

COMMON COUNCIL
of the
CITY OF SYRACUSE

(06/22)

REGULAR MEETING – JUNE 22, 2020
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)*
4. *Minutes – June 8, 2020 – (Adopted 9-0)*
5. *Public Meeting – “Relative to Agenda Item #21, “Authorize – The DPW 2020/2021 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 \$1,091,296. (Public Hearing was held on Monday, June 22, 2020 at 1:00 P.M.)” (NO APPREANCES)*
6. *Petitions – (none)*
7. *Committee Reports – (none)*
8. *Communications – (From the Hon. Pamela J. Hunter, NYS Assemblywoman, a letter acknowledging the receipt of Council Resolution 7-R (05/11/2020) calling for an expansion of the Bottle Bill)*

NEW BUSINESS

BY PRESIDENT HUDSON:

- WD** 9. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2020.* **WD**

BY COUNCILOR BEY:

- H** 10. *Special Permit – To approve modification for a restaurant located at 700 North Salina Street. Four (4) people spoke in favor of the proposal. No one spoke in opposition to the proposal. The Planning Commission granted two (2) waivers in regard to signage and live and/or electronically amplified entertainment location regulations. Edward Withers/applicant. Louis Santaro/owner.* **H**

BY COUNCILOR BEY; PRESIDENT HUDSON AND ALL COUNCILORS:

- 9-0** 11. Resolution - Urging the President of the United States, the Senate, the Congress, the Supreme Court Justices and the Department of Justice (Civil Rights Division) to enforce various sections of the United States Constitution and direct all States to eliminate their unconstitutional Use of Force Polices through federal legislation. **9-R**
- 9-0** 12. Resolution – Memorializing the New York State Governor, Senate and the Assembly to support the passage of a Police Reform Legislative Package outlined in the resolution. **10-R**

BY COUNCILOR RUDD:

- 9-0** 13. 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 \$0.50 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. **270**
- 9-0** 14. Amend - Ord. #255 (06/03/2019), “Water Rates Schedule established by “Rules, Regulation and Rates,” Department of Water and the Bureau of Water, Department of Finance, to increase water rates by 4%, within the declining blocks, as detailed in Attachment “A”. Rates shall take effect on July 1, 2019.” Amend to restructure the water rates effective July 1, 2020, as detailed in Attachment “A”. **271**
- 9-0** 15. Amend – Ord #541 (11/21/1994), “Rules, Regulations & Rates, Division of Water, Department of Engineering and Bureau of Water, Department of Finance.” Amend to increase Annual Water Fire Service rates, as detailed in the attached Schedule “A”, to be effective July 1, 2020, as detailed in Attachment “A”. **272**
- 9-0** 16. Amend – Ord #552 (12/21/1992), “Rules, Regulations & Rates, Division of Water, Department of Engineering and Bureau of Water, Department of Finance.” Amend to increase Domestic and Fire Service Water Application rates, as detailed in the attached Schedule “A”, to be effective July 1, 2020, as detailed in Attachment “A”. **273**
- 9-0** 17. Amend – Ord #455 (10/13/1992), “Rules, Regulations & Rates, Division of Water, Department of Engineering and Bureau of Water, Department of Finance.” Amend to increase Water Meter Installation rates, as detailed in the attached Schedule “A”, to be effective July 1, 2020, as detailed in Attachment “A”. **274**
- H** 18. Local Law - Amend - “Local Law #4 (1976) – Of the City of Syracuse, relative to the travel of City employees on City business or educational purposes.” Amend to create a comprehensive travel policy for the City of Syracuse. **H**
- 9-0** 19. Authorize - The establishment of a standard work day and reporting requirements for Mayor, City Auditor and all non-union positions, as required by Regulation 315.4 of the New York Codes, Rules and Regulations, as detailed in Exhibit A. **275**

20. Resolution - For the establishment of a standard work day and reporting requirements for Common Councilors, City Clerk, and the Board of Assessment Review, as required by Regulation 315.4 of the NY Codes Rules and Regulations. **11-R**

BY COUNCILOR GREENE:

21. Authorize – The DPW 2020/2021 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 \$1,091,296. (Public Hearing was held on Monday, June 22, 2020 at 1:00 P.M.) **276**
22. Agreement - With Syracuse Stage, for extended parking hours at the City-owned Madison Irving Garage during the stage seasonal shows, for the period of one year from July 1, 2020-June 30, 2021. Syracuse Stage will pay the City \$20,000 to cover the cost of extended hours. **277**
23. Amend – The Revised General Ordinances of the City of Syracuse, Chapter 5 entitled "Amusement Businesses and Public Assemblages for Entertainment Or Culture", amend to rescind Article 4 entitled, "Bowling Alleys". **GEN. #19**
24. Amend – The Revised General Ordinances of the City of Syracuse, Chapter 5, Article 1 entitled, "General Licensing Provisions", amend Section 5-1 entitled, "Licenses required for amusement businesses and other activities" and Section 5-6 entitled, "Licensing Fees" to strike out bowling alley, dance school, ice show, musical show, and theater or stage productions from the required license list and fee schedule. **GEN. #20**
25. Amend – The Revised General Ordinances of the City of Syracuse, Chapter 14, entitled "Health and Sanitation", to rescind Article 3 entitled, "Milk and Milk Products". **GEN. #21**
26. Confirm – The appointment of Corey Dunham to the Onondaga County Resource Recovery Agency (OCRRA) Board of Directors for a term expiring December 31, 2021. **278**
27. Confirm – The appointment of Stephanie Pasquale to the Onondaga County Resource Recovery Agency (OCRRA) Board of Directors for a term expiring December 31, 2022. **279**
28. Purchase w/c/b - From Grainger and Dival, safety shoes for the Departments of Public Works, Water, Fire, Police, Engineering, Parks, Sewers, Sweeping and Flushing and Codes, for the period of July 1, 2020 - June 30, 2021. Total cost not to exceed \$88,125 to be charged to the appropriate account outlined in Schedule "A". **280**
29. Purchase w/c/b - From JGB and/or OMNI, hydraulic repair service and parts for various trucks, for the period of July 1, 2020 - June 30, 2021, on behalf of D.P.W. Total cost not to exceed \$30,000 to be charged to Accounts #540210.01.51320 or 540220.01.51320. **281**

30. *Purchase w/c/b - From Monroe Tractor, repair service and parts for a Vogle Paving Machine, a Wirtgen Milling Machine and Heavy Equipment, for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 to be charged to Accounts #540210.01.51320 or #540220.01.51320.* **282**
31. *Purchase w/c/b - From Nuway, repair service and parts for hydraulic cylinders and PTO pumps, for the period of July 1, 2020 - June 30, 2021, on behalf of Department of Public Works. Total cost not to exceed \$40,000 to be charged to Account #540210.01.51320 or 540220.01.51320.* **283**
32. *Purchase w/c/b - From Parkeon, I.P.S., Civic Smart (which bought Duncan) and Republic, multi space pay stations parts, repairs and communications, for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Public Works. Total cost not to exceed \$500,000 charged to Account #540511.01.81800, #541500.01.81800, and #540552.01.81800.* **284**
33. *Purchase w/c/b - From PBS (Pat's Brake Supply), repair service and parts for relining of brake shoes for heavy vehicles, for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Public Works. Total cost not to exceed \$65,000 to be charged to Accounts #540210.01.51320 or 540220.01.51320.* **285**
34. *Amend – Ord. #264 (06/08/2020), “Agreement - With N.Y.S. DOT for the scoping and preliminary design phase and the Detailed Design Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering, total cost not to exceed \$244,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total project cost not to exceed \$1,942,000, to be charged to Capital Account #599807.07.701072000”. Amend to correct a typographical error in the ordinance amount. The amount should be \$244,000 not \$144,000.* **286**
35. *Amend – Ord. #265 (06/08/2020), “Authorize - The scoping and preliminary design phase and the Detailed Design Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26, on behalf of the Department of Engineering. Total cost not to exceed \$244,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP. Total project cost not to exceed \$1,942,000. Total cost not to exceed \$244,000, to be charged to Capital Account #599807.07.701072000.” Amend to correct a typographical error in the ordinance amount. The amount should be \$244,000 not \$144,000.* **287**
36. *Adopt - The City of Syracuse’s “The American with Disabilities Act (ADA) Transition Plan.” A public entity that employs 50 or more persons is required (28 CFR 35.105) to prepare an ADA Transition Plan identifying noncompliance in pedestrian accessible routes and facilities in the municipal Sponsor’s public right-of-way, with a plan and schedule for corrective action, associated with Ord #129-2020.* **288**

37. Amend Ord #267 (04/27/2015), "Abandon – Approximately 1.299 acres of the 500 Block of Tracy Street to facilitate redevelopment on two of the adjacent properties to the north, previously known as Marcellus Casket. No one spoke either in favor of or in opposition at the Planning Commission Hearing. Public Hearing held Monday, April 27, 2015 at 1:00 P.M." Amend the permanent utility easement description to abandon a portion of the permanent utility easement. **289**
- 9-0
38. Amend - Ord. #873 (11/06/2017), "Bond Ordinance - Authorizing the issuance and sale of bonds to defray the cost of the Scoping, Preliminary Design and Detail Design Phases for the N, S, E, W Corridors Interconnect Project, PIN 3754.79. Total amount not to exceed \$1,312,000." Amend to add the Construction and Construction Inspection Phase and increase the amount by \$6,769,000. Total amount not to exceed \$8,081,000. **290**
- 9-0
39. Amend - Ord. #874 (11/06/2017), "Agreement - With NYS DOT for the Scoping, Preliminary Design and Detail Design Phases for the N, S, E, W Corridors Interconnect Project, as detailed in Appendix "A", PIN 3754.79. Total cost not to exceed \$1,312,000. Total project cost not to exceed \$8,081,000. The City will incur all initial costs with subsequent 80% Federal reimbursement and 12% Marchiselli reimbursement through NYS TIP." Amend to add the Construction and Construction Inspection Phase and increase the cost by \$6,769,000 charged to Account #599807.07.701037000. **291**
- 9-0
40. Amend - Ord. #875 (11/06/2017), "Amend - Ord. #453 (08/21/11), "Authorize - The Scoping, Preliminary Design and Detail Design Phases for the N, S, E, W Corridors Interconnect Project, as detailed in Appendix "A", PIN 3754.79. Total cost not to exceed \$1,312,000. Total project cost not to exceed \$8,081,000, on behalf of the Department of Public Works. The City will incur all initial costs with subsequent 80% Federal reimbursement and 12% Marchiselli reimbursement through NYS TIP." Amend to add the Construction and Construction Inspection Phase and increase the cost by \$6,769,000 charged to Account #599807.07.701037000. **292**
- 9-0
41. Appropriate Funds - From the 2019-2020 Cash Capital Account #599007.01.99999 in the amount not to exceed \$245,000, on behalf of the Department of Engineering, for the Rehabilitation/Reconstruction of the City owned Retaining Walls Project. Total amount not to exceed \$345,000. **293**
- 9-0
42. Authorize – The City Wide Retaining Walls Project, for repairs & reconstruction as needed on City owned retaining walls to address structural concerns and deficiencies, on behalf of the Department of Engineering. Total cost not to exceed \$345,000. **294**
- 9-0
43. Accept - Lining of one sewer manhole and the replacement of the frames & covers located at the intersection of East Water Street and South Townsend Street by Smith Building, LLC, the owner of the Smith Mixed Use Building and Site Redevelopment Project (500 Erie Boulevard East). This is required as a result of Onondaga County's 1:1 off set requirement (LL No. 1, 2011). **295**

- 9-0** 44. *Permission – (revocable) To Smith Building, LLC, owner of the Smith Mixed Use Building and Site Redevelopment Project (500 Erie Boulevard East) to construct, own, operate and maintain four parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) along the East Water Street (500 Block) Right of Way.* **296**

BY COUNCILOR PANIAGUA:

- 9-0** 45. *Authorize - Memorandum of Understanding between the Syracuse City School District and the Common Council relative to the operation of the City's Youth Advisory Council and the appropriation of funds as detailed in the ordinance. From the Common Council Professional Services Account #10100.01.541500. Total amount not to exceed \$1,500.* **297**

BY COUNCILOR CARNI:

- H** 46. *Agreement - With Cornell Cooperative Extension of Onondaga County, (CCE) on behalf of the Department of Parks, Recreation and Youth Programs, to provide Urban Agriculture Programs at Seals Community Center and Elmwood Park, and Rand Tract, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$5,000 from Account #01.71100.540551. The Mayor has waived the RFP Process.* **H**
- 9-0** 47. *Agreement – With Onondaga Earth Corps (OEC) on behalf of the Department of Parks, Recreation and Youth Programs, for the “Tree and Park Stewardship” program to hire, train, engage and supervise youth and young adults in the area of tree care and landscape management, for a period of July 1, 2020 June 30, 2021. Total cost not to exceed \$30,000 to be charged to Account #01.71100.540551. The Mayor has waived the RFP Process.* **298**
- 9-0** 48. *Agreement – With Onondaga Earth Corps (OEC), on behalf of the Department of Parks Recreation and Youth Programs for professional services, including invasive species removal, tree planting and follow-up maintenance, along the newly constructed Phase 2 of the Creekwalk extension for a one year period July 1, 2020-June 30, 2021 with three one (1) year renewal options and one eight (8) month extension with the approval of the Mayor and the Common Council. Total cost not to exceed \$675,000 to be charged to the Creekwalk Riparian Grant Account #599802.02.70205.224150120, previously authorized in Ordinance #415-2019. The Mayor waived the RFP process.* **299**
- 9-0** 49. *Appropriate Funds - From Account #541500.01.71400 in the amount of \$9,000 to the Syracuse Parks Conservancy for the fiscal year 2019-2020.* **300**
- 9-0** 50. *Appropriate Funds - From Cash Capital Account #599007.01.99999 in the amount of \$150,000, on behalf of the Department of Parks, Recreation and Youth Programs, for the 2019/2020 Capital Improvement Program, Park and Playgrounds Improvements at Norwood Park.* **301**

51. **9-0** *Appropriate Funds - From Cash Capital Account #599007.01.99999 in the amount of \$150,000, on behalf of the Department of Parks, Recreation and Youth Programs, for the 2019/2020 Capital Improvement Program, Park and Playgrounds Improvements at Baker Playlot, Spirit of Jubilee Park or Lincoln Park.* **302**
52. **9-0** *License Agreement - With Broadcast Music, Inc., (BMI) for performances of copyrighted music at various facilities, for the period of July 1, 2020 to June 30, 2021, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,200 to be charged to Account #540552.01.71400.* **303**

BY COUNCILOR MAJOK:

53. **9-0** *Agreement – With C&S Companies, and Upstate Fire Protection Engineering, PLLC (the “Engineers”) for Building and Life Safety Systems Plan Review Professional Services, for the Fire Department to facilitate the timely and proper review of required plans submitted by applicants for commercial building permits in the City, services detailed in the ordinance, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$50,000, to be charged to Account #541500.01.34101. The Mayor waived the RFP process.* **304**
54. **9-0** *Agreement – With Sean Morrison, a qualified professional to provide plan review services support, on behalf of the Fire Department, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$20,000, to be charged to Account #541500.01.34101. The Mayor waived the RFP process.* **305**
55. **9-0** *Agreement - With Joseph Markham, M.D. for services as Medical Services Director for emergency services, for the Department of Fire, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$7,500, charged to Account #541500.01.34100.* **306**
56. **9-0** *Agreement - With Father Dan O'Hara for services as Chaplain for the Department of Fire, for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$6,000 to be charged to Account #541500.01.34100.* **307**
57. **9-0** *Agreement - With Timothy J. Downes for services related to the mandatory EMS Training programs and web-conference presentations for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$31,200 to be charged to Account #541500.01.34100.* **308**
58. **9-0** *Application & Agreement - To and with U.S. Department of Justice for a Coronavirus Emergency Supplemental Funding (CESF) 2020 Program, in an amount not to exceed \$275,000, for the Police Department for overtime, respirator fit test systems, adapter and filters, during the Coronavirus pandemic. No local match required.* **309**
59. **9-0** *Purchase w/c/b - From Andrew Venditti dba Syracuse Fitness, maintenance and repair service for equipment for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$8,000 to be charged to Account #540552.01.34100.* **310**

60. *Purchase w/c/b - From Lewis Uniform Company, LLC and United Uniform Company, Inc., uniforms and equipment for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$200,000 to be charged to Account #540820.01.34100.* **311**
9-0
61. *Purchase w/c/b - From PBS Brake and Supply Corporation, brake parts and repair services for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$15,000 to be charged to Account #540210.01.34100.* **312**
9-0
62. *Purchase w/c/b - From Superior Lubricants Company Inc., bulk motor oil, for the period of July 1, 2020 - June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$15,000 to be charged to Account #540120.01.34100.* **313**
9-0
63. *Purchase w/c/b - Radio parts and repair service from United Radio, for the period of July 1, 2020-June 30, 2021, on behalf of the Department of Fire. Total cost not to exceed \$50,000 to be charged to Accounts #540542.01.34100, #540720.01.34100, and #540511.01.34100.* **314**
9-0
64. *Purchase w/c/b - From Valutec Card Solutions, LLC, a software program to be used to purchase uniforms for the period of July 1, 2020-June 30, 2021, on behalf of the Fire & Police Departments. Total cost not to exceed \$4,200 to be charged to Fire Account #540830.01.34100 (\$2,200) and Police Account #540830.01.31230 (\$2,000).* **315**
9-0

BY COUNCILOR ALLEN:

65. *Approve - A SEQRA Findings Statement prepared pursuant to the New York State Environmental Quality Review Act, Article 8 of the Environmental Conservation Law and the regulations promulgated thereunder at 6 NYCRR Part 617 (collectively referred to as "SEQR") relative to the Common Council's consideration of a new Lead Abatement and Control General Ordinance.* **H**
66. *Amend - The Revised General Ordinances of the City of Syracuse, to add Chapter 54, entitled "Lead Abatement and Control", amend to allow Code Enforcement to test and properly cite appropriate violations of the presence of lead in dwelling units.* **H**
67. *Agreement - With City Link Architecture for Architectural Services for the blighted properties, for the period of two (2) years with one two (2) year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$15,900 to be charged to the 2019/2020 Vacant Property Zombie Grant Account #599802.02.64205.255830120.* **316**
9-0

9-0 68. Amend – Ord #27 (01/13/2020), “Agreement – With the Center for Court Innovation (CCI) for a Community Ambassador Program, as part of the recently awarded “Cities RISE II” grant, in an amount not to exceed \$535,679, to pilot and demonstrate the effectiveness of innovative code enforcement strategies to improve the quality and stability of housing for Syracuse families, for the period of 24 months, administered by the Enterprise Community Partners and the Ash Center at Harvard University.” Amend to update the budget details according to the budget provided by CCI, as outlined in the ordinance. All other terms of the agreement remains the same. **317**

9-0 69. Agreement – With Syracuse University, for the UNSAAC 2020-2021 Allocation, on behalf of the Department of Neighborhood & Business Development, for the period of July 1, 2020 - June 30, 2021, in the amount of \$375,000. The Syracuse University Service Agreement will fund: Brady Faith Center, Cooperative Federal Credit Union, Dunbar Association, Outer Comstock Neighborhood Association (homebuyers and youth services), Southside TNT, University Neighborhood Preservation Association, and Westcott Community Center. **318**

Syracuse Common Council
Adjourned at 1:47 P.M.

10/18

General Ordinance No.

2020

**ORDINANCE APPROVING A MODIFICATION
TO AN EXISTING SPECIAL PERMIT FOR A
RESTAURANT ON PROPERTY SITUATED AT
700 NORTH SALINA STREET**

BE IT ORDAINED, that the following resolution adopted by the City Planning Commission of the City of Syracuse on May 18, 2020, pursuant to Article V, Chapter 13, of the Charter of the City of Syracuse-1960, as amended, approving the application of Louis Santaro, owner and Edward Withers, applicant, for a modification to a special permit for a restaurant on the property situated at 700 North Salina Street, Syracuse, New York, in order to modify the floor plan and signage for the restaurant and to establish live and/or electronically modified entertainment on the property pursuant to Part B, Section V, Article 1, and Part C, Section IV, Articles 1 and 2 of the Zoning Rules and Regulations of the City of Syracuse, as amended, in the manner and upon the conditions stated, be and the same hereby is consented to and approved, namely:

A RESOLUTION APPROVING A SPECIAL PERMIT MODIFICATION
FOR A RESTAURANT ON PROPERTY SITUATED AT 700 NORTH SALINA STREET

We, the duly appointed members of the City Planning Commission of the City of Syracuse, do this 18th day of May, 2020, adopt the following resolution:

- WHEREAS, the applicant, Edward Withers, is requesting to modify the floor plan and signage for a Special Permit for a Restaurant and to establish live and/or electronically amplified entertainment on property situated at 700 North Salina Street pursuant to Part B, Section V, Article 1 and Part C, Section IV, Articles 1 and 2 of the City of Syracuse Zoning Rules and Regulations, as amended.; and
- WHEREAS, the City Planning Commission held a Public Hearing on the request on May 18, 2020, at 6:00 p.m. in the Common Council Chambers, City Hall, Syracuse, New York, heard all those desiring to be heard, and duly recorded their testimony; and
- WHEREAS, the City Planning Commission has studied the proposal and all submittals by the applicant and all interested parties; and
- WHEREAS, the subject property is a regular-shaped, corner lot with an existing, two-story brick building (No. 700), 46 feet of frontage on North Salina Street, and 95 feet of frontage on east Division Street; and
- WHEREAS, the property lies within a Commercial, Class A zoning district, as do the adjacent and neighboring properties to the north, south, east, and west; neighboring properties to the east lie within a Business, Class A zoning district; the property lies approximately 210 feet from a Residential, Class B zoning district; and
- WHEREAS, land use in the area consists primarily of office, commercial, retail, and residential uses; and
- WHEREAS, the "Syracuse Land Use and Development Plan" designates the character of this site, which lies within the Northside neighborhood, as Urban Core; and
- WHEREAS, during the Public Hearing the applicant stated that the hours of operation will be from 11:30 a.m. until 10:00 p.m. on Wednesday and Thursday, 11:30 a.m. until 2:00 a.m. on Friday and Saturday, and from 11:00 a.m. until 11:00 p.m. on Sunday, with a maximum of 12 employees on premises at one time; all live entertainment will end no later than 11:00 p.m.; and
- WHEREAS, the applicant is proposing to maintain two awning signs totaling approximately 11.55 square feet; and
- WHEREAS, the applicant submitted a floor plan (Sheet A-1) last revised on May 5, 2020, which illustrates an overall customer area of approximately 2,785 square feet with a bar room and dining area on the first floor, and a second dining area, a lounge, and a buffet service area on the second floor; and

WHEREAS, the City Planning Commission approved a Special Permit for a Restaurant (SP-06-18) on May 30, 2006, to allow for the expansion of an existing Restaurant which had been in existence for more than 50 years;

- the expansion required 55 off-street parking spaces, which were waived by the Planning Commission;
- the Commission also approved signage consisting of one, 3.5'x20' (70 square feet) wall sign and two canopy signs measuring 6.5"x4' (2.2 square feet) and 6.5"x3' (1.6 square feet) facing North Salina Street, as well as two canopy signs facing East Division Street measuring 6.5"x3' (1.6 square feet) and 13"x3' (3.25 feet); and

WHEREAS, the proposal deviates from Part C, Section IV, Article 2-8.1, paragraph d.(6) of the City of Syracuse Zoning Rules and Regulations, as amended, in that Special Permit Uses are allowed one wall and one ground sign, neither to exceed 40 square feet; the applicant is proposing to maintain two awning signs totaling approximately 11.55 square feet; the proposed signage reduces the overall number of canopy signs from four to two but increases the overall area from 8.65 square feet to 11.55 square feet; and

WHEREAS, the proposal deviates from Part C, Section IV, Article 2-8.1, paragraph f of the City of Syracuse Zoning Rules and Regulations, as amended, in that no live and/or electronically amplified entertainment shall be allowed at any restaurant situated within 300 feet of a residential zoning district; the site is situated approximately 210 feet from a Residential, Class B zoning district; and

WHEREAS, the proposal was submitted to the Syracuse Landmark Preservation Board for review; and

WHEREAS, the proposal necessitates two waivers from the City of Syracuse Zoning Rules and Regulations, as amended, with respect to the sign and live and/or electronically amplified entertainment location regulations; and

WHEREAS, pursuant to the New York State Environmental Quality Review Act, the City Planning Commission has reviewed the subject proposal, which is an Unlisted Action and has determined that it will have no significant environmental impact based on the limited magnitude of the proposal, and therefore has issued a negative declaration; and

NOW THEREFORE BE IT RESOLVED that We, the duly appointed members of the City Planning Commission of the City of Syracuse, do this 18th day of May, 2020, APPROVE the application of Edward Withers to modify the floor plan and signage for a Special Permit for a Restaurant and to establish live and/or electronically amplified entertainment on property situated at 700 North Salina Street pursuant to Part B, Section V, Article 1 and Part C, Section IV, Articles 1 and 2 of the City of Syracuse Zoning Rules and Regulations, as amended.;

BE IT FURTHER RESOLVED that this Commission GRANTS the requested waivers from Part C, Section IV, Article 2-8.1 of the City of Syracuse Zoning Rules and Regulations, as amended, as they pertain to the sign and live and/or electronically amplified entertainment location regulations as identified in the preamble to this resolution;

BE IT FURTHER RESOLVED that said application be approved subject to compliance with the following conditions:

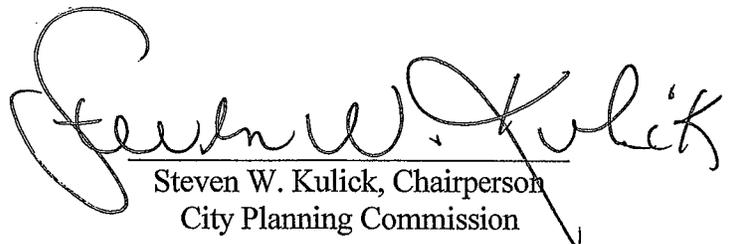
1. The subject premises shall be used, operated and maintained in a neat and orderly condition at all times; all outside storage of junk, bottles, cartons, boxes, debris and the like shall be restricted to appropriately screened enclosures not visible to the general public;
2. All construction, improvements and additions relating to this proposal, including those activities required in order to comply with the conditions of this approval, shall be completed by the applicant or its agents within twelve (12) months of the date of approval of this resolution by the City of Syracuse or this approval will be considered null and void;
3. Improvements to the subject property and its use shall be substantially in accordance with the submitted plans on file in the City of Syracuse Office of Zoning Administration entitled:
 - First & Second Floor Plans (Sheet A-1); SP. Permit Mod., SP-06-18M1; Exclusives Bar & Restaurant; 700 N. Salina Street; prepared by: William J Pitcher, Registered Architect; dated: 2/10/2020; Rev.2: 5-5-2020; scaled: as noted;
 - Signs & Detail Plans (Sheet A-2); SP. Permit Mod., SP-06-18M1; Exclusives Bar & Restaurant; 700 N. Salina Street; prepared by: William J Pitcher, Registered Architect; dated: 2/10/2020; Rev.2: 5-5-2020; scaled: as noted;
4. Signage for the proposal is limited to two awning signs totaling approximately 11.55 square feet, as noted in condition number three above;
5. Any exterior lighting of the subject proposal shall be designed, located and maintained so as to prevent any direct rays of light from shining beyond the boundaries of the subject property;

BE IT FURTHER RESOLVED that the applicant shall abide by the hours of operation as identified in the preamble to this resolution;

BE IT FURTHER RESOLVED that approval of this resolution does not relieve the applicant from compliance with any other regulatory or licensing provisions applicable thereto by the properly constituted Federal, State, County or City authorities to include, but not limited to the City of Syracuse Departments of Engineering and Public Works, and the Code Enforcement Office;

BE IT FURTHER RESOLVED that if the conditions enumerated above are not complied with, this Special Permit shall be subject to revocation;

BE IT FURTHER RESOLVED that this resolution is subject to the consent and approval of the Common Council of the City of Syracuse.


Steven W. Kulick, Chairperson
City Planning Commission

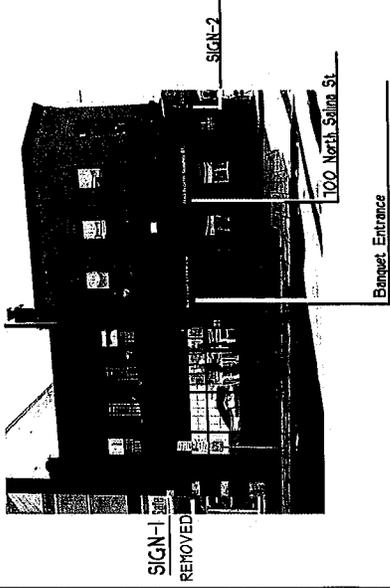


JOB#: 220-06
 DATE: 2-10-2020
 REV: 5-5-2020

124 Pellet Avenue
 Syracuse, N.Y. 13203
 PITCHER architect
 316.474.1219

SP PERMIT MOD. SP-08-18M
 EXCLUSIVES BAR & RESTAURANT
 700 N. SALINA STREET
 SYRACUSE, NY
 ©MILWAUKEE, Inc. 2020. All rights reserved. Drawings are
 remnants of services and remain the property of the Architect.

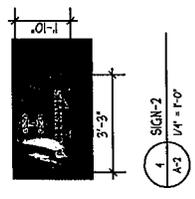
A-2
 SIGNS
 &
 DETAIL
 PLANS



1 SALINA STREET FACADE (WEST)
 A-2 / 1/4" = 1'-0"

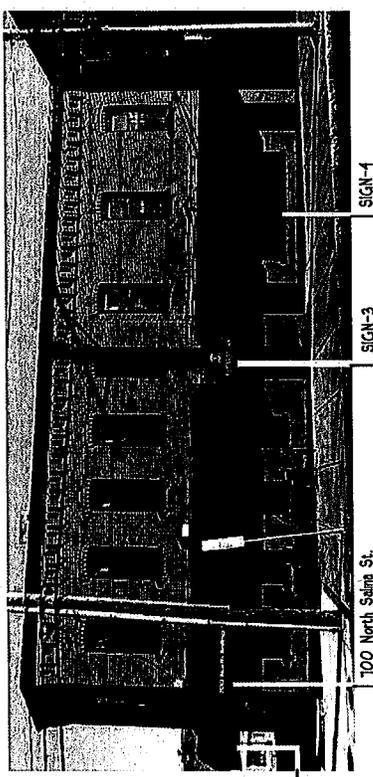
REVISION 2;
 SIGN REMOVED

3 SIGN-1
 A-2 / 1/4" = 1'-0"

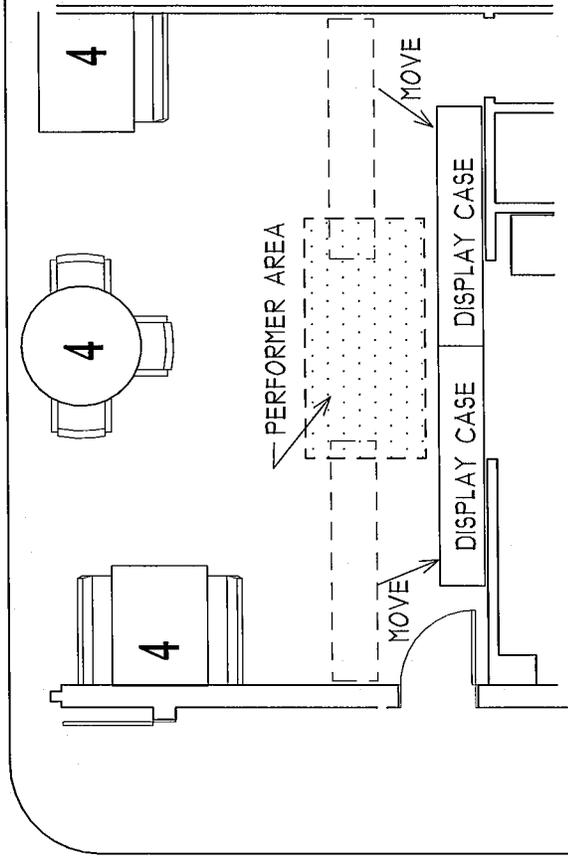


REVISION 2;
 SIGN REMOVED

1 SIGN-1
 A-2 / 1/4" = 1'-0"



2 E. DIVISION ST (SOUTH)
 A-2 / 1/4" = 1'-0"

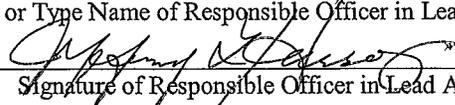


1 TEMPORARY STAGE
 A-2 / 1/4" = 1'-0"

Project:	SP-06-18-11
Date:	5/18/2020

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.	
<input checked="" type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.	
City of Syracuse Planning Commission <hr/> Name of Lead Agency	5/18/2020 <hr/> Date
Heather A. Lamendola <hr/> Print or Type Name of Responsible Officer in Lead Agency	Zoning Administrator <hr/> Title of Responsible Officer
 <hr/> Signature of Responsible Officer in Lead Agency	<hr/> Signature of Preparer (if different from Responsible Officer)

PRINT FORM



Office of Zoning Administration

CITY OF SYRACUSE, MAYOR BEN WALSH

10/12

Heather Lamendola
Zoning Administrator

May 19, 2020

Mr. John P. Copanas
City Clerk
230 City Hall
Syracuse, New York 13202

Re: SP-06-18M1 / Special Permit Modification for a Restaurant on property situated at 700 North Salina Street

Dear Mr. Copanas;

On May 18, 2020, the City Planning Commission adopted the above noted resolution. Copies of the resolution are attached.

Four people spoke in favor of the proposal. No one spoke in opposition to the proposal.

The City Planning Commission granted two waivers from the City of Syracuse Zoning Rules and Regulations, as amended, with respect to the sign and live and/or electronically amplified entertainment location regulations.

The City Planning Commission requests that the resolution be forwarded to the entire Common Council for consideration.

