

COMMON COUNCIL
of the
CITY OF SYRACUSE

(07/03)

REGULAR MEETING – JULY 3, 2023

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 – (Led by Deacon Lorenzo Rice, Tucker Missionary Baptist Church, Syracuse, New York)*
3. *Roll Call – (All Present – 9)*
4. *Minutes – June 20, 2023 – (Adopted 9 – 0)*
5. *Public Hearing – Relative to Item #36, “Authorize – The DPW 2023/2024 Sweeping Program as detailed in Appendix “A”. Cost thereof to be charged to the premises fronting thereon as detailed in Appendix “B.” The program is charged initially to Account #09.00526. Total cost not to exceed \$1,169,605”. (Public Hearing was held on Monday July 3, 2023, at 1:00 PM) (NO APPEARANCES)*
6. *Petitions – (None)*
7. *Committee Reports – (Economic Development)*
8. *Communications – (None)*

NEW BUSINESS

BY PRESIDENT HUDSON:

- WD** 9. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2023/2024.* **WD**

BY COUNCILOR CALDWELL:

- 9-0** 10. *Agreement – With Davey Resource Group, to provide services for the re-inventory of street and park trees and planting sites. The inventory will be used to identify planting sites and prioritize pruning and removal of hazardous trees for public safety. Total cost not to exceed \$35,982 from Accounts 07.599807.70205.700380022 and 07.599807.70205.700377023.* **438**

- 9-0** 11. *Agreement – With Henry’s Hen House, to provide carnival treats (100 bags of popcorn and 100 sticks of cotton candy) at Burnet Park’s Cooperative Play Day, held on August 1, 2023, from 11:00am – 3:00pm. Total cost not to exceed \$750, charged to Account #01.71400.541500.* **439**
- 9-0** 12. *Appropriate Funds - From 2023/2024 Cash Capital Account #599007.01.99999 in an amount not to exceed \$128,000 for the 2023/2024 Natural Areas Restoration Project, on behalf of the Department of Parks, Recreation and Youth Programs.* **440**
- 9-0** 13. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 Tree Pit Improvement Program. Total amount not to exceed \$367,500.* **441**
- 9-0** 14. *Authorize – The 2023/2024 Tree Pit Improvement Program, on behalf of the Department of Parks, Recreation & Youth Programs, to improve growing conditions for trees planted in “tree pits” surrounded by hardscape by increasing soil volume, amending soils, and reducing trip hazards in the short and long term. Total amount not to exceed \$367,500.* **442**
- 9-0** 15. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 Vacant Land Management Program. Total amount not to exceed \$390,000.* **443**
- 9-0** 16. *Authorize – The 2023/2024 Vacant Land Management Program, on behalf of the Department of Parks, Recreation & Youth Programs, to improve the condition of those lots that are not slated for housing infill and are a constant source of dumping and illegal activity. Improvement includes clearing, grading, soil amendment, planting grass and trees and installing low fencing to discourage future dumping. Total amount not to exceed \$390,000. NBD will determine sites.* **444**
- 9-0** 17. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/20204 Capital Improvement Program – Parks Courts Improvements Projects. Total amount not to exceed \$150,000.* **445**
- 9-0** 18. *Authorize – The 2023/2024 Capital Improvement Program – Parks Courts Improvements Projects for improvement and rehabilitation of various basketball, tennis, and other multi-purpose courts, as detailed in Schedule “A”. Total cost not to exceed \$150,000.* **446**
- 9-0** 19. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 Capital Improvement Program – Parks Facility Improvements. Total amount not to exceed \$120,000.* **447**
- 9-0** 20. *Authorize – The 2023/2024 Capital Improvement Program – Parks Facility Improvements, to replace and enhance indoor and outdoor facilities, which includes purchases, construction, and related engineering services, as detailed in Schedule “A”. Total cost not to exceed \$120,000.* **448**

