

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(05/24)

REGULAR MEETING – MAY 24, 2021  
1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Suspended during Webex meetings)*
2. *Invocation - (A Moment of Silent Reflection was led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
3. *Roll Call - (All Present – 9) (Councilor Hogan left the meeting after Item #45)*
4. *Minutes – May 10, 2021 - (Adopted 9-0)*
5. *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 to be held on Monday, June 7, 2021 at 1:00 P.M.))*
6. *Petitions - (none)*
7. *Committee Reports - (none)*
8. *Communications – (From the Hon. Benjamin R. Walsh, Mayor, a veto message and veto of Ordinance Nos. 188 & 189 (05/10/2021) regarding the downtown mural project.)*

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NEW BUSINESS  
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BY PRESIDENT HUDSON:

- WD** 9. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022.* **WD**

BY COUNCILOR BEY:

- H** 10. *Abandon – A portion of Prospect Avenue adjacent to 522-524 North Salina Street. To SS Funding & Procurement Resources, LLC, petitioner. (Public Hearing to be held on Monday, June 7, 2021 at 1:00 P.M.)* **H**

- H** 11. *Abandon – A portion of Prospect Avenue adjacent to 526-528 North Salina Street. To SS Funding & Procurement Resources, LLC, petitioner. (Public Hearing to be held on Monday, June 7, 2021 at 1:00 P.M.)* **H**
- H** 12. *Abandon – A portion of Prospect Avenue adjacent to 530 North Salina Street. To SS Funding & Procurement Resources, LLC, petitioner. (Public Hearing to be held on Monday, June 7, 2021 at 1:00 P.M.)* **H**
- 9-0** 13. *License Agreement - With Chris Morman, for the City-owned property located at 1350-1372 South Salina Street & Martin Luther King West, for car detailing, for the period of five (5) months, at the rate of \$500 from commencement date of the contract.* **228**
- 9-0** 14. *License Agreement - With Tyrone Hines, for the City-owned property located at 1350-1372 South Salina Street & Martin Luther King West, for retail sales, for the period of five (5) months, at the rate of \$500 from commencement date of the contract.* **229**
- 9-0** 15. *License Agreement - With Jona Freeman, for the City-owned property located at 1350-1372 South Salina Street & Martin Luther King West, for a food truck, for the period of five (5) months, at the rate of \$500 from commencement date of the contract.* **230**
- 9-0** 16. *License Agreement - With Maurisha Stenson, for the City-owned property located at 1350-1372 South Salina Street & Martin Luther King West, for a food truck, for the period of five (5) months, at the rate of \$500 from commencement date of the contract.* **231**
- 9-0** 17. *License Agreement - With Tanya Sanchez, for the City-owned property located at 1350-1372 South Salina Street & Martin Luther King West, for a food truck, for the period of five (5) months, at the rate of \$500 from commencement date of the contract.* **232**

**BY COUNCILOR GREENE:**

- 9-0** 18. *Approve – Settlement – Progressive Max Insurance Company a/s/o Debra Mills Allen vs. City of Syracuse. Settlement amount of \$20,575, relative to a vehicle accident from Account #599305.01.93000.* **233**
- 9-0** 19. *Approve – Settlement – Jimmy Holmes vs. City of Syracuse. Settlement amount of \$45,000, relative to a vehicle accident from Account #599302.01.93000.* **234**
- 9-0** 20. *Approve – Settlement – Matter of R. Griffith vs City of Syracuse. Settlement amount of \$120,000, relative to in the line of duty injuries from Account #559303.01.93000.* **235**
- 9-0** 21. *Agreement - With Verizon New York Inc., to allow the City access to Verizon’s conduit system for the purpose of fiber construction, on behalf of the Bureau of Information Technology. Total cost not to exceed \$25,000.* **236**
- 9-0** 22. *Agreement - With Verizon New York Inc., to allow the City access to Verizon’s pole system for the purpose of fiber construction, on behalf of the Bureau of Information Technology. Total cost not to exceed \$25,000.* **237**

23. Amend – Ord. #595 (10/07/2019), “Agreement - With Cogent Communications, for a high speed internet connection for City Hall, at a cost of \$350 monthly (\$4,200 annually) after one year term it will be month to month, add sixteen (16) additional IP addresses at a cost of \$75 (\$900 annually) for one (1) year, after the one year it will be a month to month term. Total cost not to exceed \$5,100 from I.T. Account #595860, Fund 01, Department 90000.” Amend to increase by \$1,800, total cost not to exceed \$6,900. **238**
- 9-0
24. Contract – With Spectrum Business, for the installation of 5 (five) new internet service accounts (600 X 35) at a monthly fee of \$145 each and a one-time installation fee of \$99, details outlined in the legislation. Total cost not to exceed \$7,400 annually, charged to Information Technology Fund 01, Dept. 90000 Account 595860. **239**
- 9-0
25. Contract – With Cherry Road Technologies (CRT), to complete the four phases of the Payroll Modernization Program, as detailed in the ordinance, for the period of 18 months. The project will be funded by a New York State Financial Review Board Grant in the amount of \$1,500,000 to upgrade payroll systems. The balance of \$419,817 to be charged to the 2022/2023 Capital Budget. Total cost not to exceed \$1,921,455. **240**
- 9-0