Sincerely,

Heather A. Lamendola
for Heather A. Lamendola
Zoning Administrator

Ends: (6)

Owner Louis Santaro
 770 James Street
 Syracuse, New York 13202

Applicant: Edward Withers
 172 South Collingwood Avenue
 Syracuse, New York 13206

Office of Zoning
Administration
201 E. Washington St.
Room 500
Syracuse, N.Y. 13202
Office 315 448 8640
zoning@syrgov.net

www.syrgov.net

25

RESOLUTION MEMORIALIZING THE SUPPORT OF THE CITY OF SYRACUSE COMMON COUNCIL FOR THE ENACTMENT OF FEDERAL LEGISLATION TO ELIMINATE THE UNCONSTITUTIONAL USE OF FORCE POLICIES THAT EXIST THROUGHOUT THE UNITED STATES AND URGING NEW YORK STATE TO TAKE ACTION IN THE MEANTIME TO ENACT STATE LEGISLATION THAT WILL ADDRESS THE ISSUES WITH THE USE OF FORCE POLICIES ACROSS NEW YORK STATE UNTIL SUCH TIME AS THE FEDERAL GOVERNMENT ENACTS THE NECESSARY LEGISLATION TO MAKE A UNIFORM USE OF FORCE POLICY THAT PRESERVES THE CONSTITUTIONAL RIGHTS OF ALL CITIZENS OF THE UNITED STATES

WHEREAS, over the past few years, certain behaviors previously expressed in the dark and often perpetrated by those who swore to protect the Citizens of these United States; behaviors that at times resulted with the severe injury or death of the very Citizens that our Police Officers swore to protect have come and continues to come to light; and

WHEREAS, the protection of Citizens against the arbitrary arrest and/or seizure (or arrest and/or seizure based on a random choice or personal whim) of his or her person assured by the 4th Amendment of the U. S. Constitution is continually violated; and

WHEREAS, the fundamental liberty of locomotion guaranteed to every Citizen by the 9th Amendment is often violated every time a Citizen’s movement is arrested or “stopped” without warrant or legitimate cause; and

WHEREAS, the protection of Citizens against cruel and unusual punishment promised by the 8th Amendment of the U. S. Constitution, characterized by sustained humiliation or injury while in the custody of law enforcement, is continually violated; and

WHEREAS, cruel and unusual punishment is further qualified by the frequency at which said punishment occurs, the overall acceptance of said punishment in society, the severity of the punishment and whether the punishment is arbitrary (or not); and

WHEREAS, the protection of Citizens against involuntary servitude (unless CONVICTED of a crime), assured by the 13th Amendment is often violated every time a Citizen is arrested or stopped without warrant or reasonable cause;

WHEREAS, furthermore, Citizens are often ordered by Police Officers to perform certain acts or subject themselves to certain experiences, against the Citizen's will, violating Personal Autonomy pursuant to the Due Process Clause of the 14th Amendment; and

WHEREAS, the 14th Amendment of the U. S. Constitution also prohibits any State from making and enforcing any law (rule) that abridges the right of Citizens, such as the several State's rules for Use of Force, which essentially allows law enforcement to step outside of constitutional laws by unlawfully arresting, seizing, humiliating, injuring and sometimes killing Citizens in Police custody; and

WHEREAS, despite the enormous public outcry for remedy, law enforcement, under State policies of Use of Force, continually injure, maim and kill Citizens of these United States, with impunity. The unlawful Use of Force Policies has given our Law Enforcement Officers a "license to kill" the Citizens of the United States; and

WHEREAS, pursuant to Section Five of the 14th Amendment to U. S. Constitution, Congress shall have the power to enforce, by appropriate legislation, the provisions of this article; and

WHEREAS, this Common Council supports the immediate enactment of federal legislation on behalf of the Citizens of the City of Syracuse, the Citizens of the State of New York and the Citizens of the various States throughout the United States of America and hereby , calls on the President of the United States, the U. S. Senate, the U. S. Congress, the Supreme Court Justices and the U.S. Department of Justice (Civil Rights Division) to enforce the existing aforementioned laws by commanding that all States of the Union eliminate their unconstitutional Use of Force Policies; and

WHEREAS, this Common Council supports the immediate enactment of state legislation on behalf of the Citizens of the City of Syracuse and the Citizens of the State of New York and hereby calls on the Governor of New York State and the New York State Legislature to take its own initiative and address the issues with existing use of force policies across the State of New York;

NOW, THEREFORE

BE IT RESOLVED, that this Common Council hereby calls on our elected representatives to take immediate action to enact federal legislation to eliminate the unconstitutional use of force policies that exist throughout the United States; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to transmit copies of this Resolution to the President of the United States, U.S. Senators Schumer and Gillibrand, U.S. Representative John Katko, Governor Andrew Cuomo, Assembly Members Magnarelli and Hunter, and Senator Rachel May, Mayor Benjamin R Walsh.

Common Council Office
314 City Hall
Syracuse, N.Y. 13202



Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

KHALID BEY
Councilor-at-Large
President Pro-Tempore

June 12, 2020

Mr. John P. Copanas, City Clerk
233 E. Washington St., Room 231
Syracuse, NY 13202

Dear Mr. Copanas:

Please prepare a Memorializing Resolution for the June 22, 2020 Common Council meeting Urging the President of the United States, the United States Senate, the United States Congress the Supreme Court Justices and the United States Department of Justice (Civil Rights Division) to enforce various sections of the United States Constitution and direct all states to eliminate their unconstitutional Use of Force Policies through federal legislation.

Sincerely,

Khalid Bey

Hon. Khalid Bey
Councilor-at-Large
President Pro-Tempore

RESOLUTION MEMORIALIZING THE NEW YORK STATE LEGISLATURE AND GOVERNOR CUOMO TO ADOPT AND SIGN INTO LAW THE COMPLETE POLICE REFORM LEGISLATIVE PACKAGE PROPOSED BY THE MEMBERS OF THE BLACK, PUERTO RICAN, HISPANIC AND ASIAN LEGISLATIVE CAUCUS

WHEREAS, the members of the Black, Puerto Rican, Hispanic and Asian Legislative Caucus have proposed a Police Reform Legislative Package consisting of legislation to: (1) Repeal Section 50-a of the Civil Rights Law; (2) Amend the Penal Law to include False 9-1-1 Complaints as a specified offense for the purpose of hate crimes; (3) Create an Office of Special Investigation in the New York State Attorney General’s Office; (4) Amend the Criminal Procedure Law and the Judiciary Law in relation to the functions of the Chief Administrator of the Courts; and to amend the Executive Law in relation to reporting requirements; (5) Amend the Civil Rights Law in relative to recording certain law enforcement officers; (6) Repeal of Chapter 834 of the Laws of 1940 relating to the removal of certain policemen; (7) Amend the Civil Rights Law in relation to medical attention for persons under arrest; (8) Establish the Crime of Aggravated Strangulation; (9) Impose Criminal Liability for Failure to Obtain Medical Care for a person in custody displaying medical distress; (10) Ban Law Enforcement Officers from using racial and ethnic profiling; (11) Requires police officers and peace officers to issue appearance tickets to individuals charged with certain offenses instead of arresting such individuals; (12) Expand the use of Body-Worn Cameras to (a) New York State Police and (b) Metropolitan Transportation Authority Police Force; and

WHEREAS, this Common Council supports the efforts of the Black, Puerto Rican, Hispanic and Asian Legislative Caucus of the New York to obtain comprehensive police reform;

NOW, THEREFORE

BE IT RESOLVED, that this Common Council hereby declares its support for the passage of the legislation contained in the Police Reform Legislative Packet; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to transmit copies of this Resolution to the Governor Andrew M. Cuomo, New York State Assembly Members William B. Magnarelli and Pamela J. Hunter; New York State Senator Rachel May, County Executive J. Ryan McMahon, II and Mayor Benjamin R. Walsh.



CITY OF SYRACUSE COMMON COUNCIL

KHALID BEY
Councilor-at-Large
President Pro-Tempore

June 12, 2020

Mr. John P. Copanas, City Clerk
233 E. Washington St., Room 231
Syracuse, NY 13202

Dear Mr. Copanas:

Please prepare a Memorializing Resolution for the next Common Council meeting supporting New York State's passage of a Police Reform Legislative Package as outlined below:

- Repeal of 50-a (A.2513/S.3695)
- False 911 Complaints (A.3566)
- Office of the Special Prosecutor (A.1601a/S.2574a)
- Police STAT Act (A.5472/S.1830b)
- Right to Monitor Act (A.1360a/S.3253)
- Local Independent Oversight of Police (S.7527)
- Medical Attention for Persons Under Arrest (A.8266/S.6601)
- Establishes the Crime of Strangulation (A.6144S/S.6670a)
- Failure to Obtain Medical Care (A.3056b/S.4076)
- Bans Racial/Ethnic Profiling by Police (A.4615/S.1137A)
- Reducing Arrests for Non-Criminal Offenses (A.4053/S.2571)
- Expanded Use of Law Enforcement Body Cameras
 - a. Body Cameras for NYS Police (A.8674/S.6686)
 - b. Body Cameras for MTA Police (A.8493a/S.06793a)

Sincerely,

Khalid Bey
Hon. Khalid Bey *JPC*
Councilor-at-Large
President Pro-Tempore

Ordinance No.

2020

**ORDINANCE AMENDING ORDINANCE 206-1974
RELATIVE TO ADDING A NEW SECTION 16-57
TO ARTICLE II PAYMENT BY CONSUMERS,
TO BE ENTITLED INFRASTRUCTURE
IMPROVEMENT FEE**

BE IT ORDAINED, that Ordinance No. 206-1974 is hereby amended to read as follows:

BE IT ORDAINED, that a new Section 16-57, to be entitled Infrastructure Improvement Fee, is hereby added to Article II, Payment By Consumers of the rules, regulations and rates of the Department of Water, as amended, which shall read as follows:

Sec. 16-57 Infrastructure Improvement Fee

Effective as of July 1, 2020 all water bills shall include an Infrastructure Improvement Fee, which will be set at a fixed monthly rate based on water meter size. The scaling factor to determine the charge for each meter size is based on the AWWA maximum safe operating flow rating for each size. The base monthly fee for consumers inside the City of Syracuse shall be estimated at \$0.25 and will be escalated according to meter size and by a factor of 1.5 for outside retail customers, as detailed in the Schedule below:

<u>Meter Size in Inches</u>	<u>Inside City</u>	<u>Outside City</u>
5/8 inch	\$0.25	\$0.40
3/4 inch	\$0.40	\$0.55
1 inch	\$0.65	\$0.95
1-1/2 inch	\$1.25	\$1.90
2 inch	\$2.00	\$3.00
3 inch	\$4.00	\$6.00
4 inch	\$6.25	\$9.40
6 inch	\$12.50	\$18.75
8 inch	\$20.00	\$30.00
10 inch	\$52.50	\$78.75

The funds generated from this fee shall be deposited in an appropriate account as designated

by the Commissioner of Finance to be used to cover costs associated with the purchase of materials to improve and/or replace the aging infrastructure.

; and

BE IT FURTHER ORDAINED, that all sections of Part M, Chapter 16 Water-Rules, Regulations and Rates, as amended, not amended by this Ordinance shall remain in full force and effect as previously adopted; and

BE IT FURTHER ORDAINED, that this Ordinance shall be effective as of July 1, 2020.

13-16



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

May 26, 2020

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

**Re: Water Department
Infrastructure Improvement Fee**

Dear Mr. Copanas:

Please prepare legislation for consideration at the next meeting of the Common Council to implement a new Infrastructure Improvement Fee to be included on water customer bills effective July 1, 2020.

A new Infrastructure Improvement Fee to be solely utilized for the purchase of materials to improve and or replace the aging infrastructure. The Infrastructure Improvement Fee would be set at a fixed monthly rate based on water meter size. The scaling factor to determine the charge for each meter size is based on the AWWA maximum safe operating flow rating for each size. 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 retail customers, as detailed below.

Meter Size	Inside City	Outside City
5/8-inch	\$0.25	\$0.40
3/4-inch	\$0.40	\$0.55
1-inch	\$0.65	\$0.95
1-1/2-inch	\$1.25	\$1.90
2-inch	\$2.00	\$3.00
3-inch	\$4.00	\$6.00
4-inch	\$6.25	\$9.40
6.0-inch	\$12.50	\$18.75
8.0-inch	\$20.00	\$30.00
10.0-inch	\$52.50	\$78.75

The revenue from this fee would be deposited to an account designated by the Commissioner of Finance, to be used for materials for improvements.

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

14 17

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 171-2009 AS LAST AMENDED BY ORDINANCE NO. 255-2019 AMENDING WATER RATE SCHEDULE ESTABLISHED BY "RULES, REGULATIONS AND RATES," DEPARTMENT OF WATER, TO BE EFFECTIVE JULY 1, 2020

BE IT ORDAINED, that Ordinance No. 171-2009 as last amended by Ordinance No. 397-2017 is hereby amended to read as follows:

BE IT ORDAINED, that Ordinance No. 206 adopted by this Common Council on April 9, 1974, as amended by Ordinance No. 571-1990, and as amended by Ordinance No. 493-1993, and as amended by Ordinance No. 191-1996, and as amended by Ordinance No. 166-1999, and as amended by Ordinance No. 197-2000, and as amended by Ordinance No. 198-2004, and as amended by Ordinance No. 194-2006, and as amended by Ordinance No. 189-2008, and as amended by Ordinance No. 171-2009, and as amended by Ordinance No. 173-2010, and as amended by Ordinance No. 397-2017, and as last amended by Ordinance No. 255-2019 relative to "Rules, Regulations and Rates," Department of Water, be and is hereby amended as follows:

The "City Water Rate Schedule" in paragraph 69, as last amended by Ordinance No. 255-2019, is amended to read as shown on Appendix "A" attached hereto; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect on July 1, 2020.

* _____ = new material

Attachment "A"

PROPOSED WATER RATES EFFECTIVE JULY 1, 2020

(all bills issued after July 1, 2020)

City of Syracuse:

Minimum rate per quarter (based on 1,300 cu. ft.)	\$40.15/unit
First 60,000 cubic feet per quarter	\$3.09/100 cu. ft.
All over 60,000 cubic feet per quarter	\$2.49/100 cu. ft.

Minimum rate per month (based on 433.3 cu. ft.)	\$13.38/unit
First 20,000 cubic feet per month	\$3.09/100 cu. ft.
All over 20,000 cubic feet per month	\$2.49/100 cu. ft.

SUBURBAN (Except for the Town of Dewitt)

Minimum rate per quarter (based on 1,300 cu. ft.)	\$60.31/unit
First 60,000 cubic feet per quarter	\$4.64/100 cu. ft.
All over 60,000 cubic feet per quarter	\$3.70/100 cu. ft.

Minimum rate per month (based on 433.3 cu. ft.)	\$20.10/unit
First 20,000 cubic feet per month	\$4.64/100 cu. ft.
All over 20,000 cubic feet per month	\$3.70/100 cu. ft.

1917



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph Awald, PE
Commissioner

May 22, 2020

John Walsh
Deputy Commissioner

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

RE: Water Rate Structure Amendment

Dear Mr. Copanas:

Please prepare legislation for consideration at the next meeting of the Common Council to amend ordinance 255-2019 "Ordinance amending water rate structure established by Rules, Regulations and Rates," The Water Department is requesting to restructure of the water rates effective July 1, 2020.

The new rate structure will increase the consumption volume of the first tier from 30,000 to 60,000 cubic feet and eliminate the second tier volume levels from the current water rate block structure. See revised water rate block structure as Attachment "A".

The additional revenue, approximately \$350,000 will assist in paying the debt service increase and contractual obligations.

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 North Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608

www.syr.gov.net

19

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE 206-1974 AS LAST AMENDED BY ORDINANCE NO. 490-1999 RELATIVE TO ARTICLE I, GENERAL CONDITIONS AND RESTRICTIONS, SECTION 16-27.1 ANNUAL FIRE SERVICE FEE FOR ANY PROPERTY SUPPLIED WITH AN UNMETERED FIRE SERVICE WITHIN THE CITY OF SYRACUSE

BE IT ORDAINED, that Ordinance No. 206-1974 as last amended by Ordinance No. 490-1999 is hereby amended to read as follows:

BE IT ORDAINED, that Section 16-27.1 of the rules, regulations and rates of the Department of Water, as amended, is hereby amended as follows:

Sec. 16-27.1 Annual fee for unmetered fire services

Commencing on July 1, 2020, any such property supplied with an unmetered fire service within the City of Syracuse water supply system shall be assessed an annual fire service fee according to the rate schedule below and the provisions of this article:

Annual Fire Service Fee

<u>Tap Size</u>	<u>Service Fee</u>
1-1/2 inch	\$90.00
2 inch	95.00
3 inch	145.00
4 inch	190.00
5 inch	225.00
6 inch	380.00
8 inch	480.00
10 inch	600.00
12 inch	720.00

- (2) Tap size for purposes of this article shall be determined by the first valve (gate, check, double check, reduced pressure zone device or such other device) installed directly after the service enters the building. Any service size not indicated in the

fee structure shall be assessed service fees according to the fee for the next larger size (e.g., 2-1/2 inch service shall be assessed at the 3 inch rate). In the event that the service entrance is obscured, it shall be the responsibility of the owner to clear the service for inspection. In the event the Water Department personnel are not afforded ready access to identify the service entrance and valve, the tap size shall be billed based on the public isolation valve as determined by the Water Department until the necessary access is provided to the Water Department.

- (3) The schedule of service fees provided for by Ordinance 490-1999 shall remain in effect for all service fees due and owing for any billing year prior to July 1, 2020.

; and

BE IT FURTHER ORDAINED, that all sections of Part M, Chapter 16 Water-Rules, Regulations and Rates, as amended, not amended by this Ordinance shall remain in full force and effect as previously adopted; and

BE IT FURTHER ORDAINED, that this Ordinance shall be effective as of July 1, 2020.

1578



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph Awald, PE
Commissioner

May 22, 2020

John Walsh
Deputy Commissioner

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Annual Water Fire Service Fee Amendment

Dear Mr. Copanas:

Please prepare legislation for consideration at the next meeting of the Common Council to amend ordinance 541-1994 "Ordinance amending Annual Fire Service Fee schedule established by Rules, Regulations and Rates." The Water Department is requesting an increase in the fees effective July 1, 2020.

The new fees will be increased by size of service (inch) ranging from 1" through 12". Please see attachment "A" for a detailed breakdown.

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 North Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hour
315 448-8360

www.syr.gov.net

17

City of Syracuse, Department of Water Fee Schedule

Domestic Water Service (includes installation and restoration)

Water Service Size	Fee
1.0-inch	\$1,500.00
1 1/2-inch	\$1,800.00
2.0-inch	\$2,000.00
4.0-inch	\$2,600.00
6.0-inch	\$2,800.00
8.0-inch	\$3,000.00
10.0-inch & Larger	At Cost

Fire Service (Installation and Restoration)

Special Combined Service	Fee
1-inch	\$1,200.00
1-1/2-inch	\$1,400.00
2-inch	\$1,500.00

Separate Fire Service (Installation and Restoration)

	Fee
1 1/2-inch	\$2,200.00
2.0-inch	\$2,875.00
4.0-inch	\$4,375.00
6.0-inch	\$4,500.00
8.0-inch	\$4,750.00
10.0-inch & Larger	At Cost

Domestic Water Meter (includes installation and remote read)

Meter Size	Meter Type	Fee:
5/8-inch	Disc	\$165.00
3/4-inch	Disc	\$200.00
1-inch	Disc	\$250.00
1-1/2-inch	Disc	\$365.00
2-inch	Disc	\$650.00
2-inch	Turbine	\$780.00
3-inch	Compound	\$2,200.00
3-inch	Turbine	\$1,800.00
4-inch	Compound	\$2,500.00
4-inch	Turbine	\$2,850.00
6-inch	Compound	\$4,100.00
6-inch	Turbine	\$4,800.00
8-inch or larger	Any	At Cost

Annual Fire Service Fee

Fire Service Size

1 1/2-inch

2.0-inch

3.0-inch

4.0-inch

6.0-inch

8.0-inch

10.0-inch

12.0-inch

Fee

\$90.00

\$95.00

\$145.00

\$190.00

\$380.00

\$480.00

\$600.00

\$720.00

Water Service Demolition

Service Size

Any Size

Fee

\$1,200.00

16-19

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE 206-1974 AS LAST AMENDED BY ORDINANCE NO. 552-1992 RELATIVE TO ARTICLE 1, GENERAL CONDITIONS, SECTION 16-12 NEW DOMESTIC SERVICES AND SECTION 16-27 FIRE SERVICE INSTALLATION FEES

BE IT ORDAINED, that Ordinance No. 206-1974 as last amended by Ordinance No. 552-1992 is hereby amended to read as follows:

BE IT ORDAINED, that Section 16-12 of the rules, regulations and rates of the Department of Water, as amended, is hereby amended as follows:

Sec. 16-12 New domestic services

The City will provide a water service to each parcel of land fronting on city streets according to the following schedule and the provisions of article 13 (section 16-13):

<u>Tap Size in Inches</u>	<u>Domestic Service Fee</u>
1-1/2 inch	\$1,500.00
2 inch	1,800.00
3 inch	2,000.00
4 inch	2,600.00
6 inch	2,800.00
8 inch	3,000.00
10 inch and over	At Cost

; and

BE IT FURTHER ORDAINED, that Section 16-27 of Article I of the rules, regulations and rates of the Department of Water, as amended, is hereby amended as follows:

Sec. 16-27 Fire Service Installation Fees

A uniform charge for the installation of fire services to the curb will be made as follows:
Combined fire-domestic service installation fees:

Tap Size of Inches	Fire Service Fee
1	\$ 1,200.00
1½	1,400.00
2	1,500.00

Other fees as specified in article 13 [section 16-13] may apply.

Fire service installation fees:

Tap Size in Inches	Fire Service Fee
1½	\$2,200.00
2	2,875.00
4	4,375.00
6	4,500.00
8	4,750.00
10 and over to be done at cost.	

Payment will be made in advance at the time of application for the service.

; and

BE IT FURTHER ORDAINED, that all sections of Part M, Chapter 16 Water-Rules, Regulations and Rates, as amended, not amended by this Ordinance shall remain in full force and effect as previously adopted; and

BE IT FURTHER ORDAINED, that this Ordinance shall be effective as of July 1, 2020.

16 19



DEPARTMENT OF WATER
CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph Awald, PE
Commissioner

May 22, 2020

John Walsh
Deputy Commissioner

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Domestic and Fire Service Water Application Fees Increase Amendment

Dear Mr. Copanas:

Please prepare legislation for consideration at the next meeting of the Common Council to amend ordinance 552-1992 "Ordinance amending domestic water service fee and fire service installation schedule established by Rules, Regulations and Rates." The Water Department is requesting an increase in the fees effective July 1, 2020.

The new fees will be increased by size of service (inch) ranging from 1" through 10". These fees have not been adjusted since 1992. Please see attachment "A" for a detailed breakdown.

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 North Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608

www.syrgov.net

18

City of Syracuse, Department of Water Fee Schedule

Domestic Water Service (includes installation and restoration)

Water Service Size	Fee
1.0-inch	\$1,500.00
1 1/2-inch	\$1,800.00
2.0-inch	\$2,000.00
4.0-inch	\$2,600.00
6.0-inch	\$2,800.00
8.0-inch	\$3,000.00
10.0-inch & Larger	At Cost

Fire Service (Installation and Restoration)

Special Combined Service	Fee
1-inch	\$1,200.00
1-1/2-inch	\$1,400.00
2-inch	\$1,500.00

Separate Fire Service (Installation and Restoration)

	Fee
1 1/2-inch	\$2,200.00
2.0-inch	\$2,875.00
4.0-inch	\$4,375.00
6.0-inch	\$4,500.00
8.0-inch	\$4,750.00
10.0-inch & Larger	At Cost

Domestic Water Meter (includes installation and remote read)

Meter Size	Meter Type	Fee:
5/8-inch	Disc	\$165.00
3/4-inch	Disc	\$200.00
1-inch	Disc	\$250.00
1-1/2-inch	Disc	\$365.00
2-inch	Disc	\$650.00
2-inch	Turbine	\$780.00
3-inch	Compound	\$2,200.00
3-inch	Turbine	\$1,800.00
4-inch	Compound	\$2,500.00
4-inch	Turbine	\$2,850.00
6-inch	Compound	\$4,100.00
6-inch	Turbine	\$4,800.00
8-inch or larger	Any	At Cost

Annual Fire Service Fee**Fire Service Size**

1 1/2-inch
2.0-inch
3.0-inch
4.0-inch
6.0-inch
8.0-inch
10.0-inch
12.0-inch

Fee

\$90.00
\$95.00
\$145.00
\$190.00
\$380.00
\$480.00
\$600.00
\$720.00

Water Service Demolition**Service Size**

Any Size

Fee

\$1,200.00

Ordinance No.

2020

**ORDINANCE AMENDING ORDINANCE 206-1974
AS LAST AMENDED BY ORDINANCE NO. 455-
1992 RELATIVE TO ARTICLE I, GENERAL
CONDITIONS AND RESTRICTIONS, SECTION
16-12 NEW DOMESTIC WATER SERVICE
WITHIN THE CITY OF SYRACUSE**

BE IT ORDAINED, that Ordinance No. 206-1974 as last amended by Ordinance No. 455-1992 is hereby amended to read as follows:

BE IT ORDAINED, that Section 16-82 of Article IV of the rules, regulations and rates of the Department of Water, as amended, is hereby amended as follows:

Sec. 16-82. Installation and Reimbursement Fee

A fee shall be charged for installation of a meter at the time the permit is issued for a service; a fee as determined by the board of estimate shall be charged for replacement installation. If the service is disconnected and the meter removed within a ten (10) year period, said installation fee shall be refunded based on a prorated ten (10) year depreciation period. If a consumer-owned meter is replaced by a city-owned meter, the salvage value of the displaced meter shall be credited to the owner.

The current schedule of applicable fees shall be determined by the Common Council on recommendation of the city engineer.

SCHEDULE FOR PRO-RATING METER FOR REIMBURSEMENTS
REBATE SCHEDULE

METER SIZE	Base Fee	0—1 yr.	1—2 yrs.	2—3 yrs.	3—4 yrs.	4—5 yrs.
5/8 "	\$165	\$ 29	\$ 26	\$ 23	\$ 20	\$ 17
¾"	\$200	\$ 35	\$ 32	\$ 28	\$ 25	\$ 21
1"	\$250	\$ 45	\$ 40	\$ 36	\$ 31	\$ 27
1½"	\$365	\$ 65	\$ 58	\$ 52	\$ 45	\$ 39
2"	\$650	\$ 116	\$ 105	\$ 93	\$ 81	\$ 70
2" Turbine	\$780	\$ 140	\$ 126	\$ 112	\$ 98	\$ 84
3" Compound	\$2,200	\$ 398	\$ 358	\$ 319	\$ 279	\$ 239
3" Turbine	\$1,800	\$ 325	\$ 293	\$ 260	\$ 228	\$ 195
4" Compound	\$2,500	\$ 451	\$ 406	\$ 361	\$ 316	\$ 271
4" Turbine	\$2,850	\$ 515	\$ 463	\$ 412	\$ 360	\$ 309
6" Compound	\$4,100	\$ 742	\$ 668	\$ 593	\$ 519	\$ 445
6" Turbine	\$4,800	\$ 869	\$ 782	\$ 695	\$ 608	\$ 521

METER SIZE	Base Fee	5—6 yrs.	6—7 yrs.	7—8 yrs.	8—9 yrs.	9—10 yrs.
5/8 "	\$165	\$ 15	\$ 12	\$ 9	\$ 6	\$ 3
¾"	\$200	\$ 18	\$ 14	\$ 11	\$ 7	\$ 4
1"	\$250	\$ 22	\$ 18	\$ 13	\$ 9	\$ 4
1½"	\$365	\$ 32	\$ 26	\$ 19	\$ 13	\$ 6
2"	\$650	\$ 58	\$ 47	\$ 35	\$ 23	\$ 12
2" Turbine	\$780	\$ 70	\$ 56	\$ 42	\$ 28	\$ 14
3" Compound	\$2,200	\$ 199	\$ 159	\$ 119	\$ 80	\$ 40
3" Turbine	\$1,800	\$ 163	\$ 130	\$ 98	\$ 65	\$ 33
4" Compound	\$2,500	\$ 225	\$ 180	\$ 135	\$ 90	\$ 45
4" Turbine	\$2,850	\$ 257	\$ 206	\$ 154	\$ 103	\$ 51
6" Compound	\$4,100	\$ 371	\$ 297	\$ 223	\$ 148	\$ 74
6" Turbine	\$4,800	\$ 435	\$ 348	\$ 261	\$ 174	\$ 87

; and

BE IT FURTHER ORDAINED, that all sections of Part M, Chapter 16 Water-Rules, Regulations and Rates, as amended, not amended by this Ordinance shall remain in full force and effect as previously adopted; and

BE IT FURTHER ORDAINED, that this Ordinance shall be effective as of July 1, 2020.

; and

BE IT FURTHER ORDAINED, that all sections of Part M, Chapter 16 Water-Rules, Regulations and Rates, as amended, not amended by this Ordinance shall remain in full force and effect as previously adopted; and

BE IT FURTHER ORDAINED, that this Ordinance shall be effective as of July 1, 2020.

1720



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

May 22, 2020

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

**Re: Water Meter Installation Fee
Amendment**

Dear Mr. Copanas:

Please prepare legislation for consideration at the next meeting of the Common Council to amend ordinance 455-1992 "Ordinance amending Meter Installation Fee schedule established by Rules, Regulations and Rates." The Water Department is requesting an increase in the fees effective July 1, 2020.

The amended fees will be increased by size of meter (inch) ranging from 1" through 8". Please see attachment for a detailed breakdown.

Very truly yours,

A handwritten signature in black ink, appearing to be "J. Awald", is written over the typed name and title.

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

16

Local Law No.
City of Syracuse

2020

**A LOCAL LAW OF THE CITY OF SYRACUSE
AMENDING LOCAL LAW NO. 7 OF 1962, AS
PREVIOUSLY AMENDED BY LOCAL LAW NO.
13 OF 1968, LOCAL LAW NO. 1 OF 1975, AND
LOCAL LAW NO. 4 OF 1976, WHICH
ESTABLISHED ARTICLE III TRAVEL AND
TRAVEL EXPENSES OF CHAPTER 12, OFFICER
AND EMPLOYEES, OF THE LOCAL LAWS OF
THE CITY OF SYRACUSE**

BE IT ENACTED, by the Common Council of the City of Syracuse, that Local Law No. 7 of 1962, as previously amended by Local Law No. 13 of 1968, Local Law No, 1 of 1975, and Local Law No. 4 of 1976 be and is hereby amended in its entirety to read as follows:

ARTICLE III. – TRAVEL POLICY

DIVISION I. – GENERALLY

Sec. 12-51. Purpose.

The purpose of this Article is to establish a comprehensive travel policy for the City of Syracuse pursuant to the authority granted to the City by Sections 77-b of the New York State General Municipal Law, as amended, which authorizes and empowers the Common Council of the City of Syracuse to enact legislation to delegate the power to authorize travel for official City business, including all actual and necessary expenses of all elements of such travel and Section 77-c of the General Municipal Law, as amended, which authorizes and empowers the Common Council of the City of Syracuse to enact legislation adopting a reasonable per diem allowance for meals in lieu of reimbursing employees for their actual and necessary expenses for meals in conjunction with travel on official business.

Sec. 12-52. Scope.

The provisions of this Article shall be applicable to all City officials and employees for all travel outside of Onondaga County.

Sec. 12-53. Violations.

Any officer or employee of the City of Syracuse who violates any of the provisions of this policy may have reimbursement for otherwise authorized expenses denied.

DIVISION II. – CONVENTIONS, CONFERENCES, SCHOOLS, AND OTHER OFFICIAL BUSINESS TRAVEL

Sec. 12-54. Authority to authorize attendance.

Pursuant to Section 77-b of the General Municipal Law, as amended, power is hereby delegated to the Mayor to both authorize the attendance of City officers and employees to attend an official or unofficial convention, conference, school or other official business travel conducted for the betterment of municipal government, and to delegate said authority to City Department Heads for the attendance of their respective Departmental employees. In addition to Mayoral or Department Head approval, a Budget Analyst must confirm the availability of Departmental or grant funds to cover the expense of the proposed travel.

Sec. 12-55. Time for submission of request.

Complete requests for all travel, must be entered into the system, designated by the Mayor, which includes approval by the Bureau of Accounts, in a timely manner, generally, at least two weeks prior to the date of travel. Requests submitted less than two weeks prior to the date of travel must provide the rationale for the timing of the request. If a discount applies for

early registration or for a government rate, request for travel must be submitted sufficiently in advance to ensure lowest available rate is obtained, whenever practicable.

Sec. 12-56. Contents of complete request.

A complete travel request shall contain all relevant documentation including, but not limited to the dates of travel, proposed itinerary, conference brochure, costs of hotel and flight and other means of transportation. Clear and concise justification for all travel is required. The budget account to which the travel is to be charged must be specified, including funding sources when grant funds are being utilized. Incomplete requests will not be accepted.

Sec. 12-57. Travel Days.

If the convention, conference, school, or other official City business concludes with sufficient time for the traveler to return to Syracuse that day, the traveler is required to do so. If the traveler opts to stay over, the traveler will be responsible for all additional travel related expenses. Employees will be charged personal or vacation time for any additional work days spent away from Syracuse.

Sec. 12-58. Meal allowance.

The United States General Services Administration rate or the rate set by any succeeding federal entity charged with setting such rates, including any periodic adjustments, shall be the City of Syracuse per diem allowance for meals. There will be a proportionate adjustment for the per diem meal allowance when travel does not encompass the entire day. The current standards for meal allowance will be made available to employees by the Commissioner of Finance.

Sec. 12-59. Lodging.

If a government rate exists and is the least expensive option, travelers are required to use it. The City of Syracuse is exempt from certain taxes on hotel charges. A tax exempt certificate, must be obtained from the Commissioner of Finance and must be presented to verify the City's tax exempt status.

Sec. 12-60. Payment of travel and living expenses authorized.

