUDSON:

- WD** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2020.*

WD

BY COUNCILOR BEY:

- 8-0** 9. *Authorize – A transfer from Capital Cash to the General Fund, a total amount not to exceed \$2,057,000, for payroll, vendor payments, and other costs of providing essential services. The City will need sufficient cash to meet its commitments in response to the projected reduction in revenue caused by the COVID-19 pandemic.*

476

10. Authorize - The Commissioner of Finance to issue Revenue Anticipation Notes (RAN's) in an amount not to exceed \$46,000,000, on behalf of the City of Syracuse to provide cash flow funding for the fiscal year 2020/2021. **477**

11. Correct Tax Rolls - (526 Plum Street Com #1-3A for tax years 2015/2016, 2016/2017, 2017/2018, 2018/2019, 2019/2020) to change county sewer charges as outlined in Appendix "A". **478**

BY COUNCILOR GREENE:

12. Amend – Ord #369 (08/24/2020), "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." Amend to increase by \$100,000, total amount not to exceed \$300,000. **479**

13. Amend – Ord #370 (08/24/2020), "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." Amend to increase funding by \$100,000 to fund the single point of entry into City Hall and the roof icicle mitigation system for the public protection during the winter months. Total amount not to exceed \$300,000. **480**

BY COUNCILOR PANIAGUA:

14. Appropriate Funds – From Account #595940.01.90000 and enter into an agreement with Leadership Greater Syracuse, to support the LGS Flagship Program, CNY Political Leadership Institute and the Nourishing Tomorrow's Leaders Program, in the amount of \$7,500 pursuant to the 2020/2021 budget. **D**

Bey
Carni
Hogan
Allen
Hudson

BY COUNCILOR CARNI:

15. Accept - From Parkitects, an in-kind donation of a memorial bench (valued at \$1,400), along with a memorial plaque in dedication to Tom White, who was a longtime employee at Syracuse Parks, Recreation & Youth Programs. **481**

16. Agreement – With Fight For Hearts to provide instructors to deliver up to 15 hours of fitness for a Youth Fitness Program, at a rate of \$70 per instructor hour, to participants in the city-based after school recreation programs between October 26, 2020-December 31, 2020, on behalf of the Department of Parks, Recreation & Youth Programs. Total amount not to exceed \$1,050 to be reimbursed by a previously awarded Onondaga County Youth Bureau and NYS Office of Children & Family Services grant, charged to account #71400.01.541500. **482**

17. **8-0** Contract – 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 26, 2020-December 31, 2020, on behalf of the Department of Parks, Recreation & Youth Programs, as part of the Expanded After School Fitness and Wellness Programs, funded by a previously awarded Onondaga County Youth Bureau/NYS Office of Children and Family Services grant. Total cost not to exceed \$600, charged to Account #71400.01.541500. **483**
18. **8-0** Agreement - For in-kind services, (valued at approximately \$45,000) with Cumulus Media Syracuse, for the production and airing of the virtual 2020 “Home for the Holidays” Tree Lighting Ceremony. **484**

BY COUNCILOR MAJOK:

19. **H** Purchase w/c/b - From Moore Tire Company the Falken P245/55R18 ZE950 tire for interceptor SUV's and Sedans, as well as, be a secondary vendor of the Cooper P225/60R18 Weather Master tire for the marked Dodge Chargers and the Cooper P235/55R17 Weather Master tire for the Crown Victoria marked cars, also from Firestone Tire Company, as primary vendor of P235/55R17 tire for the Crown Victoria marked cars, for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Police. Total cost not to exceed \$20,000 to be charged to General Services Bureau, Account #540200.01.31230. **H**
20. **8-0** Application & Agreement – To and with Firehouse Subs Public Safety Foundation, for a grant in the amount of \$10,337, to purchase EMS training equipment for City firefighters to train and practice the proper use of defibrillators. There is no local match. **485**

BY COUNCILOR ALLEN:

21. **8-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 516-518 Oneida Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **486**

Syracuse Common Council
Adjourned at 1:13 P.M.

Ordinance No.

2020

ORDINANCE AUTHORIZING A TRANSFER OF FUNDS TOTALING \$2,057,000 FROM VARIOUS CASH CAPITAL ACCOUNTS CREATED IN PREVIOUS FISCAL YEARS TO THE GENERAL FUND TO BE USED TO COVER PAYROLL, VENDOR PAYMENTS, AND OTHER COSTS OF PROVIDING ESSENTIAL SERVICES IN FISCAL YEAR 2020/2021

BE IT ORDAINED, that this Common Council hereby authorizes the transfer of funds totaling \$2,057,000 from various Cash Capital Accounts created in previous fiscal years to the General Fund for use by the City of Syracuse to cover payroll, vendor payments, and other costs of providing essential services in Fiscal Year 2020/2021 in the manner provided by law.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

October 15, 2020

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

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

RE: Transfer of Cash Capital to General Fund

Dear Mr. Copanas:

Please prepare legislation to be placed on the agenda for the regularly scheduled Common Council meeting of October 26, 2020. The legislation should authorize the transfer of \$2,057,000 of Cash Capital previously appropriated from the General Fund to the Capital Fund back into the General Fund. The City will need sufficient cash to meet its commitments including payroll, vendor payments, and other costs of providing essential services.

