COMMON COUNCIL of the CITY OF SYRACUSE

REGULAR MEETING – JUNE 7, 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 (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 May 24, 2021 (Adopted 9-0)
- Public Hearing (Relative to the "Abandonment A portion of Prospect Avenue adjacent to 522-524, 526-528 and 530 North Salina Street. To SS Funding & Procurement Resources, LLC, petitioner." (Public Hearing was held on Monday, June 7, 2021 at 1:00 P.M.) (IN FAVOR - Jennifer Angelaro, Sarah Stephens, Jonathan Logan, Yusuf Soule, Ferial Benhaimi, Jamie Williams, Mark Cass, Ifran Elahi) (No one spoke in opposition).

Public Hearing – (Relative to Agenda Item #22, "Authorize – The D.P.W. 2021/2022 Sweeping Program as detailed in Exhibit "A". Cost thereof to be charged to the premises fronting thereon as detailed in Exhibit "B". The Program is charged initially to account #09.00526. Total cost not to exceed \$1,509,486." (Public Hearing to be held on Monday, June 21, 2020 at 1:00 P.M.)"

- 6. Petitions (none)
- 7. Committee Reports (none)
- 8. Communications From Timothy M. Rudd, Director of Management and Budget, the 2020-2021 mid-year budget report; From Samir Tawil on behalf of GAT 7393 LLC, a letter accepting the terms and conditions of Ordinance Nos. 81 and 82 (03/15/2021)

9. ------UNFINISHED BUSINESS:

BY COUNCILOR GREENE:

a. Local Law – Of the City of Syracuse to amend Chapter 18, Parts S of the Special Acts entitled, "Street and Sidewalks", (the Department of Public Works Act), to create a LL Municipal Sidewalk Program. The City will assume responsibility for the repair and replacement of existing sidewalks, incorporate, make permanent and continue to expand upon the Supplemental Sidewalk Snow Removal PILOT initiative, and an annual expansion of the existing sidewalk network by installing new sidewalks, as detailed in the ordinance.

NEW BUSINESS

BY PRESIDENT HUDSON:

10. Resolution - Approving the Appointment of Various Persons as Commissioners of **9-0** Deeds for 2021/2022. **13-R**

BY COUNCILOR BEY:

- 11. Abandon A portion of Prospect Avenue adjacent to 522-524 North Salina Street. To
- **9-0** SS Funding & Procurement Resources, LLC, petitioner. (Public Hearing was held on **266** Monday, June 7, 2021 at 1:00 P.M.)
- 12. Abandon A portion of Prospect Avenue adjacent to 526-528 North Salina Street. To
 9-0 SS Funding & Procurement Resources, LLC, petitioner. (Public Hearing was held on 267 Monday, June 7, 2021 at 1:00 P.M.)
- 13. Abandon A portion of Prospect Avenue adjacent to 530 North Salina Street. To SS
 9-0 Funding & Procurement Resources, LLC, petitioner. (Public Hearing was held on 268 Monday, June 7, 2021 at 1:00 P.M.)
- 14. Amend Ord. #145 (04/26/2021), "Sell All right, title and interest of the City of
- **9-0** Syracuse in and to the premises known as the abandoned portions of the 1000 Block **269** Clinton Street and the 100 Block of Cortland Avenue, to JMA Wireless for the total sum of \$302,900, as detailed in the attachment. The appraisal fee of \$2,900 will be deposited into Account #426630.01." Amend to change the grantees name to JMA Tech Properties, LLC. All other terms and conditions remain the same.

15. Special Permit - To approve a Restaurant located at 1011-1013 Park Street. Six (6) people spoke in favor of and one (1) person spoke in opposition to the proposal. The Planning Commission granted three (3) waivers in regard to off street parking, street line treatment area, and screening regulations. Salat Muse, owner/applicant.

