

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(06/16)

REGULAR MEETING – JUNE 20, 2023

1:00 P.M.

1. *Pledge of Allegiance to the Flag*
2. *Invocation*
3. *Roll Call*
4. *Minutes –*
5. *Public Hearing - Relative to Item #66, “Rezone Syracuse, a Citywide Rewrite and Codification of the City of Syracuse Zoning Rules and Regulations and Official Zoning Map”. Public Hearing was held on Wednesday, June 7, 2023, at 5:30 P.M. (Steve Martell, Mary Grace Martell, Vickie A Rollins, Jim Calocerinos, Paula Calocerinos, James Calocerinos, Phil Prehn, Victoria Coit, Peter McCarthy, Kevin Brown, George Matthews, Ben Lockwood, Sheldon Williams, Mary Cunningham, Aggie Lane, Barry Gordon, Milce Stanton, Gary Nastasi, Sally Santangelo, David Appleton, Cathy Stribley, Danielle Calocerinos, Jackie Lasonde, Nicole Odom, Joe Bennett, Aye Montgomery, Desire Ndagijimana, Mark Kuney, Megan Stewart, Andrew Lunetta, Catherine Landis, Peter King, Maura Ackerman, Nicole Watts, Bob Haley, Rhonda Vesey, Dallas Bryson, Sam Eschenbrenner, Palmer Harvey, Dewayne Comer) (APPEARANCE) (CNY Fair Housing, HOME Headquarters, Kathleen A. Stribley, Costello, Cooney & Fearon, PLLC, Fogel & Brown, P.C.) (WRITTEN)*  
  
*Public Hearing - Relative to Item #39, “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 to be held on Monday July 3, 2023, at 1:00 PM).*
6. *Petitions*
7. *Committee Reports*
8. *Communications*

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NEW BUSINESS  
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BY PRESIDENT HUDSON:

9. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2023/224.*

BY COUNCILOR CALDWELL:

10. *Agreement – With the Everson Museum of Art, for services related to a series of art-based educational programs at Burnet, Thornden, Kirk, Schiller, Wilson, and Westmoreland Parks, as part of the 2023 Summer Recreation Program, from July 1, 2023 – August 31, 2023, on behalf of the Department of Parks, Recreation & Youth Programs. The Everson Museum of Art will provide all educational staff as well as all necessary supplies and materials. There is no cost to the City.*
11. *Agreement – With Friends of the Zoo/Rosamond Gifford Zoo, for services related to a series of educational programs, as part of the City’s 2023 Summer Recreation Program, to include the delivery of up to 12 “Zoo to You” educational workshops, between July 1, 2023 – August 30, 2023, for youth in the summer playground programs at Burnet, Thornden, Kirk, Schiller, Westmoreland, and Wilson Parks. Total cost not to exceed \$1,800, charged to Account #01.71400.541500.*
12. *Agreement – With Eastwood Neighborhood Association, to offer recreational activities in the Eastwood area parks, as part of the City’s 2023-2024 Recreation Program, to include planned sessions in consultation with Parks staff, with supplies and qualified instructors to lead activities, in necessary stipends will be provided at a rate not to exceed \$50 per hour, for programs such as youth skateboarding clinics, fitness & wellness classes, along with workshops, for the period of July 1, 2023–June 30, 2024. Total cost not to exceed \$1,000, charged to Account #01.71400.541500.*
13. *Amend – Ord. #424 (07/11/2022) “Purchase w/c/b - Veterinary Emergency Services from Veterinary Medical Center of CNY, on behalf of the Department of Parks, for the period of January 1, 2022-June 30, 2023, with one (1) 1-year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$18,000, from Accounts #35100.01.541500 (\$15,000) and #31230.01.541500 (\$3,000)”. Amend to authorize the second of two (2) one-year renewal options, for the period of July 1, 2023-June 30, 2024.*
14. *Authorize – An Intermunicipal Agreement with Onondaga County, on behalf of the Department of Parks Recreation & Youth Programs. The County will reimburse a portion of payments made in association with the City’s adopted Tick and Deer Management Program. The amount expended for the 2022/2023 program will not exceed \$41,506, to be deposited in Account #549100.01.71100.*