This transfer is in response to the projected reduction in revenue caused by the COVID-19 pandemic. It is part of an \$18 million contingency management plan approved by the Mayor on August 21, 2020.

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

Ordinance No.

2020

**ORDINANCE OF THE COMMON COUNCIL OF
THE CITY OF SYRACUSE, ONONDAGA
COUNTY, NEW YORK, DELEGATING TO THE
COMMISSIONER OF FINANCE OF THE CITY
THE POWERS AUTHORIZED TO BE
DELEGATED BY SECTIONS 30.00, 50.00, 56.00
AND 168.00 OF THE LOCAL FINANCE LAW
WITH RESPECT TO UP TO \$46,000,000
ORIGINAL PRINCIPAL AMOUNT OF REVENUE
ANTICIPATION NOTES OF THE CITY,
INCLUDING RENEWALS THEREOF, IN
ANTICIPATION OF THE RECEIPT OF MONIES
DUE TO THE CITY OF SYRACUSE FOR ITS
FISCAL YEAR COMMENCING JULY 1, 2020**

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

Section 1. The power to authorize the issuance of, and to sell, at private or public sale, up to \$46,000,000 original principal amount of revenue anticipation notes of the City of Syracuse, Onondaga County, New York, including renewals thereof, in anticipation of the receipt of monies becoming due to the City of Syracuse during the fiscal year commencing July 1, 2020 and the power to determine the terms, form and contents of said notes of the City pursuant to Sections 30.00, 50.00, 56.00 and 168.00 respectively, of the Local Finance Law are hereby delegated to the Commissioner of Finance, as chief fiscal officer of the City.

Section 2. This ordinance is effective immediately.

City of Syracuse
FY 2021 Cash Flow Projection
as of 10/7/2020

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
CASH (Beginning of month)	54,000	28,906	15,766	4,222	11,038	(7,742)	(32,471)	(10,174)	(23,636)	(36,102)	(26,859)	(41,470)	54,000
REVENUES (Budgeted):													
Departmental Income	1,532	1,532	1,532	1,532	1,532	1,723	1,723	1,532	1,532	1,723	1,532	1,723	19,146
Sale of Property	261	261	261	261	261	261	261	261	261	261	261	261	3,131
Miscellaneous Revenue	679	679	679	679	679	679	679	679	679	679	679	679	8,152
Non-Property Tax Items	22,944	918	-	20,191	-	-	27,533	-	-	18,356	-	1,836	91,778
Tax Levy	9,207	1,534	1,151	6,138	1,534	1,151	6,522	1,534	1,151	5,754	1,534	1,151	38,362
Real Property Tax Items	-	-	216	-	-	593	1,240	1,024	270	809	809	431	5,391
State Aid	-	-	1,520	-	-	12,918	3,040	-	760	-	-	57,752	75,989
Use of Money & Property	38	38	38	38	38	38	38	38	38	38	38	38	455
REVENUES (COVID Impact):													
State Aid	(40)	(25)	(10)	(8)	(6)	(2,584)	(2)	(1)	(1)	(1)	(1)	(1)	(2,680)
Sales Tax	(951)	-	-	(3,138)	-	-	(2,838)	-	-	(2,238)	-	-	(9,164)
Sales tax - energy tax	-	-	-	292	292	292	292	292	292	292	292	292	2,625
Departmental Revenues	(200)	(175)	(140)	(125)	(90)	(60)	(30)	(15)	(15)	(15)	(15)	(15)	(895)
Property tax and other	1,992	(50)	(30)	(30)	(25)	(20)	(20)	(20)	(18)	(18)	(18)	(18)	1,725
Use of Money & Property	(10)	(20)	(20)	(33)	(33)	(33)	(33)	(33)	(33)	(33)	(33)	(33)	(350)
Service Agreements	-	-	-	(33)	(33)	(33)	(33)	(33)	(33)	(33)	(33)	(33)	(300)
Tax Levy	(400)	(260)	(260)	(110)	(40)	(40)	(100)	(40)	(40)	(100)	(40)	(40)	(1,470)
TOTAL RECEIPTS	35,052	4,432	4,936	25,653	4,108	14,884	38,271	5,218	4,841	25,473	5,004	64,022	231,894
DISBURSEMENTS (Budgeted):													
Salaries & Wages	7,812	10,044	8,928	11,160	11,160	7,812	8,928	8,928	8,928	11,160	7,812	8,928	111,596
Department Purchases	1,681	2,353	3,025	3,025	2,689	3,361	3,361	2,689	2,689	2,353	2,353	4,034	33,613
Special Objects - Personnel	4,093	4,912	5,730	5,621	4,912	28,651	4,912	5,730	5,730	4,093	4,093	4,093	82,569
Special Objects - Other	318	477	371	318	530	371	530	371	318	371	530	795	5,298
Allowance for Negotiations	-	-	-	-	4,500	-	-	-	-	-	-	-	4,500
RAN Debt Service	48,000	-	-	-	-	-	-	-	-	-	-	-	48,000
Bond Debt Service	-	1,544	183	470	855	1,175	-	2,719	1,399	11	6,584	1,987	16,927
DISBURSEMENTS (Contingency):													
Salaries & Wages	(901)	(901)	(901)	(901)	(901)	(901)	(901)	(901)	(901)	(901)	(901)	(901)	(10,813)
Department Purchases	(437)	(437)	(437)	(437)	(437)	(437)	(437)	(437)	(437)	(437)	(437)	(437)	(5,246)
Special Objects - Personnel	(419)	(419)	(419)	(419)	(419)	(419)	(419)	(419)	(419)	(419)	(419)	(419)	(5,024)
TOTAL DISBURSEMENTS	60,146	17,572	16,480	18,837	22,888	39,613	15,974	18,680	17,307	16,230	19,614	18,079	281,421
CASH (end of month)	28,906	15,766	4,222	11,038	(7,742)	(32,471)	(10,174)	(23,636)	(36,102)	(26,859)	(41,470)	4,473	4,473
Lowest balance + 10%	(46,078)											Net Change	(49,527)



