

COMMON COUNCIL
of the
CITY OF SYRACUSE

(10/16)

REGULAR MEETING – OCTOBER 16, 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 – (Delivered by Bishop Colette Matthews-Carter, Zion Hill World Harvest Baptist Church, Syracuse, New York)*
3. *Roll Call – (All Present – 8; Councilor Paniagua – Absent)*
4. *Minutes – October 2, 2023 – (Adopted 8 – 0)*
5. *Petitions – (None)*
6. *Committee Reports – (None)*
7. *Communications – (None)*

NEW BUSINESS

BY PRESIDENT HUDSON:

- 8-0** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2023/2024.*

27-R

BY COUNCILOR CALDWELL:

- 8-0** 9. *Contract - With Cornell Cooperative Extension of Onondaga County for services that support access to educational programming, such as nutrition, wellness, leadership and gardening for youth, families, adults and senior citizens, on behalf of the Department of Parks, Recreation, & Youth Programs. Cornell Cooperative Extension educators will lead educational sessions in City facilities, as part of afterschool, senior recreation, and summer programs, effective from the date of execution to expire June 30, 2024. There is no cost to the City.*

696

- WD** 10. Amend – Ord. #683 (10/11/2022) “Agreement - With Barton & Loguidice, D.P.C. for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation, & Youth Programs, for the period of October 1, 2022-September 30, 2023, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$31,250, charged to Account #01.74100.541500.” Amend to change the company name to Collier Engineering & Design CT PC and authorize the first of two (2) one-year renewal options to be effective October 1, 2023 – September 30, 2024. All other terms remain the same. **WD**
- WD** 11. Amend – Ord. #684 (10/11/2022) “Agreement - With Bergmann, Architects, Engineers, Planners, on behalf of the Department of Parks, Recreation, & Youth Programs, for General Landscape Architectural Services, for the period of October 1, 2022-September 30, 2023, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$31,250, charged to Account #01.74100.541500.” Amend to authorize the first of two (2) one-year renewal options, effective October 1, 2023 – September 30, 2024. All other terms remain the same. **WD**
- WD** 12. Amend – Ord. #685 (10/11/2022) “Agreement - With Terry Horst Landscape Architecture, PC, for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation, & Youth Programs, for the period of October 1, 2022-September 30, 2023, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$31,250, charged to Account #01.74100.541500.” Amend to authorize the first of two (2) one-year renewal options, effective October 1, 2023 – September 30, 2024. All other terms remain the same. **WD**
- WD** 13. Amend – Ord. #686 (10/11/2022) – “Agreement - With QPK Design, LLP, for General Landscape Architectural Services, on behalf of the Department of Parks, Recreation, & Youth Programs, for the period of October 1, 2022-September 30, 2023, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$31,250, charged to Account #01.74100.541500.” Amend to authorize the first of two (2) one-year renewal options, effective October 1, 2023 – September 30, 2024. All other terms remain the same. **WD**
- 8-0** 14. Authorize – Payment for various musical performances at the Holiday Hayride Event at Burnet Park in December 2023, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,000 charged to Account #01.71400.540552. **697**
- 8-0** 15. Purchase – w/c/b - Agreement - With Route 80 Quarry Ridge Stables, for Horse-Drawn Wagon Rides at the Annual Holiday Hayrides Event at Burnet Park. This year’s event will be held Friday, December 8th and 15th and Saturday, December 9th and 16th 2023, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$5,200 to be charged to Account #01.71400.540552. **698**

BY COUNCILOR GREENE:

- 8-0** 16. Amend – Ord #775 (11/21/2023), “Authorize - An Exemption Agreement with Rochester’s Cornerstone Group, Ltd Housing Development Fund Corporation aka the Eastwood Heights Housing Development Fund Corporation (the “Corporation”) pursuant to Section 573 and Section 577 Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, that involves the property located at 1025 Sunnycrest Road (SBL 027.-09-01.1), commonly known as Eastwood Heights (the “Property”), leased and operated by Syracuse Housing Authority (“SHA”) as a senior housing complex for several decades. The Corporation proposes to lease the Property from SHA after SHA purchased the Property from the City, to renovate the Property, preserving the 49 units, for the period of fifteen (15) years based on 10% of annual gross revenue minus utilities, or \$26,950, whichever is greater.” Amend to increase the renovation from 49 units to 53 units. All other terms remain the same. **699**
- 8-0** 17. Authorize - An Exemption Agreement with COR Van Rensselaer Street Company IV, to be known as the Aerie Housing Development Fund Company, Inc. (“the Company”) pursuant to Section 573 and Section 577 Article 11 of the New York Private Housing Finance Law and Section 402 of the New York Not-For-Profit Corporation Law, that involves the property located at 710 Van Rensselaer Street (SBL 117.-01-01.4), currently a vacant lot adjacent to the Inner Harbor, to construct 62 units of affordable senior housing. The term would be for the period of fifteen (15) years with one (1) fifteen (15) year renewal option with the approval of the Mayor and the Common Council, based on 10% of annual gross revenue minus utilities, or \$34,100, whichever is greater. **700**
- 8-0** 18. Correct Tax Rolls – (117 Game Road, to change the assessment roll for tax year 2023/2024) as detailed in Appendix “A.” **701**

BY COUNCILOR PANIAGUA:

- 8-0** 19. Agreement - With Aetna Insurance Agency, to provide health and pharmaceutical benefit to all City retirees, effective January 1, 2024, for a period of three (3) years, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The City will pay an annual rate of \$3,666,666 per year, as detailed in the legislation. Total cost not to exceed \$11,000,000 charged to Account #590601.01.90600. **702**

BY COUNCILOR GETHERS:

- 8-0** 20. Accept - A permanent easement from TLSP CODA LLC, the owner of the CODA Apartment Project (399 South Crouse Avenue) along the 300 Block of South Crouse to facilitate the Public Use of a sidewalk, as detailed in Attachment “A.” **703**

21. Amend – Ord. #180 (05/06/2019), “Agreement - With Rothschild Development Corporation for parking in the Madison/Irving Parking Garage as per Schedule “A”. Amend to extend the agreement for a ten (10) year term, commencing on July 1, 2019-June 30, 2029, rates detailed in a revised Schedule “A”. Amend to extend the agreement for a fifteen (15) year term, commencing on July 1, 2029-June 30, 2038, rates detailed in a revised Schedule “A”. All other terms remain the same. **704**
22. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2023/2024 City Owned Building Improvements and Reconstruction. Total amount not to exceed \$600,000. **705**
23. Authorize – The 2023/2024 City Owned Building Improvements and Reconstruction, to complete necessary improvements and reconstruction at City Hall, the Department of Public Works facility, and other city owned buildings, as detailed in the legislation. Total cost not to exceed \$600,000. **706**
24. Amend – Ord. #701 (10/05/2022) “Agreement - With SUNY Upstate Medical University to purchase white road salt from the Department of Public Works for the 2022/2023 winter season for the period of one year, with three (3) one-year renewal options with the approval of the Mayor and the Common Council. The City price is \$44.28 per ton for the 2022/2023 season, plus \$5.00 per ton administrative fee, total price of \$49.28 per ton, to be deposited in Account #417120.01”. Amend to authorize the second of four (4) one-year renewal options and increase the total price to \$54.20 per ton. **707**
25. Amend – Ord. #702 (10/11/2022), “Agreement - With CNY Centro to purchase white road salt from the Department of Public Works for the 2022/2023 winter season for the period of one year, with four (4) one-year renewal options with the approval of the Mayor and the Common Council. The City price is \$44.28 per ton for the 2022/2023 season, plus \$5.00 per ton administrative fee, total price of \$49.28 per ton, to be deposited in Account #417120.01”. Amend to authorize the second of four (4) one-year renewal options and increase the total price to \$54.20 per ton. **708**
26. Amend – Ord. #703 (10/11/2022) “Agreement - With Syracuse Housing Authority to purchase white road salt from the Department of Public Works for the 2022/2023 winter season for the period of one year, with four (4) one-year renewal options with the approval of the Mayor and the Common Council. The City price is \$44.28 per ton for the 2022/2023 season, plus \$5.00 per ton administrative fee, total price of \$49.28 per ton, to be deposited in Account #417120.01”. Amend to authorize the second of four (4) one-year renewal options and increase the total price to \$54.20 per ton. **709**
27. Amend – Ord. #704 (10/11/2022) “Agreement - With Onondaga County relative to the use of the City of Syracuse D.P.W. Fuel Facility for the period of one year, commencing on October 14, 2022, with one (1) one-year renewal option. at the City’s cost, plus \$.06 per gallon for maintenance and 5% administrative charge, to be deposited in Account #423010.01”. Amend to authorize the final one-year renewal option, effective October 14, 2023 – October 13, 2024. **710**