Actual or necessary expenses of travel, meals, lodging, registration fees and tuition incurred by any person duly authorized to attend a convention, conference, school, or other official business travel shall be a City charge against the proper appropriation item of the respective Department, and shall be paid by the Commissioner of Finance upon presentation of a duly itemized voucher, supported by invoices or receipts, and signed by the respective claimant and Department head. Authorized tuition fees shall include required courses to maintain New York State mandated professional certifications.

Sec. 12-61. Reimbursement of eligible out of pocket expenses.

Any out of pocket expenses paid by the officer or employee that are eligible for reimbursement by the City must be documented with a receipt. A voucher must be submitted for reimbursement along with supporting documents within a reasonable time, not to exceed six weeks, from the return date from the approved travel. Examples of common reimbursable items are: toll receipts, original paid hotel bills, parking receipts and gas receipts for City owned vehicles. The City will reimburse travelers for up to a 15% gratuity for transportation such as taxi's or ride services such as Uber or Lyft. Any gratuity in excess of 15% is the responsibility of the traveler.

Sec. 12-62. Advancement of expenses.

The Commissioner of Finance is authorized to advance money in a sum not to exceed five hundred dollars (\$500.00) for estimated expenditures for registration fees, travel, meals, lodging, and tuition to any duly authorized City official and employee traveling outside the County of Onondaga upon official City business or to attend a convention, conference or school upon submission of a signed statement on a form to be prescribed by the Commissioner of Finance specifying the destination of the trip, purpose and estimated cost for registration fees, travel, meals, lodging, and tuition.

Sec. 12-63. Accounting for expenses required.

Within five (5) days after the official or employee shall return to the City following the completion of the travel, unless such time shall be extended by the Commissioner of Finance, such City official or employee shall submit to the Commissioner of Finance an itemized signed statement of actual expenditures incurred and refund monies advanced in excess of said expenditures or submit a signed statement as to actual expenditures in excess of the advance.

Sec. 12-64. Failure to properly account for expenditures.

In the event any City official or employee receiving an advance, as authorized herein, shall fail to submit a signed itemized statement as to actual expenditures and/or fails to refund monies advanced in excess of such expenditure, the Commissioner of Finance is authorized after written notice to the City official or employee to withhold the amount of the advance from the salary of such individual.

DIVISION III. – VEHICLE EXPENSES

Sec. 12-65. Travel outside Onondaga County.

Officers or employees traveling outside Onondaga County by automobile must first request a City vehicle. If a City vehicle is unavailable, a privately-owned vehicle may be used. If a rental vehicle is required, specific approval must be granted by the Department Head. If the travel involves tolls, an EZpass transponder should be requested.

Sec. 12-66. Reimbursement authorized.

The Commissioner of Finance is authorized to reimburse travel expenses of City officers or employees traveling in privately-owned vehicles outside Onondaga County for business or educational purposes at the current rate established by the Internal Revenue Service. The total travel mileage must be calculated, using a mapping website such as MapQuest or Google Maps, from the City work address to the final destination and back to the City work address. The travel request must be supported by a copy of the total mileage calculation.

Sec. 12-67. City credit card program.

The City credit card can be used to pay for approved Departmental travel expenses within a designated monetary limit; unless a higher monetary limit is authorized by the Commissioner of Finance upon a Departmental showing of need. The Commissioner of Finance shall establish policies governing the use of credit cards for City Departments.

Sec. 12-68. Severability

The invalidity of any provision or provisions of this chapter shall not affect the validity of the remaining provisions thereof, but such remaining provisions shall continue in full force and effect.

Sec. 12-69. Effective Date.

This local law, as amended, shall take effect immediately subject to the provisions of the Municipal Home Rule Law of the State of New York.

Sec. 12-70. – Sec. 12-100. Reserved

18-22



Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castelliito
Assistant Director

May 20, 2020

Mr. John Copanas
City Clerk
City Hall Rm. 231
Syracuse, NY 13202

RE: Legislation: Amend Local Law Relating to the City of Syracuse Travel Policy

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council meeting introducing an amendment to Local Law No.4 of 1976 relating to the travel of city employees on city business or educational purposes, to create a comprehensive travel policy for the City of Syracuse.

Very truly yours,

Mary E. Vossler
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

15

ORDINANCE APPROVING A STANDARD WORK DAY AND REPORTING REQUIREMENTS FOR THE MAYOR, CITY AUDITOR, AND ALL NON-UNION POSITIONS AS REQUIRED BY REGULATION 315.4 OF THE NEW YORK CODES, RULES, AND REGULATIONS

WHEREAS, the City of Syracuse hereby establishes the following as standard work days for the Mayor, City Auditor, and all non-union positions and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these elected or appointed individuals; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that this Common Council hereby establishes seven and one quarter (7.25) hours per day as the standard work day for the Mayor, City Auditor and all non-union positions; and

BE IT FURTHER ORDAINED, that this Common Council authorizes the City Clerk to publicly post the completed Standard Work Day and Reporting Resolution (Ordinance) for the Mayor, City Auditor, and all non-union positions (attached hereto as Exhibit "A") in accordance with New York State regulations; and

BE IT FURTHER ORDAINED, that this Common Council authorizes the City Clerk to certify and file both the Standard Work Day and Reporting Resolution (Ordinance) for the Mayor, City Auditor and all non-union positions and the Affidavit of Posting (attached hereto as Exhibit "B") with the Commissioner of Finance, who will then file the documents with the Office of State Comptroller.



Office of the New York State Comptroller
 New York State and Local Retirement System
 Employees' Retirement System
 Police and Fire Retirement System
 110 State Street, Albany, New York 12244-0001

EXHIBIT "A"

**Standard Work Day and Reporting Resolution
 for Elected and Appointed Officials**

RS 2417-A
 (Rev. 8/15)

BE IT RESOLVED, that the _____ City of Syracuse _____ / _____ 20052 _____ hereby establishes the following standard work days for these titles and
 (Name of Employer) (Location Code)
 will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
Mayor	7.25/day	Ben Walsh			<input type="checkbox"/>	01/01/18-12/31/21	N/A	<input type="checkbox"/>
City Auditor	7.25/day	Nader Maroun			<input type="checkbox"/>	01/01/20-12/31/23	N/A	<input type="checkbox"/>
Appointed Officials								
Non-Union Positions	7.25/day	Various			<input type="checkbox"/>	01/01/18-12/31/21	N/A	<input type="checkbox"/>

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, _____, secretary/clerk of the governing board of the _____ of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20__ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the _____ on this _____ day of _____, 20__

(Name of secretary or clerk) (Circle one) (Name of Employer)

 (Signature of the secretary or clerk) (City of Syracuse) (Name of Employer)

Affidavit of Posting: I, _____, being duly sworn, deposes and says that the posting of the Resolution began on _____ and continued for at least 30 days. That the Resolution was available to the public on the _____

(Name of secretary or clerk) (Date)

Employer's website at _____

Official sign board at _____

Main entrance secretary or clerk's office at _____

_____ (seal)

Affidavit of Posting

EXHIBIT "B"

Location Code: 20052

Employer Name: City of Syracuse

Affidavit attesting that the Standard Work Day and Reporting Resolution was posted and available to the public for a minimum of 30 days.

State of New York)
County of _____)

_____ being duly sworn, deposes and says:
(Name)

1. That (s)he is the _____ of _____
(Title) (Employer)
2. That the posting of the Resolution began on _____ and continued for at least 30 days.
3. That the Resolution was posted and available to the public on the (please check one):
____ Employer's website at _____
____ Official sign board at _____
____ Main entrance to office of the clerk at _____

Name _____
(Signature of clerk of governing body)

Title _____



DEPARTMENT OF FINANCE

OFFICE OF THE COMMISSIONER
CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

David DelVecchio CPA
Commissioner of Finance

Martha A. Maywalt
First Deputy
Commissioner

Bradley O'Connor, CPA
Deputy Commissioner
of Finance

Mr. John Copanas
City Clerk
230 City Hall
Syracuse, New York 13202

RE: Request for Legislation – Elected and Appointed Officials Standard Work Day and Reporting

Dear Mr. Copanas:

Please prepare legislation to be placed on the agenda for the regularly scheduled Common Council meeting of June 22, 2020 establishing a standard work day and reporting requirements for Mayor, City Auditor, and all non-union positions as required by Regulation 315.4 of the New York Codes, Rules, and Regulations.

The legislation should include the following:

- Establish seven and one quarter (7.25) hours as the standard work day for Mayor, City Auditor, and all non-union positions.
- Authorize the City Clerk to publicly post the completed Standard Work Day and Reporting Resolution (see attachment).
- Authorize the City Clerk to certify and file both the Standard Work Day and Reporting Resolution and the Affidavit of Posting (see attachment) with the Commissioner of Finance. The Commissioner of Finance will file the documents with the Office of the State Comptroller.

Compliance is required of all paid elected or appointed individuals who are members of the New York State Retirement System. Failure to comply may result in suspension of membership benefits.

Sincerely,

David J. DelVecchio, CPA
Commissioner of Finance

Department of Finance
233 E. Washington St
City Hall, Room 128
Syracuse, N.Y. 13202

Office 315 448 8279
Fax 315 448 8424

www.syr.gov.net

RESOLUTION APPROVING A STANDARD WORK DAY AND REPORTING REQUIREMENTS FOR COMMON COUNCILORS, CITY CLERK, AND CERTAIN APPOINTED OFFICIALS AS REQUIRED BY REGULATION 315.4 OF THE NEW YORK CODES, RULES, AND REGULATIONS

WHEREAS, the City of Syracuse hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the Clerk of this body; NOW, THEREFORE,

BE IT RESOLVED, that this Common Council hereby establishes six (6) hours per day as the standard work day for Common Councilors and the Board of Assessment Review and seven and one quarter (7.25) hours per day for the City Clerk; and

BE IT FURTHER RESOLVED, that elected and appointed officials that do not use the City time keeping system indicating actual hours worked must complete a three (3) consecutive month log of time worked (Record of Work Activities) within 150 days of taking office and submit such record within 180 days of taking office to the City Clerk; and

BE IT FURTHER RESOLVED, that this Common Council authorizes the City Clerk to publicly post the completed Standard Work Day and Reporting Resolution (attached hereto as Exhibit "A") in accordance with New York State regulations; and

BE IT FURTHER RESOLVED, that this Common Council authorizes the City Clerk to certify and file both the Standard Work Day and Reporting Resolution and the Affidavit of Posting (attached hereto as Exhibit "B") with the Commissioner of Finance, who will then file the documents with the Office of State Comptroller.



Office of the New York State Comptroller
 New York State and Local Retirement System
 Employees' Retirement System
 Police and Fire Retirement System
 110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

EXHIBIT "A"

RS 2417-A

(Rev. 8/15)

BE IT RESOLVED, that the _____ City of Syracuse _____ 20052 _____ hereby establishes the following standard work days for these titles and (Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on their record of activities:

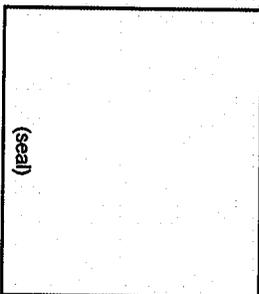
Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
Council President	6/day	Helen Hudson			<input type="checkbox"/>	01/01/18-12/31/21		<input type="checkbox"/>
Councilor-A-Large	6/day	Khalid Bey			<input type="checkbox"/>	01/01/18-12/31/21		<input type="checkbox"/>
Councilor-A-Large	6/day	Timothy Rudd			<input type="checkbox"/>	01/01/18-12/31/21		<input type="checkbox"/>
Appointed Officials								
City Clerk	7.25/day	John Copanas			<input type="checkbox"/>	01/01/20-12/31/21	N/A	<input type="checkbox"/>

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, _____ (Name of secretary or clerk) _____ (Circle one) secretary/clerk of the governing board of the _____ (Name of Employer) _____ City of Syracuse of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the _____ on this _____ day of _____, 20____ (Signature of the secretary or clerk) _____ (Name of Employer) _____ City of Syracuse

Affidavit of Posting: I, _____ (Name of secretary or clerk) _____ being duly sworn, deposes and says that the posting of the Resolution began on _____ (Date) and continued for at least 30 days. That the Resolution was available to the public on the _____
 Employer's website at _____
 Official sign board at _____
 Main entrance secretary or clerk's office at _____



Affidavit of Posting

EXHIBIT "B"

Location Code: 20052

Employer Name: City of Syracuse

Affidavit attesting that the Standard Work Day and Reporting Resolution was posted and available to the public for a minimum of 30 days.

State of New York)
County of _____)

_____ being duly sworn, deposes and says:
(Name)

1. That (s)he is the _____ of _____
(Title) (Employer)
2. That the posting of the Resolution began on _____ and continued for at least 30 days.
3. That the Resolution was posted and available to the public on the (please check one):
____ Employer's website at _____
____ Official sign board at _____
____ Main entrance to office of the clerk at _____

Name _____
(Signature of clerk of governing body)

Title _____



DEPARTMENT OF FINANCE

OFFICE OF THE COMMISSIONER
CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

David DelVecchio CPA
Commissioner of Finance

Martha A. Maywalt
First Deputy
Commissioner

Bradley O'Connor, CPA
Deputy Commissioner
of Finance

Mr. John Copanas
City Clerk
230 City Hall
Syracuse, New York 13202

RE: Request for Legislation – Elected and Appointed Officials Standard Work Day and Reporting

Dear Mr. Copanas:

Please prepare legislation to be placed on the agenda for the regularly scheduled Common Council meeting of June 22, 2020 establishing a standard work day and reporting requirements for Common Councilors, City Clerk, and certain appointed officials as required by Regulation 315.4 of the New York Codes, Rules, and Regulations. For purposes of this ordinance, appointed officials include the City Clerk and members of the Board of Assessment Review. The Mayor, City Auditor and mayoral appointments will be considered in separate legislation.

The legislation should include the following:

- Establish six (6) hours per day as the standard work day for Common Councilors and Board of Assessment Review and seven and one quarter (7.25) hours for the City Clerk.
- Elected and appointed officials that do not use the City time keeping system indicating actual hours worked must complete a three (3) consecutive month log of time worked (Record of Work Activities) within 150 days of taking office and submit such record within 180 days of taking office to the City Clerk.
- Authorize the City Clerk to publicly post the completed Standard Work Day and Reporting Resolution (see attachment).
- Authorize the City Clerk to certify and file both the Standard Work Day and Reporting Resolution and the Affidavit of Posting (see attachment) with the Commissioner of Finance. The Commissioner of Finance will file the documents with the Office of the State Comptroller.

Compliance is required of all paid elected or appointed individuals who are members of the New York State Retirement System. Failure to comply may result in suspension of membership benefits.

Sincerely,

David J. DelVecchio, CPA
Commissioner of Finance

Department of Finance
233 E. Washington St
City Hall, Room 128
Syracuse, N.Y. 13202

Office 315 448 8279
Fax 315 448 8424

www.syr.gov.net

21 29 19

Ordinance No.

2020

**ORDINANCE AUTHORIZING SWEEPING
OF CERTAIN STREETS - 2019/2020**

BE IT ORDAINED, that the following improvements be and hereby are ordered:
the sweeping of any street or part thereof for the fiscal year 2020/2021 in the following
streets as shown in Exhibit "A" in the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Commissioner of Public Works shall
make such improvements by use of City forces or by contract with private entity entered
into in the manner provided by law at a cost not to exceed \$1,091,296.00, initially
charging the cost to the annual appropriation account #09.00526 and that the cost thereof
shall then be assessed on the premises fronting thereon as shown on Exhibit "B" and the
proceeds of such assessment in accordance with the provisions of law, Chapter 684 of the
Laws of 1905, as amended shall be used to reimburse the City for the cost of the program
as determined by the Commissioner of Finance.

Department of Public Works
 09 00526
 Budget Summary

Detail Analysis Object of Expenditure	FY19	FY20	FY20	FY21
	Actual	Adopted	Projected	Proposed
100 Personal Services				
510100 Salaries	0	0	0	0
510200 Wages	407,169	413,260	349,200	322,330
510300 Temporary Services	0	0	0	0
510400 Overtime/Wages	89,954	65,000	75,000	75,000
510700 Night Shift Dif	1,037			
510900 Out-of-title	82			
511000 Uniform Allowance	4,450	4,750	4,250	4,750
100 Totals	502,692	483,010	428,450	402,080
200 Equipment				
520200 Office Equipment & Equipment	0	0	0	0
520600 Tools, Operating Equipment & Livestock	0	0	0	0
200 Totals	0	0	0	0
400 Contractual Expenses				
540110 Fuels	46,894	72,250	48,000	45,000
540210 Automotive Repairs Services	57,791	63,497	78,000	55,000
540552 Other Services	1,889	0	0	0
400 Totals	106,574	135,747	126,000	100,000
Total Departmental Expenses	609,266	618,757	554,450	502,080
590527 Sweeping & Flushing & Equip	0	485,000	349,500	394,000
590301 Social Security- General Government	36,902	36,950	32,776	33,313
590401 Workers' Comp - General Government	72,553	126,339	44,418	48,860
599011 Transfer to - Debt Service	141,526	113,394	83,058	113,043
Total Special Objects & Debt Service	250,981	761,683	509,752	589,216
Total Sweeping & Flushing Expenses	860,247	1,380,440	1,064,202	1,091,296

2019/2020
"Exhibit B"

	18/19 Actual	19/20 Authorized	19/20 Projected	20/21 Proposed
Total Assessable Frontage	1,845,811	1,823,379	1,823,379	1,823,379

Cost per Assessable Front Footage	18/19 Actual	19/20 Authorized	19/20 Projected	20/21 Proposed
A. Labor	0.3316	0.3545	0.2773	0.2656
B. New Equipment	0.0000	0.2660	0.1917	0.2161
C. Operating and Maint.	0.0577	0.3879	0.0691	0.0548
D. Debt Serv	0.0767	0.0622	0.0455	0.0619
Total	0.4661	1.0706	0.5836	0.5984
Average Cost Per Property Owner(40')	18.64	42.82	23.34	23.94

21 24 13-14



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 12, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

RE: Authorization of the 2020/2021 Sweeping Program

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Common Council:

- Ordinance authorizing the advertising of a public hearing, to be scheduled for the appropriate Council meeting, related to authorization of the 2020/2021 Sweeping Program, for all or part of the streets identified in "Appendix A."
- Ordinance authorizing the 2020/2021 Sweeping Program, for all or part of the streets identifies in "Appendix A" at a cost not to exceed \$1,091,296.

The Commissioner of Public Works will make such improvements by the use of City forces, or by contract with a private entity entered into in the manner provided by law.

The costs of this program will be initially charged to account 09 00526, with the proceeds from an assessment on the premises fronting the identified streets reimbursing the City for the costs of this program, as shown in "Appendix B."

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Very truly yours,
Jeremy Robinson
Jeremy Robinson
Commissioner of Public Works

JR/li
CC: Lori Iauco, Fiscal Officer DPW
Robin St Hilaire, Secretary to Commissioner

Ordinance No.

2020

**ORDINANCE AUTHORIZING AN AGREEMENT
WITH SYRACUSE STAGE SOLUTIONS FOR
THE CITY TO PROVIDE EXTENDED HOURS AT
THE MADISON-IRVING GARAGE FOR USE
DURING SEASONAL SHOWS AT SYRACUSE
STAGE**

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with Syracuse Stage for the City to provide extended hours at the Madison-Irving Garage for use during seasonal shows at Syracuse Stage; and

BE IT FURTHER ORDAINED, that this agreement will be for the 2020-2021 season of Syracuse Stage performances; and

BE IT FURTHER ORDAINED, that Syracuse Stage will pay the City \$20,000,00 to cover the costs to the City for extending the hours at Madison-Irving Garage for use during seasonal shows at Syracuse Stage; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that all funds received pursuant to this Agreement shall be deposited in an appropriate account as designated by the Commissioner of Finance



22

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 2, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

John Copanas
City Clerk
City Hall Room 213
Syracuse, NY 13203

Re: Request Legislation for Mayor to enter into an Agreement with Syracuse Stage

Dear Mr. Copanas

Please prepare legislation for the next meeting of the Common Council:

- Authorizing the City of Syracuse to enter into an agreement with Syracuse Stage for extended hours at the City Owned Madison Irving Parking Garage. This agreement is for F/Y 2021.
- Under this agreement Syracuse Stage with the pay City of Syracuse \$20,000 to cover the cost of the extended hours at the Madison Irving Parking Garage.

If there are any questions regarding this please contact Pat Monan.

Very truly yours,

Jeremy Robinson
Commissioner of DPW

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

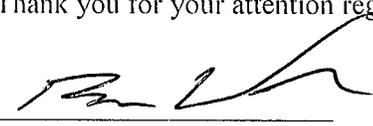
Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget 
DATE: June 9, 2020
SUBJECT: Agreement with Syracuse Stage

On behalf of the Department of Public Works, I am requesting that the City of Syracuse authorize permission to enter into an agreement with the Syracuse Stage for extended hours at the City owned Madison Irving Garage to cover for seasonal shows at Syracuse Stage. Under the agreement, Syracuse Stage will pay the City \$20,000 to cover the cost of the extended hours for fiscal year 2021.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/9/2020
Date

/tm

cc: Jeremy Robinson, Commissioner of the Department of Public Works
File

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 2, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse, NY 13203

Re: Mayoral Approval for an Agreement between Syracuse Stage and the City of Syracuse for extended hours at City Owned Madison Irving Parking Garage

Dear Ms. Vossler,

On behalf of the Department of Public Works, please prepare a letter to the Mayor requesting authorization for the City of Syracuse to enter into agreement Syracuse Stage.

- This agreement is for extended hours at the City Owned Madison Irving Parking Garage to cover for seasonal shows at Syracuse Stage. This agreement shall be for the Fiscal Year 2020/2021.
- Under this agreement Syracuse Stage will pay the City of Syracuse \$20,000.00 to cover the cost of the extended hours at City Owned Madison Irving parking garage.

Upon Mayoral approval, please submit the accompanying request for legislation to the City Clerk to have this item placed on the next Common Council agenda.

Please do not hesitate to contact me directly if you have any questions or require additional information.

Approved: ✓

Denied: _____

Date: 6/9/2020

Very truly yours,
Jeremy Robinson

Jeremy Robinson
Commissioner of DPW

Department of Public Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

**GENERAL ORDINANCE RESCINDING
ARTICLE 4 ENTITLED “BOWLING ALLEYS”
OF CHAPTER 5 OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF SYRACUSE, AS
AMENDED, AMUSEMENT BUSINESSES AND
PUBLIC ASSEMBLAGES FOR
ENTERTAINMENT OR CULTURE**

BE IT ORDAINED, that Article 4 entitled “Bowling Alleys” of Chapter 5 of the Revised General Ordinances of the City of Syracuse, as amended, Amusement Businesses and Public Assemblages for Entertainment or Culture be and is hereby rescinded; and

BE IT FURTHER ORDAINED, that Chapter 5, Article 4, Sections 5-28 through 5-37 is hereby reserved for later use; and

BE IT FURTHER ORDAINED, that the all remaining Sections of Chapter 5 not expressly affected by this Ordinance remain in full force and effect.

Common Council Office
314 City Hall
Syracuse, N.Y. 13202



23
Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

MICHAEL GREENE
Councilor-at-Large

June 8, 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Re: Request for Legislation

Dear Mr. Copanas,

Please prepare legislation for the regular Common Council meeting on June 22, 2020 to amend the Revised General Ordinances. Please rescind Article 4 (Bowling Alleys) in Chapter 5 of the General Revised Ordinances

Sincerely,

9C

Michael Greene

Michael Greene
Councilor at-Large

**ORDINANCE AMENDING CHAPTER 5,
ARTICLE 1, ENTITLED GENERAL LICENSING
PROVISIONS, OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF SYRACUSE, AS
AMENDED**

BE IT ORDAINED, that Section 5-1, Licenses Required for Amusement Businesses and other activities, of Chapter 5, Article 1, entitled General Licensing Provisions, of the Revised General Ordinances of the City of Syracuse, as amended, is hereby amended to read as follows:

Sec. 5-1. - Licenses required for amusement businesses and other activities.

No person, unless hereinafter exempted therefrom, shall engage in any of the following amusement business activities without first obtaining a license therefor in the manner provided in this chapter:

(a) The exhibition or maintenance of any:

Acrobatic performance;

Amusement center having coin-controlled devices, and the ownership or operation of such devices (amusement center games), as further provided in article 5 of this chapter;

Bingo, as further provided in article 7 of this chapter;

Circus, indoor or outdoor, as further provided in article 3 of this chapter;

Common showman;

Concert;

Curiosity, artificial or natural;

Dance (see "public dance" below);

Floor show;

Horsemanship, feats of;

Jukeboxes, as further provided in article 6 of this chapter;

Legerdemain, feats of;

Motion picture show;

Necromancy, feats of;

Opera performance;

Picture show;

Professional basketball or hockey;

Public dance, dancing or dancing school, as further provided in article 8 of this chapter;

Skating; or

Any other amusement for the public; and

(b) The opening or maintaining of any hall or rink for:

Dancing, as further provided in article 8 of this chapter;

Skating; or

Any other amusement for the public.

(c) Open-air-cultural event sponsored by a nonprofit organization to display and/or sell paintings, works of art, jewelry, handicraft, etc. (Food vendors are not permitted to operate under said license and must comply with chapter 14, article 4, Food Vendors, herein.)

(d) The commissioner of finance shall provide to a quarterly report, thirty (30) days after the preceding quarter, stating the number, location and type of new entertainment licenses granted by the city during the preceding quarter. In addition, the commissioner of finance shall file an annual report with the city clerk summarizing the year's activity concerning entertainment licenses.

; and

BE IT FURTHER ORDAINED, that Section 5-6, License Fees, of Chapter 5, Article 1, entitled General Licensing Provisions, of the Revised General Ordinances of the City of Syracuse, as amended, is hereby amended to read as follows:

(a) The amount of the fee for a license under section 5-1 shall be fixed by the common council at such amount as it deems proper, not exceeding the sum of three hundred dollars (\$300.00) for a single exhibition or single opening of a hall or rink.

(b) The fees to be charged for such licenses not otherwise fixed by law be and are hereby fixed in accordance with the schedule set forth below; provided, however, that in the cases of persons obtaining licenses which run through the year where the fee therefor is fixed on an annual basis, those hereafter designated may have the privilege of paying said annual fee in installments of fifty (50) percent of said license in January and the remaining fifty (50) percent of said license on July 1, viz.:

Amusement center location	\$75.00 per year or fraction thereof for each center
Amusement center location, juke-box only	\$25.00 per year or fraction thereof for each center
Amusement devise (including juke-box)	\$25.00 per year or fraction thereof for each machine owned, payable in advance
Amusement operator's license	\$100.00 per year
Bingo	as provided in section 5-82
Circus of over 75 railroad cars or other vehicles	\$300.00 per day
Circus of over 50 railroad cars or other vehicles	\$200.00 per day
Circus of less than 50 railroad cars or other vehicles	\$100.00 per day
Concerts not otherwise provided for	\$15.00 per day (24 hours)
Dance permits—one night	\$10.00 each
Dancing in restaurant and hotel dining rooms with seating capacity of over 250	\$150.00 per year \$75.00 after July 1
Dancing in restaurant and hotel dining rooms with seating capacity of 150 to 250	\$125.00 per year \$62.50 after July 1
Dancing in restaurant and hotel dining rooms with seating capacity of 75 to 150	\$100.00 per year \$50.00 after July 1
Dancing in restaurant and hotel dining rooms with seating capacity of less than 75	\$75.00 per year \$37.50 after July 1
Exhibition not otherwise provided for	\$55.00 per day (24 hours)
Floor show or entertainment in restaurant and hotel dining rooms with seating capacity of over 250	\$300.00 per year \$75.00 after July 1

Floor show or entertainment in restaurant and hotel dining rooms with seating capacity of 150 to 250	\$250.00 per year \$125.00 after July 1
Floor show or entertainment in restaurant and hotel dining rooms with seating capacity of 75 to 150	\$200.00 per year \$100.00 after July 1
Floor show or entertainment in restaurant and hotel dining rooms with seating capacity of less than 75	\$150.00 per year \$75.00 after July 1
Floor show or entertainment in restaurant and hotel dining rooms (one night only)	\$10.00 per night
Indoor circuses not otherwise provided for	\$25.00 per day (24 hours)
Motion picture shows with seating capacity over 1,400	\$200.00 per year \$150.00 after July 1
Motion picture shows with seating capacity of 1,200 to 1,400	\$110.00 per year \$55.00 after July 1
Motion picture shows with seating capacity of 1,000 to 1,200	\$85.00 per year \$42.50 after July 1
Motion picture shows with seating capacity of 800 to 1,000	\$60.00 per year \$30.00 after July 1
Motion picture shows with seating capacity of 600 to 800	\$35.00 per year \$17.50 after July 1
Motion picture shows with seating capacity of less than 600	\$50.00 per year \$25.00 after July 1
Open-air-cultural event (see section 5-1, paragraph (c))	\$15.00 per day
Professional basketball or hockey	\$100.00 per year \$25.00 per day (24 hours)
Roller skating rink	\$150.00 per year \$25.00 per month

Theaters	\$150.00 per year \$75.00 after July 1
----------	---

(c) Theater or stage productions may be staged by a holder of a motion picture license in the theater licensed without extra license fee.

(d) Any person exhibiting a circus or similar show within the limits of the city and paying a license fee therefor, as provided in this chapter, shall not be required to pay a fee for any permit for any parade upon the streets of the city incidental to such circus or similar show. In case such circus or similar show is not exhibited within the limits of the city and no license fee paid therefor to the city, then the person obtaining such permit for a parade upon the streets of the city shall pay, upon obtaining same, a fee therefor, the amount of which shall be fixed by the common council. Such permit shall be signed and issued by the city clerk and signed by the mayor.

(e) No person shall be required to pay in excess of one hundred fifty dollars (\$150.00) for licenses during any calendar year for concerts not otherwise provided for, or for theater or stage productions not otherwise provided for, or for dance permits—one night, regardless of the number of such daily activities engaged in by such person.

; and

BE IT FURTHER ORDAINED, that this Ordinance is effective as of July 1, 2020; and

BE IT FURTHER ORDAINED, that all remaining sections of Chapter 5, Article 1, entitled General Licensing Provisions, of the Revised General Ordinances of the City of Syracuse, as amended, not expressly affected by this Ordinance shall remain in full force and effect.

Common Council Office
314 City Hall
Syracuse, N.Y. 13202



24
Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

MICHAEL GREENE
Councilor-at-Large

June 8, 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Re: Request for Legislation

Dear Mr. Copanas,

Please prepare legislation for the regular Common Council meeting on June 22, 2020 to amend the Revised General Ordinances. In Chapter 5 Article 1 (General Licensing Provisions) section 5-1 and section 5-6, please amend to strike out bowling alley, dance school, ice show, musical show, and theater or stage productions from the required license list in section 5-1 and fee schedule in section 5-6.

Sincerely,

MC *Michael Greene*

Michael Greene
Councilor at-Large

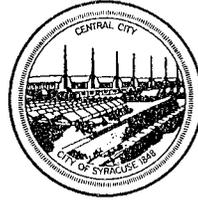
**GENERAL ORDINANCE RESCINDING
ARTICLE 3 ENTITLED “MILK PRODUCTS” OF
CHAPTER 14 OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF SYRACUSE, AS
AMENDED, HEALTH AND SANITATION**

BE IT ORDAINED, that Article 3 entitled “Milk Products” of Chapter 14 of the Revised General Ordinances of the City of Syracuse, as amended, Health and Sanitation be and is hereby rescinded; and

BE IT FURTHER ORDAINED, that Chapter 14, Article 3, Sections 5-28 through 5-37 is hereby reserved for later use; and

BE IT FURTHER ORDAINED, that the all remaining Sections of Chapter 14 not expressly affected by this Ordinance remain in full force and effect.

Common Council Office
314 City Hall
Syracuse, N.Y. 13202



25
Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

MICHAEL GREENE
Councilor-at-Large

June 8, 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Re: Request for Legislation

Dear Mr. Copanas,

Please prepare legislation for the regular Common Council meeting on June 22, 2020 to amend the Revised General Ordinances. Please rescind Article 3 (Milk and Milk Products) of Chapter 14 (Health and Sanitation) of the Revised General Ordinances.

Sincerely,

9C
Michael Greene

Michael Greene
Councilor at-Large

Ordinance No.

2020

**ORDINANCE CONFIRMING APPOINTMENT BY
THE MAYOR TO THE ONONDAGA COUNTY
RESOURCE RECOVERY AGENCY**

BE IT ORDAINED, pursuant to Section 2045-c of the Public Authorities Law, this
Common Council hereby confirms the appointment by the Honorable Ben Walsh, Mayor of the
City of Syracuse, of Corey Dunham to the Onondaga County Resource Recovery Agency for a term
expiring December 31, 2021.

COREY DRISCOLL DUNHAM
233 E. Washington Street – Syracuse, NY 13202
(315) 448-8005 – cdunham@syr.gov.net

EDUCATION

- August 2007 **Nelson A. Rockefeller College of Public Affairs and Policy**
University at Albany, Albany, NY
Master of Public Administration
- May 2005 **St. John Fisher College, Rochester, NY**
Bachelor of Arts, Political Science and English

EXPERIENCE

Office of the Mayor, City of Syracuse

Chief Operating Officer, January 2018 – present

- Provide day-to-day leadership and management to the reporting city departments that reflect the vision, mission and values of the City
- Responsible for driving the reporting city departments to seek opportunities that ensure continuous improvements to the quality of life for city residents

Office of the New York State Attorney General

Central New York Regional Director, Intergovernmental Affairs, October 2016 – January 2018

- Promoted and engaged stakeholders in the ongoing work and policy priorities of the Attorney General
- Monitored developing legislative action; remained flexible and adapted to shifting expectations and deliverables

Office of University Relations, Cornell University

Senior Operations Officer, May 2015 – October 2016

- Effectively coordinated complex, highly visible projects, initiatives, and deliverables related to Division goals
- Oversaw day-to-day operations of the Division with a combined staff of over 70 individuals and identified areas of improvement
- Engaged with senior leadership to advise on policies and procedures, ensuring efforts were aligned with the University's strategic goals

U.S. House of Representatives

District Director for U.S. Representative Dan Maffei, July 2013-December 2014

- Served as primary staff member in the district and maintained positive relationships with community, civic and business leaders; worked with staff to resolve constituent concerns and identify funding opportunities
- Monitored, researched and responded to district concerns; obtained a thorough understanding of ongoing legislation, agencies and policies on a federal, state and local level
- Developed and implemented policy objectives and strategies to reflect initiatives and priorities

Division of Code Enforcement, City of Syracuse

Director, January 2013-July 2013

- Supervised staff of 60 individuals with oversight of division operations and all personnel-related matters, including labor relations
- Responsible for creation and implementation of \$4 million budget to reflect priorities and address evolving demands on financial resources

Deputy Director, August 2010-December 2012

- Assessed and re-structured staff for increased accountability and streamlined management
- Planned and executed a wide-ranging software conversion of daily operations to increase efficiency and productivity in all processes throughout the Division while partnering with other strategic city departments

Office of the Mayor, City of Syracuse

Director of Constituent Services, January 2010-July 2010

- Served as primary point of contact to public and community stakeholders to address concerns related to City operations; participated as City representative on several boards, organizations, etc.