DEPARTMENT OF FINANCE

OFFICE OF THE COMMISSIONER
CITY OF SYRACUSE, MAYOR BEN WALSH

Bradley O'Connor CPA
Commissioner of
Finance

Martha A. Maywalt
First Deputy
Commissioner

October 9, 2020

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

RE: Request for Legislation - Revenue Anticipation Notes (RAN's)

Dear Mr. Copanas:

Please prepare legislation to be placed on the agenda for the regularly scheduled Common Council meeting of October 26, 2020. The legislation should authorize the issuance of Revenue Anticipation Notes (RAN's) in an amount of \$46,000,000 (Forty-Six Million Dollars) to provide timely cash flow funding for the fiscal year 2020-2021.

Funds from 2020-2021 state aid will be dedicated to repay the notes prior to July 10, 2021.

Enclosed please find a copy of a projected cash flow worksheet for the fiscal year 2020-2021. As indicated in the worksheet, the cash balance is expected to decrease significantly during the month of November 2020.

Thank you for your assistance in this matter.

Sincerely,

Bradley O'Connor, CPA
Commissioner of Finance

Department of Finance
233 E. Washington St
City Hall, Room 128
Syracuse, N.Y. 13202

Office 315 448 8279
Fax 315 448 8424

www.syr.gov.net

CC: Honorable Helen Hudson, Common Council President
Honorable Khalid Bey, Finance Committee Chair
Frank Caliva, Chief Administrative Officer

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Ordinance No.

2020

**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".

CHANGE COUNTY SEWER CHARGES FOR TAX YEARS 2015/2016-2019/2020

IS --

526 Plum Street Com#1-3A
Michael Meharg
#0270002155
118.-08-07.0/1
LAND VALUE:
FULL VALUE: \$180,500
FAMILY CODE: 464 / UNITS: 8.26
COUNTY SEWER: \$3039.56 (15/16)
COUNTY SEWER: \$3197.35 (16/17)
COUNTY SEWER: \$3551.05 (17/18)
COUNTY SEWER: \$3,510.78 (18/19)
COUNTY SEWER: \$3,744.42 (19/20)
ALL OTHER CHARGES AS IS

SHOULD BE -

526 Plum Street Com#1-3A
Michael Meharg
#027002155
118.-08-07.0/1
LAND VALUE:
FULL VALUE: \$180,500
FAMILY CODE: 464 / UNITS: 1.00
COUNTY SEWER: \$415.24 (15/16)
COUNTY SEWER: \$415.24 (16/17)
COUNTY SEWER: \$421.24 (17/18)
COUNTY SEWER: \$443.28 (18/19)
COUNTY SEWER: \$453.32 (19/20)
ALL OTHER CHARGES AS IS



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

9 October 2020

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Dear Mr. Copanas:

Please prepare appropriate legislation amending the below Ordinance Request:

- 526 Plum Street Com#1-3A

This property has been reviewed and we find that the correction to be made is in order.