BY COUNCILOR GREENE:

16. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse
 7-2 to be used to defray the cost of 2021/2022 Municipal Sidewalk Program. Total amount 270
 Carni Majok

17. Authorize- The 2021-2022 Municipal Sidewalk Program, to implement a program that
 7-2 the City will assume responsibility for the repair and replacement of existing sidewalks.
 271 The program includes an annual expansion of the existing sidewalk by installing new sidewalks, as detailed in the ordinance. Total cost not to exceed \$4,500,000.

- 18. Agreement With Canva Incorporated, for online graphic design software that includes
 9-0 an enterprise subscription of 35 licenses, from July 1, 2021-June 30, 2022. Total cost 272 not to exceed \$12,600, charged to the I.T. Department (16800) from Account #540530.
- 19. Amend Ord. #150 (03/30/2020), "Authorize Inter-municipal Agreement with
 9-0 Onondaga County regarding the PeopleSoft Project to expire March 30, 2021 as 273 detailed in Appendix A, on behalf of the Department of Information Technology. Total cost not to exceed \$65,000, charged to Account #541500.01.16800." Amend to extend the agreement to March 30, 2022, and the total cost not to exceed to \$90,000.
- 20. Levy Tax for the City of Syracuse (\$38,696,759) and the Syracuse City School District **9-0** (\$66,942,176) for the period of July 1, 2021 through June 30, 2022. **274**
- 21. Transfer Funds Within the July 1, 2020 June 30, 2021 Syracuse City Budget, as detailed in Attachment "A".

BY COUNCILOR CARNI:

- 22. Authorize The DPW 2021/2022 Sweeping Program as detailed in Exhibit "A". Cost thereof to be charged to the premises fronting thereon as detailed in Exhibit "B". The **H** Program is charged initially to account #09.00526. Total cost not to exceed \$1,509,486. (Public Hearing to be held on Monday, June 21, 2020 at 1:00 P.M.)
- 23. Accept From Hueber Breuer Construction Company, in-kind services for sidewalk **9-0** repairs (valued at \$65,000) for the Beautify Berwyn Avenue Project. **276**
- 24. Amend The Revised General Ordinances of the City of Syracuse, Chapter 24, Section 24-38 of Article 9 entitled, "Street and Sidewalks", amend to waive sidewalk #22 permit fees for the Beautify Berwyn Avenue Project, as detailed in the ordinance.

- 25. Purchase w/c/b From Camillus Landfill disposal services for sweeper waste materials,
 9-0 through June 30, 2021, on behalf of Department of Public Works. Total cost not to 277 exceed \$40,000 to be charged to Account #540552.01.81700.
- 26. Bond Ordinance Authorizing the issuance and sale of bonds of the City of Syracuse to
 9-0 defray the cost of Engineering Services for the FEMA Pre Disaster Mitigation Program 278
 Grant Arsenal Park Hydraulic/Flood Study. Total amount not to exceed \$266,000.
- 27. Authorize The FEMA Pre Disaster Mitigation Program Grant Arsenal Park
 9-0 Hydraulic/Flood Study. The City will incur all initial costs with subsequent 75% 279 reimbursement from the FEMA grant (Ord 706-2019, administered by DHSES). There is a local match of 25% (\$66,500) and will be met through the Engineering Department in-kind services which includes surveying, engineering and project management. Total project cost not to exceed \$266,000.
- 28. Amend Ord. #683 (11/18/2019), "Bond Ordinance Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping and Preliminary 280 Design Phases of the East Colvin Street Paving Project, Salina Street S. to Jamesville Avenue, PIN 3756.82. Total amount not to exceed \$246,000." Amend to increase by \$229,000 for the Detailed Design Phase. Total amount not to exceed \$475,000.
- 29. Amend Ord. #684 (11/18/2019), "Agreement With N.Y.S. DOT for the scoping and preliminary design phase for the East Colvin Street Paving Project, South Salina Street 281 to Jamesville Avenue, PIN 3756.82, on behalf of the Department of Engineering, total cost not to exceed \$246,000. The City will incur all initial costs with subsequent 80% reimbursement from the Federal government through TIP. Total project cost not to exceed \$3,560,000." Amend to increase by \$229,000 for the Detailed Design Phase.