- 21. **9-0** Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 Capital Improvement Program – Parks Pavilion Improvements. Total amount not to exceed \$75,000. **449**
- 22. **9-0** Authorize – The 2023/2024 Capital Improvement Program – Parks Pavilion Improvements, to replace and enhance existing picnic pavilions and shelters, along with purchases, construction, and engineering services related to upgrades and enhancements, as detailed in Schedule “A”. Total cost not to exceed \$75,000. **450**
- 23. **9-0** Purchase w/c/b – From Peaceful Pets, pet cremation services to handle the needs of post-life services for dogs and other animals, for the period of one (1) year, from July 1, 2023 – June 30, 2024, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$6,000, charged to Account #01.35100.541500. **451**

BY COUNCILOR GREENE:

- 24. **1-8** Amend – Ord. #516 (08/01/2022), “Agreement – With IPT, LLC d/b/a Paylock, for professional services, on behalf of the Department of Finance/Parking Violations Bureau, to assist with parking ticket enforcement services, the contract will include street patrol and immobilization of vehicles, the supply of boots and related software and equipment relative to booting operation, payment services and a 24/7 Help Center, for the period of three (3) years July 1, 2022 – June 30, 2025. Total cost not to exceed \$50 per boot application plus 28% of the parking fines, penalties and surcharges collected based on the application of the boot, to be charged to Account #541500.01.13310. The Mayor has waived the RFP process.” Amend “Section 3” of the legislation to read, “Paylock will be compensated based on a fee of \$161 per boot application to be paid by the registered owner of the vehicle”. This will remove the taxpayer supported subsidy. All nonresidents will pay an additional \$50. **D**
- 25. **9-0** Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost to continue the pre-design and implementation work related to the software systems. Total amount not to exceed \$1,825,000. **452**
- 26. **9-0** Agreement – With Advanced IT, to continue pre-design and implementation work related to the software systems, that includes, business integration work, systems integration, infrastructure architecture, additional implementation prework and the necessary license to perform services, to expire December 23, 2023. Total cost not to exceed \$1,825,000, from Cash Capital, part of the 2023/2024 Capital Plan. The has Mayor waived the RFP process. **453**
- 27. **9-0** Authorize – The Department of Finance, to continue pre-design and implementation work related to the software systems, that includes, business integration work, systems integration, infrastructure architecture, additional implementation prework and the necessary license to perform services, to expire December 23, 2023. Total cost not to exceed \$1,825,000, from Cash Capital, part of the 2023/2024 Capital Plan. The Mayor has waived the RFP process. **454**

28. Agreement – With Indev, LLC, for consulting services, on behalf of the Office of Information Technology, to expire June 30, 2024. Total cost not to exceed \$80,000, from Account #541500.01.16800. The Mayor has waived the RFP process. **455**
9-0
29. Agreement – With Crouse-Marshall Business Improvement District, relative to the administration of the Special Assessment Program, for the period of July 1, 2023 – June 30, 2024. The special assessment is \$127,770. **456**
9-0
30. Agreement – With the Downtown Committee of Syracuse, Inc., relative to the administration of the Downtown Special Assessment Program, for the period of July 1, 2023 – June 30, 2024. The special assessment is \$1,075,620. **457**
9-0
31. Appropriate Funds - From Special Object Account #594500.01.90000 in the amount of \$25,000 to the Onondaga Historical Association, which serves as the City Archivist and curator of City Historic documents and assists the Landmark Preservation Board pursuant to the authorized 2023/2024 annual budget. **458**
9-0
32. Approve - Settlement of Tax Certiorari Proceedings – Key Bank National Association vs. The City of Syracuse, et al. – 208 Washington Street East & Warren Street, (Tax Map No.: 103.-28-03.01) relative to assessed value - Tax Years 2019/2020, 2020/2021, 2021/2022, 2022/2023, 2023/2024. Total City/School District settlement \$35,585.63. Total County settlement \$10,577.66. **459**
8-0
 Greene -
 Abstain
33. Approve – Settlement – Dennis Housley v. City of Syracuse, eta al. (Index No. 009161/2018), relative to a motorcycle accident on August 11, 2017, in the amount of \$140,000, from Account #599302.01.93000. **460**
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BY COUNCILOR PANIAGUA:

34. Agreement - With the United States Department of Labor (USDOL) for the 2023 Build Urban Opportunity Work Readiness Program, in an amount not to exceed \$300,000, administered by CNY Works. The grant will include salaries and expenses paid proportionally to the Director of Syracuse Builds, Pathways Managers and Program Coordinator. Along with stipends, expenses, and outside services for the participants. There is no local match required. **461**
9-0

BY COUNCILOR GETHERS:

35. Amend – Ord. #430 (05/22/2017) “Establish – Parking Rates at various parking garages owned and managed by the City of Syracuse Department of Public Works, to establish new parking garage rates effective July 1, 2017, per attached Schedule A.” Amend City-operated parking garage hourly, daily, and monthly rates effective July 1, 2023, per the attached Schedule “A”. **D**
1-8
 Greene

36. *Authorize – The DPW 2023/2024 Sweeping Program as detailed in Appendix “A”. Cost thereof to be charged to the premises fronting thereon as detailed in Appendix “B.” The program is charged initially to Account #09.00526. Total cost not to exceed \$1,169,605. (Public Hearing was held on Monday July 3, 2023, at 1:00 PM) (NO APPEARANCES)* **9-0** **462**
37. *Authorize – The City of Syracuse to declare the 2022/2023 Creekwalk Security Cameras Project to be a Type II Action, pursuant to the State Environmental Quality Review Act (SEQRA). The scope of the project is to install/construct a network of security cameras along the existing section of the Creekwalk between Downtown and Onondaga Lake.* **H** **H**
38. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2022/2023 Creekwalk Security Cameras Project. Total amount not to exceed \$400,000.* **H** **H**
39. *Authorize – The 2022/2023 Creekwalk Security Cameras Project, to install/construct a network of security cameras along the existing section of the Creekwalk between Downtown and Onondaga Lake, on behalf of the Department of Engineering. Total cost not to exceed \$400,000, charged to an account to be determined by the Commissioner of Finance.* **H** **H**
40. *Local Law - Of the City of Syracuse to grant a permanent easement to Niagara Mohawk Power Corporation and Verizon New York, Inc., located on the properties of Shea Middle School (1607 Geddes Street South & Grant Avenue) and Bellevue Elementary School (207 Stinard Avenue & Grant Avenue) for a new electric service and a new telecommunication service as detailed in Exhibit “A”, for SCSD Network Operations Center at the Shea Building, for \$1.00.* **T** **T**
41. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Green Infrastructure Reconstruction of Lodi Street from Pond Street to Mary Street. Total amount not to exceed \$500,000.* **9-0** **463**
42. *Authorize - An Intermunicipal Agreement (IMA) with Onondaga County for the Green Infrastructure Reconstruction of Lodi Street from Pond Street to Mary Street. Total cost not to exceed \$500,000. The County will reimburse all associated costs.* **9-0** **464**
43. *Purchase w/c/b – From Camillus Landfill, disposal services for sweeper waste materials, catch basin materials, and construction debris, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.81700.540552.* **9-0** **465**

- 9-0 44. Purchase w/c/b – From Northeast Signal, Traffic Parts, Inc., Traffic Systems, Inc., Syracuse Signal Systems, Inc., General Traffic Equipment Corporation, and Eastcom, traffic signal controllers, cabinets, repair parts and services, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.81800.540511. 466
- 9-0 45. Purchase w/c/b – From Parkeon. Inc., IPS Group Inc., Duncan Parking Technologies, CivicPlus LLC, and Republic Parking Systems, Inc., single space, multi-space pay stations, parts, supplies, repairs, and communications, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$555,000 charged to Account #01.81800.540511. 467
- 9-0 46. Purchase w/c/b – From Power Line Contractors, Eastcom, DiKat, and Syracuse Signals, Inc., traffic signal fiber optics repair services, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 charged to Account #01.81800.540551. 468
- 9-0 47. Purchase w/c/b – From T.H. Kinsella, disposal services for hard fill, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$15,000 charged to Account 06.81100.540552. 469
- 9-0 48. Amend – Ord. #529 (08/01/2022), “Contract - With GHD Consulting for roof engineering services, for the Morningside Reservoir Roof Replacement Project, to investigate the failure of the roof dome structure, provide recommendations for rehabilitation, replacement, construction, and facility upgrades. Total cost not to exceed \$612,000 from Account #05.831100.541500.” Amend to extend the contract to June 30, 2024. All other terms remain the same. 470
- 9-0 49. Amend – Ord. #595 (08/22/2022) – “Contract – With GHD Consulting Services, Inc., for GIS Centric Computerized Maintenance Management System Software and Partner Related Services, to track and maintain the various maintenance operations for the City water infrastructure. Total cost not to exceed \$769,843, charged to Capital Account #599805.0583405.501563000.” Amend to extend the contract to June 30, 2024. All other terms remain the same. 471
- 9-0 50. Amend – Ord. #788 (11/21/2022) “Agreement – With GHD Consulting Services, Inc. for the design of the Intake #2 Extension, on behalf of the Department of Water, to address turbidity concerns, for the period of 835 days. Total cost not to exceed \$893,972.” Amend to increase cost to include public engagement services, water quality monitoring, and additional soil boring. Total cost not to exceed to \$1,024,068, charged to Account #08.800052121. 472