Very Truly Yours,

David M. Clifford
Commissioner

**Department of
Assessment**

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

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

cc: Evan Helgesen
Special Assistant to the Mayor

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

#2

Ordinance No.

2020

**BOND ORDINANCE AMENDING ORDINANCE
NO. 369-2020 OF THE CITY OF SYRACUSE
AUTHORIZING THE ISSUANCE AND SALE OF
BONDS IN THE AMOUNT OF TWO HUNDRED
THOUSAND DOLLARS (\$200,000.00) TO
DEFRAY THE COST AND EXPENSE OF THE
CITY HALL AND CITY HALL COMMONS
SPACE ASSESSMENT AND SECURITY
IMPROVEMENTS PROJECT TO INCREASE
THE AMOUNT TO THREE HUNDRED
THOUSAND DOLLARS (\$300,000.00)**

BE IT ORDAINED, that Ordinance No. 369-2020 is hereby amended to read as follows:

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

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the City Hall and City Hall Commons Space Assessment and Security Improvements Project, which will include the installation of a single point of entry for City Hall and City Hall Commons; installation of walk through metal detectors, handheld metal detectors, an infrared thermal scanning system, wireless locksets on doors within City Hall to all Departments, in order to enhance the health and safety measures for all those entering these facilities, and a roof icicle mitigation system for City Hall to protect the public entering the new single point of entry into City Hall during the winter months at a cost not to exceed Three Hundred Thousand Dollars (\$300,000.00), 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. Three Hundred Thousand Dollars (\$300,000.00) 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 Three Hundred Thousand Dollars (\$300,000.00), 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 32 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 Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

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

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

of said City for the year.

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

Section 11. This ordinance shall take effect immediately.

Ordinance No.

2020

**ORDINANCE AMENDING ORDINANCE NO.
370-2020 AUTHORIZING THE ENGINEERING
SERVICES AND CONSTRUCTION NEEDED FOR
THE CITY HALL AND CITY HALL COMMONS
SPACE ASSESSMENT AND SECURITY
IMPROVEMENTS PROJECT**

BE IT ORDAINED, that Ordinance No. 370-2020 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the City Hall and City Hall Commons at a total cost not to exceed \$300,000.00 and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of \$300,000.00 authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read \$200,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

12-13

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

8 October 2020

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

Re: Amend Authorization for the Issuance and Sale of Bonds and Project Authorization and for City Hall Space Assessment and Security Improvements Project in the amount not to exceed \$200,000.00. Amend to increase cost by \$100,000.00 for a total cost not to exceed \$300,000

Dear Mr. Copanas:

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

- Amend Ordinance No. 369 of 2020 regarding authorization for the issuance and sale of Bonds for the City Hall/City Hall Commons Space Assessment and Security Improvements in the amount not to exceed \$200,000.00. Amend to increase funding by \$100,000 for a total cost not to exceed \$300,000. Funds to be deposited in an account authorized by the Commissioner of Finance to an account within the Department of Engineering. Additional funding is needed for the single point of entry into City Hall and City Hall roof icicle mitigation system which is needed to protect the public entering the new single point of entry into the building during the winter months.
- Amend Ordinance No. 370 of 2020 authorizing the Department of Engineering to proceed with the City Hall/City Hall Commons Space Assessment and Security Improvements at a cost not to exceed \$200,000.00. Amend to increase funding by \$100,000 for a total cost not to exceed \$300,000.00

Funding will be used to install a single point of entry for City Hall and City Hall Commons. This project includes the installation of walk-through metal detectors, hand-held metal detectors, infrared thermal scanning system, the City Hall roof icicle mitigation system, and wireless locksets on doors within City Hall to all departments to enhance the health and safety measures for all those entering these facilities.

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

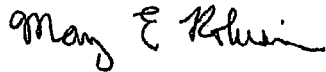
www.syr.gov.net

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8

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

Very truly yours,


A handwritten signature in black ink, appearing to read "Mary E. Robison". The signature is fluid and cursive, with the first name "Mary" being the most prominent.