15. *Authorize - Payment for various individuals for services such as refereeing, officiating department leagues and tournaments, for the period of July 1, 2023-June 30, 2024, on behalf of Parks, Recreation & Youth Programs. Total cost not to exceed \$19,000 charged to Account #01.71400.541500.*
16. *Authorize - Payment to Edward Cole for Rhythm n' Shoes for musical performances at Senior Centers, on behalf of the Department of Parks, Recreation & Youth Programs, for the period of July 1, 2023 – June 30, 2024. Total cost not to exceed \$2,000 from Account #01.71400.540552.*
17. *Appropriate Funds – From Cash Capital Account #599007.01.99999, in an amount not to exceed \$140,000, for the 2023/2024 Capital Improvement Program, Parks Replacement Equipment, as detailed in Appendix “A”.*
18. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2023/2024 Splashpads Repair, Replacement, Enhancements, and New Construction Program. Total amount not to exceed \$400,000.*
19. *Authorize – The 2023/2024 Splashpads Repair, Replacement, Enhancements, and New Construction Program, on behalf of the Department of Parks, Recreation & Youth Programs, to replace, repair and enhance City Park’s splashpads and water recreation features, that includes new construction and purchase of parts at various splashpads locations, as detailed in Schedule “A.” Total cost not to exceed \$400,000.*
20. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2023/20204 Vehicle Replacement Program. Total amount not to exceed \$280,000.*
21. *Authorize – The 2023/2024 Vehicle Replacement Program, on behalf of the Department of Parks, Recreation & Youth Programs, as detailed in Schedule “A.” Total cost not to exceed \$280,000.*

BY COUNCILOR GREENE:

22. *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.*

23. *Levy - Tax for the City of Syracuse (\$47,583,565) and the Syracuse City School District (\$67,945,723) for the period of July 1, 2023-June 30, 2024.*
24. *Amend - Ord. #5 (01/09/2023), "Agreement - With M.A. Polce, Naughton Associates, Advanced IT, ComSource, Hoefler Communication, and Presidio, for consulting services, on behalf of the Department of Information Technology, for the period of one (1) year. Total cost not to exceed \$1,627,000, from Account #541500.01.16800". Amend to increase contract by \$625,000, from July 1, 2023-June 30, 2024. Total amount not to exceed to \$2,252,000. All other terms remain the same.*
25. *Appropriate Funds - From the American Rescue Plan Act (ARPA) in an amount not to exceed \$17,000, to have work performed on the Firebarn radio tower located at 500 Summit Avenue,*
26. *Agreement – With Northeast Site and Tower Inc., for painting, routine maintenance, and installation of missing locking hardware on the Firebarn radio tower, effective upon completion. Total amount not to exceed \$8,000.*
27. *Agreement – With Towerkraft Engineering P.C., for an engineering study to determine load capacity, as the City plans to utilize the Firebarn 140-foot radio tower as part of the City's Broadband Plan, effective upon completion. Total amount not to exceed \$9,000.*
28. *Authorize – An Intermunicipal Agreement with Syracuse Housing Authority, to establish fixed wireless points utilizing the rooftop and fiber connection available at two SHA properties, (Toomey Abbott Towers & James Geddes Housing) to support the City's fixed wireless municipal broadband network. SHA will enable the City's Contractor for the Community Broadband Program and through the program there will be no cost internet for SHA residents.*
29. *Agreement – With CenterState CEO, to assist with the planning and implementation of the Open Data Day event, for the period of (6) six months from June 1, 2023-November 30, 2023. The event will be held on November 4, 2023. Total cost not to exceed \$10,000, to be reimbursed by an I-team grant from Bloomberg Philanthropies. The Mayor waived the RFP process.*
30. *Amend - The Revised General Ordinances of the City of Syracuse, as amended Chapter 2, Article 2, entitled "City Flags, Section 2-3 entitled "Official Municipal Flag". Amend to established and declared to be the official municipal flag of the City: The First Light Flag as depicted in Appendix "A", attached hereto, and set forth below.*
31. *Amend - Ord. #347 (06/06/2022), "Authorize – To Implement a new Infrastructure Improvement Fee to be included on all water customer bills effective July, 1, 2020, to be solely utilized for the purchase of materials to improve and or replace the aging infrastructure, The base monthly fee is estimated at \$0.25 and would be escalated according to meter size and by a factor of 1.5 for outside City retail customers, as detailed in the Ordinance". Amend to increase the water fee, as detailed in the revised Schedule "A", effective July 1, 2023.*