Office of Government and Community Relations, Syracuse University

Community Relations Associate, November 2007-December 2009

- Developed and maintained a positive image of the University and served as liaison between the University and the community-at-large on a wide array of concerns and initiatives; established collaborative relationships with city departments, community organizations, University stakeholders, etc.



OFFICE OF THE MAYOR

MAYOR BEN WALSH

June 4, 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Dear Mr. Copanas,

Please prepare the necessary legislation for the Common Council agenda, which would confirm the Mayor's appointment of Corey Dunham of 226 Standish Drive, Syracuse, New York, 13224 to the Onondaga County Resource Recovery Agency Board with an expiration date of December 31, 2021.

Corey's appointment is filling a current vacancy on the Board.

Sincerely,

Ben Walsh
Mayor

Office of the Mayor
233 E. Washington St.
201 City Hall
Syracuse, N.Y. 13202

Office 315 448 8005
Fax 315 448 8067

www.syrgov.net

Ordinance No.

2020

**ORDINANCE CONFIRMING APPOINTMENT BY
THE MAYOR TO THE ONONDAGA COUNTY
RESOURCE RECOVERY AGENCY**

BE IT ORDAINED, pursuant to Section 2045-c of the Public Authorities Law, this
Common Council hereby confirms the appointment by the Honorable Ben Walsh, Mayor of the
City of Syracuse, of Stephanie Pasquale to the Onondaga County Resource Recovery Agency for a
term expiring December 31, 2022.

stephanie pasquale

📍 513 sedgwick drive • syracuse, ny 13203

☎ (315) 383-7099

✉ stephanie.pasquale@gmail.com

🌐 [linkedin.com/in/stephanie-pasquale-4942333](https://www.linkedin.com/in/stephanie-pasquale-4942333)

EXPERTISE

Results-Oriented Resource Development
Nonprofit Organizational Management
Fiscal Oversight + Board Governance
Talent Management + Supervisory Skills
Strategic Planning + Process Improvement
Program Evaluation + Impact Measurement
Innovative Collaborations
Data-Driven Decision Making
Creative Problem Solving
Practiced Public Speaker + Educator

COMMUNITY LEADERSHIP CURRENT

BLUEPRINT 15

Board of Directors; Master Developer
Selection and Communications Committees

GOOD LIFE YOUTH FOUNDATION

Board of Directors, Finance Committee

ONONDAGA CITIZENS LEAGUE +
THURSDAY MORNING ROUNDTABLE
Member

PLYMOUTH CONGREGATIONAL CHURCH
Board Member, Christian Formation; Sunday
School Teacher

COMMUNITY LEADERSHIP PAST

CHRISTOPHER COMMUNITY HOUSING, INC.
Board Member

GREATER SYRACUSE HOUSING +
HOMELESS COALITION
Advisory Board Member;
Co-Chair, Affordable Housing Subcommittee

EARLY CHILDHOOD ALLIANCE OF
ONONDAGA COUNTY
Advisory Board Member; Co-Chair,
Comprehensive Developmental Screening

GREATER SYRACUSE GREEN + HEALTHY
HOMES INITIATIVE
Learning Network Member

HOMEOWNERSHIP CENTER OF HOME
HEADQUARTERS
Board Member

EXPERIENCE

Allyn Family Foundation, Syracuse, NY

Director of Neighborhood Advancement • 2020 - present

The Foundation, founded in 1954, is committed to a collaborative partnership with organizations and the community to build a responsible and vibrant Central New York. Responsible for collaborating with government, nonprofit, community, and private partners to deliver on place-based housing and neighborhood redevelopment strategies that support inclusive, mixed-income, and thriving neighborhoods. Serving as Interim CEO of Blueprint 15, the Community Quarterback advancing a holistic revitalization of the East Adams Neighborhood to improve the lives of residents and the cycle of intergenerational poverty.

City of Syracuse, Department of Neighborhood + Business Development

Commissioner • 2018 - 2020 | Deputy Commissioner • 2013 - 2017

Responsible for oversight and delivery of all of the Department's neighborhood development activities, including the administration of four federal block grants and significant affordable housing real estate development projects, including:

- Oversight of more than \$10M in federal, state, and local funds annually, including the creation and implementation of an annual strategic action plan, management of a staff and volunteer application review process, and ongoing program monitoring and fiscal management of funded programs.
- Provide technical assistance to funded agencies, facilitate coordination of the city's Housing Vulnerable Task Force, and represent the City on various external community initiatives.
- Manage large-scale tax seizure and nonperforming real estate transfer initiative. Serve as staff liaison to the Greater Syracuse Land Bank, which involves continuous streamlining of intra-departmental processes. Program has resulted in the stabilization and transfer of more than 1,300 properties.
- Supervise seven staff members, including block grant administrators, data and GIS analysts, and neighborhood planners.
- Foster creativity and program innovation within a highly regulatory funding environment, maximizing financial leverage and social impact.

Home HeadQuarters, Inc. • 2001-2006; 2010-2013

Deputy Executive Director

Supported Executive Director in the design, delivery, and oversight of all programs and operations for Central New York's largest community development nonprofit agency.

- Oversaw resource development activities, including grant procurement, corporate donations, individual giving, and gifts-in-kind. Responsible for securing more than \$4 million annually.
- Assisted with strategic, business, operational, and financial planning as they apply to the organization's three primary business lines; developed and maintained partnerships with other nonprofit agencies, elected officials, resident groups, private corporations and other community stakeholders.
- Advanced financial literacy, homebuyer education, real estate development, neighborhood revitalization, and community lending programming throughout Central New York.
- Served as liaison between agency and Congressionally-Chartered National NeighborWorks® America Network with over 225 organizations nationwide.
- Served as UWCNY workplace campaign coordinator, increasing donations annually.
- Promoted three times in first two years; other positions held were Program Director/HomeOwnership Center Coordinator and Grant and Program Development Specialist.

LITERACY COALITION OF ONONDAGA COUNTY
Co-Chair, Measurement Action Team

SYRACUSE NORTHEAST COMMUNITY CENTER
Board Member

SYRACUSE URBAN PARTNERSHIP
Board Member

SYRACUSE URBAN RENEWAL AGENCY
Board Secretary; Staff Liaison

UNITED WAY OF CENTRAL NY + CENTRAL MASSACHUSETTS
Community Impact Allocations Committee Member

LEADERSHIP GREATER SYRACUSE
Graduate

TOMORROW'S NEIGHBORHOODS TODAY
Facilitator, Sector 7/Northside

EDUCATION

MASTER OF PUBLIC ADMINISTRATION
Maxwell School of Citizenship + Public Affairs, Syracuse University
Public and Non-Profit Management

BACHELOR OF ARTS
Syracuse University
College of Arts and Sciences
Policy Studies, Concentration in Urban Education

REPORTS + PRESENTATIONS

MAXWELL SCHOOL OF SYRACUSE UNIVERSITY
Guest panelist and lecturer, MPA + Public Affairs Programs; Roosevelt Institute

CITY OF SYRACUSE COMMUNITY DEVELOPMENT
Annual Strategic Action Plans, 2014 - 2017;
Five-Year Consolidated Plan 2015-2019

NATIONAL LEAGUE OF CITIES
Mayor's Institute on Healthy Families,
Syracuse Community Profile on Lead and Other Home Health Hazards; Dallas, TX
December 2016

GREATER SYRACUSE COMMUNITY INDICATORS PROJECT
Peter Golia, Constance Maute, Sarah Merrick, Judith Mower, Stephanie Pasquale

BENCHMARKING LOCAL GOVERNMENT SERVICES IN ONONDAGA COUNTY
Dr. William D. Coplin, Carol Dwyer, Dr. Astrid Merget, Stephanie Pasquale

Maxwell School of Citizenship + Public Affairs, Syracuse University • 2004-2018
Adjunct Instructor

- Design and deliver upper-level Practicum in Public Policy courses on grant seeking and community benchmarking to benefit local agencies throughout Central New York.
- Facilitate depth in research and technical writing skills of students through the creation of layered data visualizations and preparing grant applications for submission by students' sponsoring non-profit agency.
 - Instruct students on the analysis and presentation of quantitative and qualitative research; government and nonprofit performance measurement through community benchmarking; cost/benefit analysis; and evaluation of best practice literature reviews and subsequent policy recommendations.

Worcester Community Housing Resources, Worcester, MA • 2008-2010
Community Loan Fund Director

- Managed organization's Community Loan Fund that provides affordable housing, home improvement, and foreclosure prevention loans to qualified organizations and individuals.
- Responsible for oversight of organization's \$5.4 million revolving loan fund development and lending portfolio, including four principal funds and several investor advised subfunds.
 - Performed monthly portfolio analyses, served as staff liaison to volunteer Loan Committee, monitored loan fund cash flow and managed loan servicing and collections activities.
 - Tripled year-over-year lending activity, both in number and in dollars.
 - Supported Executive Director and volunteer Marketing and Loan Fund Development Committee in securing investments, increasing the size of the Fund by 84% or \$2.45 million, which included attaining WCHR's first individual gift at the \$10,000 level.
 - Established publicly-funded grant/loan program for low-income homeowners, providing much-needed funding in targeted census tracts.
 - Supervised two Loan Officers and managed internship program.

Community Development + Strategic Planning Consultant • 2006-2008

- Self-employed consultant specializing in advancing the work of nonprofit community development agencies, particularly Community Development Financial Institutions (CDFIs).
- Performed housing and community development consulting for non-profit organizations across New England and New York State.
 - Projects included business plan development, organizational underwriting and grant applications, loan fund development, minority- and women-owned small business development, and program design and delivery strategies.
 - Worked closely with Executive Directors, senior staff, board members, program clients, and project funders.
 - Conducted quantitative and qualitative research, using a variety of sources, for developing statements of need, recommendations for program and organizational growth, cost/benefit analyses, and financial projections.

United Way of Central New York, Syracuse, NY • 1998-2001

Senior Associate, Community Impact

- Conducted quantitative and qualitative research in developing statements of need, recommendations for program and organizational growth, and financial projections.
- Coordinated work of 24 program review volunteers; reviewed 75 program grant applications from 25 agencies during revamped fund distribution process.
- Managed the work of volunteer teams including Capacity Building, Fiscal and Management Review, Promoting Strong Neighborhoods and Communities, and Information and Referral Task Force.
- Performed community data collection, analysis, and presentation including ongoing development of Community Profile and Community Indicators 2000 Report.
- Designed and delivered group training and one-on-one technical assistance to non-profit organizations in outcome measurement and data management.
- Responsible for designing and implementing a summer work study program in which Syracuse University students provided onsite data management assistance to area nonprofit agencies.
- Designed and implemented several relational databases for internal use in program tracking and evaluation.
- Played a key role in the integration of the former Volunteer Center merger with UWCNY.



OFFICE OF THE MAYOR

MAYOR BEN WALSH

June 4, 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Dear Mr. Copanas,

Please prepare the necessary legislation for the Common Council agenda, which would confirm the Mayor's appointment of Stephanie Pasquale of 513 Sedgwick Drive, Syracuse, New York, 13203 to the Onondaga County Resource Recovery Agency Board with an expiration date of December 31, 2022.

Stephanie's appointment is filling a current vacancy on the Board.

Sincerely,

Ben Walsh
Mayor

Office of the Mayor
233 E. Washington St.
201 City Hall
Syracuse, N.Y. 13202

Office 315 448 8005
Fax 315 448 8067

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF SAFETY SHOES FOR THE
DEPARTMENT OF PUBLIC WORKS AND OTHER
CITY DEPARTMENTS DURING THE FISCAL
YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of safety shoes from Grainger and Dival Safety for the Department of Public Works and other City departments during the fiscal year 2020/2021 at a cost hereinafter specified without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said safety shoes for the following departments at a cost not to exceed the maximum cost hereinafter specified and charging the cost thereof as follows:

<u>Department</u>	<u>Budget Account</u>	<u>Maximum Cost</u>
DPW	Appropriate Operating Dept. Account	\$46,000.00
Water	540850.05.83400	\$12,000.00
Fire	540850.01.34100	\$ 3,500.00
Police	540850.01.31220	\$ 3,500.00
Engineering	540850.01.80400	\$ 3,500.00
Division of Parks	540850.01.71100	\$ 6,500.00
Bureau of Sewers	540850.06.81100	\$ 8,000.00
Sweeping and Flushing	540850.09.00526	\$ 2,500.00
Div. of Code Enforcement	540850.01.36200	\$ 2,685.00
Total Expenditures Authorized		\$88,125.00; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the

appropriation authorized by this Ordinance remains available.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Safety Shoes

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of safety shoes without formal advertising and competitive bidding during the 2020/2021 fiscal year from the following vendors: Grainger and Dival.

This request will apply to the departments listed in the attached "Schedule A". These vendors offer boots at a reduced price compared to other competitors, and while they each offer a variety of sizes, they do not offer the same sizes. Therefore, we need multiple vendors from which our employees may make purchases.

Total expenditures are estimated not to exceed \$88,125 and will be charged to the appropriate account listed in the attached "Schedule A".

Thank you.

Sincerely,

Mary E. Vossler
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

MEV/tm
cc: Jeremy Robinson, Commissioner of Public Works

Office 315 448-8252
Fax 315 448-8116

www.syr.gov



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 22, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Marin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse New York 13202

Re: Annual Waiver Request for Safety Shoes

Dear Ms. Vossler,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of safety shoes without formal advertising and competitive bidding during the 2020/2021 fiscal year from the following vendors: Grainger and Dival .

This request will apply to departments listed in the attached "Schedule A". These vendors offer boots at a reduced price compared to other competitors, and while they each offer a variety of sizes, they do not offer the same sizes. Therefore, we need multiple vendors from which our employees may make purchases.

Total expenditures are estimated not to exceed \$ 88,125 and will be charged to an appropriate account listed in the attached "Schedule A".

Should you have any questions, please feel free to call me.

Very truly yours,



Ann Fordock

Deputy Commissioner of Public Works

JR/li

Cc: Robin Macri, Secretary to Commissioner- DPW
Lori Iauco, Fiscal Officer

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Schedule A - List of Accounts by Department

Dept of Public Works	Appropriate operating dept	\$ 46,000
Department of Water	540850 05 83400	12,000
Department of Fire	540850 01 34100	3,500
Department of Police	540850 01 31220	3,500
Department of Engineering	540850 01 80400	3,500
Division of Parks	540850 01 71100	6,500
Sewers	540850 06 81100	8,000
Sweeping and Flushing	540850 09 00526	2,500
Codes Department	540850 01 36210	2,625

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF HYDRAULIC REPAIR SERVICE
AND PARTS FOR VARIOUS TRUCKS FOR THE
DEPARTMENT OF PUBLIC WORKS DURING
THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of hydraulic repair service and parts for various trucks from JGB and/or OMNI for the Department of Public Works during the fiscal year 2020/2021 at a cost not to exceed \$30,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the specific repair service and/or needed parts cannot be identified for purchase in advance due to the unpredictability of the specific work that may be required; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said hydraulic repair service and parts for various trucks at a cost not to exceed \$30,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



29

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Repair Service and Parts for Hydraulics on Various Trucks

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of repair service and parts for hydraulic repairs or parts on various trucks without formal advertising and competitive bidding during the 2020/20201 fiscal year from **JGB and/or OMNI**

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works, Bureau of MEM sends samples of miscellaneous parts to JGB or OMNI for them to replicate. The part is then brought back to MEM to be attached to the specific truck that is down. Vendor must be local as the parts need to be manufactured immediately for the repairs to be done.

Total expenditures are estimated not to exceed \$30,000 and will be charged to Account #540210.01.51320 or 540220.01.51320.

Thank you.

Sincerely,

Mary E. Vossler
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

MEV/tm

cc: Jeremy Robinson, Commissioner of Public Works

17



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 7, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse New York 13202

Re: Annual Waiver Request for Repair Service and Parts for Hydraulics on Various Trucks

Dear Ms. Vossler,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for hydraulic repairs or parts on various trucks without formal advertising and competitive bidding during the 2020/2021 fiscal year from JGB and /or OMNI

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works, Bureau of MEM sends samples of miscellaneous parts to JGB or OMNI for them to replicate. The part is then brought back to MEM to be attached to the specific truck that is down. Vendor must be local as the parts need to be manufactured immediately for the repairs to be done.

Total expenditures are estimated not to exceed \$ 30,000 and will be charged to account #540210 01 51320 or 540220 01 51320.

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

JR/li

Cc: Robin Macri, Secretary to Commissioner- DPW

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND PARTS
FOR A VOGLE PAVING MACHINE AND A
WIRTGEN MILLING MACHINE FOR THE
DEPARTMENT OF PUBLIC WORKS DURING
THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for a Vogle Paving Machine and a Wirtgen Milling Machine from Monroe Tractor for the Department of Public Works during the fiscal year 2020/2021 at a cost not to exceed \$200,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items as this equipment was recently purchased from Monroe Tractor and the repair service and parts for these two pieces of equipment are available only from the manufacturers or the dealer in accordance with the terms of the warranty for this equipment; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for a Vogle Paving Machine and a Wirtgen Milling Machine at a cost not to exceed \$200,000.00, charging the cost thereof to the Department of Public Works Account #540210.01.51320 and/or Account #540220.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



30

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Re: Annual Waiver Request Service Repair and Parts for Mill and Paving Machines and Heavy Equipment

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next Common Council Meeting for:

- Ordinance authorizing the purchase of repair services and parts for a Vogle paving machine, a Wirtgen milling machine and heavy equipment without formal advertising and competitive bidding during the 2020/2021 fiscal year from Monroe Tractor.
- Ordinance not to exceed amount to \$200,000 due to higher volume of repairs and services on the pieces of older equipment.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works recently purchased these pieces of equipment from this vendor and the warranty would be voided if parts and services for them are purchased from anyone but this vendor. DPW had used other vendors for our heavy older equipment and vehicles in the past, the vehicles in need of repairs were not repaired in a sufficient amount of time. This was causing an enormous problem especially when our snow plows were down for weeks at times.

Total expenditures are not to exceed \$200,000 and will be charged to account #540210.01.51320 or 540220.01.51320.

Thank you.

Sincerely,

Mary E. Vossler
Director of Budget

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

MEV/tm

cc: Jeremy Robinson, Commissioner of Public Works
Lori Iauco, Fiscal Officer

12



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 7, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse New York 13202

Re: Annual Waiver Request Service Repair and Parts for Mill and Paving Machines and Heavy Equipment from Monroe Tractor

Dear Ms. Vossler,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for a Vogle paving machine, a Wirtgen milling machine and Heavy Equipment without formal advertising and competitive bidding during the 2020/2021 from Monroe Tractor.
- Not to exceed amount of \$200,000 due to a higher volume of repairs and services on the pieces of older equipment.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works recently purchased these pieces of equipment from this vendor and the warranty would be voided if parts and services for them are purchased from anyone but this vendor. DPW had used other vendors for our heavy older equipment and vehicles in the past, the vehicles in need of repairs were not repaired in a sufficient amount of time. This was causing an enormous problem especially when our snow plows were down for weeks at a time.

Total expenditures are estimated not to exceed \$200,000 and will be charged to account #540210 01 51320 or 540220 01 51320.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND PARTS
FOR HYDRAULIC CYLINDERS AND PTO
PUMPS FOR THE DEPARTMENT OF PUBLIC
WORKS DURING THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for Hydraulic Cylinders and PTO Pumps from Nuway for the Department of Public Works during the fiscal year 2020/2021 at a cost not to exceed \$40,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because Nuway is the only local vendor with the knowledge and capability to repair these hydraulic cylinders and PTO pumps; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for Hydraulic Cylinders and PTO Pumps at a cost not to exceed \$40,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



31

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 3, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Hydraulic Cylinders and PTO Pump Repairs and Parts

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of repair service and parts for Hydraulic Cylinders and PTO Pumps without formal advertising and competitive bidding during the 2020/20201 fiscal year from Nuway.

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works has Nuway work on these cylinders and PTO pumps because there is no one else in the area that has knowledge.

Total expenditures are estimated not to exceed \$40,000 and will be charged to account #540210.01.51320 or 540220.01.51320.

Thank you.

Sincerely,

Mary E. Vossler
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

MEV/tm

cc: Jeremy Robinson, Commissioner of Public Works
Luke Mielnicki, Superintendent of MEM
Lori Iauco, Fiscal Officer



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 7, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse New York 13202

Re: Annual Waiver Request for Hydraulic Cylinders and PTO Pump Repairs and Parts

Dear Ms. Vossler,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for Hydraulic Cylinders and PTO Pumps without formal advertising and competitive bidding during the 2020/2021 fiscal year from Nuway.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works has Nuway work on these cylinders and PTO pumps because there is no one else in the area has that knowledge.

Total expenditures are estimated not to exceed \$ 40,000 and will be charged to account #540210 01 51320 or 540220 01 51320.

Should you have any questions, please feel free to call me.

Very truly yours,

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Jeremy Robinson
Commissioner of Public Works

JR/li

Cc: Robin Macri, Secretary to Commissioner- DPW
Luke Mielnicki, Superintendent of MEM
Lori Iauco, Fiscal Officer

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF SINGLE SPACE PARKING
METERS AND MULTI-SPACE PAY STATIONS,
PARTS, REPAIRS AND COMMUNICATIONS FOR
THE DEPARTMENT OF PUBLIC WORKS
DURING THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of single space parking meters and multi-space pay stations, parts, repairs and communications from Parkeon, I.P.S., Civic Smart (which bought Duncan) and Republic for the Department of Public Works during the fiscal year 2020/2021 at a cost not to exceed \$500,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items since these pay stations, parts, repairs and communications are proprietary and they can only be purchased from the aforementioned vendors; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said single space parking meters, multi-space pay stations, parts, repairs and communications from Parkeon, I.P.S., Civic Smart (which bought Duncan) and Republic at a cost not to exceed \$500,000.00, charging the cost thereof to Budget Account #540511.01.81800, #541500.01.81800, #540552.01.81800, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Single Space, Multi Space Pay Stations Parts, Replacements and Communications

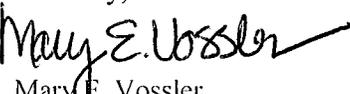
Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next scheduled Common Council Meeting

- Ordinance authorizing the purchase of single space, multi space pay stations, parts, repairs and communications without formal advertising and competitive bidding during the 2020/2021 fiscal year from the following vendors: Parkeon, I.P.S. and Civic Smart (which bought Duncan) and Republic.

A competitive bid would not meet the City's needs since these pay stations, parts and communications are proprietary, and they can only be purchased from the aforementioned vendor.

Total expenditures are estimated not to exceed \$500,000 and will be charged account #540511.01.81800, 541500.01.81800, 5405552.01.81800.

Sincerely,

Mary E. Vossler
Director of Management and Budget

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

MEV/tm
cc: Jeremy Robinson, Commissioner of DPW
Lori Iauco, Fiscal Officer, DPW
Robin Macri, Secretary to Commissioner - DPW
Jim French, Superintendent of Traffic Services - DPW



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 13, 2020

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse New York 13202

Re: Annual Waiver Request for Single Space, Multi Space Pay Stations Parts, Replacements and Communications

Dear Ms. Vossler,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of single space, multi space pay stations, parts, repairs and communications without formal advertising and competitive bidding during the 2020/221 fiscal year from the following vendors: Parkeon, I.P.S. and Civic Smart (which bought Duncan) and Republic.

A competitive bid would not meet the City's needs since these pay stations, parts and communications are proprietary, and they can only be purchased from the aforementioned vendors.

Total expenditures are estimated not to exceed \$500,000 and will be charged to account #540511 01 81800, 541500 01 81800, 540552 01 81800.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

JR/li

Cc: Robin Macri, Secretary to Commissioner- DPW
Jim French, Superintendent of Traffic Services-DPW
Lori Iauco, Fiscal Officer

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND PARTS
FOR RELINING OF BRAKE SHOES FOR HEAVY
VEHICLES FOR THE DEPARTMENT OF
PUBLIC WORKS DURING THE FISCAL YEAR
2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for relining of brake shoes for heavy vehicles from Pat's Brake Supply (PBS) for the Department of Public Works during the fiscal year 2020/2021 at a cost not to exceed \$65,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the needed parts and/or repair services cannot be identified for purchase in advance due to the unpredictability of the specific repair work and/or parts that will ultimately be needed for the vehicles; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for relining of brake shoes for heavy vehicles at a cost not to exceed \$65,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 3, 2020

Mary E. Vossler
Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Julie Castellitto
Assistant Director

RE: Annual Waiver Request for the Relining of Heavy Brake Shoes for Large Vehicles

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

- Ordinance authorizing the purchase of repair service and parts for relining of brake shoes for heavy vehicles without formal advertising and competitive bidding during the fiscal year 2020/2021 from PBS (Pat's Brake Supply)

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works sends the heavy vehicles to Pat's Brake Supply to reline or replace the brake shoes for our heavy vehicles such as snow plows.

Total expenditures are estimated not to exceed \$65,000 and will be charged to Account #540210.01.51320 or 540220.01.51320.

Thank you.

Sincerely,

Mary E. Vossler
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

MEV/tm
cc: Jeremy Robinson, Commissioner of Public Works

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 7, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mary E. Vossler
Director of Management and Budget
City Hall Room 213
Syracuse New York 13202

Re: Annual Waiver Request for the Relining of Heavy Brake Shoes for Large Vehicles

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for relining of brake shoes for heavy vehicles without formal advertising and competitive bidding during the 2020/2021 fiscal year from PBS (Pat's Brake Supply)

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Departments of Public Works and Fire send heavy vehicles to Pat's Brake Supply to reline or replace the brake shoes for our heavy vehicles such as snow plows.

Total expenditures are estimated not to exceed \$ 65,000 and will be charged to account #540210 01 51320, 540220 01 51320, 540210 01 34100 or 540220 01 34100.

Should you have any questions, please feel free to call me.

Very truly yours,

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Jeremy Robinson
Commissioner of Public Works

Jr/li

Office 315 448-2489
Fax 315 448-8531

Cc: Robin Macri, Secretary to Commissioner- DPW
Lori Iauco, Fiscal Officer

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 790-2017 AUTHORIZING THE ENGINEERING SERVICES AND CONSTRUCTION NEEDED FOR THE SCOPING AND PRELIMINARY DESIGN PHASES TO ADD THE DETAILED DESIGN PHASE OF THE SOLAR STREET AND HIAWATHA BOULEVARD IMPROVEMENT PROJECT, PIN NO. 3756.26

BE IT ORDAINED, that Ordinance No. 790-2017 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the Scoping and Preliminary Design Phases and the Detailed Design Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN No. 3756.26 at a total cost not to exceed \$244,000.00* and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of \$244,000.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read \$122,000.00



DEPARTMENT OF LAW
OFFICE OF THE CORPORATION COUNSEL
CITY OF SYRACUSE, MAYOR BEN WALSH

Kristen E. Smith
Corporation Counsel

June 12, 2020

Joseph W. Barry III
First Assistant
Corporation Counsel

Mr. John Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Christina F. DeJoseph
Senior Assistant
Corporation Counsel

Re: Request for Legislation to Amend Ordinance No. 264-2020

Lee R. Terry
Senior Assistant
Corporation Counsel

Dear Mr. Copanas:

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabeler
Todd M. Long
Sarah A. Lafen
Mary L. D'Agostino
Sophie West
Sarah M. Knickerbocker

I am requesting legislation to amend Ordinance No. 264-2020 to correct a typographical error in the not to exceed dollar amount. The amount should be \$244,000 not \$144,000.

Thank you for your assistance in this matter.

Sincerely,

Joseph W. Barry, III
First Assistant Corporation Counsel

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syrgov.net

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 791-2017 AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING AND PRELIMINARY DESIGN PHASES OF THE SOLAR STREET AND HIAWATHA BOULEVARD IMPROVEMENT PROJECT, PIN 3756.26 TO ADD THE DETAILED DESIGN PHASE AND INCREASE THE NOT TO EXCEED TO \$244,000.00

BE IT ORDAINED, that Ordinance No. 791-2017 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the Scoping and Preliminary Design Phases and the Detailed Design Phase of the Solar Street and Hiawatha Boulevard Improvement Project, PIN 3756.26 (hereinafter referred to as the "Project") at a cost not to exceed \$244,000.00* to be initially funded with bond proceeds with repayment to be funded from 80% Federal funds and 20% State funds; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and she is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the Project at a cost not to exceed \$244,000.00 with the Project having an estimated total cost not to exceed of \$1,942,000.00 to be funded through future agreements with New York State for 80% reimbursement from the Federal Government through the Transportation Improvement Program (TIP) and 20% reimbursement from the State; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping and preliminary design phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

* previously read \$122,000.00

35



DEPARTMENT OF LAW
OFFICE OF THE CORPORATION COUNSEL
CITY OF SYRACUSE, MAYOR BEN WALSH

Kristen E. Smith
Corporation Counsel

Joseph W. Barry III
First Assistant
Corporation Counsel

Christina F. DeJoseph
Senior Assistant
Corporation Counsel

Lee R. Terry
Senior Assistant
Corporation Counsel

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabeler
Todd M. Long
Sarah A. Lafen
Mary L. D'Agostino
Sophie West
Sarah M. Knickerbocker

June 12, 2020

Mr. John Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Request for Legislation to Amend Ordinance No. 265-2020

Dear Mr. Copanas:

I am requesting legislation to amend Ordinance No. 265-2020 to correct a typographical error in the not to exceed dollar amount. The amount should be \$244,000 not \$144,000.

Thank you for your assistance in this matter.

Sincerely,

Joseph W. Barry, III
First Assistant Corporation Counsel

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syr.gov.net

47

ORDINANCE AUTHORIZING THE APPROVAL OF THE CITY OF SYRACUSE’S “THE AMERICAN WITH DISABILITIES ACT (ADA) TRANSITION PLAN”

WHEREAS, 28 CFR 35.105 requires a public entity that employs fifty or more persons to prepare an American With Disabilities Act (ADA) Transition Plan identifying noncompliance in pedestrian accessible routes and facilities in the municipal Sponsor’s public right-of-way, along with a plan and schedule for corrective action and failure to have a ADA Transition Plan may result in ineligibility for Federal Funding; and

WHEREAS, the purpose of this ADA Transition Plan is to ensure that the City of Syracuse creates reasonable, accessible paths of travel in the public right-of-way for everyone, including people with disabilities. Specifically, the plan will address curb ramps and crossings at intersections and sidewalks as they relate to ADA standards. ADA compliant accessibility is not only for individuals with mobility disabilities, but also for individuals with needs related to speech, cognitive, vision, and hearing disabilities. The ADA Transition Plan identifies physical barriers and prioritizes improvements that should be made throughout the City. This Transition Plan describes the plans, policies, and programs to enhance overall pedestrian accessibility; and

WHEREAS, the Common Council, in accordance with 28 CFR 35.105 and by Ordinance No. 129-2020, authorized the City to release the ADA Transition Plan for a thirty (30) day public comment period during which comments were accepted until May 16, 2020;

WHEREAS, three (3) individuals provided comments to the ADA Transition Plan, and their comments and the City's responses are included in Attachment E of the Plan, which did not result in any changes to the Plan;

NOW, THEREFORE,

BE IT ORDAINED, that, subject to the approval of the Mayor, this Common Council approves the ADA Transition Plan in its final form as placed on file in the Office of the City Clerk; and

BE IT FURTHER ORDAINED, that the Corporation Counsel, the City Engineer and appropriate City staff are hereby authorized to take whatever steps are necessary to carry out this Ordinance, to implement the ADA Transition Plan and to comply with applicable Federal Regulations; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

5 June 2020

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: Approving the Adoption of the City of Syracuse's "The American with Disabilities Act (ADA) Transition Plan".

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Approving the Adoption of the City of Syracuse's "The American with Disabilities Act (ADA) Transition Plan". 28 CFR 35.105 requires "a public entity that employs 50 or more persons" to prepare a *ADA Transition Plan* identifying noncompliance in pedestrian accessible routes and facilities in the municipal Sponsor's public right-of-way, along with a plan and schedule for corrective action. Failure to have a Transition Plan may result in federal fund ineligibility. Ordinance No. 129-2020 authorized the City of Syracuse to release the Transition Plan for a 30 day Public Comment Period, comments were accepted until May 16, 2020. Three individuals provided comments to the Transition Plan, and their comments and responses are included in Attachment E of the Plan. The comments received did not result in any changes to the Plan.

The purpose of this ADA Transition Plan is to ensure that the City of Syracuse creates reasonable, accessible paths of travel in the public right-of-way for everyone, including people with disabilities. Specifically, the plan will address curb ramps and crossings at intersections and sidewalks* (*refer to City Charter ; detailing sidewalk responsibility) as they relate to ADA standards. ADA compliant accessibility is not only for individuals with mobility disabilities, but also for individuals with needs related to speech, cognitive, vision, and hearing disabilities. The ADA Transition Plan identifies physical barriers and prioritizes improvements that should be made throughout the City. This Transition Plan describes the plans, policies and programs to enhance the overall pedestrian accessibility. A hard copy of the ADA Transition Plan is available for review in the City Clerk's office and can be emailed upon request.