Mary E. Robison, P.E.
City Engineer



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	10/08/20	Department:	Engineering
Project Name:	2020/21 City Hall/City Hall Commons Space Assessment and Security Improvements Project		
Project Cost:	\$300,000		
Contact Name:	Mary Robison, PE		
Project Description:	This project will install a single point of entry for City Hall and City Hall Commons. The funding includes walk-through metal detectors, infrared thermal scanning systems, City Hall Roof icicle mitigation system, and wireless locksets on doors (card access system) to all departments in City Hall to enhance the health and safety measures for all those entering these facilities.		
Projected Time Line & Funding Source(s)			
Estimated Start Date:	Fall 2020- Sp	Estimated Completion Date:	as required
Funding Source:	Dollar Amount:		
Local Share: Cash Capital	\$0		
Local Share: Bonds (complete schedule below)	\$300,000		
State Aid/Grant (Identify)	\$0		
Federal Aid/Grant (Identify) (TIP)	\$0		
Other (Identify) Syracuse University	\$0		
Other (Identify) Onondaga County	\$0		
Total Project Funding (must equal cost):			\$300,000
Estimated Project Borrowing Timeline			
<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>	
1	2020/21	\$300,000	
2	0	\$0	
3	0		
4			
5			
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$	\$300,000
Approval to proceed with request for legislation is hereby granted.			
Project in CIP Plan: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reason("No"): CIP 2020/21 allocated \$500,000			
Director of Administration:		Date:	
Director of Management & Budget: 		Date: 10-19-2020	
Commissioner of Finance:		Date:	

Ordinance No.

2020

**ORDINANCE APPROPRIATING FUNDS FOR
LEADERSHIP GREATER SYRACUSE TO
SUPPORT THE LGS FLAGSHIP PROGRAM,
THE CNY POLITICAL LEADERSHIP
INSTITUTE AND NOURISHING TOMORROW'S
LEADERS TODAY 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 \$7,500.00 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 2020/2021 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 Today; 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

October 7, 2020

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 2020/2021. 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 \$7,500 will be drawn from Special Object Account #595940.01.90000 pursuant to the authorized 2020/2021 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

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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: October 7, 2020
SUBJECT: Agreement with Leadership Greater Syracuse

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 2020/2021. 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 \$7,500 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

10/13/2020
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net



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 30, 2020

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

Dear Mr. Copanas,

Please 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 \$7,500 approved in the 2020-2021 City Budget. These funds will be used to support our work in the following way(s): support the LGS flagship program as well as the CNY Political Leadership Institute and 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 timely response to this request.

Sincerely,

Pamela M. Brunet
Executive Director

cc: Mr. Timothy Rudd, Budget Director

Ordinance No.

2020

**ORDINANCE AUTHORIZING ACCEPTANCE OF
A DONATION OF A MEMORIAL BENCH,
INCLUDING A MEMORIAL PLAQUE, HAVING
AN ESTIMATED TOTAL VALUE OF \$1400.00
FROM PARKITECTS TO BE PLACED IN
EASTWOOD HEIGHTS PARK AND DEDICATED
IN MEMORY OF TOM WHITE, A LONGTIME
EMPLOYEE OF THE CITY OF SYRACUSE
DEPARTMENT OF PARKS, RECREATION AND
YOUTH PROGRAMS AND A LIFETIME
RESIDENT OF EASTWOOD, WHO PASSED
AWAY IN JULY 2020**

BE IT ORDAINED, that this Common Council hereby authorizes the acceptance of a donation of a memorial bench, including a memorial plaque, having an estimated total value of \$1,400.00, from Parkitects; said memorial bench shall be dedicated in memory of Tom White, a longtime employee of the City of Syracuse Department of Parks, Recreation and Youth Programs and a lifetime resident of Eastwood; the memorial bench shall be placed in Eastwood Heights Park, a location approved by Tom White's family and the Eastwood Neighborhood Association.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

October 12, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Mr. Copanas,

Please prepare legislation for the next Common Council meeting to allow the Department of Parks, Recreation and Youth Programs to accept a donation of a memorial bench from Parkitects. The value of the bench is \$1400 and will include a memorial plaque dedicating the bench to Tom White. Tom was a longtime employee of the Syracuse Parks, Recreation & Youth Bureau Department and a lifetime resident of Eastwood. Tom passed away in July 2020. The location of the bench is Eastwood Heights Parks and the family supports this location, as well as Eastwood Neighborhood Association.

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

Sincerely,

Julie LaFave
Commissioner

Ordinance No.

2020

**ORDINANCE AUTHORIZING AN AGREEMENT
WITH FIGHT FOR HEARTS. FOR PROVIDING
SERVICES RELATIVE TO AN AFTER SCHOOL
YOUTH FITNESS PROGRAM 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 Fight For Hearts. for providing services related to an After School Youth Fitness Program 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 fifteen (15) hours of fitness instruction and all the necessary equipment for the program, at a rate of \$70.00 per hour, with the classes to be offered between October 26, 2020 and December 31, 2020, at City Community Centers, Parks or offered virtually; and

BE IT FURTHER ORDAINED, that said agreement shall have a not to exceed cost of \$1,050.00 to be charged to Recreation Account #71400.01.541500, with up to \$1,050.00 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.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

October 8, 2020

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

RE: Contract for provision of youth fitness programs

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 **Fight For Hearts** for the provision of services related to a youth fitness program.