32. *Approve – Settlement – Tyrone LeFlore v. City of Syracuse, (Index No. 009174/2021), relative to a motorcycle accident on August 4, 2020, in the amount of \$25,000, from Account #599300.01.93000.*
33. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with Tony Jennings. Total amount not to exceed \$500,000.*
34. *Approve – Settlement – Tony Jennings vs. City of Syracuse, et al., Federal Civil Action No. 5:17-CV-0054 (LEK/TWD), U.S. District Court, N.D.N.Y., relative to an alleged violation of plaintiff’s constitutional rights. Settlement in the amount of \$500,000, from Account #599302.01.93000.*
35. *Purchase w/c/b – From Counsel Press, the service of printing certain appellate court submissions for various legal actions on behalf of the Law Department, for the period of July 1, 2023-June 30, 2024. Total cost not to exceed \$15,000 to be charged to Account #540310.01.14200.*
36. *Purchase w/c/b – From Aaron Nuzzo, Albany Investigators and Metro Attorneys, process serving services for various legal actions, on behalf of the Department of Law, for the period of July 1, 2023-June 30, 2024. Total cost not to exceed \$17,000 to be charged to Account #540552.01.14200.*
37. *Correct Tax Rolls – (324 North Beech Street, to correct the assessment roll, for tax year 2023/2024) as detailed in Appendix “A.”*

BY COUNCILOR GETHERS:

38. *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”.*
39. *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 to be held on Monday July 3, 2023, at 1:00 PM)*
40. *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.*
41. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2022/2023 Creekwalk Security Cameras Project. Total amount not to exceed \$400,000.*

42. *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.*
43. *Accept – From Le Moyne College, a reimbursement in the amount of \$11,000, for purchase and installation of two rectangular rapid flashing beacon units (RRFBs) as part of the City Intersection Pedestrian Improvements Local PSAP Project, PIN 3756.49, for a pedestrian crossing at Salt Springs Road in the City right-of-way between the Le Moyne College academic buildings and dormitories under an understanding with Le Moyne to reimburse for equipment and installation costs, to be deposited in Capital Account #07.59807.701080000.80405.*
44. *Amend - Ord. #520 (08/01/2022), “Permission - To Onondaga County and the Onondaga County Sanitary District, pursuant to Section 3.4 of the Inter-municipal Agreement from 2007, to install and maintain green infrastructure to include landscape, porous concrete sidewalks and other green related improvements, add the 2019 Green Infrastructure Candidate Project List, 2020 Green Infrastructure Candidate Project List, 2021 Green Infrastructure Candidate Project List, 2022 Green Infrastructure CSO Candidate Project List, for the period of five years with (3) five-year renewal options with the approval of the Mayor and the Common Council. At no cost to the City”. Amend to add the Green Infrastructure 2023 CSO Candidate Project List. All other provisions remain the same.*
45. *Authorize - The City of Syracuse to declare itself as Lead Agency, pursuant to the State Environmental Quality Review Act (SEQRA), for the Rann Avenue and St. Mark’s Avenue Sanitary Sewer Installation to provide sanitary sewer service to six residences.*
46. *Amend – Ord. #32 (01/25/2021), “Agreement - With Barton & Loguidice, D.P.C. for the Preliminary, Detail Design, and Construction Inspection Services Phases Fee, the Downtown Mill & Pave Project PIN 3756.25, which will include South Clinton Street (W. Genesee Street to West Jefferson), South Warren Street (Erie Boulevard East to East Adams Street) and Jefferson Street (South Clinton Street to Montgomery Street), on behalf of Engineering. The City will incur all initial costs with subsequent 100% reimbursement, Federal (80%) and NY State (20%) through TIP funds. Total cost not to exceed \$832,000 from Capital Account #701071000.07.599807.80405.” Amend to provide additional Construction Inspection Services at the cost of \$20,000. Total cost not to exceed \$852,000.*
47. *Amend - Ord. #703 (11/22/2021), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping & Preliminary Design Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80. Total amount not to exceed \$426,000” Amend to add the Detailed Design Phase and increase the amount not to exceed to \$859,000.*