Total cost not to exceed \$475,000, from Account #07.599807.701077100.80405.

- 30. Amend Ord. #685 (11/18/2019), "Authorize The scoping and preliminary design phase for the East Colvin Street Paving Project, South Salina Street to Jamesville 282 Avenue, PIN 3756.82, on behalf of the Department of Engineering, total cost not to exceed \$246,000. The City will incur all initial costs with subsequent 80% reimbursement from the Federal government through TIP. Total project cost not to exceed \$3,560,000." Amend to increase by \$229,000 for the Detailed Design Phase. Total cost not to exceed \$475,000, from Account #07.599807.701077100.80405.
- 31. Accept The Cured-in-Place (CIP) sewer pipe lining and five (5) spot repair sections of
 9-0 the Clinton Street sewer (1000 block) between Tallman Street and Taylor Street by JMA Tech Properties and Ranalli/Taylor Street LLC. The length of the sewer is 913' approximately and consists of 15" and 12" diameter pipe. The five spot repair sections are each 10' in length approximately.
- 32. Appropriate Funds From the 2020/2021 Cash Capital Account #501101.07.99998, on
 9-0 behalf of the Department of Engineering to purchase two (2) new replacement vehicles, 284 in an amount not to exceed \$52,000.

- 33. Bond Ordinance Authorizing the issuance and sale of bonds of the City of Syracuse to
- **9-0** defray the cost of Infrastructure Improvements and Stormwater Maintenance Project. **285** Total amount not to exceed \$325,000.
- 34. Authorize The Infrastructure Improvements and Stormwater Maintenance Project, on
- **9-0** behalf of the Department of Engineering, to address repairs and improvements. Total **286** amount not to exceed \$325,000.
- 35. Authorize A Temporary Use and Access Agreement with Niagara Mohawk Power
 9-0 Corporation d/b/a National Grid for three (3) city owned parcels, allowing National Grid 287 to use the areas for staging equipment as part of their Charging Vault Project. Tax Map No's 086.-09-08.0 (624-630 Midland Avenue), 086.-09-09.0 (632-634 Midland Avenue), and 085.-04-03.0 (1350-1372 Salina Street South and Martin Luther West).

BY COUNCILOR HOGAN:

- 36. Accept From David Kirby, a donation in the amount of \$1,000, on behalf of the **9-0** Department of Parks, Recreation and Youth Programs, for the installation of a bench. **288**
- 37. Agreement With the Central New York Tennis Association to provide a director,
 9-0 professional tennis instructors, and equipment, for three (3) one-week youth tennis 289 clinics at various locations as part of the 2021 Summer Recreation Program, between July 26, 2021-August 13, 2021. Total cost not to exceed \$3,000, charged to Budget Account #01.71400.541500.
- 38. Agreement With Syracuse Orthopedic Specialists for athletic training (NATA-certified)
 9-0 services provided as part of the 2021 Summer Recreation Program, services include a physician supervision and oversight along with supplies to coordinate and manage all first aid services for (10) ten summer youth sport camps at various locations between July 12, 2021-August 13, 2021, at \$35 per hour for a total of 137 hours. Total cost not to exceed \$4,795, charged to Account #01.71400.541500.
- 39. Agreement With Mike Melfi for a one-week Sports Camp (Track & Field) to include a Director, Assistant Director, stipends for additional coaches, camp supplies, curriculum development, 15 hours of instruction, and camp summary, as part of the 2021 Summer Recreation Program, from July 12, 2021–July 16, 2021 at Corcoran High School. Total cost not to exceed \$3,400 to be charged to Account #01.71400.541500.
- 40. Agreement With qualified individuals for various fitness, dance, arts, and golf
 9-0 programs, held at various centers, golf courses, and parks, from July 1, 2021-June 30, 292
 2022, on behalf of the Department of Parks, Recreation & Youth Programs. Total amount not to exceed \$40,500 charged to Recreation Account #01.71400.541500.
- 41. Agreement With The Food Bank of Central New York, to support access to free nutritious meals for youth, as part of the after school recreation programs on behalf of 293 the Department of Parks, Recreation and Youth Programs, effective from July 1, 2021-June 30, 2022. There is no cost to the City.