As part of the agreement, instructors from **Fight For Hearts** will deliver up to 15 hours of fitness, at a rate of \$70 per instruction 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 26, 2020 and December 31, 2020 and will fulfill a portion of 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 \$1050.00**, and will be reimbursable through previously allocated grant funds. Contract fees will be charged to budget account **#71400.01.541500**.

Sincerely,

Julie LaFave
Commissioner

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

Office 315 473 4330



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 *TR*
DATE: October 13, 2020
SUBJECT: Agreement with Fight for Hearts

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 Fight for Hearts for the provision of services related to youth fitness program.

As part of the agreement, instructors from Fight for Hearts will deliver up to 15 hours of fitness, at a rate of \$70 per instruction 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 26, 2020 and December 31, 2020 and will fulfill a portion of 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 \$1,050.00 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 Fight for Hearts 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.

Ben Walsh

Mayor Ben Walsh
City of Syracuse, New York

10/14/2020
Date

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

/tm

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

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Ordinance No.

2020

**ORDINANCE AUTHORIZING AN AGREEMENT
WITH WACHEVA CULTURAL ARTS, INC. FOR
PROVIDING SERVICES RELATIVE TO AN
AFRICAN DANCE AND DRUM AFTER SCHOOL
YOUTH FITNESS PROGRAM 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 After School Youth Fitness Program 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 26, 2020 and December 31, 2020, 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.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

October 8, 2020

Jimmy Oliver
Deputy
Commissioner

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 26, 2020 and December 31, 2020 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**.

Sincerely,

Julie LaFave
Commissioner

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

Office 315 473 4330



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 *R*
DATE: October 13, 2020
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 26, 2020 and December 31, 2020 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.

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.

Ben Walsh

Mayor Ben Walsh
City of Syracuse, New York

10/14/2020

Date

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

/tm

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING ACCEPTANCE OF
A DONATION OF SERVICES FROM CUMULUS
MEDIA SYRACUSE RELATIVE TO THE
PRODUCTION AND AIRING OF THE VIRTUAL
2020 "HOME FOR THE HOLIDAYS" CITY OF
SYRACUSE TREE LIGHTING CEREMONY 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, having an estimated value of \$45,000.00, relative to the production and airing of the virtual 2020 "Home for the Holidays" City of Syracuse Tree Lighting Ceremony; Cumulus Media Syracuse will work with the City of Syracuse to pre-record and produce a virtual tree lighting ceremony that will be shown online in place of an in person ceremony at Clinton Square due to the ongoing Covid-19 pandemic; 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.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

October 13, 2020

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

**RE: LEGISLATION AUTHORIZING WAIVER OF COMPETITIVE BID TO
ENTER INTO AN AGREEMENT WITH CUMULUS MEDIA SYRACUSE**

Dear Mr. Copanas:

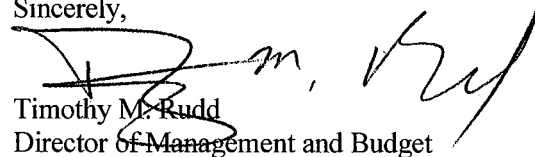
Please prepare legislation to be introduced at the next Common Council meeting authorizing without competitive bid or advertising to enter into an agreement with Cumulus Media Syracuse for production and airing of the virtual 2020 "Home for the Holiday" Tree Lighting Ceremony.

Cumulus Media will work with the City of Syracuse to pre-record and produce a virtual tree lighting ceremony that will be held online instead of in person at the tree.

There is no financial arrangement as a part of this agreement and the value of the in-kind services, marketing and entertainment that will be provided is approximately \$45,000.

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management and Budget

TMR/tm

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: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget 
DATE: October 13, 2020
SUBJECT: Agreement with Cumulus Media Syracuse

Julie Castellitto
Assistant Director

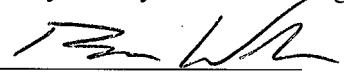
On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with Cumulus Media Syracuse for production and airing of the virtual 2020 "Home for the Holiday" Tree Lighting Ceremony

Cumulus Media will work with the City of Syracuse to pre-record and produce a virtual tree lighting ceremony that will be held online instead of in person at the tree.

There is no financial arrangement as a part of this agreement and the value of the in-kind services, marketing and entertainment that will be provided is approximately \$45,000.

If you agree to enter into this agreement with Cumulus Media Syracuse, 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

10/14/2020
Date

/tm

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

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DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

Jimmy Oliver
Deputy
Commissioner

October 12, 2020

Mr. Timothy Rudd
Director
Office of Management & Budget
Room 213 City Hall
Syracuse, NY 13202

RE: Request for Legislation for a Waiver of Request for Proposal Process

Dear Mr. Rudd:

Please prepare legislation for the next regularly scheduled Common Council meeting to waive the request for proposal process, and enter into agreement with Cumulus Media Syracuse for production and airing of the virtual 2020 "Home for the Holiday" Tree Lighting Ceremony.