48. *Amend - Ord. #704 (11/22/2021), "Agreement - With New York Department of Transportation for the Scoping, Preliminary Design Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80, in an amount not to exceed \$426,000. Total project cost not to exceed \$7,428,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds". Amend to add the Detailed Design Phase and increase the cost not to exceed to \$859,000. Total Project cost not to exceed \$7,428,000.*
49. *Amend - Ord. #705 (11/22/2021), "Authorize – The Scoping, Preliminary Design Phases of the East Brighton Avenue Paving Project (Thurber Street to East Seneca Turnpike), PIN 3756.80, in an amount not to exceed \$426,000. Total project cost not to exceed \$7,428,000. The City will incur all costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds". Amend to add the Detailed Design Phase and increase the cost not to exceed to \$859,000. Total Project cost not to exceed \$7,428,000.*
50. *Amend - Ord. #300 (05/23/2022), "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the Scoping & Preliminary Design Phases, of the Midland Avenue Paving Project (Ostrander Avenue to Rte. 173 (West Seneca Turnpike), PIN 3756.83, on behalf of Engineering. Total amount not to exceed \$256,000." Amend to add the Detailed Design Phase and increase the amount not to exceed to \$601,000.*
51. *Amend - Ord. #301 (05/23/2022), "Agreement – With the New York State Department of Transportation for the Scoping & Preliminary Design Phases of the Midland Avenue Paving Project (Ostrander Avenue to Rte. 173 (West Seneca Turnpike), PIN 3756.83, on behalf of Engineering, in an amount not to exceed \$256,000. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP, Marchiselli Funds of 15% is included." Amend to add the Detailed Design Phase and increase the cost not to exceed \$601,000. Total Project cost not to exceed \$4,666,000.*
52. *Amend - Ord. #302 (05/23/2022), "Authorize – The Scoping & Preliminary Design Phases of the Midland Avenue Paving Project (Ostrander Avenue to Rte. 173 (West Seneca Turnpike), PIN 3756.83, on behalf of Engineering, in an amount not to exceed \$256,000. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP, Marchiselli Funds of 15% is included." Amend to add the Detailed Design Phase and increase the cost not to exceed \$601,000. Total Project cost not to exceed \$4,666,000.*
53. *Amend – Ord. #589 (08/22/2022), "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping & Preliminary Design Phases and additional Scoping and Preliminary Design Phase of the East Colvin Street Paving Project (Comstock Avenue to the City Line), PIN 3756.81. Total amount not to exceed \$458,000". Amend to add the Detailed Design Phase and increase the cost not to exceed to \$833,000.*

54. *Amend – Ord. #590 (08/22/2022), “Agreement - With New York Department of Transportation for the Scoping, Preliminary Design Phases and additional Scoping and Preliminary Design Phase of the East Colvin Street Paving Project (Comstock Avenue to the City Line), PIN 3756.81, in an amount not to exceed \$458,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds”. Amend to add the Detailed Design Phase and increase the cost not to exceed to \$833,000. Total project cost not to exceed \$5,351,000.*
55. *Amend – Ord. #591 (08/22/2022), “Authorize – The Scoping & Preliminary Design Phases and additional Scoping and Preliminary Design Phase of the East Colvin Street Paving Project (Comstock Avenue to the City Line), PIN 3756.81, in an amount not to exceed \$458,000. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds through TIP and 15% Marchiselli funds”. Amend to add the Detailed Design Phase and increase the cost not to exceed to \$833,000. Total project cost not to exceed \$5,351,000.*
56. *Purchase w/c/b – From PBS (Pat’s Brake Supply), repair service and parts for relining of heavy brake shoes for large vehicles for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 to be charged to Account #01.51320.540210 or Account #01.51320.540220.*
57. *Purchase w/c/b – From Cummings Engines, repair services and parts for various trucks, on behalf of the Department of Public Works, for the period of July 1, 2023 - June 30, 2024. Total cost not to exceed \$25,000 to be charged to Account #01.51320.540210 or Account #01.51320.540220.*
58. *Purchase w/c/b – From Echelon Supply & Service Inc. and/or OMNI Services Inc., hydraulic repair service and parts for various trucks, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$30,000 charged to Accounts #01.51320.540210 and #01.51230.540220.*
59. *Purchase w/c/b – From Hacker’s Packers Inc., parts and/or repair services for various packers, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 charged to Accounts #01.51320.540210 and #01.51320.540220.*
60. *Purchase w/c/b – From Nu-way Concrete Equipment Sales, repair service and parts for Hydraulic Cylinders and PTO Pumps, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$50,000 charged to Account #01.51320.540210 or Account #01.51320.540220.*
61. *Purchase w/c/b – From Penn Power Group, repair services and parts for transmissions on various heavy trucks, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$25,000 charged to Account #01.51320.540210 and #01.51320.540220.*