28. Amend – Ord. #705 (10/11/2022), “Agreement - With the Syracuse City School District relative to the use of the City of Syracuse D.P.W. Fuel Facility for the period of one year, commencing on October 14, 2022, with one (1) one-year renewal option, with the approval of the Mayor and the Common Council. Fuel will be charged at the City’s cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and (5%) administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #549100.01.51320.” Amend to authorize final one-year renewal option, effective October 14, 2023 – October 13, 2024. **711**
29. Amend – Ord. #706 (10/11/202) “Agreement - With the Syracuse Housing Authority relative to the use of the City of Syracuse D.P.W. Fuel Facility for the period of one year, commencing on October 14, 2022, with one (1) one-year renewal option, with the approval of the Mayor and the Common Council. Fuel will be charged at the City’s cost, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #417120.01.” Amend to authorize the final one-year renewal option, effective October 14, 2023 – October 13, 2024. **712**
30. Agreement – With Barton & Loguidice, D.P.C., for the Scoping & Preliminary Design Service Fee for the Erie Boulevard West Pedestrian and Bike Improvements Project, PIN 3950.80, on behalf of the Department of Engineering. Total cost not to exceed \$296,000, to be paid on a time and expense basis for all services. The project is funded with 80% federal funds and 20% of local funds (Ord. #834-2022), from Capital Account #599807.07.80405.700395080. **713**
31. Agreement – With Barton & Loguidice, D.P.C., for the Scoping & Preliminary Design Service Fee for the Kirk Park Pedestrian Bridge Replacement Project, PIN 3950.79, on behalf of the Department of Engineering. Total cost not to exceed \$183,750, to be paid on a time and expense basis for all services. The project is funded with 80% federal funds and 20% of local funds (Ord. #831-2022), from Capital Account #599807.07.80405.700395079. **714**
32. Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary & Detailed Design Phases of the Rt. 175 over Onondaga Creek Bridge Rehabilitation Project, PIN 3757.19. Total amount not to exceed \$315,000. **715**
33. Agreement – With NYS DOT for the Scoping, Preliminary & Detailed Design Phases of the Rt. 175 over Onondaga Creek Bridge Rehabilitation Project, PIN 3757.19 (location also known as South Avenue over Onondaga Creek at Kirk Park), on behalf of the Department of Engineering. The City will incur all initial costs for this project with subsequent 95% (\$299,250) federal reimbursement through TIP. The local share will be 5% (\$15,750). Total amount not to exceed \$315,000. **716**

8-0 34. Authorize – *The Scoping, Preliminary & Detailed Design Phases of the Rt. 175 over Onondaga Creek Bridge Rehabilitation Project, PIN 3757.19 (location also known as South Avenue over Onondaga Creek at Kirk Park), on behalf of the Department of Engineering. The City will incur all initial costs for this project with subsequent 95% (\$299,250) federal reimbursement through TIP. The local share will be 5% (\$15,750). Total amount not to exceed \$315,000.* **717**

8-0 35. Authorize –*Temporary Access Agreement with Onondaga County to close South Warren Street between South Salina Street (north of the Salvation Army driveway) to East Adams Street and Billings Park, to be used as a staging area for the STEAM School Construction Project, as detailed in the legislation.* **718**

BY COUNCILOR HOGAN:

8-0 36. Amend – Ord. #728 (10/24/2022) *“Agreement – With Upstate Minority Economic Alliance (UMEA), to implement a Business Growth Accelerator (BGA) Program, to deliver a business development program for thirty (30) current NYS-certified MWBEs. The program will design, enroll and deliver training and business growth plan development to build capacity for contracting opportunities on NYS-funded construction projects, as detailed in the contract, for a twelve (12) month period. The grant in the amount of \$70,000 was awarded by NYS Empire State Development for Central NY and Mohawk Valley region. Administered by NBD Division of Business Development. The Mayor waived the RFP process.” Amend to extend the contract through March 31, 2024. All other terms remain the same.* **719**