BY COUNCILOR CARNI:

26. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021/2022 Mosely Drive Pump Station Replacement Project, upgrades of Winkworkth Parkway Booster Pump Station Project and Water Main Replacement Project on Sunnycrest Avenue and Glencove Road. Total amount not to exceed \$800,000. **241**
- 9-0
27. Authorize - The 2021/2022 Mosely Drive Pump Station Replacement Project, upgrades of Winkworkth Parkway Booster Pump Station Project and Water Main Replacement Project on Sunnycrest Avenue and Glencove Road. Total amount not to exceed \$800,000. **242**
- 9-0
28. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of assessment and design for the 2021/2022 Chlorine Feed Replacement Project. Total amount not to exceed \$650,000. **243**
- 9-0
29. Authorize – The cost of assessment and design for the 2021/2022 Chlorine Feed Replacement Project. Total amount not to exceed \$650,000. **244**
- 9-0
30. Appropriate Funds – From the 2020/2021 D.P.W. Sanitary/Storm Sewer Reconstruction Capital Improvement Program Account in the amount of \$600,000 for the 2020/2021 Sewer Reconstruction Cash Capital Improvement Project, to construct or replace sewer lines and manholes from the sanitary and combined sewers that have failed structurally. **245**
- 9-0
31. Contract - With VeoRide Inc., to operate the Syracuse “SYNC” Program, on behalf of the Department of Public Works, providing bicycle and scooter sharing services, to include system planning, equipment maintenance, customer service and registration, data collection, and public outreach, for the period of three (3) years. **246**
- 9-0

32. **9-0** Advertise Public Hearing - Relative to 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" is charged initially to Account #09.00526. Total cost not to exceed \$1,509,486. (Public Hearing to be held on Monday, June 21, 2021 at 1:00 P.M.) **247**
33. **H** 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 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, 2021 at 1:00 P.M.) **H**
34. **9-0** Amend – Ord. #685 (10/22/2018), "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 City of Syracuse Intersection Pedestrian Improvements Local PSAP Project, Pin 3756.49. Total amount not to exceed \$326,000." Amend to add the Construction and Construction Inspection Phase and increase the amount by \$1,304,000. Total amount not to exceed \$1,630,000. **248**
35. **9-0** Amend – Ord. #686 (10/22/2018), "Agreement - With New York Department of Transportation for the Scoping, Preliminary & Detailed Design Phases of the City of Syracuse Intersection Pedestrian Improvements Local PSAP Project, Pin 3756.49, in an amount not to exceed \$326,000. Total project cost not to exceed \$1,630,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal funds through TIP." Amend to add the Construction and Construction Inspection Phase and increase the amount by \$1,304,000. Total amount not to exceed \$1,630,000. **249**
36. **9-0** Amend – Ord. #687 (10/22/2018), "Authorize - The Scoping, Preliminary & Detailed Design Phases of the City of Syracuse Intersection Pedestrian Improvements Local PSAP Project, Pin 3756.49, in an amount not to exceed \$326,000. Total project cost not to exceed \$1,630,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal funds through TIP". Amend to add the Construction and Construction Inspection Phase and increase the amount by \$1,304,000. Total amount not to exceed \$1,630,000. **250**
37. **9-0** Amend – Ord. #454 (07/29/2019), "Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary, Right of Way & Detailed Design Phases of the Creekwalk Improvements, TAP 2108 Project, PIN 3950.74. Total amount not to exceed \$340,000." Amend to increase by \$10,000 for Right of Way Costs. Total amount not to exceed \$350,000. **251**
38. **9-0** Amend – Ord. #455 (07/29/2019), "Agreement - With NYS DOT for the Scoping, Preliminary, Right of Way & Detailed Design Phases of the Creekwalk Improvements, TAP 2108 Project, PIN 3950.74, includes improvements to the creekwalk maintenance bridge and sections of the original asphalt creekwalk north of Spencer Street. Total amount not to exceed \$340,000. Total project cost not to exceed \$1,535,000. The City will incur all initial costs for this project with subsequent 80% reimbursement from NYS DOT through TIP." Amend to increase by \$10,000 for Right of Way Costs. Total amount not to exceed \$350,000. **252**