- 42. Agreement With the National Center for Safety Initiatives (NCSI), to provide full service background screenings for prospective employees and volunteers over 16 294 years old working directly with youth for the period of July 1, 2021 June 30, 2022. Total cost not to exceed \$5,000 to be charged to Account #01.71400.541500.
- 43. Appropriate Funds From Cash Capital Account #599007.01.99999 in the amount of
 9-0 \$100,000 for the 2020/2021 Capital Improvement Program, for courts, as detailed in the 295 ordinance, on behalf of the Departments of Parks, Recreation and Youth Programs.
- 44. Appropriate Funds From Cash Capital Account #599007.01.99999 in the amount of
 9-0 \$100,000 for the 2020/2021 Capital Improvement Program, Park Road/Sidewalk, on 296 behalf of the Departments of Parks, Recreation and Youth Programs.
- 45. Bond Ordinance Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of repairs, renovation and preservation of historical steps, and walls 297 throughout City parks. Total amount not to exceed \$300,000.
- 46. Authorize The 2020/2021 Capital Improvement Program, for repairs, renovation and preservation of historical steps, and walls, throughout City parks, as detailed in the 298 ordinance, on behalf of the Departments of Parks, Recreation and Youth Programs. Total cost not to exceed \$300,000.
- 47. Authorize Payment to Blake Propst, for a performance at the 2021 Rose Day at
 9-0 Thornden Park on June 16th on behalf of the Department of Parks, Recreation & Youth 299 Programs. Total cost not to exceed \$300 to be charged to Account #01.71400.540552.
- 48. Authorize Payment for various performances at the City's Pops in the Parks music
 9-0 series on Tuesday evenings in July at Onondaga Park. Total cost not to exceed \$4,500 300 charged to Celebrations Account #504610 Fund #25 and Account #01.71400.540552.
- 49. Authorize Payment to Swank Motion Pictures for various movie licensing fees for community-wide movie nights throughout City parks for the summer of 2021. Total cost 301 not to exceed \$3,000 charged to Celebrations Account #504610 Fund #25 and Account #01.71400.540552.
- 50. Authorize Payment to Edward Cole for Rhythm n' Shoes for musical performances at **9-0** the Magnarelli and Cecile Senior Centers. Total cost not to exceed \$2,000 from **302** Account #01.71400.540552.
- 51. License Agreement With Broadcast Music, Inc., for performances of copyrighted
 9-0 music at various facilities, for the period of July 1, 2021 to June 30, 2022, on behalf of 303 the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,900 to be charged to Account #540552.01.71400.
- 52. Purchase w/c/b From Pet Cremation Service, an agreement to handle the needs of post-life services for dogs, for the period of one (1) year from July 1, 2021-June 30, 304 2022, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$6,000, charged to Account # 01.35100.541500.

- 53. Purchase w/c/b Herbaceous plants, seeds and bulbs for the period of July 1, 2021 -
- **9-0** June 30, 2022, on behalf of the Department of Parks, Recreation and Youth Programs. **305** Total cost not to exceed \$4,000 to be charged to Account #01.71100.540541.
- 54. Purchase w/c/b Playground replacement parts from Landscape Structures, Parkitects,
 9-0 Game Time, Miracle, Playworld, and Columbia Cascade, for the period of July 1, 2021 306 June 30, 2022, on behalf of the Department of Parks, Recreation and Youth Programs. Total cost not to exceed \$12,000 to be charged to Account #01.71100.540512.
- 55. Purchase w/c/b From Wegmans, bulk food items and miscellaneous paper products for Senior Citizens, Youth Community Centers, Dog Control, and various programs, for 307 the period of July 1, 2021-June 30, 2022, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$7,000 to be charged to Account #01.71400.540541.