- 9-0 51. *Authorize – Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program) to protect and improve water quality using Best Management Practices, for the period of July 1, 2023 – June 30, 2024. This is a requirement of June 28, 2004, filtration waiver issued by the NYS Department of Health. Total cost not to exceed \$739,289, to be charged to Skaneateles Watershed Budget Account #05.83350.541500.* **473**
- 9-0 52. *Authorize - The City of Syracuse to declare the Mosley Pump Station Replacement and Water Distribution System Improvements Project to be a Type II Action, pursuant to the State Environmental Quality Review Act (SEQRA). The scope is in the Eastwood neighborhood and serves a portion of the Intermediate High Service Area.* **474**
- 9-0 53. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Mosley Pump Station Replacement and Water Distribution System Improvements Project. Total amount not to exceed \$8,000,000.* **475**
- 9-0 54. *Authorize – The Mosley Pump Station Replacement and Water Distribution System Improvements Project, to increase water pressure, replace electrical components, update safety codes and standards and replace approximately 5,000 linear feet of 12” water main; 12,000 feet of 8” water main; and 325 lead water services and appurtenances. Total cost not to exceed \$8,000,000.* **476**
- 9-0 55. *Appropriate Funds - From Cash Capital Account #05.120033.99999 to authorize the 2023/2024 Water Capital Equipment Replacement Project, purchases detailed in the legislation. Total amount not to exceed \$400,000.* **477**

BY COUNCILOR HOGAN:

- H 56. *Local Law - Of the City of Syracuse, to add a new Article 16 entitled “Tobacco Retail License” to Chapter 9 of the Revised General Ordinances, as amended entitled “Business: Mercantile, Transient, Itinerant, requiring a business to have a Tobacco Retail License to sell tobacco products, electronic smoking devices and all other products regulated by NYS Public Health Law Article 13-F in the City of Syracuse, details outlined in the legislation.* **H**
- H 57. *Zone Change – Expand the Ainsley Sub-District Plan for a Planned Institutional District to include the property located at 195 Ainsley Drive. No one spoke in favor of or in opposition to the proposal at the Planning Commission meeting. Syracuse University c/o Jennifer Champa Bybee, owner/ petitioner.* **H**
- H 58. *Zone Change - For property located at 195 Ainsley Drive from Commercial, Class B to Planned Institutional District. No one spoke in favor of or in opposition to the proposal at the Planning Commission meeting. Syracuse University c/o Jennifer Champa Bybee, owner/ petitioner.* **H**

- H** 59. *Special Permit – To approve a Restaurant on the property located at 4141 South Salina Street. Eleven (11) people spoke in favor and two (2) people spoke in opposition to the proposal. The Planning Commission granted one (1) waiver in regard to the entertainment location regulations. Stanley Snow, applicant. 2468 Group, Inc., owner.* **H**

BY COUNCILOR MAJOK:

- 9-0** 60. *Application & Agreement – With the New York State Department of Homeland Security Emergency Services (NYS DHSES) for the 2023 Red Team Exercise Program grant, in an amount not to exceed \$9,100. Funds will be used to support overtime and backfill expenses for the Red Team Operations performed by the Syracuse Police Department in conjunction with NYS DHSES. There is no local match.* **478**
- 9-0** 61. *Application & Agreement – With the United States Department of Justice (USDOJ) for the 2023 Patrick Leahy Bullet Proof Vest Partnership grant in an amount not to exceed \$33,660. Funds will be used to purchase and equip Syracuse Police Department patrol officers with bullet proof vests. There is a local match of 50% of the cost of the vests, (\$16,830) to be charged to Account #540840.01.31230.* **479**
- 9-0** 62. *Application & Agreement – To and with the New York State Dormitory Authority (DASNY) through the State and Municipal Facilities Program (SAM) under the COPS Program, in the amount of \$200,000. Funds will be used to purchase and install additional surveillance cameras at various intersections on Onondaga Avenue and Coolidge Street. There is no local match.* **480**
- 9-0** 63. *Application & Agreement – To and with the New York State Dormitory Authority (DASNY) through the State and Municipal Facilities Program (SAM) under the COPS Program, in the amount of \$175,000. Funds will be used to purchase and install additional surveillance cameras at various intersections on James Street in the Sedgwick neighborhood. There is no local match.* **481**

BY COUNCILOR ALLEN:

- 9-0** 64. *Agreement – With the Greater Syracuse Property Development Corporation (aka The Land Bank) for \$750,000 to support a variety of activities to address vacant and substandard properties. Total amount not to exceed \$750,000, as identified in the 2023/2024 City Budget and as detailed in Exhibit “A”.* **482**
- 9-0** 65. *Agreement – With Yellow House Creative Services for marketing materials, on behalf of the Department of Neighborhood and Business Development, for the development of marketing material for the City’s Lead Hazard Control Office . Total amount not to exceed \$19,750, from previously authorized ARPA funds, (Ord. #296-2022) to support lead hazard remediation. The Mayor has waived the RFP process.* **483**

66. *Appropriate Funds - From the American Rescue Plan Act (ARPA) in an amount not to exceed \$275,000, for professional services with czb, LLC relative to Phase II of a City-wide Housing Strategy Plan.* **9-0** **484**
67. *Agreement – With czb, LLC, to develop a Phase II of a City-wide housing strategy, in accordance with the results outlined in the Syracuse Housing Study presented to the Council May of 2023. The effective date of the study will be from August 1, 2023-May 30, 2024. Total cost not to exceed \$275,000. The City is asking SIDA to authorize half of the project cost (\$137,500). The Mayor has waived the RFP process.* **9-0** **485**
68. *Authorize - The Department of Neighborhood and Business Development to use the American Rescue Plan Act (ARPA) funds set aside for Infill Housing, as it relates to Ord. #295-2022, in an amount not to exceed \$237,000, to offset the cost of construction of two single family homes located at 120 White Street and 920 West Onondaga Street. Jubilee Homes will serve as the developers of both addresses, relative to #842-2022 (RFP #23-007), to be completed by the end of 2024.* **9-0** **486**
69. *Permission – To Fred & Susan Braun, owner of the property located at 501 South Edwards Avenue, for a 4' high chain link fence that will encroach approximately 2' into the South Edwards Avenue right-of-way.* **9-0** **487**

(SUPPLEMENTAL AGENDA – JULY 3, 2023)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR MAJOK:

70. *Authorize – An Intermunicipal Agreement with Syracuse City School District (“SCSD”), on behalf of the Department of Police, to supply the SCSD with Special Police Officers (“SPOs”) that include twenty (20) peace officers and (2) sergeants, in order to help maintain safe schools, improve school climate and support educational opportunities for all students (hereinafter referred to as to as the “SPO Program”), from the period of June 30, 2023-June 30, 2024, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Funds will be used from the 2023/2024 Budget-Uniformed Temporary Services-Police. The SCSD will reimburse the City for all eligible costs associated. Total amount not to exceed \$1,230,000, which will be deposited in the general fund. All other costs will be met in the form of in-kind services by the City.* **9-0** **488**

Syracuse Common Council
 Adjourned at 1:18 PM