Please let me know if you have any questions related to this request.

Very Truly Yours,
Mary E. Robison
Mary E. Robison, P.E., City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 267-2015 AUTHORIZING ABANDONMENT OF A PORTION OF THE 500 BLOCK OF TRACY STREET TO AMEND THE PERMANENT UTILITY EASEMENT DESCRIPTION TO ABANDON A PORTION OF THE PERMANENT UTILITY EASEMENT THAT COVERED THE 12” SEWER AND 10” WATER MAIN THAT WERE ABANDONED BY RANALLI ALA LLC AT NO COST TO THE CITY PURSUANT TO THE AUTHORIZATION OF ORDINANCE NO. 234-2020

BE IT ORDAINED, that Ordinance No. 267-2015 is hereby amended to read as follows:

WHEREAS, this Common Council on March 30, 2015, adopted an ordinance declaring its intention to abandon and discontinue for street purposes a portion of the 500 block of Tracy Street, Syracuse, New York, and by said ordinance directed the City Clerk to publish a notice of hearing thereon to be held before the Common Council at its Chambers in the City Hall, on April 27, 2015, at 1:00 p.m., and such hearing having been held as specified in said notice and by law; and

WHEREAS, the owner of the former street right-of-way, Ranalli ALA, LLC has requested a portion of the permanent utility easement that’s contained in the former street right-of-way to be abandoned to facilitate the construction of a warehouse. The existing easement granted access to the City and others over the entire former portion of the 500 block of Tracy Street Right-of-Way to maintain utilities. As part of Ordinance No. 234-2020, the Common Council authorized abandonment of the 12” Sewer and 10” Water Main in this portion of the permanent utility easement to be abandoned by Ranalli ALA, LLC at no cost to the City. Now the owner is requesting that the portion of the easement that covered those utilities be abandoned; however, an easement will remain on the land still containing utilities in service in the former Tracy Street Right-of-Way;

and

WHEREAS, Niagara Mohawk Power Corp. has advised that the City can abandon this portion of the easement. Attached is a survey prepared for Ranalli ALA, LLC by Ianuzi & Romans Surveying, P.C. and titled "Final Plan Ranalli AIA" dated 05/16/2019 last revised 3/26/2020 and a legal description for the portion of the permanent utility easement being abandoned and a legal description of the permanent utility easement to remain in place; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City departments and is of the opinion that the revised easement described in the plans and specifications on file at the City Engineer's Office, is in the interest of the City and recommends to this Common Council that an ordinance be approved permitting the City to abandon a portion of the utility easement as shown on the plans forwarded to the Department of Engineering prepared for Ranalli ALA, LLC by Ianuzi & Romans Land Surveying, P.C. and titled "Final Plan Ranalli AIA" dated 05/16/2019 last revised by 03/26/2020;

NOW, THEREFORE,

BE IT ORDAINED, that the following portion of permanent utility easement in the former 500 block of Tracy Street Right-of-Way, as shown on Appendix "A" , a map, a legal description for the portion of the permanent utility easement being abandoned and a legal description of the permanent utility easement to remain in place, be and hereby is abandoned and discontinued, effective immediately.



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

05 June 2020

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

Re: Legislation Request – An Ordinance Amending Ordinance No. 267-2015 Authorizing Abandonment of a Portion of the 500 Block of Tracy Street; Amend the Permanent Utility Easement Description to Abandon a Portion of the Permanent Utility Easement

Dear Mr. Copanas:

I request the following legislation for the next meeting of the Common Council be prepared:

An Ordinance Amending Ordinance No. 267-2015 Authorizing Abandonment of a Portion of the 500 Block of Tracy Street; Amend the Permanent Utility Easement Description to Abandon a Portion of the Permanent Utility Easement.

The owner of the former Right of Way (Ranalli ALA LLC) has requested a portion of the permanent utility easement that's contained in the former street right-of-way to be abandoned to facilitate the construction of a warehouse. The existing easement granted access to the City and others over the entire former portion of the 500 block of Tracy Street Right of Way to maintain utilities. As part of the Ordinance No. 234-2020, the Council authorized abandonment of the 12" Sewer and 10" Water main in this portion of the permanent utility easement to be abandoned by Ranalli ALA LLC at no cost to the City. Now, the owner is requesting that the easement that covered those utilities in a portion of the easement be abandoned; however, an easement will remain on the land still containing utilities in service in the former Tracy Street Right of Way. Niagara Mohawk Power Corp. has advised the City that we can abandon this portion of the easement. Attached is a survey prepared for Ranalli ALA LLC by Ianuzi & Romans Land Surveying, P.C. and titled "Final Plan Ranalli AIA" dated 05/16/2019 last revised 3/26/20 and a legal description for the portion of the permanent utility easement being abandoned and a legal description of the permanent utility easement to remain in place.

Department of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

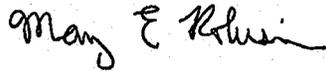
This department has reviewed, coordinated with other City departments and is of the opinion that the abandonment of the revised easement described in the plans and specifications on file at the City Engineers office, is in the interest of the City. It is therefore, recommended that an ordinance be submitted for consideration by the Common Council permitting the City to abandon a portion of the utility easement as shown on the plans as forwarded to the Department of Engineering prepared for Ranalli ALA LLC by Ianuzi & Romans Land Surveying, P.C. and titled "Final Plan Ranalli AIA" dated 05/16/2019 last revised 3/26/20.

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Please let me know if you have any questions related to this request.

Very truly yours,

A handwritten signature in black ink that reads "Mary E. Robison". The signature is written in a cursive style with a large, stylized 'M' and 'R'.

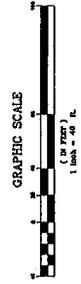
Mary E. Robison, P.E.
City Engineer



LOCATION PLAN
Scale 1" = 2000'

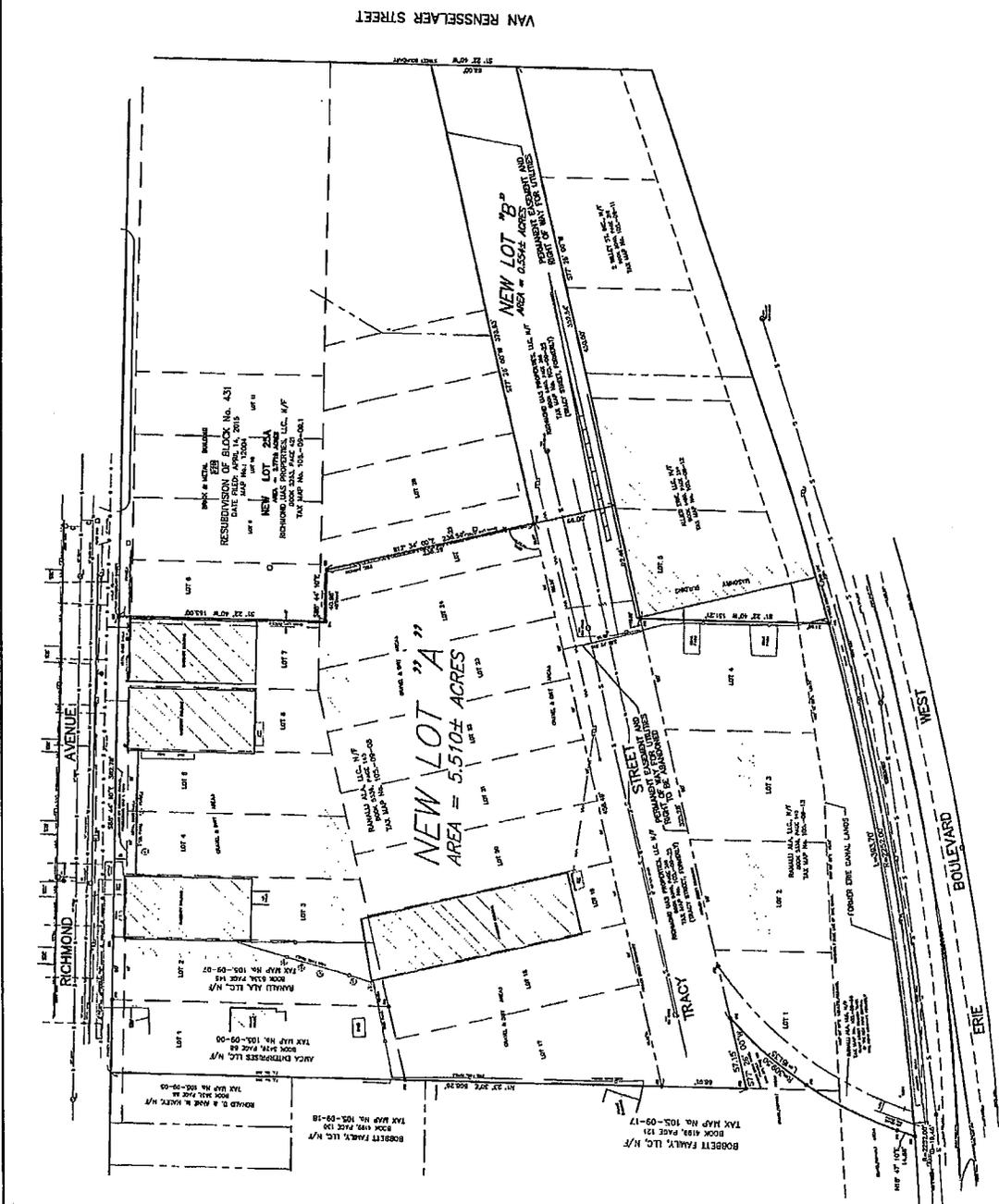
NOTES:
 1. All lots shown on this map are (6) within, two (2) proposed.
 2. Locations of underground utilities taken by field measurement where appropriate.
 3. The proposed utility lines are shown in white on this map.
 4. Flood Insurance Rate Map Insurance Risk Map Community Flood Hazard Map No. 105-09-05, 07, 08, 13, 14 & 25.
 5. Tax Map No. 105-09-05, 07, 08, 13, 14 & 25.

- LEGEND:**
- indicates gas main, gas valve & gas fire meter
 - indicates water main, water valve & hydrant
 - indicates storm sewer, catch basin & manhole
 - indicates utility pole, conductor & overhead lines
 - indicates fire pipe only/ no manhole, found
 - indicates street entrance
 - indicates iron rod and/or old line set, 10/2013



THE UNDERSIGNED HEREBY CERTIFIES THAT THIS IS A CORRECT MAP MADE FROM A FIELD SURVEY.

[Signature]
 L.S. [Name]
 L.S. [Title]



FINAL PLAN

RANALLI ALA
 BLOCK Nos. 431 & 432
 AND PART OF TRACY STREET
 CITY OF SYRACUSE
 ONONDAGA COUNTY, NEW YORK

IANIZI & BOVANS
 LAND SURVEYING, P.C.
 1000 S. GARDNER ST. SUITE 200
 SYRACUSE, NY 13202
 TEL: (315) 437-4251

DATE MAY 16, 2013
 SCALE 1" = 40'

SHEET No. 1 OF 1
 P.L. No. 1578

LOT 1	LOT 2	LOT 3	LOT 4	LOT 5	LOT 6	LOT 7	LOT 8	LOT 9	LOT 10	LOT 11	LOT 12	LOT 13	LOT 14	LOT 15	LOT 16	LOT 17	LOT 18	LOT 19	LOT 20	LOT 21	LOT 22	LOT 23	LOT 24	LOT 25	LOT 26	LOT 27	LOT 28	LOT 29	LOT 30	LOT 31	LOT 32	LOT 33	LOT 34	LOT 35	LOT 36	LOT 37	LOT 38	LOT 39	LOT 40	LOT 41	LOT 42	LOT 43	LOT 44	LOT 45	LOT 46	LOT 47	LOT 48	LOT 49	LOT 50	LOT 51	LOT 52	LOT 53	LOT 54	LOT 55	LOT 56	LOT 57	LOT 58	LOT 59	LOT 60	LOT 61	LOT 62	LOT 63	LOT 64	LOT 65	LOT 66	LOT 67	LOT 68	LOT 69	LOT 70	LOT 71	LOT 72	LOT 73	LOT 74	LOT 75	LOT 76	LOT 77	LOT 78	LOT 79	LOT 80	LOT 81	LOT 82	LOT 83	LOT 84	LOT 85	LOT 86	LOT 87	LOT 88	LOT 89	LOT 90	LOT 91	LOT 92	LOT 93	LOT 94	LOT 95	LOT 96	LOT 97	LOT 98	LOT 99	LOT 100
-------	-------	-------	-------	-------	-------	-------	-------	-------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	---------

2544.014
AD
3-25-2020

LEGAL DESCRIPTION
OF
PERMANENT EASEMENT
AND RIGHT OF WAY FOR UTILITIES
RANALLI ALA
SYRACUSE, NY

All that tract or parcel of land, situate in the City of Syracuse, County of Onondaga and State of New York, being part of Farm Lot No. 268 of the Onondaga Salt Springs Reservation in said City, being a part of lands conveyed to Richmond UAS Properties, LLC by deed recorded in Book 5360 of Deeds at page 358 in the Onondaga County Clerk's Office, being part of New Lot "A" and New Lot "B" of Ranalli ALA according to a map of said tract made by Ianuzi & Romans Land Surveying, P.C. filed _____ as Map No. _____ in the Onondaga County Clerk's Office, bounded and described as follows:

Beginning at a point in the westerly boundary of Van Rensselaer Street at its intersection with the northerly boundary of said lands conveyed to Richmond UAS Properties, LLC; running thence S 77°26'00" W along said northerly boundary of lands conveyed to Richmond UAS Properties, LLC, a distance of 476.43 feet to a point therein; thence S 12°34'00" E through said lands conveyed to Richmond UAS Properties, LLC, a distance of 66.00 feet to a point in the southerly boundary of said lands conveyed to Richmond UAS Properties, LLC; thence N 77°26'00" E along said southerly boundary of lands conveyed to Richmond UAS Properties, LLC, a distance of 460.05 feet to a point in said westerly boundary of Van Rensselaer Street; thence N 1°22'40" E along said westerly boundary of Van Rensselaer Street, a distance of 68.00 feet to the point of beginning.

Being an easement indicated as "Permanent Easement and Right of Way for Utilities" as shown on said New Lot "A" and New Lot "B" Ranalli ALA.

Subject to any other easements or restrictions of record.

2544.014
AD
3-25-2020

LEGAL DESCRIPTION
OF
PROPOSED ABANDONMENT
OF PERMANENT EASEMENT
AND RIGHT OF WAY FOR UTILITIES
SYRACUSE, NY

All that tract or parcel of land, situate in the City of Syracuse, County of Onondaga and State of New York, being part of Farm Lot No. 268 of the Onondaga Salt Springs Reservation in said City, being a part of lands conveyed to Richmond UAS Properties, LLC by deed recorded in Book 5360 of Deeds at page 358 in the Onondaga County Clerk's Office, being part of New Lot "A" of Ranalli ALA according to a map of said tract made by Ianuzi & Romans Land Surveying, P.C. filed _____ as Map No. _____ in the Onondaga County Clerk's Office, bounded and described as follows:

Commencing at a point in the southerly boundary of said lands conveyed to Richmond UAS Properties, LLC at its intersection with the northerly boundary of lands conveyed to Allied Erie, LLC by deed recorded in Book 4450 of Deeds at page 254 in the Onondaga County Clerk's Office; thence S 77°26'00" W along said southerly boundary of lands conveyed to Richmond UAS Properties, LLC, a distance of 10.05 feet to the actual point of beginning; running thence S 77°26'00" W continuing along said southerly boundary of lands conveyed to Richmond UAS Properties, LLC, a distance of 372.38 feet to a point in the easterly boundary of lands conveyed to Bobbett Family, LLC by deed recorded in Book 4199 of Deeds at page 121 in the Onondaga County Clerk's Office; thence N 1°23'30" E along said easterly boundary of lands conveyed to Bobbett Family, LLC, a distance of 68.01 feet to a point in the northerly boundary of said lands conveyed to Richmond UAS Properties, LLC; thence N 77°26'00" E along said northerly boundary of lands conveyed to Richmond UAS Properties, LLC, a distance of 355.99 feet to a point therein; thence S 12°34'00" E through said lands conveyed to Richmond UAS Properties, LLC, a distance of 66.00 feet to the point of beginning.

Being an abandonment of an existing easement indicated as "Permanent Easement and Right of Way for Utilities to be Abandoned" as shown on said New Lot "A".

Subject to any other easements or restrictions of record.

BOND ORDINANCE OF THE CITY OF SYRACUSE AMENDING ORDINANCE NO. 451-2011 AS LAST AMENDED BY ORDINANCE NO. 873-2017 AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE MILLION THREE HUNDRED TWELVE THOUSAND DOLLARS (\$1,312,000.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING, PRELIMINARY DESIGN AND DETAILED DESIGN PHASES OF THE N, S, E, W, CORRIDORS INTERCONNECT PROJECT, PIN 3754.79 TO ADD THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASE AND INCREASE THE COST NOT TO EXCEED TO \$8,081,000.00

BE IT ORDAINED, that Ordinance No. 451-2011 as last amended by Ordinance No. 873-2017 is hereby amended to read as follows:

BE IT ORDAINED, by the Common Council of the City of Syracuse as follows:

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the scoping, preliminary design, detailed design, construction and construction inspection phases of the N, S, E, W, Corridors Interconnect Project (PIN 3754.79) at an estimated maximum cost not to exceed Eight Million Eighty-One Thousand Dollars (\$8,081,000.00)*, general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Eight Million Eighty-One Thousand Dollars (\$8,081,000.00)* is estimated as the scoping, preliminary design, detailed design, construction and construction inspection cost of the

specific object or purpose for which such bonds are to be issued, with Eight Million Eighty-One Thousand Dollars (\$8,081,000.00) estimated as the total project cost.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Eight Million Eighty-One Thousand Dollars (\$8,081,000.00)* authorized herein providing such sum for the scoping, preliminary design, detailed design, construction and construction inspection phases cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 20 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is fifteen (15) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such

terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The

Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

_____ = new material

* previously read \$1,312,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

5 June 2020

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

Request for Legislation: An Ordinance Amending Original Ordinance No. 451-2011 as last amended by Ordinance No. 873-2017 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary & Detailed Design Phases of the N, S, E, W Corridors Interconnect Project, PIN 3754.79 for an amount of \$1,312,000.00. Amend to add the Construction and Construction Inspection phase by an amount of \$6,769,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Amending Original Ordinance No. 451-2011 as last amended by Ordinance No. 873-2017 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary & Detailed Design Phases of the N, S, E, W Corridors Interconnect Project, PIN 3754.79 for an amount of \$1,312,000.00. Amend to add the Construction and Construction Inspection phase by an amount of \$6,769,000.00. The total project cost is estimated to be \$8,081,000.00.

The City is expected to incur all initial costs for this project, with subsequent 80% reimbursement from the Federal government through the Transportation Improvement Program (TIP). The previous total design funds of \$1,312,000.00 received 15% Marchiselli Funding.

Account number designated by the Commissioner of Finance is 599807.07. 701037000.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison, P.E.
City Engineer

Department of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	06/04/20	Department:	Engineering
Project Name:	N, S, E, W Corridors Interconnect Project, PIN 3754.79		
Project Cost:	\$8,081,000.00		
Contact Name:	Mary E. Robison		
Project Description:	Traffic signal interconnect system		

Projected Time Line & Funding Source(s)

Estimated Start Date: Spring 2021 Estimated Completion Date: Fall 2021

Funding Source:	Dollar Amount:
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	\$ 1,419,400.00
State Aid/Grant (identify)	\$196,800.00
Federal Aid/Grant (identify) TIP Funding Reimbursement	\$ 6,464,800.00
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	
	8,081,000.00

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2011	\$1,295,000.00
2	2017	\$17,000.00
3	2020	\$6,769,000.00
4		
5		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain) \$ 8,081,000.00

The City is expected to incur all initial costs for this project with subsequent 95% reimbursement from the Federal government through the Transportation Improvement Program (TIP).

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes No Reason("No"): included in 19/20 CIP

Director of Administration: _____ Date: _____

Director of Management & Budget: Mary E. Vossler Date: 6-9-2020

Commissioner of Finance: _____ Date: 6-9-20

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 452-2011 AS LAST AMENDED BY ORDINANCE NO. 874-2017 AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION RELATIVE TO FUNDING FOR THE SCOPING, PRELIMINARY DESIGN AND DETAILED DESIGN PHASES OF THE N, S, E, W CORRIDORS INTERCONNECT PROJECT AT A COST NOT TO EXCEED \$1,312,000.00, PIN 3754.79 TO ADD THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES AND INCREASE THE COST NOT TO EXCEED TO \$8,081,000.00

BE IT ORDAINED, that Ordinance No. 452-2011 as last amended by Ordinance No. 874-2017 is hereby amended to read as follows:

WHEREAS, the Commissioner of the Department of Public Works has requested legislation authorizing the Mayor to enter into an amended agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the scoping, preliminary design detailed design, construction and construction inspection phases of the N, S, E, W Corridors Interconnect Project (PIN 3754.79) (hereinafter referred to as the "Project") at a cost not to exceed \$8,081,000.00* to be initially funded with bond proceeds with repayment expected to be funded 80% from Federal funds and 15% Marchiselli reimbursement from the State government through the Transportation Improvement Program; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an amended agreement with the New York State Department of Transportation relative to funding for the scoping, preliminary design and detailed design phases of

the Project at a cost not to exceed \$8,081,000.00*; and

BE IT FURTHER ORDAINED, that said amended agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of Syracuse to pay in the first instance the full Federal and non-federal share of the cost of scoping, preliminary design and detailed design phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

* previously read \$1,312,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

5 June 2020

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

Request for Legislation: An Ordinance Amending Original Ordinance No. 452-2011 as last amended by Ordinance No. 874-2017 Authorizing an Agreement with the New York State Department of Transportation for the Scoping, Preliminary & Detailed Design Phases of the N, S, E, W Corridors Interconnect Project, PIN 3754.79 for an amount of \$1,312,000.00. Amend to add the Construction and Construction Inspection phase by an amount of \$6,769,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Amending Original Ordinance No. 452-2011 as last amended by Ordinance No. 874-2017 Authorizing an Agreement with the New York State Department of Transportation for the Scoping, Preliminary & Detailed Design Phases of the N, S, E, W Corridors Interconnect Project, PIN 3754.79 for an amount of \$1,312,000.00. Amend to add the Construction and Construction Inspection phase by an amount of \$6,769,000.00. The total project cost is estimated to be \$8,081,000.00.

The City is expected to incur all initial costs for this project, with subsequent 80% reimbursement from the Federal government through the Transportation Improvement Program (TIP). The previous total design funds of \$1,312,000.00 received 15% Marchiselli Funding.

Account number designated by the Commissioner of Finance is 599807.07. 701037000.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison, P.E.
City Engineer

Department of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 453-2011 AS LAST AMENDED BY ORDINANCE NO. 875-2017 AUTHORIZING THE ENGINEERING SERVICES (SCOPING, PRELIMINARY DESIGN, AND DETAILED DESIGN PHASES) NEEDED FOR THE N, S, E, W CORRIDORS INTERCONNECT PROJECT, PIN 3754.79 TO ADD THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES

BE IT ORDAINED, that Ordinance No. 453-2011 as last amended by Ordinance No. 875-2017 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services (scoping, preliminary design, detailed design, construction and construction inspection phases) needed for the N, S, E, W Corridors Interconnect Project (PIN 3754.79) described in Appendix "A" attached hereto at a total cost not to exceed \$8,081,000.00* and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of \$8,081,000.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read \$1,312,000.00



4/8

DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

5 June 2020

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

Request for Legislation: An Ordinance Amending Original Ordinance No. 453-2011 as last amended by Ordinance No. 875-2017 Authorizing the Scoping, Preliminary & Detailed Design Phases of the N, S, E, W Corridors Interconnect Project, PIN 3754.79 for an amount of \$1,312,000.00. Amend to add the Construction and Construction Inspection phase by an amount of \$6,769,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Amending Original Ordinance No. 453-2011 as last amended by Ordinance No. 875-2017 Authorizing the Scoping, Preliminary & Detailed Design Phases of the N, S, E, W Corridors Interconnect Project, PIN 3754.79 for an amount of \$1,312,000.00. Amend to add the Construction and Construction Inspection phase by an amount of \$6,769,000.00. The total project cost is estimated to be \$8,081,000.00.

The City is expected to incur all initial costs for this project, with subsequent 80% reimbursement from the Federal government through the Transportation Improvement Program (TIP). The previous total design funds of \$1,312,000.00 received 15% Marchiselli Funding.

Account number designated by the Commissioner of Finance is 599807.07. 701037000.

Please let me know if you have any questions relative to this request.

**Department of
Engineering**
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

Very truly yours,

Mary E. Robison, P.E.
City Engineer

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

21

Ordinance No.

2020

**ORDINANCE APPROPRIATING FUNDS FOR
THE DEPARTMENT OF ENGINEERING FOR
THE CITY RETAINING WALLS
REHABILITATION/RECONSTRUCTION
PROJECT**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$345,000 from 2019/2020 Unallocated Cash Capital Account #599007.01.99999 to an account to be determined by the Commissioner of Finance for the Department of Engineering; said funds are to be utilized by the Department of Engineering for the City Retaining Walls Rehabilitation / Reconstruction Project which involves repairs and reconstruction on City-owned retaining walls as needed to address structural concerns and deficiencies; in addition the funds will be used for the replacement of the retaining wall along the west side of Onondaga Creek between Walton Street and Fayette Street, in the manner provided by law.

Ordinance No.

2020

**ORDINANCE AUTHORIZING THE
ENGINEERING SERVICES AND
CONSTRUCTION NEEDED FOR THE CITY
OWNED RETAINING WALLS
REHABILITATION/RECONSTRUCTION
PROJECT**

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the City owned retaining walls rehabilitation/reconstruction project at a cost not to exceed \$345,000.00 for all services and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to the appropriate Capital Account as designated by the Commissioner of Finance.

41-42



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

5 June 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Re: Authorization and Cash Capital Appropriation for City Wide Retaining Walls Project

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

- Appropriate funds from 2019-2020 Cash Capital Account No. 599007.01.99999 to the Department of Engineering for the Rehabilitation/Reconstruction of City owned Retaining Walls in the amount not to exceed \$345,000,000. Funds to be deposited in an account authorized by the Commissioner of Finance to an account within the Department of Engineering.
- Ordinance authorizing the Department of Engineering to proceed with the City Wide Retaining Walls Project at a cost not to exceed \$345,000.00.

This project involves repairs and reconstruction as needed of City owned retaining walls to address structural concerns and deficiencies. In addition, funds will be used for the replacement of the retaining wall along the west side of Onondaga Creek between Walton Street and Fayette Street.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison, P.E.

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

22



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	06/05/20	Department:	Engineering
Project Name:	2019/2020 City Retaining Wall Rehabilitation/Reconstruction		
Project Cost:	\$345,000		
Contact Name:	Mary Robison, PE		
Project Description:	This project involves repairs and reconstruction as needed of City owned retaining walls to address structural concerns and deficiencies. In addition, funds will be used for the replacement of the retaining wall along the west side of Onondaga Creek between Walton Street and Fayette Street.		

Projected Time Line & Funding Source(s)

Estimated Start Date: Fall 2020- Sp Estimated Completion Date: as required

Funding Source:	Dollar Amount:
Local Share: Cash Capital	\$345,000
Local Share: Bonds (complete schedule below)	\$0
State Aid/Grant (identify)	\$0
Federal Aid/Grant (identify) (TIP)	\$0
Other (identify) Syracuse University	\$0
Other (identify) Onondaga County	\$0
Total Project Funding (must equal cost):	\$345,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1	0	\$0
2	0	\$0
3	0	
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$ 0

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes X No Reason("No"): CIP 2019/20

Director of Administration: _____ Date: _____
 Director of Management & Budget: Mary E. Vossler Date: 6-9-2020
 Commissioner of Finance: _____ Date: 6-9-20

ORDINANCE AUTHORIZING THE CITY OF SYRACUSE TO ACCEPT, OWN, AND MAINTAIN THE LINING OF ONE SEWER MANHOLE AND THE REPLACEMENT OF THE FRAME AND COVER TO BE INSTALLED AT THE INTERSECTION OF EAST WATER STREET AND TOWNSEND STREET BY SMITH BUILDING, LLC, AS PART OF THE SAME PROJECT IN ORDER TO COMPLY WITH ONONDAGA COUNTY'S 1:1 OFFSET REQUIREMENT (LOCAL LAW NO. 1-2011), AT NO COST TO THE CITY

WHEREAS, Smith Building, LLC, the owner of the Smith Mixed Use Building and Site Redevelopment project (500 Erie Boulevard East) has requested that the City of Syracuse accept, own and maintain the lining of one sewer manhole and the replacement of the frame and cover to be installed at the intersection of East Water Street and Townsend Street by Smith Building, LLC. as part of the same Project at 500 Erie Boulevard East as designated by the City Engineer in order to comply with the Onondaga County's 1:1 offset requirement (Local Law No. 1-2011) at no cost to the City; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City departments and is of the opinion that the installed facilities described in the plans and specifications on file at the Office of the City Engineer are to the benefit of the public and will not interfere with the public use of the streets; NOW, THEREFORE,

BE IT ORDAINED, upon the recommendation of the City Engineer that this Common Council authorizes the Department of Public Works to accept, own, and maintain the above described infrastructure improvements constructed in the City Right of Way's

by Smith Building, LLC, as part of Onondaga County's 1:1 offset, as shown on on the drawings and specification as forwarded to the Department of Engineering prepared by Keplinger Freeman Associates entitled "*Smith Mixed Use Building and Site Redevelopment*" dated May 11, 2020; and

BE IT FURTHER ORDAINED, that the acceptance of the lining one (1) sewer manhole and the replacement of the frame and cover will be subject to the following conditions:

1. The Owner shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, and the Commissioner of Public Works, the lining and replacement of frame and cover of one sewer manhole at the intersection of East Water Street and South Townsend Street which are the subjects of this action.
2. The plans and specifications required to construct all facilities subject to this ordinance shall be prepared by a Professional Engineer registered by the State of New York. **The plans for the work shall be approved by the City Engineer, and record drawings, including AutoCad and GIS formats on magnetic media referenced to New York State plane coordinate, Central Zone shall be provided to the City Engineer subsequent to the completion of the work.** Smith Building, LLC shall endeavor to provide a certification by a Professional Engineer as to the accuracy of the as-built drawings and attest to the fact that the improvements were constructed in conformity with the plans and specifications approved by the City. As-built drawings and a certification of completion shall be submitted within thirty (30) days after the Department of Public Works has determined that the project is complete. If this information is not received, you will be subject to a \$500.00 penalty fee and additional collection fees if necessary.
3. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.
4. That Smith Building, LLC, their successors, assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the installation, operation, and maintenance of such work in said streets or arising in any way out of the operations for this consent, and shall defend and indemnify and save harmless said City from all costs, damages and

expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along the surface of said street at the point and place or places where said work is to be performed and maintained, including damages incurred as a result of damage to the Facilities caused by the City.

5. That said applicant, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.
6. That all ordinances, rules and regulations of the City and its departments shall at all time be complied with including the Building Code of the City of Syracuse.
7. The Work shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist. Restoration of pavement and sidewalks must be completed in accordance with all City of Syracuse standards.
8. That the City Engineer and the Commissioner of Public Works shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Public Works.
9. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.
10. That Smith Building, LLC, shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, Smith Building, LLC, or its successors and assigns, shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.
11. That Smith Building, LLC, its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense of Smith Building, LLC, which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.

12. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer and Smith Building, LLC.
13. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.
14. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by Smith Building, LLC.
15. Follow all weather/seasonal limitations per City/NYS DOT specifications for all construction in the City R.O.W. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of Smith Building, LLC. Upon completion of the facilities and acceptance and approval of the improvements by the City Engineer, Commissioner of Public Works, the use, operation and maintenance of sanitary sewer structures will be subject to all laws, rules, ordinances and procedures which apply to throughout the City.
16. The City reserves the right to reject any and all materials, workmanship of the planned at any time during construction.
17. The City shall be notified, consulted and prior approval obtained on all field changes/field change sheets, RFI's etc. related to the work of this approval.
18. Prior to acceptance of any construction to be handed over to the City, the independent Inspector and the City shall walk the entire site and generate a punch list. The contractor shall then complete all items on the punch list.
19. Smith Building, LLC, shall provide full time consultant engineering inspection during the lining of the manhole to be accepted by the City of Syracuse. Consultant shall keep daily inspection records and provide them to the City of Syracuse.
20. The completed work shall be subject to approval by the Commissioner of Public Works and the City Engineer, and the Smith Building, LLC shall warranty the same for two (2) years from the date of acceptance.
21. Failure or refusal of the Smith Building, LLC to complete the work as required by this ordinance shall result in City of Syracuse holding the temporary certificate of

occupancy and the certificate of occupancy for the Smith Mixed Use Building and Site Redevelopment Project located at 500 Erie Boulevard East until the work is complete.