8-0 37. Amend – Ord. #729 (10/24/2022) *“Agreement – With OMNI Procurement Solutions, LLC. (OMNI), to implement a Business Growth Accelerator (BGA) Program, to deliver a business development program for thirty (30) current NYS-certified MWBEs. The program will design, enroll and deliver training and business growth plan development to build capacity for contracting opportunities on NYS-funded construction projects, as detailed in the contract, for a twelve (12) month period. The grant in the amount of \$202,000 was awarded by NYS Empire State Development for Central NY and Mohawk Valley regions. Administered by NBD Division of Business Development. The Mayor waived the RFP process.” Amend to extend the contract through March 31, 2024. All other terms remain the same.* **720**

8-0 38. Amend – Ord. #368 (06/05/2023) *“Authorize – The Department of Neighborhood & Business Development, to purchase furniture and other necessary materials, from RightPrice Companies, for the new office space at One Park Place. Total cost not to exceed \$800,000, details outlined in the attachment”. Ament to add, Sedgewick Business Interiors, Grainger, and Baruch Park Place, LLC, as authorized vendors, to be charged to Account #07.64205.706420523.599807.* **721**

BY COUNCILOR MAJOK:

- 8-0** 39. *Application & Agreement – To and with the New York State Division of Homeland Security and Emergency Services, State Homeland Security Program (SHSP) for the 2021 Bomb Squad Initiative Grant, in an amount not to exceed \$91,666 to enhance Bomb Squad Capabilities in Central New York. No local match required.* **722**
- 8-0** 40. *Application & Agreement – To and with the New York State Division of Homeland Security and Emergency Services, State Homeland Security Program (SHSP) for the 2022 Bomb Squad Initiative Grant in an amount not to exceed \$83,333, to enhance Bomb Squad Capabilities in Central New York. No local match required.* **723**
- 8-0** 41. *Application & Agreement – To and with the New York State Division of Homeland Security and Emergency Services, for the 2021 Technical Rescue & Urban Search and Rescue Grant (USAR21), for the Department of Fire, in an amount not to exceed \$75,000, for overtime and backfill while attending training. No local match required.* **724**
- 8-0** 42. *Application & Agreement – To and with the New York State Division of Homeland Security and Emergency Services (SHSP) for the 2021 Critical Infrastructure Grant Program, in an amount not to exceed \$50,000, to be used by the Police and Fire Departments, to purchase equipment for use as detailed in the legislation. No local match is required.* **725**
- 8-0** 43. *Application & Agreement – To and with the New York State Division of Homeland Security and Emergency Services, State Homeland Security Program (SHSP) for the 2021 Tactical Team Targeted Grant Program, in an amount not to exceed \$75,000 to uses by the Police Department for equipment purchases for the SWAT Team. No local match required.* **726**
- 8-0** 44. *Application & Agreement – To and with the New York State Division of Homeland Security and Emergency Services (SHSP) for the 2021 Cyber Security Grant Program, in an amount not to exceed \$50,000, to be used by the Police Department for Security Training Awareness for all users and to purchase three (3) back up servers. No local match is required.* **727**

BY COUNCILOR ALLEN:

- 8-0** 45. *Approve – An installation of an Honorary Street Sign in recognition of Michael Yorton, whose unique vision made him a legendary figure in the City of Syracuse. Yorton operated the Blue Tusk in Center Armory with his father, Tim, and other family members from 1992 until 2022. Blue Tusk won many accolades over the years. In 2008, national magazine “All About Beer” ranked the Blue Tusk No. 48 in its list of “Top 125 Places in the world to have a beer”, ahead of bars in London, Dublin, Munich, and New York City. Yorton is remembered for creating his own community and making many people’s lives more enjoyable.* **728**

46. *Permission – To Acropolis Center LLC, owner of the property located at 333 South Salina Street & East Jefferson Steet, for four (4) concrete bollards that will encroach approximately 2’6” into the Bank Alley right-of-way.* **729**
- 8-0
47. *Permission – To Scott Butler, representing Andrea Goyette, owner of the property at 960 Glencove Road, for stone steps that will encroach approximately 3’6” into the Glencove Road right-of-way.* **730**
- 8-0
48. *Permission – To Henry & Karen Zuranski, owners of the property located at 202 Leavenworth Avenue, for an existing parking area which encroaches approximately 45’ into the Leavenworth Avenue right-of-way.* **731**
- 8-0

(SUPPLEMENTAL AGENDA – OCTOBER 16, 2023)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR HOGAN:

49. *Resolution – In recognition of the Polish Community and the significant contributions they made in the City of Syracuse.* **28-R**
- 8-0

Syracuse Common Council
 Adjourned at 1:20pm