62. *Purchase w/c/b – From S & W Fuel Island, repair services, parts, and fuel keys, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$70,000 charged to Account #01.51320.540210 or Account #01.51320.540220 and Account #01.51320.540511.*
63. *Purchase w/c/b – From Safety-Kleen Systems Inc., environmental and maintenance services to collect used oil and maintenance on the parts cleaning stations, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$20,000 charged to Account #01.51320.540552*
64. *Purchase w/c/b – From Syracuse Truck and Trailer, parts, and repair services on open and enclosed trailers, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Public Works. Total cost not to exceed \$25,000 charged to Accounts #01.51320.540210 and #01.51320.540220.*
65. *Purchase w/c/b – From Tracey Road Equipment, Inc., repair services and parts for heavy equipment, 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 Accounts #01.51320.540210 and #01.51320.540220.*

BY COUNCILOR HOGAN:

66. *Amend – General Ordinance of the City of Syracuse, To adopt “Rezone Syracuse,” a Citywide Rewrite and Codification of the City of Syracuse Zoning Rules and Regulations and Official Zoning Map, as set forth in the Planning Commission Resolution on file with the City Clerk. (Public Hearing was held on Wednesday, June 7, 2023, at 5:30 P.M.)*
67. *Agreement – With Camino Technologies, for next generation permit management software, to assist permit applicants in navigating the City’s building permit requirements, for the period of one (1) year. Total cost not to exceed \$30,000, charged to Account #540530.01.16800. The Mayor waived the RFP process.*
68. *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.*
69. *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.*

70. *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.*
71. *Agreement – With Syracuse University, for the UNSAAC 2023-2024 Allocation, on behalf of the Department of Neighborhood & Business Development, for the period of July 1, 2023 - June 30, 2024, in the amount of \$375,000. The Syracuse University Service Agreement will fund: Boys & Girls Club, Focusing Our Resources for Community Enlightenment, Inc. (F.O.R.C.E.), Outer Comstock Neighborhood Association, Southside TNT, University Neighborhood Preservation Association, Westcott Area Cultural Coalition, and Westcott Community Center, relative to Ord. #22-2022.*
72. *Amend – Ord. #594 (09/13/2021), “Appropriate Funds – From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$824,000 and enter into an agreement with CenterState CEO to administer the funds, recruit unemployed and underemployed Syracuse residents for specialized training/certification and/or apprenticeship programs that includes Electrical/Mechanical Maintenance, HVAC, Sidewalk, construction & CDL, Advanced Manufacturing, and Software Development, supportive services during the training to include transportation and stipends.”. Amend to extend the contract to expire December 31, 2023, to train an additional 42-60 City residents in high demand construction and technology fields.*

BY COUNCILOR MAJOK:

73. *Agreement – With Global Perspectives Consulting, LLC, on behalf of the Department of Police, to provide training services including but not limited to cultural competence, to create understanding, strengthen relationships, reduce risk, and increase project success across cultures, for the period of June 2023-January 2024. Total cost not to exceed \$7,500, to be charged to Account #541500.01.31220. The Mayor waived the RFP process.*
74. *Agreement - With Timothy J. Downes for services related to the mandatory EMS Training programs and web-conference presentations for the period of July 1, 2023-June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$38,000 to be charged to Account #541500.01.34100.*
75. *Purchase w/c/b – From Andrew Venditti dba Syracuse Fitness, maintenance, and repair service for fitness equipment for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$12,000 to be charged to Account #34100.01.540552*
76. *Purchase w/c/b – From Churchville Fire Equipment Corporation, apparatus replacement parts and components, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$30,000 charged to Accounts #34100.01.540210 and #34100.01.540220.*