ORDINANCE GRANTING A REVOCABLE PERMISSION TO SMITH BUILDING, LLC, THE OWNER OF THE SMITH MIXED USE BUILDING AND SITE REDEVELOPMENT PROJECT (500 ERIE BOULEVARD EAST) TO CONSTRUCT, OWN, OPERATE, AND MAINTAIN FOUR (4) PARKING SPACES (INCLUDING BUT NOT LIMITED TO GRANITE CURBING, ASPHALT PAVEMENT, CONCRETE SIDEWALK AND SIGNS) ALONG THE EAST WATER STREET (500 BLOCK) RIGHT-OF-WAY

WHEREAS, Smith Building, LLC, the owner of the Smith Mixed Use Building and Site Redevelopment project (500 Erie Boulevard East) has requested a revocable permission to construct, own, operate and maintain four parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) along the East Water Street (500 Block) Right of Way; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City departments and is of the opinion that the installed facilities described in the plans and specifications on file at the Office of the City Engineer are to the benefit of the public and will not interfere with the public use of the streets; NOW, THEREFORE,

BE IT ORDAINED, upon the recommendation of the City Engineer that this Common Council grants a revocable permission to Smith Building, LLC to construct, own, operate and maintain four (4) parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) along the East Water Street Right-of Way, and to line one sewer manhole and the replacement of the frame and cover at no cost to the City in and along the aforementioned R.O.W.'s and as shown on the drawings

and specification as forwarded to the Department of Engineering prepared by Keplinger Freeman Associates entitled "*Smith Mixed Use Building and Site Redevelopment*" dated May 11, 2020; and

BE IT FURTHER ORDAINED, that the revocable permission for the four (4) parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) will be subject to the following conditions:

1. The Owner shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, and the Commissioner of Public Works, the lining and replacement of frame and cover of one sewer manhole at the intersection of East Water Street and South Townsend Street which are the subjects of this action.
2. The plans and specifications required to construct all facilities subject to this ordinance shall be prepared by a Professional Engineer registered by the State of New York. **The plans for the work shall be approved by the City Engineer, and record drawings, including AutoCad and GIS formats on magnetic media referenced to New York State plane coordinate, Central Zone shall be provided to the City Engineer subsequent to the completion of the work.** Smith Building, LLC shall endeavor to provide a certification by a Professional Engineer as to the accuracy of the as-built drawings and attest to the fact that the improvements were constructed in conformity with the plans and specifications approved by the City. As-built drawings and a certification of completion shall be submitted within thirty (30) days after the Department of Public Works has determined that the project is complete. If this information is not received, you will be subject to a \$500.00 penalty fee and additional collection fees if necessary.
3. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.
4. That Smith Building, LLC, their successors, assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the installation, operation, and maintenance of such work in said streets or arising in any way out of the operations for this consent, and shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along

the surface of said street at the point and place or places where said work is to be performed and maintained, including damages incurred as a result of damage to the Facilities caused by the City.

5. That said applicant, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.
6. That all ordinances, rules and regulations of the City and its departments shall at all time be complied with including the Building Code of the City of Syracuse.
7. The Work shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist. Restoration of pavement and sidewalks must be completed in accordance with all City of Syracuse standards.
8. That the City Engineer and the Commissioner of Public Works shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Public Works.
9. Subject to the City Engineer, review and approval, permission may be granted by the City for other utilities to cross the area to be occupied by the proposed facilities.
10. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.
11. That Smith Building, LLC, shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, Smith Building, LLC, or its successors and assigns, shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.
12. That Smith Building, LLC, its successors, assigns, and agents shall, upon request by the City, permit the construction, installation, repair, replacement and removal of any and all utilities necessary at any time in the future to be located or placed within said work; and Smith Building, LLC, shall agree to assume any excess of the normal cost of installation of such work occasioned by the existence of said

lines and appurtenances in said streets.

13. That Smith Building, LLC, its successors, assigns, and agents shall obtain and keep in force for the duration of this permission, a general liability insurance policy, in the amount of \$2,000,000, naming the City of Syracuse as an additional insured. A Certificate of said insurance, along with the declaration page and/or the blanket endorsement from the policy confirming the City of Syracuse as an additional insured shall be submitted to the Department of Engineering, 233 E. Washington Street, Room 401 City Hall, Syracuse, New York 13202.
14. That Smith Building, LLC, its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense of Smith Building, LLC, which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.
15. That this permission and consent is temporary and revocable and all rights under this ordinance shall cease and be terminated at the expiration of ninety (90) days from the adoption by the Common Council of an ordinance terminating the same and thereupon, said applicant, its successors or assigns, shall remove said work in connection therewith and restore the street, sidewalk and all other facilities wholly at the cost and expense of said applicant, its successors or assigns. The City shall provide written notice to the Owner if the Common Council is going to consider a future ordinance revoking this permission.

Such notice will be sent to:
Smith Building, LLC
c/o Matthew Paulus
225 Wilkinson Street
Syracuse, New York 13204

16. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of Smith Building, LLC. Upon completion of the facilities and acceptance and approval of the roadway restoration by the City Engineer and the Commissioner of Public Works, the use, operation and maintenance of the roadway and utilities located therein will be subject to all laws, rules, ordinances and procedures which apply to streets and utilities throughout the City.
17. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer and Smith Building, LLC.

18. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.
19. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by Smith Building, LLC.
20. Follow all weather/seasonal limitations per City/NYSDOT specifications for all construction in the City R.O.W. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of Smith Building, LLC. Upon completion of the facilities and acceptance and approval of the improvements by the City Engineer, Commissioner of Public Works, the use, operation and maintenance of sanitary sewer structures will be subject to all laws, rules, ordinances and procedures which apply to throughout the City.
21. The City reserves the right to reject any and all materials, workmanship of the planned at any time during construction.
22. The City shall be notified, consulted and prior approval obtained on all field changes/field change sheets, RFI's etc. related to the work of this approval.
23. Smith Building, LLC shall be responsible for all maintenance of all of the improvements installed as part of the parking area, including but not limited to snow removal operations. (Snow shall not be pushed from the parking area into the R.O.W.)
24. Smith Building, LLC shall construct flush curb along the alignment of the existing curb line so the parking pull off pavement area is separated from the City street pavement. Positive gutter line stormwater flow along the main pavement curb line shall be maintained.

43-44



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

9 June 2020

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

- Mary E. Robison, PE**
City Engineer
- John Kivlehan**
Design and Construction
- Kelly Haggerty**
Public Buildings
- Marc Romano**
Mapping and Surveying

Re: Legislation Request: A revocable permission for Smith Building, LLC, the owner of the Smith Mixed Use Building and Site Redevelopment project (500 Erie Boulevard East) to construct, own, operate and maintain four parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) along the East Water Street (500 Block) Right of Way.

Accept the lining of one sewer manhole and the replacement of the frame and cover by Smith Building, LLC, as part of the same project, at No Cost to the City. The one sewer manhole to be lined and the frame and cover replaced shall be located at the intersection of East Water Street and South Townsend Street. This is a result of the Onondaga County's 1:1 offset requirement (Local Law No.1, 2011).

Dear Mr. Copanas:

I request the following legislation for the next meeting of the Common Council be prepared:

A revocable permission for Smith Building, LLC, the owner of the Smith Mixed Use Building and Site Redevelopment project (500 Erie Boulevard East) to construct, own, operate and maintain four parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) along the East Water Street (500 Block) Right of Way. Accept the lining of one sewer manhole and the replacement of the frame and cover by Smith Building, LLC, as part of the same project, at No Cost to the City. The one sewer manhole to be lined and the frame and cover replaced shall be located at the intersection of East Water Street and South Townsend Street. This is a result of the Onondaga County's 1:1 offset requirement (Local Law No.1, 2011).

This department has reviewed, coordinated with other City departments and is of the opinion that the installation of the facilities described in the plans and specifications on file at our office will not interfere with the public use of the streets. It is therefore, recommended for consideration by the Common Council permitting Smith Building, LLC, to construct, own, operate and maintain four parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs), and to line one sewer manhole and the replacement of the frame and cover at no cost to the City in and along the aforementioned R.O.W.'s and as shown on the drawings and specification as forwarded to the Department of Engineering

Department of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

18

**Legislation Request – Smith Mixed Use Building and Site
Redevelopment project (500 Erie Boulevard East)**

9 June 2020
Page 2

prepared by Keplinger Freeman Associates entitled "*Smith Mixed Use Building and Site Redevelopment*" dated May 11, 2020.

The revocable permission for the four parking spaces and acceptance of lining one sewer manhole and the replacement of the frame and cover will be subject to the following:

1. The Owner shall construct, without cost to the City, and in accordance with plans, specifications and final locations to be approved by the City Engineer, and the Commissioner of Public Works, the lining and replacement of frame and cover of one sewer manhole at the intersection of East Water Street and South Townsend Street which are the subjects of this action.
2. The plans and specifications required to construct all facilities subject to this ordinance shall be prepared by a Professional Engineer registered by the State of New York. **The plans for the work shall be approved by the City Engineer, and record drawings, including AutoCad and GIS formats on magnetic media referenced to New York State plane coordinate, Central Zone shall be provided to the City Engineer subsequent to the completion of the work.** Smith Building, LLC shall endeavor to provide a certification by a Professional Engineer as to the accuracy of the as-built drawings and attest to the fact that the improvements were constructed in conformity with the plans and specifications approved by the City. As-built drawings and a certification of completion shall be submitted within 30 days after the Department of Public Works has determined that the project is complete. If this information is not received, you will be subject to a \$500.00 penalty fee and additional collection fees if necessary.
3. That traffic shall be maintained at all times during construction. The entire excavation of said work is to be protected by suitable guards and signal both by day and night and precautions are to be taken by all reasonable means to prevent any accident or injury while the work is in progress.
4. That Smith Building, LLC, their successors, assigns, and agents shall at all times defend and indemnify and save harmless the City of Syracuse, its officers and servants from any and all liability and from any and all claims, damages, costs and expenses of every name and nature to person or property which may accrue or grow out of the installation, operation, and maintenance of such work in said streets or arising in any way out of the operations for this consent, and shall defend and indemnify and save harmless said City from all costs, damages and expenses by reason of any damages or injuries to any gas pipe, water pipe, sewers, other utilities, pipes or construction work now located in, under and along the surface of said street at the point and place or places where said work is to be performed and maintained, including damages incurred as a result of damage to the Facilities caused by the City.
5. That said applicant, its successors or assigns, shall within thirty (30) days from the adoption of this Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.

6. That all ordinances, rules and regulations of the City and its departments shall at all time be complied with including the Building Code of the City of Syracuse.
7. The Work shall be subject to street cut and repair permitting process administered by the Commissioner of Public Works and any other standard permitting processes that exist. Restoration of pavement and sidewalks must be completed in accordance with all City of Syracuse standards.
8. That the City Engineer and the Commissioner of Public Works shall be advised in advance of time when the work is to be done and the work of installation, including shoring, protection of pipes and facilities and other safety measures, shall be subject to the supervision of the City Engineer and the Commissioner of Public Works.
9. Subject to the City Engineer, review and approval, permission may be granted by the City for other utilities to cross the area to be occupied by the proposed facilities.
10. All work shall be done in a skillful manner with reasonable dispatch and in accordance with plans and specifications and all conditions imposed by any laws, rules or regulations which may apply to the work. A dust and sediment and erosion control program shall be in effect for the duration of the project to prevent a nuisance and to prevent interference with or damage to adjacent property, streets, sewers and drainage courses.
11. That Smith Building, LLC, shall adequately and properly protect any existing underground utilities located within or near said installation. If any such property or facilities are interfered with or damaged, Smith Building, LLC, or its successors and assigns, shall be responsible for replacement to the satisfaction of the City Engineer. Should the City Engineer determine that City facilities or utilities require relocation, temporary support or other modification as a result of this Work, said modifications shall be made as directed by the City Engineer.
12. That Smith Building, LLC, its successors, assigns, and agents shall, upon request by the City, permit the construction, installation, repair, replacement and removal of any and all utilities necessary at any time in the future to be located or placed within said work; and Smith Building, LLC, shall agree to assume any excess of the normal cost of installation of such work occasioned by the existence of said lines and appurtenances in said streets.
13. That Smith Building, LLC, its successors, assigns, and agents shall obtain and keep in force for the duration of this permission, a general liability insurance policy, in the amount of \$2,000,000, naming the City of Syracuse as an additional insured. A Certificate of said insurance shall be submitted to the Office of Corporation Counsel, 233 E. Washington Street, Room 300 City Hall, Syracuse, NY 13202.

14. That Smith Building, LLC, its successors, assigns, and agents shall agree that the City, acting through its City Engineer shall have the authority to request any on site investigations, excavations or actions, to be taken at the sole expense of Smith Building, LLC, which are necessary to ensure that the excavation of these City Streets does not damage or impair City utilities.
15. That this permission and consent is temporary and revocable and all rights under this ordinance shall cease and be terminated at the expiration of ninety (90) days from the adoption by the Common Council of an ordinance terminating the same and thereupon, said applicant, its successors or assigns, shall remove said work in connection therewith and restore the street, sidewalk and all other facilities wholly at the cost and expense of said applicant, its successors or assigns. The City shall provide written notice to the Owner if the Common Council is going to consider a future ordinance revoking this permission.

Such notice will be sent to:
Smith Building, LLC
c/o Matthew Paulus
225 Wilkinson Street
Syracuse, New York 13204

16. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of Smith Building, LLC. Upon completion of the facilities and acceptance and approval of the roadway restoration by the City Engineer and the Commissioner of Public Works, the use, operation and maintenance of the roadway and utilities located therein will be subject to all laws, rules, ordinances and procedures which apply to streets and utilities throughout the City.
17. The foregoing conditions may be modified or expanded from time to time as agreed upon by the Corporation Counsel, City Engineer and Smith Building, LLC.
18. The construction and restoration permitted by the terms of this ordinance must be carried out and completed within two (2) years from the date of its adoption.
19. All monuments shall be referenced prior to construction. If any monuments are disturbed or moved, the monuments shall be replaced in the same location and recertified by a licensed surveyor to the City of Syracuse. All expenses for the above shall be paid for by Smith Building, LLC.
20. Follow all weather/seasonal limitations per City/NYS DOT specifications for all construction in the City R.O.W. By consequence of the ordinance or subsequent approvals authorized by the ordinance, the

City of Syracuse makes no representation, express or implied, as to the feasibility of the proposed plans or Work or to the extent of Work involved in accommodating any existing utility or facility located within the City rights-of-way. Any coordination with the various utility operators, private and/or public, is the responsibility of Smith Building, LLC. Upon completion of the facilities and acceptance and approval of the improvements by the City Engineer, Commissioner of Public Works, the use, operation and maintenance of sanitary sewer structures will be subject to all laws, rules, ordinances and procedures which apply to throughout the City.

21. The City reserves the right to reject any and all materials, workmanship of the planned at any time during construction.
22. The City shall be notified, consulted and prior approval obtained on all field changes/field change sheets, RFI's etc. related to the work of this approval.
23. Prior to acceptance of any construction to be handed over to the City, the independent Inspector and the City shall walk the entire site and generate a punch list. The contractor shall then complete all items on the punch list.
24. Smith Building, LLC, shall provide full time consultant engineering inspection during the lining of the manhole to be accepted by the City of Syracuse. Consultant shall keep daily inspection records and provide them to the City of Syracuse.
25. The completed work shall be subject to approval by the Commissioner of Public Works and the City Engineer, and the Smith Building, LLC shall warranty the same for two (2) years from the date of acceptance.
26. Failure or refusal of the Smith Building, LLC to complete the work as required by this ordinance shall result in City of Syracuse holding the temporary certificate of occupancy and the certificate of occupancy for the Smith Mixed Use Building and Site Redevelopment Project located at 500 Erie Boulevard East until the work is complete.
27. Smith Building, LLC shall be responsible for all maintenance of all of the improvements installed as part of the parking area, including but not limited to snow removal operations. (Snow shall not be pushed from the parking area into the R.O.W.)
28. Smith Building, LLC shall construct flush curb along the alignment of the existing curb line so the parking pull off pavement area is separated from the City street pavement. Positive gutter line stormwater flow along the main pavement curb line shall be maintained.

**Legislation Request – Smith Mixed Use Building and Site
Redevelopment project (500 Erie Boulevard East)**

9 June 2020
Page 6

Additional terms and conditions, as recommended by the City Engineer and the Corporation Counsel, shall be set forth in the Ordinance.

Sincerely,

Mary E Robison, P.E.

Mary E. Robison, P.E.
City Engineer

Ordinance No.

2020

ORDINANCE AUTHORIZING MEMORANDUM OF UNDERSTANDING WITH THE SYRACUSE CITY SCHOOL DISTRICT RELATIVE TO THE OPERATION OF THE CITY OF SYRACUSE YOUTH ADVISORY COUNCIL

BE IT ORDAINED, that the City Clerk, on behalf of the Common Council of the City of Syracuse be and he hereby is authorized to enter into a Memorandum of Understanding with the Syracuse City School District relative to the operation of the City of Syracuse Youth Advisory Council; and

BE IT FURTHER ORDAINED, that the City of Syracuse Common Council and the Syracuse City School District agree to enter into a cooperative agreement under the following terms and conditions:

- (1) The term of this Agreement shall be for Fiscal Year 2019-2020;
- (2) The Youth Advisory Council will meet regularly throughout the year at City Hall to discuss City government and encourage them to engage with and help influence City decision makers on issues important to young people;
- (3) The Syracuse City School District will provide a facilitator to lead the meetings and create and prepare curriculum for the Youth Advisory Council meetings;
- (4) The Syracuse City School District will also assist with the application process for members of the Youth Advisory Council;
- (5) The City Clerk will be responsible for management of the Budget for the 2019-2020 Youth Advisory Council and process the necessary payments for the Youth Advisory Council Stipend.

(5) The Facilitator for the Youth Advisory Council shall be paid \$1,500.00.

(6) The Corporation Counsel shall include any other terms or conditions deemed to be necessary; NOW, THEREFORE,

BE IT ORDAINED, that the City Clerk, on behalf of the City of Syracuse Common Council, be and he hereby is authorized to execute such agreement, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the Common Council Professional Services Budget Account #10100.01.541500.

Common Council Office
314 City Hall
Syracuse, N.Y. 13202



45
Council Office: (315) 448-8466
Fax: (315) 448-8423

CITY OF SYRACUSE COMMON COUNCIL

RITA M. PANIAGUA
Councilor-at-Large

June 10, 2020

John P. Copanas
City Clerk
City Hall Room 231
Syracuse, NY 13202

Dear Mr. Copanas:

Please prepare legislation for the regularly scheduled Common Council meeting of Monday, June 22, 2020 authorizing the City Clerk to enter into a Memorandum of Understanding with the Syracuse City School District and the Syracuse Common Council relative to the operation of the City of Syracuse Youth Advisory Council, and to appropriate funds in the 2019/2020 Budget in an amount not to exceed \$1,500 from the Common Council professional Services Budget Account #10100.01.541500.

These funds will be used for the teacher stipend, which is documented on the attached invoice.

Sincerely,

Hon. Rita Paniagua *bd*
Chairperson, Education Committee

Ordinance No.

2020

**ORDINANCE AUTHORIZING CONTRACT WITH
CORNELL COOPERATIVE EXTENSION OF
ONONDAGA COUNTY RELATIVE TO
PROVIDING URBAN AGRICULTURE
PROGRAMMING FOR THE DEPARTMENT OF
PARKS, RECREATION AND YOUTH
PROGRAMS**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has waived the RFP process and approved the retention of Cornell Cooperative Extension of Onondaga County, under the following terms:

(1) Cornell Cooperative Extension of Onondaga County shall provide all required urban agriculture programming services for the Department of Parks, Recreation and Youth Programs at Seals Community Center and Elmwood Park and Rand Tract to educate youth at the centers and nearby K-12 schools;

(2) The term of the contract shall be for a period of one (1) year, effective July 1, 2020 through June 30, 2021;

(3) The City shall pay to Cornell Cooperative Extension of Onondaga County an amount not to exceed \$5,000.00 for all services under this agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Budget Account #01.71100.540551 or another appropriate budget account as designated by the Commissioner of Finance.



46

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

RE: WAIVER OF RFP – URBAN AGRICULTURE PROGRAM

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to waive the RFP Process to enter into an agreement with Cornell Cooperative extension of Onondaga County (CCE) for a period July 1, 2020 to June 30, 2021 on behalf of the Department of Parks, Recreation and Youth Programs.

CCE will provide urban ag programming at Seals Community Center, Elmwood Park and Rand Tract to educate youth at the center and nearby K-12 schools

No other organization has educators and an extensive volunteer networked trained in both horticulture and working with youth including proper liability coverage and background checks. Additionally, the transaction cost to advertise and execute an RFP is high for such a small contract amount.

The cost will not exceed \$5,000 and will be charged to account #01.71100.540551.

Sincerely,

Mary E. Vossler
Director of Management & Budget
Division of Purchase

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

MEV/tm

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

7



**SYRACUSE DEPARTMENT OF PARKS,
RECREATION & YOUTH PROGRAMS**
CITY OF SYRACUSE, MAYOR BEN WALSH

June 3, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Mary Vossler, Director
Office of Management and Budget
Room 213 -- City Hall
Syracuse, New York 13202

Dear Ms. Vossler:

RE: REQUESTING A WAIVER OF RFP – Cornell Cooperative Extension Urban Ag Program

Parks requests an RFP waiver to enter into an agreement with Cornell Cooperative Extension (CCE) for a period July 1, 2020 to June 30, 2021 authorized without competitive bid or advertising.

CCE will provide urban ag programming at Seals Community Center, Elmwood Park and Rand Tract to educate youth at the center and nearby K-12 schools.

No other organization has educators and an extensive volunteer network trained in both horticulture and working with youth including proper liability coverage and background checks. Additionally, the transaction cost to advertise and execute an RFP is high for such a small contract amount.

Expenditures not to exceed \$5,000 will be charged to account # 01.71100.540551.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor, Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget 
DATE: June 9, 2020
SUBJECT: Waiver of RFP Process – Urban Agriculture Programming

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting a waiver of the RFP process to enter into an agreement with Cornell Cooperative Extension of Onondaga County (CCE) for a period of July 1, 2020 to June 30, 2021.

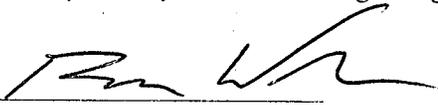
CCE will provide urban ag programming at Seals Community Center, Elmwood Park and Rand Tract to educate youth at the center and nearby K-12 schools.

No other organization has educators and an extensive volunteer network trained in both horticulture and working with youth including proper liability coverage and background checks. Additionally, the transaction cost to advertise and execute an RFP is high for such a small contract amount.

Expenditures, not to exceed \$5,000.00, will be charged to account #01.71100.540551.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/9/2020
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

/tm
cc: Julie LaFave, Commissioner of Parks, Recreation & Youth Programs

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2020

ORDINANCE AUTHORIZING A CONTRACT WITH ONONDAGA EARTH CORPS RELATIVE TO AN URBAN FORESTRY STEWARDSHIP PROGRAM FOR THE DEPARTMENT OF PARKS, RECREATION AND YOUTH PROGRAMS

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Onondaga Earth Corps, under the following terms:

(1) Onondaga Earth Corps shall hire, train and engage over a dozen youth on how to care for trees, along with educating other youth and adults on these skills, as part of an Urban Forestry Stewardship Program on behalf of the Department of Parks, Recreation and Youth Programs. Services shall also include Arbor Day tree planting with a school, implementing landscape management projects with SUNY ESF, youth organizations and community groups, and the pruning of over three hundred (300) trees;

(2) The term of this contract will be for Fiscal Year 2020/2021 effective July 1, 2020 through June 30, 2021;

(3) The City shall pay Onondaga Earth Corps an amount not to exceed \$30,000 for all services under this agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that the costs associated with this agreement shall be charged to Budget Account #01.71100.540551 or another appropriate account as designated by the Commissioner of Finance.



47

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

RE: WAIVER OF RFP – TREE AND PARK STEWARDSHIP - ONONDAGA EARTH CORPS

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to waive the RFP Process to enter into an agreement with Onondaga Earth Corps (OEC) for a period July 1, 2020 to June 30, 2021 on behalf of the Department of Parks, Recreation and Youth Programs.

OEC will hire, train and engage over a dozen youth how to care for trees and educate adults and other youth in the same. Outcomes include Arbor Day tree planting with a school, implementing landscape management projects with ESF, youth organizations and community groups and the pruning of over 300 trees.

No other organization has the experience to hire, train and supervise at-risk youth and young adults in horticulture and arboriculture, leadership training, public speaking and as educators.

The cost will not exceed \$30,000 and will be charged to account #01.71100.540551.

Sincerely,

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Mary E. Vossler
Director of Management & Budget
Division of Purchase

MEV/tm

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

8



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MEV*
DATE: June 9, 2020
SUBJECT: Waiver of RFP Process – Tree and Park Stewardship with Onondaga Earth Corps (OEC)

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting a waiver of RFP process and to enter into an agreement with Onondaga Earth Corps (OEC) for a period July 1, 2020 to June 30, 2021.

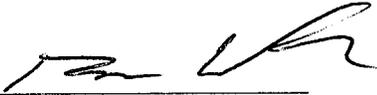
OEC will hire, train and engage over a dozen youth how to care for trees and educate adults and other youth in the same. Outcomes include Arbor Day tree planting with a school, implementing landscape management projects with ESF, youth organizations and community groups and the pruning of over 300 trees.

No other organization has the experience to hire, train and supervise at-risk youth and young adults in horticulture and arboriculture, leadership training, public speaking and as educators.

Expenditures not to exceed \$30,000 will be charged to account #01.71100.540551.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/9/2020
Date

cc: Julie LaFave Commissioner of Parks, Recreation & Youth Programs

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net



SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 2, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Mary Vossler, Director
Office of Management and Budget
Room 213 -- City Hall
Syracuse, New York 13202

Dear Ms. Vossler:

RE: REQUESTING A WAIVER OF RFP – Tree and Park Stewardship – Onondaga Earth Corps

Parks requests an RFP waiver to enter into an agreement with Onondaga Earth Corps (OEC) for a period July 1, 2020 to June 30, 2021 authorized without competitive bid or advertising.

OEC will hire, train and engage over a dozen youth how to care for trees and educate adults and other youth in the same. Outcomes include Arbor Day tree planting with a school, implementing landscape management projects with ESF, youth organizations and community groups and the pruning of over 300 trees.

No other organization has the experience to hire, train and supervise at-risk youth and young adults in horticulture and arboriculture, leadership training, public speaking and as educators.

Expenditures **not to exceed \$30,000** will be charged to account # 01.71100.540551.

If you have any questions or comments regarding this, please contact our office.

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net

Sincerely,

Julie LaFave
Commissioner

Ordinance No.

2020

**ORDINANCE AUTHORIZING A
CONTRACT WITH ONONDAGA EARTH
CORPS FOR ECOLOGICAL
RESTORATION AND ENHANCEMENT
SERVICES ALONG THE NEWLY
CONSTRUCTED CREEKWALK
EXTENSION CONSTRUCTED AS PART OF
THE CREEKWALK PHASE II PROJECT
(PIN NO. 3755.14) ON BEHALF OF THE
DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Onondaga Earth Corps, under the following terms:

(1) Onondaga Earth Corps shall provide ecological restoration and enhancement services on behalf of the Department of Parks, Recreation and Youth Programs such as invasive species removal, tree planting and follow-up maintenance along the newly constructed Phase 2 of the Creekwalk Extension;

(2) The term of the Agreement shall be for a one year period commencing July 1, 2020 through June 30, 2021 with the option to renew for three additional one (1) year periods and for one eight (8) month extension that would commence July 5, 2024 through March 22, 2025, subject to the approval of the Mayor and the Common Council;

(3) The City shall pay Onondaga Earth Corps a total amount not to exceed \$675,000.00 for all services to be provided under the agreement. Onondaga Earth Corps shall submit invoices for services provided over the course of the terms of the agreement on a time and expense method of payment. The extensions of this Agreement shall reflect the amount remaining of the not to exceed amount; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that the costs associated with this agreement shall be charged to the Creekwalk Riparian Grant Budget Account # 599802.02. 70205. 224150120 or another appropriate account as designated by the Commissioner of Finance.



48

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 4, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York 13202

RE: WAIVER OF RFP PROCESS FOR ONONDDAGA CREEKWALK ECOLOGICAL RESTORATION & ENHANCEMENT SERVICES

Dear Mr. Copanas:

On behalf of the Department of Parks, Recreation & Youth Programs, please prepare legislation to be introduced at the next scheduled Common Council Meeting to waive the request for proposal process and to enter into an agreement with Onondaga Earth Corps (OEC) on behalf of the Department of Parks, Recreation, and Youth Programs. OEC will provide a wide range of professional services such as invasive species removal, tree planting and follow-up maintenance along the newly constructed Phase 2 of the Creekwalk extension.

Funding for this project is through a cooperative agreement between the City of Syracuse and the U.S. Fish & Wildlife Service (Ordinance # 415-2019). The money for this project is in place and no match or reimbursement is required.

No other local organization has the technical know-how and experience to hire and train youth and young adults from the city to complete professional natural resource conservation work of this nature and scale.

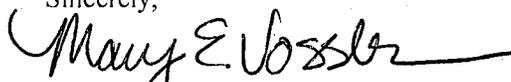
The agreement will be for a one year period July 1, 2020-June 30, 2021 with the option to renew for three one (1) year extensions and one eight (8) month extension. This last extension will commence July 5, 2024 through March 22, 2025 upon the approval of the Mayor and the Common Council.

Over the life of the contract total costs not exceed \$675,000. Expenditures will be charged to the Creekwalk Riparian Grant account #599802.02.70205.224150120.

If you have any questions or comments regarding this, please contact our office.

Thank you.

Sincerely,


Mary E. Vossler
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *mal*
DATE: June 4, 2020
SUBJECT: Waiver of RFP Process – Agreement with Onondaga Earth Corps (OEC)

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting a waiver of RFP process and to enter into an agreement with Onondaga Earth Corps (OEC) on behalf of the Department of Parks, Recreation, and Youth Programs. OEC will provide a wide range of professional services such as invasive species removal, tree planting and follow-up maintenance along the newly constructed Phase 2 of the Creekwalk extension.

Funding for this project is through a cooperative agreement between the City of Syracuse and the U.S. Fish & Wildlife Service (Ordinance # 415-2019). The money for this project is in place and no match or reimbursement is required.

No other local organization has the technical know-how and experience to hire and train youth and young adults from the city to complete professional natural resource conservation work of this nature and scale.

The agreement will be for a one year period July 1, 2020-June 30, 2021 with the option to renew for three one (1) year extensions and one eight (8) month extension. This last extension will commence July 5, 2024 through March 22, 2025 upon the approval of the Mayor and the Common Council.

Over the life of the contract total costs not exceed \$675,000. Expenditures will be charged to the Creekwalk Riparian Grant account #599802.02.70205.224150120.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council meeting.

Thank you for your attention regarding this matter.

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net



Mayor Ben Walsh
City of Syracuse, New York

6/10/2020
Date

cc: Julie LaFave Commissioner of Parks, Recreation & Youth Programs



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 1, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Ms. Mary Vossler
Director of Management and Budget
Division of Purchase
213 City Hall
Syracuse, New York 13202

Re: Waiver of RFP Process – Onondaga Creekwalk Ecological Restoration & Enhancement Services

Dear Ms. Vossler:

Please prepare legislation for the next Common Council Meeting for a waiver of RFP process and to enter into an agreement with Onondaga Earth Corps (OEC) on behalf of the Department of Parks, Recreation, and Youth Programs. OEC will provide a wide range of professional services such as invasive species removal, tree planting and follow-up maintenance along the newly constructed Phase 2 of the Creekwalk extension.

Funding for this project is through a cooperative agreement between the City of Syracuse and the U.S. Fish & Wildlife Service (Ordinance # 415-2019). The money for this project is in place and no match or reimbursement is required.

No other local organization has the technical know-how and experience to hire and train youth and young adults from the city to complete professional natural resource conservation work of this nature and scale.

The agreement will be for a one year period July 1, 2020-June 30, 2021 with the option to renew for three one (1) year extensions and one eight (8) month extension. This last extension will commence July 5, 2024 through March 22, 2025 upon the approval of the Mayor and the Common Council.

Over the life of the contract total costs not exceed \$675,000. Expenditures will be charged to the Creekwalk Riparian Grant account #599802.02.70205.224150120.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net

Onondaga Lake Natural Resource Damage Assessment and Restoration Program (NRDAR)

Habitat and Greenway Enhancement Along Onondaga Creekwalk Phase 2

Onondaga Earth Corps Scope of Work

Onondaga Earth Corps' (OEC) services have been requested to assist the City in the implementation of the NRDAR project.

OEC's youth conservation corps model delivers professional services required of the project with multiple added benefits including training and employing young adults and youth from the City, engaging community partners and residents in stewardship work, increasing civic and environmental awareness, and highlighting youths' capacity to be a positive force in the community.

Over the course of the first year of the NRDAR project, a cohort of 14 young adults will receive specialized training in chainsaw use, brush hog operation, invasive species control, pesticide application, natural areas maintenance and forest restoration. These same young adults will lead community members and up to 25 youth participants in community projects along the entire stretch of the new creekwalk. Corps Members also participate in an eight month long personal development program that prepares them to be civically engaged, connected to multiple partner service providers, self-sufficient and ready for their next steps in life beyond OEC, whether this be continuing education or entry into the workforce.

2020-21 Plan of Work Schedule

Spring - Summer 2020 - Recruiting/Hiring

July 27th - Aug 13th, 2020

Chainsaw safety training course and removal of 185 (# of stems) invasive trees in riparian corridor up to 6" (Section 5E).

Aug 24th - Aug 28th, 2020

Annual mechanical vegetation control (brush hog, mowing, etc.) 8.8 acres (all sections)

July 20th - December 31st, 2020

Monitor for invasive species outbreaks and administer control measures (in acres) 2x /year 8.8 acres

Aug 31st - September 18th, 2020

Restore 1.0 acres of forested riparian buffer habitat by planting 436/trees per acres and 436 shrubs per acre (# of plants) 985 (section 2W and 5W) (Sections cleared in 2019)

September 21st - October 2nd, 2020

Enhance 2 acres of forest buffers by planting in gaps created by invasive plant removal (planting rate at rate of 872 t/s per acre) (# of plants) 488 (Section 5E)

October 5th - 23, 2020

Volunteer coordination and training to implement for stewardship projects (section 5) - travelers rest + outdoor classroom

April 5th-April 15th 2021

Upland tree planting (30 trees per acre) 189 (Section 2, 3E, 4, 5W)

April 5th-October 15th 2021

Watering all upland trees 10X year 189 (probably MGB or BR)

April 5th-October 15th 2021

Mechanical weed control around all forest buffer plantings 2X/year (# of plants) 488

April 5th-October 15th 2021

Mechanical weed control around new landscape plantings 2X/year for 3 years (# acres) 1

Budget Narrative

The budget is based on unit costs.

The budget for July 1, 2020 - June 30, 2021 is not to exceed \$193,110 with the option of the city to renew annually through March 31, 2025.