BY COUNCILOR MAJOK:

- 56. Agreement With the Downtown Committee of Syracuse Inc., on behalf of the Department of Police, to match funds to reimburse the Police Department for 50% of 308 security cost, as detailed in the ordinance, until June 30, 2022. Downtown Committee cost not to exceed \$104,300, to be deposited into Account #415910.01.
- 57. Intermunicipal agreement With Onondaga County, on behalf of the Department of
 9-0 Fire, to receive grant funds up to \$18,000 for reimbursement of payroll backfill and 309 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.

BY COUNCILOR ALLEN:

- 58. Permission To The Nettleton LLC, owner of the property located at 301-319 North
 9-0 State Street and East Willow Street to encroach approximately 5' with a 3' illumined 310 double faced box sign into the East Willow Street right of way.
- 59. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 129-131 Baker Avenue, a vacant lot, to the Greater Syracuse Property Development 311 Corporation for the total sum of \$151. (District 4)
 - 60. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 105 Bishop Avenue & Colvin Street West, a vacant lot, to the Greater Syracuse **312** Property Development Corporation for the total sum of \$1. (District 3)
- 61. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 214-216 Bryant Avenue, a wood house, to the Greater Syracuse Property Development **313** Corporation for the total sum of \$151. (District 2)

- 62. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 220-222 Burt Street, a vacant lot, to the Greater Syracuse Property Development **314** Corporation for the total sum of \$151. (District 4)
 - 63. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 226-228 Burt Street, a vacant lot, to the Greater Syracuse Property Development **315** Corporation for the total sum of \$151. (District 4)
- 64. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 320 Delaware Street, a vacant lot, to the Greater Syracuse Property Development 316 Corporation for the total sum of \$151. (District 2)
- 65. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 627 Division Street East, a vacant lot, to the Greater Syracuse Property Development 317 Corporation for the total sum of \$1. (District 1)
- 66. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 H 2956 Genesee Street East, a vacant lot, to the Greater Syracuse Property H
 Development Corporation for the total sum of \$151. (District 5)
- 67. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 H 2960 Genesee Street East, a vacant lot, to the Greater Syracuse Property H
 Development Corporation for the total sum of \$151. (District 5)
- 68. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 H 2964 Genesee Street East, a vacant lot, to the Greater Syracuse Property H
 Development Corporation for the total sum of \$151. (District 5)
- 69. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 500-502 Gifford Street & Oswego Street, a vacant lot, to the Greater Syracuse Property **318** Development Corporation for the total sum of \$151. (District 2)
- 70. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 621-623 Lemoyne Avenue, a wood house & garage unfinished, to the Greater 319 Syracuse Property Development Corporation for the total sum of \$151. (District 2)
- 71. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 708 Onondaga Avenue, a vacant lot, to the Greater Syracuse Property Development 320 Corporation for the total sum of \$151. (District 3)
- 72. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 263 Rockland Avenue, a wood house unfinished, to the Greater Syracuse Property **321** Development Corporation for the total sum of \$151. (District 3)
- 73. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 662 South Avenue, a vacant lot, to the Greater Syracuse Property Development 322 Corporation for the total sum of \$1. (District 4)

- 74. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 680-682 South Avenue, a vacant lot, to the Greater Syracuse Property Development **323** Corporation for the total sum of \$1. (District 4)
 - 75. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 1542-1544 State Street South, a vacant lot, to the Greater Syracuse Property **324** Development Corporation for the total sum of \$151. (District 4)
- 76. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 1548 State Street South, a vacant lot, to the Greater Syracuse Property Development 325 Corporation for the total sum of \$151. (District 4)
- 77. Sell All right, title and interest of the City of Syracuse in and to the premises known as
 9-0 1606 State Street South, a vacant lot, to the Greater Syracuse Property Development 326 Corporation for the total sum of \$151. (District 4)
- 78. Sell All right, title and interest of the City of Syracuse in and to the premises known as
- **9-0** 1608-1610 State Street South, a vacant lot, to the Greater Syracuse Property **327** Development Corporation for the total sum of \$151. (District 4)

Syracuse Common Council Adjourned at 1:41 P.M.