39. Amend – Ord. #456 (07/29/2019), “Authorize - The Scoping, Preliminary, Right of Way & Detailed Design Phases of the Creekwalk Improvements, TAP 2108 Project, PIN 3950.74, includes improvements to the creekwalk maintenance bridge and sections of the original asphalt creekwalk north of Spencer Street, on behalf of the Department of Engineering. Total amount not to exceed \$340,000. Total project cost not to exceed \$1,535,000. The City will incur all initial costs with subsequent 80% reimbursement from NYS DOT through TIP.” Amend to increase by \$10,000 for Right of Way Costs. Total amount not to exceed \$350,000. **253**
- 9-0
40. Amend – Ord. #525 (11/23/2020), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary Design, Detailed Design Phase, and Construction and Inspection Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering. Total amount not to exceed \$1,942,000.” Amend to increase by \$40,000 for the Construction and Inspection Phase. Total cost not to exceed \$1,982,000. **254**
- 9-0
41. Amend – Ord. #286 (06/22/2020), “Agreement - With N.Y.S. DOT for the Scoping, Preliminary Design, Detailed Design Phase, and Construction and Inspection Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering.. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total cost not to exceed \$1,942,000.” Amend to increase funds by an additional \$40,000 for the Construction and Inspection Phase. Total cost not to exceed \$1,982,000. **255**
- 9-0
42. Amend – Ord. #287 (6/22/2020), “Authorize - The Scoping, Preliminary Design, Detailed Design Phase, and Construction and Inspection Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total cost not to exceed \$1,942,000, to be charged to Account #07.599807.701072000.80405.” Amend to increase funds by an additional \$40,000 for the Construction and Inspection Phase. Total cost not to exceed \$1,982,000. **256**
- 9-0

BY COUNCILOR HOGAN:

43. Amend – Ord. #581 (06/09/2014), “Application & Agreement - To and with the NYS Dormitory Authority for funds in an amount not to exceed \$460,000 to be used for repairs at the Meachem Ice Rink, on behalf of the Department of Parks, Recreation & Youth Programs.” Amend to reallocate funding to be used toward the repairs and renovation of the Burnet Park Pool. **257**
- 9-0
44. Waiver of Residency - As set forth in Section 8-112(2) of the Charter of the City of Syracuse - 1960, as amended, to authorize the Department of Parks, Recreation & Youth Programs to waive the residency requirement to hire up to one hundred (100) lifeguards that are non-city residents for the 2021 Summer Season. **258**
- 9-0

- 9-0** 45. Resolution - To appoint Harry Pratt III to the Citizen Review Board to fill the vacant seat of Balbina Priscilla Santana as the Second Council District representative for the term ending December 31, 2021. **12-R**

BY COUNCILOR MAJOK:

- H** 46. 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 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. **H**
- 8-0** 47. Amend – Ord. #424 (09/14/2020), “Agreement – With Bousquet Holstein PLLC, to provide legal services, on behalf of the Citizen Review Board (CRB), for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$11,000, from Account #541500.01.10500. The Mayor waived the RFP process.” Amend to increase the total cost not to exceed from \$11,000 to \$15,000. **259**
- 8-0** 48. Application & Agreement – To and with the United States Department of Justice, Office of Community Oriented Policing Services (COPS) under the Law Enforcement Mental Health and Wellness Act (LEMHWA) solicitation, in an amount not to exceed \$125,000 to be used by the Police Department for enhancing the Mental Health Office Wellness Program. No local match is required. **260**
- 8-0** 49. Application & Agreement - To and with the New York State Division of Homeland Security and Emergency Services under the 2019 Bomb Squad Initiative Grant Program, for funds in an amount not to exceed \$100,000, to be used by the Syracuse Police Department to enhance Bomb Squad capabilities by paying for Hazard Devices training, backfill and OT, security fencing for explosive magazine, body armor, chem lights, hand and bomb disabling tools, and an explosive ordinance disposal protective ensemble. No local match is required. **261**
- 8-0** 50. Application & Agreement - To and with the NYS Department of Homeland Security and Emergency Services (DHSES), under the FY 2021 Targeted Violence and Terrorism Prevention (TVTP) Program, in an amount not to exceed \$100,000, to be used to hire a consultant/contractor to provide program support for setting up the region’s new Threat Assessment and Management (TAM) Team, and for SPD overtime and /or backfill for SPD to plan, train officers, implement the program, and for public relations outreach, printed and social media. No local match is required. **262**

BY COUNCILOR ALLEN:

- 8-0** 51. Accept – From Anglers Association of Onondaga, an access easement, to provide access to the Rand Tract located at 2000 Valley Drive, as outlined in Attachment “A”. **263**
- 8-0** 52. Permission – To Mohamed Al-Hashishi, owner of the property located at 1701 East Fayette Street to encroach approximately 3’ 2’ for a new exhaust hood duct and exhaust fan into the East Fayette Street right of way. **264**

- 8-0** 53. *Sell - All right, title and interest of the City of Syracuse in and to the premises known as the abandoned portion of Sanford Avenue located at 1944 Valley Drive rear, to Anglers Association of Onondaga, Inc. for the total sum of \$4,550 plus \$300 appraisal fee.* **265**

SUPPLEMENTAL AGENDA – MAY 24, 2021)  
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR GREENE:

- T** 54. *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 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.* **T**
- H** 55. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of 2021/2022 Municipal Sidewalk Program. Total amount not to exceed \$4,500,000.* **H**
- H** 56. *Authorize- The 2021-2022 Municipal Sidewalk Program, to implement a program that the City will assume responsibility for the repair and replacement of existing sidewalks. 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.* **H**

Syracuse Common Council  
Adjourned at 1:34 P.M.