Invasive tree/shrub removal \$3421/acre

Monitoring for invasive species outbreaks \$250/acre

Control invasive species outbreaks \$1800/acre

Restoration planting \$75/stem including stock & protection

Enhancement planting \$75/stem/stem including stock & protection

Upland tree planting 1.5 caliper \$290/tree

Water upland tree 10X/year \$100/tree

Mechanical weeding around forest plantings \$10/newly installed planting

Mechanical weeding around landscape plantings \$2500/acre

Volunteer coordination and training - billed hourly by title*, not to exceed \$15,000 per year

Rates by title*

	Base	Fringe/OH	Hourly
Personnel/Labor			
Program Coordinator	22.16	9.52	31.68
OEC Crew Leader	18	4.45	22.45
Assistant Crew Leader	16	3.95	19.95
Young Adult Crew Member	14.14	3.49	17.63
Field Operations Specialist	19.83	9.88	29.71
Advanced Crew Member	15	3.71	18.71
Youth Crew Member	11.80	2.91	14.71

*Rate adjustments to be made annually based on state requirements and cost of living adjustments.

Ordinance No.

2020

**ORDINANCE APPROPRIATING FISCAL YEAR
2019/2020 FUNDS FOR THE SYRACUSE PARKS
CONSERVANCY AND AUTHORIZING THE
MAYOR TO EXECUTE A CONTRACT OR
WRITTEN INSTRUMENTS ASSOCIATED WITH
THE APPROPRIATION AS NECESSARY**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$9,000.00 from Account #541500.01.71400 to an account to be determined by the Commissioner of Finance for the Syracuse Parks Conservancy; said funds are for their work promoting and improving the Syracuse Parks as well as Recreation Programming for the period of July 1, 2019 through June 30, 2020, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute a contract with the Syracuse Parks Conservancy relative to this appropriation, subject to the approval of the Corporation Counsel as to terms, form and execution.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 5, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: Approval of Payment

Mr. Copanas,

Please place on the agenda for the next meeting of the Common Council the necessary legislation to authorize the payment of \$9,000 to the Syracuse Parks Conservancy, as approved in the 2019/20 budget. This payment is for their work promoting and improving the Syracuse Parks, as well as Recreation programming.

Attached to this letter is the formal request and outline of previous funding.

Payment of this of \$9,000 will be charged to account #541500.01.71400.

Please contact me if you have any questions.

Sincerely,

Julie LaFave
Commissioner of Parks, Recreation & Youth Programs

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net



Syracuse Parks
CONSERVANCY

May 14, 2020

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear, Mr. Copanas,

Please prepare legislation for the next Common Council meeting to request the payment of \$9,000 to the Syracuse Parks Conservancy, as approved in the 2019/2020 annual budget. As required, a complete summary of how 2018/2019 funds were spent can be seen on the following page.

The mission of the Syracuse Parks Conservancy is to ensure that all Syracuse parks, public lands and the habitats therein are sustainably protected, restored, enhanced and developed for the educational, recreational and wellness uses of our citizens and their guests; we will accomplish this by directing and managing these lands and facilities in a public-private partnership with the City of Syracuse. All funds provided by the City will be used to support our mission.

If you have any questions or comments regarding this, please feel free to contact me.

Your truly,

Chris Wiles

Christopher Wiles
President



Syracuse Parks
CONSERVANCY

May 14, 2020

Mary Vossler
Budget Director
City of Syracuse
233 E. Washington St., Suite 213
Syracuse, NY 13202

Dear Ms. Mary Vossler,

I am the President of the Syracuse Parks Conservancy and I am writing to provide a year-end report of the use of the \$9,000 allocated by the City of Syracuse to the Syracuse Parks Conservancy. At this point all \$9,000 have been spent or are in the process of being spent. The amounts spent were as follows:

Amount	Purpose	Status
\$2,900	Summer Funding for Programming	Completed in Summer 2019
\$2,000	Drone Video of the Parks for website	Completed in Summer 2019
\$4,100	Syracuse Parks Search Tool for website navigation of all City Parks by amenity	In process.
Total: \$9,000		

We are very grateful for the support of the City of Syracuse. If you have any questions or would like further information regarding the work of the Syracuse Parks Conservancy, please contact me direct at (315) 396-5844.

Your truly,

Chris Wiles

Christopher Wiles

cc: Julie LaFave, Parks Commissioner

Ordinance No.

2020

**ORDINANCE APPROPRIATING FUNDS FOR
THE DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS FOR THE 2019/2020
CAPITAL IMPROVEMENT PROGRAM, PARK
FACILITY IMPROVEMENTS**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$150,000.00 from the Parks Department Cash Capital Account #599007.01.99999 to accounts to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be utilized for park and playground improvements at Norwood Park for the Department of Parks, Recreation and Youth Programs, in the manner provided by law.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Julie LaFave
Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Jimmy Oliver
Deputy Commissioner

RE: REQUEST FOR LEGISLATION

Mr. Copanas,

Please prepare legislation for the next meeting of the Common Council to authorize funding appropriations for the 2019-2020 Capital Improvement Program, Park Facility Improvements on behalf of the Departments of Parks, Recreation and Youth Programs.

Funds, not to exceed \$150,000, will be appropriated for cash capital account and will be distributed to an account to be established by the Commissioner of Finance. These funds will be used for park and playground improvements at Norwood Park.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	06/10/20	Department:	Parks, Recreation & Youth Programs
Project Name:	Park Facility		
Project Cost:	\$150,000		
Contact Name:	Julie LaFave		
Project Description:	Playground or Facility Improvements at Norwood		

Projected Time Line & Funding Source(s)

Estimated Start Date: Fall 2020 Estimated Completion Date: 6/30/2021

Funding Source:	Dollar Amount:
Local Share: Cash Capital	\$150,000
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	
	\$ 150,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$ \$0

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Y Yes X _____

Director of Administration: _____

Date: _____

Director of Management & Budget: Mary E. Vossler

Date: 6-10-20

Commissioner of Finance: [Signature]

Date: 6-10-20

Ordinance No.

2020

**ORDINANCE APPROPRIATING FUNDS FOR
THE DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS FOR THE 2019/2020
CAPITAL IMPROVEMENT PROGRAM, PARK
PLAYGROUNDS**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$150,000.00 from the Parks Department Cash Capital Account #599007.01.99999 to accounts to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be utilized for park and playground improvements at Baker Playlot, Spirit of Jubilee Park or Lincoln Park for the Department of Parks, Recreation and Youth Programs, in the manner provided by law.

51



**DEPARTMENT OF PARKS,
RECREATION & YOUTH PROGRAMS**
CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Mr. Copanas,

Please prepare legislation for the next meeting of the Common Council to authorize funding appropriations for the 2019-2020 Capital Improvement Program, Park Playgrounds, on behalf of the Departments of Parks, Recreation and Youth Programs.

Funds, not to exceed \$150,000, will be appropriated for cash capital account and will be distributed to an account to be established by the Commissioner of Finance. These funds will be used for park and playground improvements at Baker Playlot, Spirit of Jubilee Park or Lincoln Park.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syrgov.net



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	06/10/20	Department:	Parks, Recreation & Youth Programs
Project Name:	Park Playgrounds		
Project Cost:	\$150,000		
Contact Name:	Julie LaFave		
Project Description:	New Playground at Baker, Jubilee or Lincoln		

Projected Time Line & Funding Source(s)

Estimated Start Date:	Fall 2020	Estimated Completion Date:	6/30/2021
-----------------------	-----------	----------------------------	-----------

Funding Source:	Dollar Amount:
Local Share: Cash Capital	\$150,000
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	
	\$ 150,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$ \$0

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Y Yes X _____

Director of Administration: _____

Date: _____

Director of Management & Budget: Mary E. Bossler

Date: 6.10.20

Commissioner of Finance: _____

Date: 6-10-20

Ordinance No.

2020

ORDINANCE AUTHORIZING A LICENSE AGREEMENT WITH BROADCAST MUSIC, INC. FOR PERFORMANCES OF COPYRIGHTED MUSIC AT THE CITY’S ICE RINKS, PARK FACILITIES, SPECIAL EVENTS AND OTHER PUBLIC FACILITIES DURING FISCAL YEAR 2020/2021

BE IT ORDAINED, subject to the approval of the Mayor, that the Commissioner of Parks, Recreation, and Youth Programs be and she is hereby authorized to enter into a license agreement with Broadcast Music, Inc. for performances of copyrighted music at the City’s ice rinks, park facilities, special events, and other public facilities; and

BE IT FURTHER ORDAINED, that said license agreement will cover the period July 1, 2020 through June 30, 2021 and

BE IT FURTHER ORDAINED, that said license agreement shall have a not to exceed cost of \$2,200.00 to be charged to Recreation Special Events Programming Account #540552.01.71400 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that said license agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse.



52

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

May 14, 2020

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Mr. Copanas,

Please prepare legislation for the next Common Council meeting to authorize the Department of Parks, Recreation and Youth Programs to authorize payment to enter into a license agreement with BMI (Broadcast Music, Inc.) to play copyrighted music at the Department's various facilities. The license fee will not exceed \$2,200 and will go from July 1, 2020 to June 30, 2021. Funds will be charged to Account 540552.01.71400.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

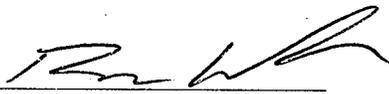
TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget 
DATE: June 9, 2020
SUBJECT: Agreement with BMI (Broadcast Music, Inc.) to play Copyrighted Music

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into a license agreement with **BMI (Broadcast Music, Inc.)** to play copyrighted music at the Department's various facilities from July 1, 2020 to June 30, 2021.

The cost of this licensing agreement will not exceed \$2,200.00 and will be charged to Account #540552.01.71400.

If you agree to enter into this agreement with **BMI (Broadcast Music, Inc.)**, please indicate so by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/9/2020
Date

MEV/tm

cc: Julie LaFave, Commissioner of Parks, Recreation & Youth Programs
File

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2020

ORDINANCE AUTHORIZING PROFESSIONAL SERVICE CONTRACTS WITH C&S COMPANIES AND UPSTATE FIRE PROTECTION ENGINEERING, PLLC RELATIVE TO PROVIDING BUILDING AND LIFE SAFETY SYSTEMS PLAN REVIEW SERVICES FOR THE CITY OF SYRACUSE ON BEHALF OF THE DEPARTMENT OF FIRE

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has waived the Request for Proposal process and has approved the retention of C&S Companies and Upstate Fire Protection Engineering, PLLC under the following terms:

- (1) Each of the above referenced firms shall provide required building and life safety systems plan review services on an as-needed basis for the City of Syracuse, on behalf of the Department of Fire. Services shall also include attendance at meetings and advice relative to the plan review as requested by the Chief of Fire and/or his designee;
- (2) The term of each of the contracts shall be for Fiscal Year 2020/2021 from July 1, 2020 through June 30, 2021.
- (3) The City shall pay each of the above referenced firms on a time and expense basis at an agreed upon hourly rate for all services to be provided under the agreement. The total cost not to exceed for all services under each contract shall be as follows:
 - (a) The City shall pay C&S Companies an amount not to exceed \$25,000.00 for all services to be provided;
 - (b) The City shall pay Upstate Fire Protection Engineering, PLLC an amount not to exceed \$25,000.00 for all services to be provided.

- (4) The City does not guarantee any minimum level of work orders to be issued as all work done under the agreement will be subject to the availability of sufficient funds;

NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contracts, as hereinabove stated having a combined total not to exceed cost of \$50,000.00, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this contracts shall be charged to the Fire Department Budget Account No. 541500.01.34101 or another appropriate account as designated by the Commissioner of Finance.



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: Request for Legislation

Dear Mr. Copanas:

Please take necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to waive the request for proposal process, and enter into an agreement with C&S Companies, and Upstate Fire Protection Engineering, PLLC (the "Engineers") for Building and Life Safety Systems Plan Review Professional Services.

The purpose of the agreement is for the Engineers to provide professional plans review service for the City of Syracuse Department of Fire in order to facilitate the timely and proper review of required plans submitted by applicants for commercial building permits in the City of Syracuse. The agreement will be applicable to the following services:

- a) The Engineers shall implement the NYS Uniform Fire Prevention and Building code and applicable standards of provision of TITLE 19 (NYCRR) CHAPTER XXXII – DIVISION OF CODE ENFORCEMENT AND ADMINISTRATION PART 1203 – UNIFORM CODE: MINIMUM STANDARDS FOR ADMINISTRATION AND ENFORCEMENT for building permit plan review services for a variety of projects.
- b) Attendance to meetings, upon request of the Department of Fire.
- c) Provide engineering consultation and advice as requested by the Department of Fire.

The financial expenditures for this agreement will be charged to the Fire Department Operating Account 541500.01.34101. The fees for this professional service will be charged on an hourly basis by the Engineers, not to exceed \$50,000 in total. The term of this agreement shall run from July 1, 2020 through June 30, 2021.

Respectfully,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MEV*
DATE: May 25, 2020
SUBJECT: Agreement for Building and Life Safety Systems Plan Review Professional Services

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Fire, I am requesting that the City of Syracuse waive the request for proposal process, and enter into an agreement with C&S Companies and Upstate Fire Protection Engineering, PLLC (the "Engineers") for Building and Life Safety Systems Plan Review Professional Services.

The purpose of the agreement is for the Engineers to provide professional plans review service for the City of Syracuse Department of Fire in order to facilitate the timely and proper review of required plans submitted by applicants for commercial building permits in the City of Syracuse. The agreement will be applicable to the following services:

- a. The Engineers shall implement the NYS Uniform Fire Prevention and Building code and applicable standards of provision of TITLE 19 (NYCRR) CHAPTER XXXII – DIVISION OF CODE ENFORCEMENT AND ADMINISTRATION PART 1203 – UNIFORM CODE: MINIMUM STANDARDS FOR ADMINISTRATION AND ENFORCEMENT for building permit plan review services for a variety of projects.
- b. Attendance to meetings, upon request of the Department of Fire.
- c. Provide engineering consultation and advice as requested by the Department of Fire.

The financial expenditures for this agreement will be charged to the Fire Department Operating Account #541500.01.34101. The fees for this professional service will be charged on an hourly basis by the Engineers, not to exceed \$50,000 in total. The term of this agreement shall run from July 1, 2020 through June 30, 2020.

If you agree to enter into this agreement with C&S Companies and Upstate Fire Protection Engineering, PLLC please indicate such by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/10/2020
Date

/tm
cc: Michael J. Monds, Chief of Fire

Ordinance No.

2020

ORDINANCE AUTHORIZING CONTRACT WITH SEAN MORRISON RELATIVE TO PROVIDING BUILDING AND LIFE SAFETY SYSTEMS PLAN REVIEW SERVICES ON BEHALF OF THE DEPARTMENT OF FIRE

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has waived the Request for Proposal Process and approved the retention of Sean Morrison as a consultant to provide building and life safety systems plan review services on behalf of the Department of Fire, under the following terms:

(1) Sean Morrison shall provide building and life safety systems plan review services for the City of Syracuse on an as-needed basis, on behalf of the Department of Fire. Services shall also include attendance at meetings and advice relative to the plan review as requested by the Chief of Fire and/or his designee;

(2) The term of the contract shall be for a one (1) year period effective as of July 1, 2020 through June 30, 2021;

(3) Sean Morrison shall be paid an amount not to exceed \$20,000.00 to be paid on a time and expense method of payment for all services over the term of the contract; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this contract shall be charged to the Department of Fire Budget Account #541500.01.34101 or another appropriate account as designated by the Commissioner of Finance.



54

SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Mr. Copanas,

Please prepare legislation for the next regular meeting of the Common Council authorizing the City of Syracuse to enter into an agreement with Sean Morrison to provide plan review services. Mr. Morrison is a qualified professional who will provide the Syracuse Fire Department with plan review support. This agreement will start July 1, 2020 and extend through June 30, 2021. The total amount of the agreement will not exceed \$20,000 and will be billed to fiscal year 2020/2021 account number 34101.01.541500.

Respectfully,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

40



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

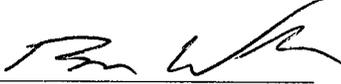
Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MW*
DATE: May 25, 2020
SUBJECT: Agreement with Sean Morrison

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement with Sean Morrison to provide plan review services. Mr. Morrison is a qualified professional who will provide the Syracuse Fire Department with plan review support. This agreement will start July 1, 2020 and extend through June 30, 2021. The total amount of the agreement will not exceed \$20,000 and will be billed to fiscal year 2020/2021 account number #34101.01.541500.

If you agree to enter into this agreement with Sean Morrison please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/10/2020
Date

/tm
cc: Michael J. Monds, Chief of Fire

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING A CONTRACT
WITH JOSEPH MARKHAM, M.D. TO SERVE AS
MEDICAL SERVICES DIRECTOR FOR
EMERGENCY MEDICAL SERVICES FOR THE
SYRACUSE FIRE DEPARTMENT**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council;" and

WHEREAS, the Mayor has approved the retention of Joseph Markham, M.D. to serve as Medical Services Director for emergency medical services for the Syracuse Fire Department at a cost not to exceed \$7,500.00 for a one year period effective as of July 1, 2020 through June 30, 2021; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this contract shall be charged to 2020/2021 Operating Account #541500.01.34100 or another appropriate account as designated by the Commissioner of Finance.

55



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

John P. Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

Sir,

The Department of Fire requests that legislation is prepared for action by the Common Council at their next scheduled meeting to enter into an agreement for the services of Joseph Markham, MD, Medical Services Director for the Department of Fire.

It is mandatory for the Fire Department to maintain a Medical Director in order to provide Emergency Medical Services. Dr. Markham currently serves in this capacity. He provides medical direction and consultation to the Chief of Fire, is an active participant in the Fire Department's Continuous Quality Improvement Program, represents the Fire Department's medical interest within the medical community and preforms other related Emergency Medical Service tasks as required by the Chief of Fire.

The term of the agreement is for one year, July 1, 2020 through June 30, 2021, at \$7,500.00. I further request that all costs associated with this agreement shall be charged to the Fire Department's 2020/2021 operating account #541500.01.34100.

Respectfully submitted,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

41



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Budget *MEV*
DATE: May 25, 2020
SUBJECT: Agreement with Joseph Markham, MD

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement for the services of Joseph Markham, MD, Medical Services Director.

It is mandatory that the Fire Department maintain a Medical Director to provide Emergency Medical Services. Dr. Markham currently serves in this capacity. He provides medical direction and consultation to the Chief of Fire, is an active participant in the Syracuse Fire Department's Continuous Quality Improvement Program, represents the Syracuse Fire Department's medical interest within the medical community, and performs other related Emergency Medical Service tasks as required by the Chief of Fire.

The term of the agreement is for one year, July 1, 2020 through June 30, 2021, at \$7,500.00. Expenditures associated with this agreement shall be charged to the Fire Department's 2020/2021 operating account #541500.01.34100.

If you agree to enter into this agreement with Joseph Markham, MD, please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/10/2020
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

MEV/tm
cc: Michael J. Monds, Chief of Fire

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING A CONTRACT
WITH FATHER DAN O’HARA AS CHAPLAIN FOR
THE SYRACUSE FIRE DEPARTMENT**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall “award contracts for professional services subject to the approval of the Common Council”; and

WHEREAS, the Mayor has approved the retention of Father Dan O’Hara as Chaplain for the Syracuse Fire Department at a cost not to exceed \$6,000.00 for the period July 1, 2020 through June 30, 2021; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and content; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the Fire Department’s 2020/2021 Operating Account #541500.01.34100 or another appropriate account as designated by the Commissioner of Finance.

56



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

John P. Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Sir,

The Department of Fire requests that legislation is prepared for action by the Common Council at their next scheduled meeting to enter into an agreement with Father Daniel O'Hara, as Chaplin of the Department of Fire.

The term of the agreement is for one year for the period of July 1, 2020 through June 30, 2021, at \$6,000.00. I further request that all costs associated with this agreement shall be charged to the Fire Department's 2020/2021 operating account #541500.01.34100.

Respectfully submitted,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

42



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management & Budget *MW*
DATE: May 25, 2020
SUBJECT: Agreement with Father Daniel O'Hara to provide Chaplain Services for the Department of Fire

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement with Father Daniel O'Hara to provide Chaplain Services. The term of this agreement is for one year for the period of July 1, 2020 through June 30, 2021.

Expenditures are estimated not to exceed \$6,000.00 and will be charged to Fire Department's 2020/2021 Operating Account #541500.01.34100.

If you agree to enter into this agreement with Father Daniel O'Hara, please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

6/10/2020
Date

MEV/tm
cc: Michael J. Monds, Chief of Fire

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No.

2020

ORDINANCE AUTHORIZING A CONTRACT WITH TIMOTHY J. DOWNES RELATIVE TO PROVIDING TELEVISION AND WEBCONFERENCING SERVICES FOR FIRE DEPARTMENT TRAINING PROGRAMS

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Timothy J. Downes, under the following terms:

(1) Timothy J. Downes shall provide all services required for the editing, production and broadcast of fire training programs and production of Fire Prevention programs and serve as the Fire Department Television Consultant;

(2) This contract shall be for the period of July 1, 2020 through June 30, 2021;

(3) The City shall pay to Timothy J. Downes an amount not to exceed the sum of \$31,200.00 for all services under this agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the Fire Department's 2020/2021 Operating Account #541500.01.34100 or another appropriate account as designated by the Commissioner of Finance.



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

- Robert Cussen
- Elton Davis
- Barry Lasky
- Jeffrey Kite
- John Kane

John P. Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

Sir,

The Department of Fire requests legislation is prepared for action by the Common Council at their next regularly scheduled meeting to enter into an agreement for the services of Timothy J. Downes for the period July 1, 2020 through June 30, 2021. It is mandatory for the Fire Department personnel to participate in an ongoing training program. The Department of Fire has a video production studio at the Training Division, 312 State Fair Blvd. The training programs are broadcast through Spectrum Cable systems. These facilities are used for the training of our on-duty fire personnel. This arrangement has made it possible to meet the needs of our training program because we are able to reach all on-duty personnel simultaneously. This means that the same information is provided to all Department members by broadcasting it four times (once for each shift). With the television system all companies can remain in service and respond to alarms from quarters while eliminating additional overtime.

Mr. Downes is currently maintaining a program which gives the Syracuse Fire Department the ability to web conference our EMS training presentations. This program will ensure our ability to recoup on average \$40,000.00 per year of EMS Training reimbursement Funds from New York State. He also maintains an E-learning module through this same web testing and record keeping abilities. He is also extensively involved in the production of our Fire Prevention and child safety programs.

Additionally, Mr. Downes services have proven to be invaluable to the entire City. Several other City Departments make use of Mr. Downes services for the purpose of editing and/or producing their own presentations. Mr. Downes is expert, hard-working and conscientious. He is deeply involved in the production of our training programs. He works, advises, and runs the technical equipment to record, edit, produce and broadcast the Fire Department's training programs. The term of this agreement is for one year at \$31,200.00 for the period of July 1, 2020 through June 30, 2021. I further request that all costs associated with this agreement be charged to the Fire Department's 2020/2021 operating account 541500.01.34100.

Respectfully,
Michael J. Monds

Michael Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET
 CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
 FROM: Mary E. Vossler, Director of Management & Budget *MAV*
 DATE: June 9, 2020
 SUBJECT: Agreement with Timothy J. Downes to provide Web Conferencing Services for the Department of Fire

Mary E. Vossler
 Director

Julie Castellitto
 Assistant Director

On behalf of the Department of Fire, I am requesting that the City of Syracuse enter into an agreement with Timothy J. Downes for the period July 1, 2020 through June 30, 2021.

It is mandatory for the Fire Department's Personnel to participate in an ongoing training program. The Department of Fire has a video production studio in the Training Division, 312 State Fair Blvd. The training programs are broadcast through Spectrum Cable systems. These facilities are used for the training of our on-duty fire personnel. This arrangement has made it possible to meet the needs of the training program because we are now able to reach all on duty personnel simultaneously. This means that the same information is provided to all department members by broadcasting it four times, (once for each shift). With the television system, all companies can remain in service and respond to alarms from quarters while eliminating additional overtime.

Mr. Downes is currently maintaining a program which gives the Syracuse Fire Department the ability to web conference our EMS training presentations. This program will ensure our ability to recoup on average \$40,000.00 per year of EMS Training reimbursement funds from New York State. He also maintains an E-learning module through this same web testing and record keeping abilities. He is also extensively involved in the production of our Fire Prevention and child safety programs.

In addition, Mr. Downes' services have proven to be invaluable to the entire City. Several other City Departments make use of Mr. Downes services for the purpose of editing and/or producing their own presentations. Mr. Downes is expert, hard-working and conscientious. He is deeply involved in the production of our training programs. He works, advises, and runs the technical equipment to record, edit, produce and broadcast the Fire Department's training programs. **The term of this agreement is for one year at \$31,200 for the period of July 1, 2020 through June 30, 2021. Expenditures to be charged to the Fire Department's 2020/2021 operating account #541500.01.34100.**

If you agree to enter into this agreement with **Timothy J. Downes**, please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Office of Management
 and Budget
 233 E Washington St
 Room 213
 Syracuse, N.Y. 13202

Ben Walsh

 Mayor Ben Walsh
 City of Syracuse, New York

6/9/2020

 Date

Office 315 448-8252
 Fax 315 448-8116

MEV/tm
 cc: Michael Monds, Chief of Fire

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING MAYOR TO
SUBMIT AN APPLICATION FOR A GRANT
FROM THE U.S. DEPARTMENT OF JUSTICE
UNDER THE 2020 CORONAVIRUS EMERGENCY
SUPPLEMENTAL FUNDING (CESF) 2020
PROGRAM AND EXECUTE A CONTRACT OR
WRITTEN INSTRUMENTS ASSOCIATED WITH
THE GRANT AS NECESSARY**

BE IT ORDAINED, that the Mayor be and he hereby is authorized to submit an application to the U.S. Department of Justice under the 2020 Coronavirus Emergency Supplemental Funding Program (CESF) for a grant in an amount not to exceed \$275,000; said funds will be used by the Syracuse Police Department to pay towards overtime earned and paid during the Coronavirus Pandemic, respirator fit test systems, adapters and filters; no local match is required; and

BE IT FURTHER ORDAINED, that upon receipt of said grant, the Mayor be and he hereby is authorized to execute a contract or written instruments as approved by the Corporation Counsel; and

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said application authorized herein, the Commissioner of Finance is authorized and directed to deposit the same in an appropriate account to be determined by him.



Bureau of Research

CITY OF SYRACUSE, MAYOR BEN WALSH

Janet L. Burke
Director, Bureau of
Research

June 4, 2020

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Dear Mr. Copanas:

Please prepare legislation for the upcoming meeting of the Common Council authorizing the City of Syracuse to apply for and enter into an agreement with the U.S. Department of Justice for a Coronavirus Emergency Supplemental Funding (CESF) 2020 program.

Grant funds will be used by the Syracuse Police Department to pay towards overtime earned and paid during the Coronavirus pandemic, respirator fit test systems, adapters and filters.

The amount of funding will not exceed \$275,000. No local match is required.

Sincerely,

Janet L. Burke
Director

Bureau of Research
233 E Washington St.
Room 419
Syracuse, N.Y. 13202

Office 315 448-8020
Fax 315 448-8008

www.syrgov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT FORMAL ADVERTISING OR
COMPETITIVE BID, OF MAINTENANCE AND
REPAIR SERVICES FOR THE FITNESS
EQUIPMENT FOR THE DEPARTMENT OF FIRE
DURING THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of maintenance and repair services for fitness equipment from Andrew Venditti d/b/a Syracuse Fitness for the Department of Fire during the fiscal year 2020/2021 at a cost not to exceed \$8,000.00 without formal advertising or competitive bidding by reason of the fact that this equipment needs to be properly maintained and as the supplier of the equipment the company is familiar with the equipment and it is more cost effective to have them provide the maintenance and repair services at an affordable rate; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said maintenance and repair services at a cost not to exceed \$8,000.00, charging the cost thereof to Fire Department Budget Account #540552.01.34100 or another appropriate account to be designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



59

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

May 25, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

RE: Authorize a Waiver of Competitive Bid to Obtain Maintenance and Repair Service

Dear Mr. Copanas:

On behalf of the Department of Fire, please prepare legislation for the next scheduled Common Council meeting to authorize a waiver of competitive bid to obtain maintenance and repair service from Andrew Venditti dba Syracuse Fitness during Fiscal Year 2020/2021.

The Syracuse Fire Department obtains workout equipment from Syracuse Fitness off of the New York State purchase contract. We request that we waive the maintenance and repair fees from competitive bid as this service is not covered by the purchase contract. The Fire Department has had a professional relationship with Syracuse Fitness for many years and has received quality service from this company at an affordable price. The Fire Department has received quotes for maintenance of the fitness equipment from other suppliers in the past which exceed Syracuse Fitness maintenance fees. Furthermore, it is timely to obtain quotes from alternate suppliers as they must be escorted to evaluate each piece of equipment at each station. We request you allow us to have the supplier that provides the equipment main the equipment.

The financial expenditures for the maintenance of the fitness equipment is budgeted for and will be charged to the Fire Department's operational account #540552.01.34100. The total expenditure for this purpose through June 30, 2021, shall not exceed \$8,000.00.

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Thank you.

Sincerely,

Mary E. Vossler
Director of Budget

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

27



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mary E. Vossler CPA
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Ms. Vossler,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to obtain maintenance and repair service from Andrew Venditti dba Syracuse Fitness during Fiscal Year 2020/2021.

The Syracuse Fire Department obtains workout equipment from Syracuse Fitness off of the New York State purchase contract. We request that we waive the maintenance and repair fees from competitive bid as this service is not covered by the purchase contract. The Fire Department has had a professional relationship with Syracuse Fitness for many years and has received quality service from this company at an affordable price. The Fire Department has received quotes for maintenance of the fitness equipment from other suppliers in the past which exceed Syracuse Fitness maintenance fees. Furthermore, it is timely to obtain quotes from alternate suppliers as they must be escorted to evaluate each piece of equipment at each station. We request you allow us to have the supplier that provides the equipment maintain the equipment.

The financial expenditure for the maintenance of the fitness equipment is budgeted for and will be charged to the Fire Department's operational account #540552.01.34100. The total expenditure for this purpose through June 30, 2021, shall not exceed \$8,000.00.

Respectfully submitted,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF UNIFORMS, CLOTHING AND
RELATED EQUIPMENT FOR THE
DEPARTMENT OF FIRE DURING THE FISCAL
YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of uniforms, clothing and related equipment from Lewis Uniform Company, LLC and United Uniform Company, Inc. for the Department of Fire during the fiscal year 2020/2021 at a cost not to exceed \$200,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the limited number of distributors of the uniforms, clothing and equipment required by the Fire Department Rules and Regulations; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said uniforms, clothing and related equipment at a cost not to exceed \$200,000.00, charging the cost thereof to Budget Account #540820.01.34100 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Re: Waiver of Competitive Bid Request - Purchase of Uniforms, Clothing and Related Equipment

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next Common Council meeting authorizing a waiver of competitive bid to purchase Uniforms, Clothing and Related Equipment from Lewis Uniform, Co., LLC, and United Uniform Company, Inc. during fiscal year 2020/2021.

Sworn members of the Syracuse Fire Department are allotted \$500.00 annually to purchase uniforms and equipment. Payments will be made throughout the calendar year from invoices provided by the selected vendors. Lewis Uniform Co., LLC, and United Uniform Company, Inc. are the only local authorized distributors for the uniform items that are approved for use by the Syracuse Fire Department as per the Department's Rules and Regulations.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal Year 2020/2021 Operating Account #540820.01.34100. The total expenditures for this purpose through June 30, 2021 shall not exceed \$200,000.

Thank you.

Sincerely,

Mary E. Vossler
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

29



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mary E. Vossler CPA
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Ms. Vossler,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to purchase Uniforms, Clothing and Related Equipment from Lewis Uniform Co., LLC, and United Uniform Company, Inc. during Fiscal Year 2020/2021.

Sworn members of the Syracuse Fire Department are allotted \$500.00 annually to purchase uniforms and equipment. Payments will be made throughout the calendar year from invoices provided by the selected vendors. Lewis Uniform Co., LLC and United Uniform Company, Inc. are the only local authorized distributors for the uniform items that are approved for use by the Syracuse Fire Department as per the Department's Rules and Regulations.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal year 2020/2021 operating account #540820.01.34100. The total expenditures for this purpose through June 30, 2021 shall not exceed \$200,000.

The adoption of this waiver is not an attempt by our Department to circumvent other established purchasing policies and procedures. With the approval of this waiver, purchases will be completed in accordance with any other policies as established by the Director of the Office of Management and Budget and the Division of Purchase.

Respectfully,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND BRAKE
PARTS FOR THE DEPARTMENT OF FIRE
DURING THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and brake parts for the Fire Department vehicles from Pat's Brake Supply (PBS) for the Department of Fire during the fiscal year 2020/2021 at a cost not to exceed \$15,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the needed parts and/or repair services cannot be identified for purchase in advance due to the unpredictability of the specific repair work and/or parts that will ultimately be needed for the vehicles and this vendor also offers brake re-lining which is not available from other vendors; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and brake parts for the Fire Department vehicles at a cost not to exceed \$15,000.00, charging the cost thereof to Budget Account #540210.01.34100 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



61

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

May 25, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

RE: Authorize a Waiver of Competitive Bid to Purchase Brake Parts and Receive Repair Services

Dear Mr. Copanas:

On behalf of the Department of Fire, please prepare legislation for the next scheduled Common Council meeting to authorize a waiver of competitive bid to purchase brake parts and receive repair service from PBS Brake and Supply Corp., during the Fiscal Year 2020/2021.

The Syracuse Fire Department has a variety of vehicles and apparatus in their fleet. PBS Brake and Supply is able to meet the brake needs of the entire fleet. Specifically, they offer brakes with "severe service" linings, which provide better and safer vehicle braking during emergency responses. They also offer brake re-lining, a service which no other vendors are able to provide. The total expenditures for this purpose from July 1, 2020 through June 30, 2021, shall not exceed \$15,000.