77. *Purchase w/c/b – From Churchville Fire Equipment Corporation, turnout gear repairs for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$30,000 charged to Account #540520.01.34100.*
78. *Purchase w/c/b – From Colden Enterprises, replacement parts and preventative maintenance service for the Holmatro Rescue System, for the period of July 1, 2023 – June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$12,000 charged to Account #34100.01.540720.*
79. *Purchase w/c/b – From E-ONE Inc., owned by REV Group, fire apparatus parts and components for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$100,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220.*
80. *Purchase w/c/b – From Jerome Fire Equipment, MSA Self-Contained Breathing Apparatus (SCBA) supplies and repair services for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$100,000 to be charged to Accounts #34100.01.540542 and Account #34100.01.540552.*
81. *Purchase w/c/b – From Jerome Fire Equipment, replacement parts and preventative maintenance services for the Amkus Rescue System for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$5,000 to be charged to Account #34100.01.540720*
82. *Purchase w/c/b – From PBS Brake and Supply Corporation, brake parts and repair services for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$20,000 to be charged to Account #34100.01.540210.*
83. *Purchase w/c/b – From Sutphen Corporation and Vandermolen Fire Company, fire apparatus parts and components for the period of July 1, 2023 - June 30, 2024, on behalf of the Department of Fire. Total cost not to exceed \$45,000 to be charged to Accounts #34100.01.540210 and #34100.01.540220.*

BY COUNCILOR ALLEN:

84. *Application & Agreement – To and with the New York State Department of Parks, Recreation & Historic Preservation – Certified Local Government Program, in an amount not to exceed \$40,000, on behalf of the Department of Parks, Recreation & Youth Programs. Funds will be used to prepare a new NYS Certified Local Government (CLG) Handbook for historic preservation committee members and municipal staff to explain the CLG program, benefits, best practices, requirements, and compliance policies. There is no local match.*

BY COUNCILOR ALLEN; PRESIDENT HUDSON & ALL COUNCILORS:

85. Approve – The request for the construction of an Honorary Street Sign, located on the two (2) corners of 100 Block of East Taylor Street and South Salina Street and the 100 Block of West Taylor Street and South Salina, in honor of Dr. Diane F. Greene-El. Dr. Greene-El, a graduate of Syracuse University, career as a pediatrician and healthcare administrator, began at the Syracuse Community Health Center. Under her clinical leadership, Syracuse Community Health Center became one of the first healthcare providers to be certified by the Joint Commission on Health Care Organizations. She was an advocate for quality healthcare for children, adults, the elderly, prenatal care for young women and mental health services. Amongst her accomplishments was the expansion of primary care services for children and adults. She provided the clinical oversight for the establishment of one of the first seven days a week urgent care programs in the County called Extended Hours Services. Dr. Greene-El served as Medical Director, and then the Chief Clinical Officer. She was a true pioneer, skilled clinician, executive leader, and cornerstone of Syracuse Community Health Center success and growth in Central New York.

(SUPPLEMENTAL AGENDA – JUNE 20, 2023)  
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR GREENE:

86. Amend Ord. #256 (05/06/2024), “Approve - Settlement of Tax Certiorari Proceedings – 250 South Clinton LLC vs. The City of Syracuse, et al. – 250 Clinton Street South & Fayette Street (Tax Map No.: 104.-28-02.0) relative to assessed value - Tax Years 2021/2022 from \$13,000,000 to \$11,200,000, 2022/2023 from \$13,000,000 to \$10,626,000 and 2023/2024 from \$13,000,000 to \$9,933,000. Total City/School District settlement \$61,772.55. Total County settlement \$25,912.70”. Amend to approve the updated settlement terms, relative to assessed value – Tax Years 2021/2022 from \$13,000,000 to \$10,506,354, 2022/2023 from \$13,000,000 to \$9,995,000 and 2023/2024 from \$13,000,000 to \$9,250,000. Total City/School District settlement \$97,755.85. Total County settlement \$40,895.90.