Cumulus Media will work the City of Syracuse to pre-record and produce a virtual tree lighting ceremony that will be held online instead of in person at the tree.

There is no financial arrangement as a part of this agreement and the value of the in-kind services, marketing and entertainment that will be provided is approximately \$45,000.

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

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

19 25

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF COOPER, FIRESTONE AND
FALKEN TIRES FOR THE DEPARTMENT OF
POLICE DURING THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of Cooper, Firestone and Falken tires from Moore's Tire Sales and Firestone Tire Company for the Department of Police during the fiscal year 2020/2021 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as Cooper, Firestone and Falken tires are superior to previously purchased tires and Moore's Tire Sales and Firestone Tire Company are the two (2) dealers in this area that sell and service Cooper tires, Firestone tires and Falken tires; and

BE IT FURTHER ORDAINED, that the Commissioner of Purchase is hereby authorized to purchase said Cooper, Firestone and Falken tires at a cost not to exceed \$20,000.00, charging the cost thereof to General Services Bureau Operating Budget Account #540200.01.31230 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



19-25

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

September 28, 2020

Julie Castellitto
Assistant Director

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

Re: Waiver of Competitive Bid Request – Purchase of Tires

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council meeting authorizing a waiver of competitive bid for the Syracuse Police Department to purchase tires. The department is requesting that Moore Tire Company supply the Falken P245/55R18 ZE950 tire for the interceptor SUVs and sedans as well as be a secondary vendor of the Cooper P225/60R18 Weather Master tire for the marked Dodge Chargers and the Cooper P235/55R17 Weather Master tire for the Crown Victoria marked cars. The department is also requesting that Firestone Tire Company be the primary vendor to supply the P235/55R17 tire for the Crown Victoria marked car.

New York State and Onondaga County contracts do not have non-directional tires available, nor snow tires that are required for these vehicles. The department has tested other tires both on and off state contract and found that these Cooper, Firestone and Falken tires are superior to those previously purchased. The Cooper tire cost is \$130.00, the Firestone tire is between \$120.92 - \$124.60 and the Falken tire cost is \$121.00. The State Contract tires from Goodyear cost \$125.00 and suffered from pre-mature wear and poor mileage and are directional tires. A snow tire for the Charger is not available.

Purchases under this waiver will be charged to the General Services Bureau, Account 540200.01.31230 during the 2020/2021 budget year as applicable. Total purchases not to exceed \$20,000 for the budget year.

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

Thank you.

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Sincerely,

Julie Castellitto
Assistant Director of Management and Budget

23



DEPARTMENT OF POLICE

CITY OF SYRACUSE, MAYOR BEN WALSH

September 2, 2020

Kenton T. Buckner
Chief of Police

Joseph L. Cecile
First Deputy Chief

Derek McGork
Deputy Chief

Richard F. Shoff, Jr.
Deputy Chief

Richard H. Trudell
Deputy Chief

Julie Castellitto
Deputy Director of Management & Budget
City Hall
233 E. Washington Street
Syracuse, New York 13202

Dear Ms. Castellitto:

I hereby request that you prepare the necessary legislation for the next regular meeting of the Syracuse Common Council to approve a Waiver of Competitive bid for the purchase of tires for the Syracuse Police Department. The department is requesting that Moore Tire Company supply the Falken P245/55R18 ZE950 tire for the interceptor SUVs and sedans as well as be a secondary vendor of the Cooper P225/60R18 Weather Master tire for the marked Dodge Chargers and the Cooper P235/55R17 Weather Master tire for the Crown Victoria marked cars. The department is also requesting that Firestone Tire Company be the primary vendor to supply the P235/55R17 tire for the Crown Victoria marked cars.

New York State and Onondaga County contracts do not have non-directional tires available, nor snow tires that are required for these vehicles. The department has tested other tires both on and off state contract and found that these Cooper, Firestone, and Falken tires are superior to those previously purchased. The Cooper tire cost is \$130.00, the Firestone tire is between \$120.92 - \$124.60, and the Falken tire cost is \$121.00. The State Contract tires from Goodyear cost \$125.00 and suffered from pre-mature wear and poor mileage and are directional tires. A snow tire for the Charger is not available.

Department of Police
511 S. State Street
Syracuse, NY 13202

O 315.442.5250

www.syracusepolice.org

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, the tires purchased will be purchased in accordance with any other policies as established by the Commissioner of Purchase and subject to the approval of the Department of Purchase.