The financial expenditures for his purchase were budgeted for and will be charged to the Fire Department Budget Fiscal 2020/2021 Operating Account #540210.01.34100

Thank you.

Sincerely,

Mary E. Vossler
Mary E. Vossler
Director of Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

25



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mary E. Vossler CPA
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Ms. Vossler,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to purchase brake parts and receive repair service from PBS Brake and Supply Corp. during Fiscal Year 2020/2021.

The Syracuse Fire Department has a variety of vehicles and apparatus in our fleet. PBS Brake and Supply is able to meet the brake needs of our entire fleet. Specifically, they offer brakes with "severe service" linings, which provide better and safer vehicle braking during emergency responses. They also offer brake re-lining, a service which no other vendors are able to provide. The total expenditure for this purpose from July 1, 2020 through June 30, 2021, shall not exceed \$15,000.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal 2020/2021 Operating Account #540210.01.34100.

Respectfully submitted,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF BULK MOTOR OIL FOR THE
DEPARTMENT OF FIRE DURING THE FISCAL
YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of bulk motor oil from Superior Lubricants Co., Inc. for the Department of Fire during the fiscal year 2020/2021 at a cost not to exceed \$15,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the reason that Superior Lubricants Co., Inc. provides the Fire Department with the equipment necessary to store and dispense the bulk oil free of charge so long as they are the supplier of the bulk motor oil; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said bulk motor oil at a cost not to exceed \$15,000.00, charging the cost thereof to Operational Budget Account #540120.01.34100; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



62

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

June 9, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Re: Legislation for Waiver of Competitive Bid – Bulk Motor Oil

Dear Mr. Copanas:

On behalf of the Department of Fire, please prepare legislation for the next scheduled Common Council meeting to authorize a waiver of competitive bid to purchase bulk motor oil from Superior Lubricants Co. Inc. during the fiscal year 2020/2021 at a cost not to exceed \$15,000.

For years the Syracuse Fire Department purchased bulk motor oil for its apparatus from Superior Lubricants. Superior Lubricants provides the Fire Department with the equipment necessary to store and dispense the bulk oil free of charge so long as they are the supplier of the bulk motor oil. The cost of the new equipment would be greater than savings on bulk oil under contract.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal Year 2020/2021 Operating Account #540120.01.34100.

Thank you.

Sincerely,

Mary E. Vossler
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

MEV/tm
cc: Michael J. Monds, Chief of Fire

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

DB



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mary E. Vossler CPA
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Ms. Vossler,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to purchase bulk motor oil from Superior Lubricants Co. Inc. during the fiscal year 2020/2021 at a cost not to exceed \$15,000.

For years the Syracuse Fire Department purchased bulk motor oil for its apparatus from Superior Lubricants. Superior Lubricants provides the Fire Department with the equipment necessary to store and dispense the bulk oil free of charge so long as they are the supplier of the bulk motor oil. The cost of the new equipment would be greater than savings on bulk oil under contract.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal 2020/2021 Operating Account # 540120.01.34100.

Respectfully submitted,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syrgov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT FORMAL ADVERTISING OR
COMPETITIVE BID, OF RADIO EQUIPMENT
PARTS AND REPAIR SERVICE FOR MOTOROLA
RADIO EQUIPMENT AND FIRE STATION
ALARMS OF THE DEPARTMENT OF FIRE
DURING THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of radio equipment parts and repair service for Motorola radio equipment and Fire Station Alarms from United Radio for the Department of Fire during the fiscal year 2020/2021 at a cost not to exceed \$50,000.00 without formal advertising or competitive bidding by reason of the fact that United Radio is the authorized dealer of Motorola radios, parts and repairs; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said radio equipment parts and repair service for Motorola radio equipment and fire station alarms at a cost not to exceed \$50,000.00, charging the cost thereof to the following Fire Department Budget Accounts: for parts Account #540542.01.34100 Technical Devices and Tools; for repairs of hand held radios Account #540720.01.34100 Technical Equipment and Tool Repair; and for fire station alarms and radios Account #540511.01.34100 or another appropriate account to be designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

May 25, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York 13202

RE: WAIVER OF COMPETITIVE BID TO PURCHASE RADIO PARTS AND RECEIVE REPAIR SERVICE

Dear Mr. Copanas:

On behalf of the Syracuse Fire Department, please prepare legislation to be introduced at the next scheduled Common Council Meeting authorizing a waiver of competitive bid process to purchase radio parts and receive repair service from United Radio during Fiscal Year 2020/2021.

The Syracuse Fire Department uses Motorola radio equipment to interact with the 911 dispatch center, as the entire Onondaga County Emergency Communications system is built on a Motorola platform. United Radio is the authorized dealer of Motorola radios, parts and repairs. The Fire Department relies upon United Radio for repairs on hand-held radios, mobile radios in our apparatus, repairs to fire station alarms, and for radio equipment parts.

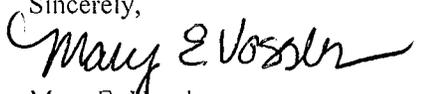
The financial expenditures for the purchase of parts were budgeted for and will be charged to the Fire Department's operational account #540542.01.34100, Technical Devices & Tools. The financial expenditure for the repairs of hand-held radios is budgeted for and will be charged to the Fire Department's operational account #540720.01.34100, Technical Equipment & Tool Repair. The financial expenditure for the repairs to Fire Station alarms and radios is budgeted for and will be charged to the Fire Department's operational account #540511.01.34100, Facility Repair. The total expenditures for this purpose from July 1, 2020 through June 30, 2021, shall not exceed \$50,000.00.

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Thank you.

Sincerely,

Mary E. Vossler
Director of Management & Budget



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2020

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mary E. Vossler CPA
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Ms. Vossler,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department to purchase radio parts and receive repair service from United Radio during Fiscal Year 2020/2021.

The Syracuse Fire Department uses Motorola radio equipment to interact with the 911 dispatch center, as the entire Onondaga County Emergency Communications system is built on a Motorola platform. United Radio is the authorized dealer of Motorola radios, parts and repairs. The Fire Department relies upon United Radio for repairs on hand-held radios, mobile radios in our apparatus, repairs to fire station alarms, and for radio equipment parts.

The financial expenditures for the purchase of parts were budgeted for and will be charged to the Fire Department's operational account #540542.01.34100, Technical Devices & Tools. The financial expenditure for the repairs of hand-held radios is budgeted for and will be charged to the Fire Department's operational account #540720.01.34100, Technical Equipment & Tool Repair. The financial expenditure for the repairs to Fire Station alarms and radios is budgeted for and will be charged to the Fire Department's operational account #540511.01.34100, Facility Repair. The total expenditures for this purpose from July 1, 2020 through June 30, 2021, shall not exceed \$50,000.00.

Respectfully submitted,
Michael J. Monds

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Michael J. Monds
Chief of Fire

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

Ordinance No.

2020

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF THE ADMINISTRATION
SERVICES AND THE NECESSARY SOFTWARE
PROGRAM TO BE USED TO PURCHASE
UNIFORMS FOR THE DEPARTMENT OF FIRE
AND THE DEPARTMENT OF POLICE DURING
THE FISCAL YEAR 2020/2021**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of administration services and the necessary software program to be used to purchase uniforms for the Department of Fire and the Department of Police from Valutec Card Solutions, LLC during the fiscal year 2020/2021 at a cost not to exceed \$4,200.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said items as the program is the one currently utilized by both the Fire and Police Departments and the services and software are proprietary; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said administration services and the software program at a cost not to exceed \$4,200.00, charging the cost thereof to Fire Department Account #540830.01.34100 (\$2,200) and to Police Department Account #540830.01.31230 (\$2,000); and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2021 provided funding from the appropriation authorized by this Ordinance remains available.

64

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH



May 25, 2020

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Waiver of Competitive Bid Request for Valutec Card Solutions – Police and Fire Departments

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next scheduled Common Council meeting authorizing a waiver of competitive bid to utilize Valutec Card Solutions for administering the purchasing of uniforms during the fiscal year 2020/2021 at a cost not to exceed \$4,200.

Sworn members of the Syracuse Fire Department and Syracuse Police Department purchase uniforms through a voucher system and tracked by the Valutec Card Solutions LLC software program. Valutec Card Solutions LLC charges a fee for this service not to exceed \$4,200. This fee covers the cost of the voucher cards plus shipping and handling, a monthly service fee, and a data mining and maintenance fee.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal Year 2020/2021 account #540830.01.34100 (\$2,200) and to the Police Department Budget Fiscal Year 2020/2021 account #540830.01.31230 (\$2,000).

Thank you.

Sincerely,

Mary E. Vossler
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

30



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

May 1, 2019

Michael J. Monds
Chief of Fire

Steven P. Evans
First Deputy Chief

Deputy Chiefs

Robert Cussen
Elton Davis
Barry Lasky
Jeffrey Kite
John Kane

Mary E. Vossler CPA
Office of Management & Budget Director
City of Syracuse
233 E. Washington Street Rm 213
Syracuse, New York 13202

Ms. Vossler,

I hereby request that you take the necessary action to have legislation introduced at the next regular meeting of the Syracuse Common Council to authorize a waiver of competitive bid for the Syracuse Fire Department and the Syracuse Police Department to utilize Valutec Card Solutions for administering the purchasing of uniforms during the fiscal year 2020/2021 at a cost not to exceed \$4,200.

Sworn members of the Syracuse Fire Department and Syracuse Police Department purchase uniforms through a voucher system and tracked by the Valutec Card Solutions LLC software program. Valutec Card Solutions LLC charges a fee for this service not to exceed \$4,200. This fee covers to cost of the voucher cards plus shipping and handling, a monthly service fee, a data mining and maintenance fee.

The financial expenditures for this purchase were budgeted for and will be charged to the Fire Department Budget Fiscal Year 2020/2021 account #540830.01.34100 (\$2,200) and to the Police Department Budget Fiscal Year 2020/2021 account #540830.01.31230 (\$2,000).

Respectfully,
Michael J. Monds

Michael J. Monds
Chief of Fire

Chief's Office
Syracuse Fire Dept.
Public Safety Building
511 S. State St.
6th Floor, Rm. 607
Syracuse, N.Y. 13202

Office 315 473 5525
Fax 315 422 7766

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



DIVISION OF CODE ENFORCEMENT

A DIVISION OF THE DEPARTMENT OF NEIGHBORHOOD
AND BUSINESS DEVELOPMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

Michael Collins
NBD Commissioner

May 20, 2020

Kenneth J. Towsley
Director of Code
Enforcement

Mr. John Copanas
City Clerk
Room 231, City Hall
Syracuse, NY

Thomas Steinberg
Assistant Director of
Code Enforcement

**Re: Amend the Revised General Ordinance of the City of Syracuse to add Chapter 54
Entitled Lead Abatement and Control and to approve a SEQRA Findings Statement**

Samuel Perry
Assistant Director of
Code Enforcement

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Common Council requesting approval for the above referenced new Chapter to the Revised General Ordinances. This proposed General Ordinance has been discussed over the course of several meetings in connection with its review under the SEQRA process with the Common Council and members of the public.

This addition will address the public health threat to children and adults in the City of Syracuse with the ability of Code Enforcement to test and properly cite appropriate violations of the presence of lead in dwelling units.

In addition, please prepare separate but related legislation approving a SEQRA Findings Statement pursuant to Part 617 of title 6 NYCRR of the NYS SEQRA regulations relative to the adoption of this proposed new Chapter 54 to the Revised General Ordinances of the City.

Thank you for your attention regarding this matter.

Sincerely,

Kenneth J. Towsley, Director

Code Enforcement
201 East Washington
Street, Room 300
Syracuse, N.Y. 13202

Office 315 448 8695
Fax 315 448 8764

www.syr.gov.net

Ordinance No.

2020

ORDINANCE AUTHORIZING CONTRACT WITH CITY LINK ARCHITECTURE RELATIVE TO PROVIDING PROFESSIONAL PLANNING, DESIGN AND ENGINEERING SERVICES FOR THE CITY OF SYRACUSE

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of City Link Architecture, under the following terms:

(1) City Link Architecture shall provide architectural services relative to blighted structures on behalf of the Department of Neighborhood and Business Development;

(2) This contract will be for a two (2) year period effective as of the date of execution with the option for one (1) two year renewal period subject to the approval of the Mayor and the Common Council;

(3) The City shall pay to City Link Architecture an amount not to exceed \$15,900.00 for all services under this agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the 2019/2020 Vacant Property Zombie Grant Budget Account #599802.02.64205.255830120 or another appropriate account to be determined by the Commissioner of Finance.

67



DIVISION OF CODE ENFORCEMENT

A DIVISION OF THE DEPARTMENT OF NEIGHBORHOOD AND BUSINESS DEVELOPMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

Michael Collins
NBD Commissioner

June 3, 2020

Kenneth J. Towsley
Director of Code Enforcement

Mr. John Copanas
City Clerk
Room 231, City Hall
Syracuse, NY

Thomas Steinberg
Assistant Director of Code Enforcement

Samuel Perry
Assistant Director of Code Enforcement

Re: RFP – 20-130 Architectural Services for Blighted Structures

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Common Council requesting approval for the above referenced RFP. The RFP Committee met and recommends that the City enter into contract with **City Link Architecture** for architectural services for blighted properties.

The duration of the contract will be for a period of two (2) years. The City will reserve the right to extend the period for an additional two (2) year period, upon approval of the Mayor and Common Council.

Annual expenditures are estimated not to exceed \$15,900 and will be charged to the 2019/2020 Vacant Property Zombie Grant Account #599802.02.64205.255830120.

Code Enforcement
201 East Washington Street, Room 300
Syracuse, N.Y. 13202

Thank you for your attention regarding this matter.

Sincerely,

Office 315 448 8695
Fax 315 448 8764

www.syr.gov.net

Michael Collins,
Commissioner

6



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MW*
DATE: May 27, 2020
SUBJECT: RFP #20-130 – Architectural Services for Blighted Residential Structures

The Department of Neighborhood and Business Development/Division of Code Enforcement is requesting your approval for the above referenced Request for Proposals. The RFP Committee met and recommends that the City enters into a contract with City Link Architecture for architectural services for blighted properties.

The duration of the contract shall be for a period of two (2) years. The City of Syracuse reserves the right to extend the period of the contract for an additional two (2) year period, upon the approval of the Mayor and Common Council.

Annual expenditures are estimated not to exceed \$15,900 and will be charged to the 2019/2020 Vacant Property Zombie Grant Account #599802.02.64205.255830120.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

6/19/2020
Date

/tm

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No.

2020

ORDINANCE AMENDING ORDINANCE NO. 27-2020 AUTHORIZING MAYOR TO EXECUTE A CONTRACT WITH THE CENTER FOR COURT INNOVATION (CCI) ASSOCIATED WITH THE GRANT FOR PHASE II OF THE CITIES FOR RESPONSIBLE INVESTMENT AND STRATEGIC ENFORCEMENT AWARDED TO THE CITY FROM ENTERPRISE COMMUNITY PARTNERS

BE IT ORDAINED, that Ordinance No. 27-2020 is hereby amended to read as follows:

BE IT ORDAINED, that the Mayor be and he hereby is authorized to execute a contract with the Center for Court Innovation (CCI) for funds in an amount not to exceed \$535,679.00 as part of the Enterprise Community Partners for Phase II of the Cities for Responsible Investment and Strategic Enforcement (“Cities RISE”) grant of technical assistance that was recently awarded to the City to pilot and demonstrate the effectiveness of innovative code enforcement strategies to improve the quality and stability of housing for Syracuse families, and builds off the Phase I Cities RISE partnership with CCI; the term of this contract shall be for twenty-four (24) months and the funds provided to CCI shall be used in accordance with the amended budget attached hereto as Exhibit “A”; no City matching funds are required; the grant to CCI will be administered by the Department of Neighborhood and Business Development in collaboration with Enterprise Community Partners and the Ash Center at Harvard University; and

BE IT FURTHER ORDAINED, that the terms and conditions of the contract shall be subject to the approval of the Corporation Counsel; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute a contract or written instruments as approved by the Corporation Counsel.

EXHIBIT "A"

Fund for the City of New York: Center for Court Innovation
 City Of Syracuse / Hester Street
 Cities RISE Phase 3
 January 1, 2020 - December 31, 2021

PERSONNEL	Year 1 FTE/Year 2 FTE	Budget Year 1	Budget Year 2	Total Budget
Community Ambassador	TBH 100%	40,500	41,800	82,300
Community Ambassador	TBH 60%	24,300	25,080	49,380
Community Ambassador	TBH 60%	24,300	25,080	49,380
Community Ambassador	TBH 60%	24,300	25,080	49,380
Project Coordinator, Peacemakin' Leah Russell	45%	31,316	32,265	63,581
Office Administrator Esther Houslor	25%	10,796	11,141	21,937
Subtotal		155,511	160,446	315,957
Fringe @ 32%		49,764	51,343	101,106
TOTAL PERSONNEL		205,275	211,789	417,064
OTPS				
TRAVEL		2,000	-	2,000
SUPPLIES		2,942	2,942	5,883
PROGRAM SUPPLIES (Outreach Materials)		2,500	2,500	5,000
FOOD		8,000	8,000	16,000
EQUIPMENT		8,000	-	8,000
STAFF TRAINING & RECRUITING		4,110	3,750	7,860
FEES		2,000	2,000	4,000
INDIRECT COSTS @ 15%		35,224	34,647	69,871
TOTAL OTPS		64,776	53,839	118,615
TOTAL		270,051	265,628	535,679



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

68

June 3, 2020

Mr. John P. Copanas
City Clerk
Room 231, City Hall
Syracuse, NY 13202

Commissioner
Michael Collins

Re: Legislation Request – Amendment to Budget for Existing Ordinance Authorizing Cities RISE II Grant – Community Ambassador Program with Center for Court Innovation

Deputy Commissioner
Jennifer Tiff

Dear Mr. Copanas:

Please prepare the following legislation to amend the existing ordinance authorizing the City of Syracuse to enter into contract with the Center for Court Innovation (CCI) in the amount of \$535,679 as part of the recently awarded "Cities RISE II" grant administered by the Enterprise Community Partners.

The budget account number is 599802. Budget details should be updated according to the following budget provided by CCI:

PERSONNEL		Year 1 FTE	Year 2 FTE	Budget Year 1	Budget Year 2	Total Budget
Community Ambassador	TBH	100%	100%	40,500	41,800	82,300
Community Ambassador	TBH	60%	60%	24,300	25,080	49,380
Community Ambassador	TBH	60%	60%	24,300	25,080	49,380
Community Ambassador	TBH	60%	60%	24,300	25,080	49,380
Project Coordinator, Peacemaking	Leah Russell	45%	45%	31,316	32,285	63,601
Office Administrator	Esther Houston	25%	25%	10,766	11,141	21,907
Subtotal				155,511	160,446	315,957
Fringe @ 32%				49,764	51,343	101,108
TOTAL PERSONNEL				205,275	211,789	417,064
OTPS						
TRAVEL				2,000	-	2,000
SUPPLIES				2,942	2,942	5,883
PROGRAM SUPPLIES (Outreach Materials)				2,500	2,500	5,000
FOOD				8,000	8,000	16,000
EQUIPMENT				8,000	-	8,000
STAFF TRAINING & RECRUITING				4,110	3,750	7,860
FEES				2,000	2,000	4,000
INDIRECT COSTS @ 15%				35,224	34,647	69,871
TOTAL OTPS				64,776	53,839	118,615

**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syr.gov.net

All other provisions of the existing ordinance, including the total not to exceed amount, still apply.

I am happy to answer any questions at x8109 or via email at mcollins@syr.gov.net. Thank you.

Sincerely,

Michael Collins
Commissioner

Cc: Sharon Owens, Deputy Mayor

44



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
 FROM: Mary E. Vossler, Director of Management and Budget *MA*
 DATE: June 9, 2020
 SUBJECT: Amend Agreement with Center for Court Innovation (CCI)

Mary E. Vossler
 Director

Julie Castellitto
 Assistant Director

On behalf of the Office of Neighborhood and Business Development, I am requesting that the City of Syracuse amend ordinance #27-2020 authorizing an agreement with the Center for Court Innovation (CCI) in the amount of \$535,679 as part of the recently awarded "Cities RISE II" grant administered by the Enterprise Community Partners.

The budget details should be updated according to the following budget provided by CCI:

PERSONNEL		Year 1 FTE	Year 2 FTE	Budget Year 1	Budget Year 2	Total Budget
Community Ambassador	TBH	100%	100%	40,500	41,800	82,300
Community Ambassador	TBH	60%	60%	24,300	25,080	49,380
Community Ambassador	TBH	60%	60%	24,300	25,080	49,380
Community Ambassador	TBH	60%	60%	24,300	25,080	49,380
Project Coordinator, Peacemaking	Leah Russell	45%	45%	31,316	32,265	83,581
Office Administrator	Eather Houston	25%	25%	10,796	11,141	21,937
Subtotal				155,511	160,446	315,957
Fringe @ 32%				49,784	51,343	101,108
TOTAL PERSONNEL				205,275	211,789	417,064
OTPS						
TRAVEL				2,000	-	2,000
SUPPLIES				2,942	2,942	5,883
PROGRAM SUPPLIES (Outreach Materials)				2,500	2,500	5,000
FOOD				8,000	8,000	16,000
EQUIPMENT				8,000	-	8,000
STAFF TRAINING & RECRUITING				4,110	3,750	7,860
FEES				2,000	2,000	4,000
INDIRECT COSTS @ 15%				35,224	34,647	69,871
TOTAL OTPS				84,776	53,839	118,615

All other provisions of the existing ordinance, including the total not to exceed amount, still apply.

Office of Management and Budget
 233 E Washington St
 Room 213
 Syracuse, N.Y. 13202

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Office 315 448-8252
 Fax 315 448-8116

www.syr.gov


 Mayor Ben Walsh
 City of Syracuse, New York

6/9/2020
 Date

Ordinance No.

2020

**ORDINANCE APPROPRIATING FUNDS FOR
THE DEPARTMENT OF NEIGHBORHOOD AND
BUSINESS DEVELOPMENT FOR THE 2020/2021
FISCAL YEAR AND AUTHORIZING THE
ANNUAL CONTRACTS WITH VARIOUS
AGENCIES RELATIVE TO THE ANNUAL
FUNDING PROVIDED FOR IN THE 2016
SERVICES AND NEIGHBORHOOD SUPPORT
AGREEMENT BETWEEN THE CITY OF
SYRACUSE AND SYRACUSE UNIVERSITY**

WHEREAS, the University Neighborhood Service Agreement was established to address the unique impact Syracuse University has on the surrounding neighborhoods by enhancing governmental services and maintaining the health, safety, and welfare through police and fire protection, preservation and improvement of housing, community support, and park and public space improvements; and

WHEREAS, in 2016 the City and Syracuse University entered into a new five (5) year Services and Neighborhood Support Agreement which replaced the previous Service Agreement and the University Street Closure Agreement which had been the source of funding for the UNSAAC program; and

WHEREAS, under the terms of the 2016 Services and Neighborhood Support Agreement, Syracuse University will pay the City of Syracuse \$500,000 annually until August 31, 2020. Pursuant to the Agreement, \$125,000 of the funds will be allocated each year to the City of Syracuse Police Department and applied to the cost of maintaining safety and security in the University neighborhood. The remaining \$375,000 will be used annually for neighborhood projects and

services that are in the mutual interest of the neighborhoods, their residents (including students), and the University, with the specific projects and services for which these funds will be used to be decided pursuant to the University Neighborhood Services Agreement Advisory process as outlined in Ordinance No. 422-2016 ; and

WHEREAS, the Commissioner of the Department of Neighborhood and Business Development has requested legislation authorizing the appropriation and contracts for the 2020/2021 funding; NOW, THEREFORE,

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$375,000.00 from University Services and Neighborhood Support Agreement funds to an account or accounts to be determined by the Commissioner of Finance for the Department of Neighborhood and Business Development; said funds are to be utilized for contracts with various agencies for fiscal year 2020/2021 as follows:

Brady Faith Center

- \$12,395.00 for Sankofa Market and Produce Delivery

Cooperative Federal Credit Union

- \$10,000.00 for Homeownership Counseling Program

Dunbar Association

- \$46,000.00 for Dunbar Educational Series “Project Invincible”

University Neighborhood Preservation Association (UNPA) as the fiscal sponsor for the Outer Comstock Neighborhood Association

- \$22,300.00 for Homebuyer Assistance Grants and 1% Home Improvement Loans for the Outer Comstock Neighborhood

Home Headquarters, Inc. as fiscal Sponsor for South Side TNT

- \$23,653.00 for Sankofa District 1% Home Improvement Program

University Neighborhood Preservation Association (UNPA)

- \$150,652.00 for Financial Incentive Programs for Owner Occupants in the Special Neighborhood District

Westcott Community Center

- \$110,000.00 for Community Center Operational Support

; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to enter into agreements with the agencies listed above for the sum indicated above; and

BE IT FURTHER ORDAINED, that the Agreements shall be for a term of one (1) year for Fiscal Year 2020/2021 subject to the approval of the Mayor and the Common Council and receipt of funds from Syracuse University; and

BE IT FURTHER ORDAINED, that such agreements shall be subject to the approval of the Corporation Counsel as to terms, form and content.

69



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

June 8th, 2020

Commissioner
Michael Collins

Mr. John P. Copanas
City Clerk
Room 231, City Hall
Syracuse, NY 13202

Deputy Commissioner
Jennifer Tiff

Re: Legislation Request – UNSAAC 2020 – 2021 Allocation

Dear Mr. Copanas:

Please prepare legislation for the next Common Council agenda on behalf of the Department of Neighborhood and Business Development approving the following one year allocation for the fiscal year that run July 1, 2020 – June 30, 2021:

Applicant	Program/Project Name	2020-2021 Recommended Allocation
Brady Faith Center	Sankofa Market & Produce Delivery	\$12,395
Cooperative Federal Credit Union	Homeownership Counseling Program	\$10,000
Dunbar Association	Project Invincible	\$46,000
Outer Comstock Neighborhood Association	Homebuyer Assistance Grants and 1% Home Improvement	22,300
Southside TNT	Sankofa District 1% Home Improvement program	23,653
University Neighborhood Preservation Association	Financial Incentive Programs For Owner Occupants	150,652
Westcott Community Center	Center Operational Support	110,000

These funds are to be paid through the University Neighborhood Service Agreement, as per ordinance 554-1993, amended most recently as 555-2019. A public meeting will be held via Webex on June 15, 2020 at 5:00 PM on the programs and projects proposed for funding. I am happy to answer any questions at (315) 448-8109 or via email at mcollins@syr.gov.net.

**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syr.gov.net

Sincerely,

Michael A. Collins, Commissioner

Cc: Sharon Owens, Deputy Mayor
La'retta Castor, Director of Neighborhood Grants

S:\Locally Funded Programs\UNSAAC\UNSAAC 2018-2020\USAAC 2020-2021

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

2020-2021



University Neighborhood Service Agreement Advisory Committee (UNSAAC)

Funding Recommendations for Fiscal Years 2020-21

The University Neighborhood Service Agreement was established to address the unique impact Syracuse University has on the surrounding neighborhoods by enhancing governmental services and maintaining the health, safety, and welfare through police and fire protection, preservation and improvement of housing, community support, and park and public space improvements.

The City of Syracuse and Syracuse University renewed the Service Agreement in 2016 for a period of five years, allocating a total of \$2.5 million dollars to be used in alleviating the University's impact on surrounding neighborhoods over that time period. With the renewed agreement, the UNSAAC borders have been expanded to include the Outer Comstock Neighborhood, and the Southside neighborhood bordering the University.

Under the terms of the service agreement, Syracuse University will pay the City of Syracuse \$500,000 annually until 2021, \$125,000 of which will be allocated each year to the City of Syracuse Police Department and applied to the cost of maintaining safety and security in the University neighborhood. \$375,000 will be used annually for neighborhood projects and services that are in the mutual interest of the neighborhoods, their residents (including students), and the University.

UNSAAC released its application for the 2020-2021 funding years on April 27th, 2020 and applications were due on May 27th, 2020. Applications were submitted by various neighborhood organizations and non-profit agencies, with funding requests amounting to more than \$600,000 dollars. All applications were reviewed by UNSAAC Advisory committee members.

Following review of funding requests, UNSAAC has issued the following funding allocation recommendations based upon the intent of UNSAAC and community needs. Funding recommendations were shared with applicants and the larger community by email and a public meeting is scheduled for June 15th, at 5:00 PM on the programs and projects proposed for funding via Cisco Webex Meeting.

To: Hon. Benjamin Walsh, Mayor
Members of the Syracuse Common Council
Mary Vossler, Budget Director, City of Syracuse
Michael Collins, Commissioner of Neighborhood & Business Development

Re: UNSAAC Funding Recommendations for Fiscal Years 2020-2021

Date: June 8th, 2020

On behalf of the University Neighborhood Service Agreement Advisory Committee (UNSAAC), we are pleased to submit the following recommendations for funding.

On behalf of the voting members of UNSAAC, I wish to thank Mayor Walsh, the Budget Director, and the Common Council in advance for their anticipated cooperation and favorable acceptance of these recommendations. We sincerely hope that the intended use of the Service Agreement funds will be honored and that the neighborhood priorities set forth in our recommendations will be viewed positively, in the spirit with which they are respectfully submitted.

Sincerely,



Maribel Arce
UNSAAC Chair

University Neighborhood Service Agreement Advisory Committee:

Maribel Arce, Chair, University Neighborhood Preservation Association (UNPA)

Michael A Stanton, Southeast University Neighborhood Association (SEUNA)

Matt Oja, Thornden Park Association (TPA)

Patrona Jones, Southside appointee

Kristopher Dodson, Outer Comstock Neighborhood Association (OCNA)

Hon. Latoya Allen, Syracuse Common Council, 4th District

Hon. Joseph Driscoll, Syracuse Common Council, 5th District

Bea Gonzalez, Syracuse University

Damian Vallelonga, Westcott Neighborhood Association

NBD Staff Administration

Michael Collins, Commissioner, Neighborhood and Business Development, City of Syracuse

Wenona Timmons, Neighborhood Projects Coordinator, Neighborhood and Business Development, City of Syracuse

2020-2021 Funding Allocation Recommendations

Applicant	Program/Project Name	2020-2021 Recommended Allocation
Brady Faith Center	Sankofa Market & Produce Delivery	\$12,395
Cooperative Federal Credit Union	Homeownership Counseling Program	\$10,000
Dunbar Association	Project Invincible	\$46,000
Outer Comstock Neighborhood Association	Homebuyer Assistance Grants and 1% Home Improvement	22,300
Southside TNT	Sankofa District 1% Home Improvement program	23,653
University Neighborhood Preservation Association	Financial Incentive Programs For Owner Occupants	150,652
Westcott Community Center	Center Operational Support	110,000

**Please note allocations represent the full amount to be received over a 1-year grant period for a total of \$375,000*

Funding Allocation Recommendations**Brady Faith**

Brady Farm will operate a year-round farm market at Cafe Sankofa, located on S. Salina St. and open to the broader community city residents. Syracuse University students visiting the farm stand will receive 50% off their purchase. Students may also order online and receive free delivery on their order. Brady Farm will provide the extra staff necessary, due to COVID-19, to operate the Sankofa Farm Market and offer discounted produce and delivery to students.

Cooperative Federal Credit Union

Cooperative Federal will provide housing services and will expand access to homeownership by increasing the staff levels of the HUD Housing Counseling Program and delivering services from two locations within the UNSAAC target market around Syracuse University and the Southside Neighborhood.

Dunbar Association | Project Invincible

Project Invincible will positively impact the neighborhood by keeping youth engaged in positive programming, connecting with Syracuse University interns to build educational and career skills, while also providing University students with developing positive relationships with neighboring youth and residents. Dunbar Association, Inc. will offer a comprehensive SUPER Summer Virtual Program for 100 students in grades K through 12. The program will be held virtually for eight (8) weeks and will operate from 10 am to 3 pm Monday through Friday.

Outer Comstock Neighborhood Association | Homebuyer Assistance Grants + 1% Improvement Loans

The Outer Comstock Neighborhood association will continue to replicate the University Neighborhood Preservation Association (UNPA) homebuyer assistance grant program and the 1% home Improvement loans program in the Outer Comstock Neighborhood. These programs would incentivize owner-occupancy and support quality housing stock in the neighborhood. While OCNA would receive the funds, UNPA would act as fiscal sponsor and administer the funds.

UNPA On Behalf of Southside TNT | Sankofa District Homebuyer Assistance 1% Improvement Loans

The program focus is to build a thriving community and initiate a greater sense of pride in a community filled with vulnerabilities. 1% Home Improvement loan program in to assist new and existing h Homeowners within the Sankofa district located in the South side Neighborhood with exterior home repairs.

University Neighborhood Preservation Association – Financial Incentive Programs

The University Neighborhood Preservation Association (UNPA) works to encourage owner-occupancy in the Special Neighborhood District, particularly in the area immediately adjacent to Syracuse University through its homebuyer's assistance grant program, 1% home improvement loan program and "Save Our Streets" program.

Westcott Community Center | Programming

The Westcott Community Center will continue to deliver programs to improve quality of life in the University Neighborhood, including 11 human service programs, 8 arts and cultural programs, and 10 community programs on an annual basis. They will also continue to provide opportunities for University students to become involved in the community through participation in these programs as well as opportunities for volunteerism.

Questions about this grant or the application process can be directed to Wenona Timmons with the Department of Neighborhood and Business Development at 315- 315.748.3921 or nbd@syr.gov.

University Neighborhood Service Agreement Advisory Committee:

Maribel Arce, Chair, University Neighborhood Preservation Association (UNPA)

Michael A Stanton, Southeast University Neighborhood Association (SEUNA)

Matt Oja, Thornden Park Association (TPA)

Patrona Jones, Southside appointee

Khristopher Dodson, Outer Comstock Neighborhood Association (OCNA)

Hon. Latoya Allen, Syracuse Common Council

Hon. Joseph Driscoll, Syracuse Common Council

Bea Gonzales, Syracuse University

Damian Vallelonga, Westcott Neighborhood Association

NBD Staff Administration:

Michael Collins, Commissioner, NBD, City of Syracuse

Wenona Timmons, Staff, NBD, City of Syracuse