Purchases under this waiver will be charged to the General Services Bureau, Account 540200.01.31230. Total purchases not to exceed \$20,000 for fiscal year 2020/21.

Thank you for your consideration in this matter.

Sincerely,

Joseph L. Cecile
1st Deputy Chief of Police

JLC/zz

Ordinance No.

2020

**ORDINANCE AUTHORIZING MAYOR TO
SUBMIT AN APPLICATION FOR A GRANT
FROM FIREHOUSE SUBS PUBLIC SAFETY
FOUNDATION AND EXECUTE A CONTRACT
OR WRITTEN INSTRUMENTS ASSOCIATED
WITH THE GRANT AS NECESSARY**

BE IT ORDAINED, that the Mayor be and he hereby is authorized to submit an application to the Firehouse Subs Public Safety Foundation for a grant in an amount not to exceed \$10,336.95; said funds will be used by the Syracuse Fire Department to purchase EMS training equipment that will allow City firefighters to train and practice in the proper use of a defibrillator; no local match is required; and

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

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said application authorized herein, the Commissioner of Finance is authorized and directed to deposit the same Account # 34105.02.599802 or in another appropriate account to be determined by him.



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
Chief of Fire

Daniel Downes
First Deputy Chief

Deputy Chiefs
Robert Cussen
Elton Davis
Barry Lasky
John Kane
James Farewell

October 8, 2020

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

Re: Request for Legislation

Dear Mr. Copanas:

Please take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council authorizing the City to apply for, and enter into an agreement with Firehouse Subs Public Safety Foundation for a grant in an amount not to exceed \$10,336.95.

If awarded, the Syracuse Fire Department will use the funds to purchase EMS training equipment that will allow our firefighters to train and practice in the proper use of defibrillators. Our current inventory of defibrillator training equipment is 10-12 years old and is in need of replacement due to age and condition.

The appropriation of funds shall be to account 34105.02.599802 or as determined by the Commissioner of Finance.

There is no local match required with this grant if it is awarded.

Sincerely,

Michael J. Monds

Michael J. Monds
Chief of Fire

Training Division
Syracuse Fire Dept.
312 State Fair Blvd.
Syracuse, N.Y. 13204

Office 315 473 3277
Fax 315 473 2681

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: October 13, 2020
SUBJECT: Agreement with Firehouse Subs Public Safety Foundation

Julie Castellitto
Assistant Director

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement with Firehouse Subs Public Safety Foundation for a grant in an amount not to exceed \$10,336.95.

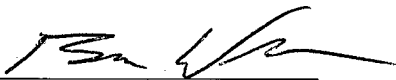
If awarded, the Syracuse Fire Department will use the funds to purchase EMS training equipment that will allow our firefighters to train and practice in the proper use of defibrillators. Our current inventory of defibrillator training equipment is 10-12 years old and is in need of replacement due to age and condition.

The appropriation of funds shall be to account 34105.02.599802 or as determined by the Commissioner of Finance.

There is no local match required with this grant if it is awarded.

If you agree to enter into this agreement with Firehouse Subs Public Safety Foundation please indicate such 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

10/14/2020
Date

/tm
cc: Michael J. Monds, Chief of Fire

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

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Michael J. Monds
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October 8, 2020

Mr. Tim Rudd
Director of Management & Budget
233 City Hall Room 213
Syracuse, New York 13202

Re: Request for Legislation

Dear Mr. Rudd:

Please take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council authorizing the City to apply for, and enter into an agreement with Firehouse Subs Public Safety Foundation for a grant in an amount not to exceed \$10,336.95.

If awarded, the Syracuse Fire Department will use the funds to purchase EMS training equipment that will allow our firefighters to train and practice in the proper use of defibrillators. Our current inventory of defibrillator training equipment is 10-12 years old and is in need of replacement due to age and condition.

The appropriation of funds shall be to account 34105.02.599802 or as determined by the Commissioner of Finance.

There is no local match required with this grant if it is awarded.

Sincerely,

Michael J. Monds

Michael J. Monds
Chief of Fire

Training Division
Syracuse Fire Dept.
312 State Fair Blvd.
Syracuse, N.Y. 13204

Office 315 473 3277
Fax 315 473 2681

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Ordinance No.

2020

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 516-518
ONEIDA 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 516-518 Oneida Street, being Lot P 17, Block B, Tract Walch, Section 094, Block -03, Lot -05.0 (094.-03-05.0), Property No. 1867001700, 40 x 67.10 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

51

October 7, 2020

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 516-18 Oneida 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:

516-18 Oneida St
Lot P17 Bl B Tr Walch
094.-03-05.0
Property #: 1867001700
40x67.10 Vac
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

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

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "David M. Clifford".
David M. Clifford
Commissioner

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL