

COMMON COUNCIL
of the
CITY OF SYRACUSE

(12/16)

REGULAR MEETING – DECEMBER 16, 2019
1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Led by the Hon. Khalid Bey, President Pro-Tempore of the Syracuse Common Council)*
2. *Invocation - (A moment of Silent Reflection was led by the Hon. Khalid Bey, President Pro-Tempore of the Syracuse Common Council)*
3. *Roll Call - (Present – 8; Councilor Ryan – Absent)*
4. *Minutes – December 2, 2019 – (Adopted 8-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications – (From the Hon. Benjamin R. Walsh, Mayor, a veto message and veto of Local Law 10 (12/02/2019) regarding the salary increases for elected officials in the City of Syracuse; From the Hon. William B. Magnarelli, NYS Assembly, a letter acknowledging the receipt of Resolution 35-R (12/02/2019) and stating his intent to readdress the issue in the coming legislative session; From Martin D. Masterpole, an audit of the Department of Public Work's Division of Street Repair; From the Onondaga County Board of Elections, the Statement of Canvass relative to the votes given at the November 5, 2019 General Election; From Upstate Medical University, a letter accepting the terms and conditions of Ordinance No. 666 (11/04/2019)*
8. -----
UNFINISHED BUSINESS

BY COUNCILOR RUDD:

- a. *Local Law – Of the City of Syracuse to amend the July 1, 2017–June 30, 2018 and the July 1, 2018–June 30, 2019 City Budgets to reflect the salary increase pursuant to a Labor Agreement between the City of Syracuse and the Police Benevolent Association.*

BY COUNCILOR ALLEN:

8-0 b. Local Law - Amend - "Local Law #8-2019 (09/09/2019) – Of the City of Syracuse to adopt a sustainable energy loan program through a partnership with Energy Improvement Corporation (EIC) as authorized by NYS. The City will assist EIC with certain loans allowing a special benefits lien to be placed up the property, subject to certain conditions to secure repayment of the loan". Amend to include language that treats PILOT payments covered by an agreement with the Syracuse Industrial Development Agency the same as Municipal Liens (property taxes). LL

8-0 c. Local Law - Amend - "Local Law #13-1996 (06/17/1996) – Of the City of Syracuse, authorizing the Mayor to grant and convey an easement for a portion of the Oneida Street right-of-way approximately 12.5' by 225' to Byrne Dairy Inc." Amend to grant an easement over a portion of the Oneida Street right-of-way to Byrne Dairy, Inc., to include its successors and assigns. LL

NEW BUSINESS

A motion was made by Councilor Thompson seconded by Councilor Rudd and approved by a vote of 7-1 (Carni) to override the Mayor's veto of "Local Law #10 – Of the City of Syracuse to amend Section 3-102, Section 5-203, and Section 5-504 of the Charter of the City of Syracuse-1960, as amended, relative to the salaries of the President of the Council and Councilors, the Mayor, and the City Auditor."

BY PRESIDENT HUDSON:

T 9. Local Law - Of the City of Syracuse to amend Sections 206-A and 5-801 of the City Charter to remove certain functions from Section 206-A which are currently assigned to the Division of Purchase and to add those functions to Section 5-801 thereby transferring these functions to the Department of Finance. T

WD 10. Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2019-2020. WD

BY COUNCILOR THOMPSON:

8-0 11. Accept - From the New York State Fire Marshals & Inspectors Association, a donation in the amount of \$100 to be deposited into an account determined by the Commissioner of Finance in support of the Fire Department. 721

8-0 12. Agreement – With SST, Inc., for Shotspotter gunfire location, alert, and analysis services, for the period of one (1) year. Total cost not to exceed \$227,500, charged to Account #540530.01.31220. The Mayor waived the RFP process. 722

- 8-0** 13. Approve – Payment to SCR Arena on OCC Campus, for rental space (\$1,080) and technology charges (\$1,858), for the Department of Police Academy #20 Graduation. Total cost not to exceed \$3,000 to be charged to Account #540552.01.31220. **723**

BY COUNCILOR BEY:

- 8-0** 14. Agreement – With Pyramid Brokerage Company, Inc., for brokerage services of the City-owned property located at 800 South Wilbur Avenue Rear and 802 South Wilbur Avenue (aka the former Syracuse Development Center Site), to initiate marketing services and provide technical assistance to City staff to attract potential buyers and sell the property for redevelopment purposes, for the period up to one (1) year. **724**

BY COUNCILOR BEY, PRESIDENT HUDSON AND COUNCILORS THOMPSON, RUDD, GREENE, LOVEJOY-GRINNEL, ALLEN, DRISCOLL

- 7-1** 15. Resolution – Memorializing the Governor, the New York State Assembly and the New York State Senate not to cut Funding for Medicaid in the 2020 New York State Budget. **36-R**
Carni

BY COUNCILOR RUDD:

- H** 16. Approve – Labor Agreement between the City of Syracuse and The Police Benevolent Association for the period of January 1, 2018–June 30, 2022. Effective 01/01/18 2.5% salary increase (retroactive). Effective 01/01/19, 01/01/20, 01/01/21, and 01/01/22 2% salary increases, other terms as detailed in the ordinance. **H**
- 8-0** 17. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with Sonia Dotson. Total amount \$135,000. **725**
- 8-0** 18. Approve – Settlement – Sonia Dotson v. City of Syracuse, et al. Civil Action No.5:11-cv-00620 United States District Court, Northern District of New York. Settlement amount of \$135,000 for two separate actions, relative to alleged gender discrimination. **726**
- 8-0** 19. Agreement – With Open Cities for website redesign services for syrgov.net and for implementation of a new Content Management System to manage the City’s website. Included in the agreement is Website design, configuration and implementation, Digital Services Training for City Departments, Open Cities Annual Subscription of \$32,000 for Year One, and Open Forms Enterprise Version, effective December 18, 2019. Total cost not to exceed \$105,000 from IT Account #5405300 Fund 01 Dept. 16800. **727**
- 8-0** 20. Amend – Ord. #620 (10/21/2019), “Contract – With Spectrum Business authorizing multiple contracts which included upgrades to the current internet service at 15 City sites (\$2,235 /monthly), four (4) co-pay agreements for the purpose of the construction of non-standard installation not currently served by Spectrum (\$19,108) and five (5) new service agreements for new locations (\$300/monthly) from various City accounts, details outlined in the legislation.” Amend to increase construction costs by \$2,000. Total cost not to exceed \$21,108 from Account #01.71100.540552. **728**

21. Amend – Ord. #501 (08/19/2019), “Appropriate Funds – From the 2019/2020 Cash Capital Account #599007.01.99999 in the amount not to exceed \$205,000, on behalf of the Bureau of Information Technology, for PC Improvements (\$80,000) and Network Infrastructure (\$125,000).” Amend to correct a typographical error in the Ordinance that incorrectly referenced the Department of Public Works rather than the Bureau of Information Technology. **729**
- 8-0
22. Levy - Onondaga County Tax (Excluding Onondaga County Consolidated Sanitation District) for 2020. Total amount \$46,291,858. **730**
- 8-0
23. Levy - Onondaga County Water District Tax for 2020. Total amount \$297,261. **731**
- 8-0
24. Levy - Onondaga County Sewer Rent for 2020. Total amount \$30,538,496. **732**
- 8-0

BY COUNCILOR GREENE:

25. **A motion was made by Councilor Greene seconded by Councilor Bey and approved by a unanimous vote to “Amend – Rules of Procedures of the Syracuse Common Council for 2018-2019.”**
26. Confirm – The re-appointment of Joseph T. Driscoll to the Onondaga County Resource Recovery Agency (OCRRA) Board of Directors for a term expiring December 31, 2022. **733**
- 8-0
27. Amend – Ord #337 (06/17/2019), “Purchase w/c/b - From Parkeon, I.P.S., Civic Smart and Republic, multi space pay stations parts, repairs and communications, for the period of July 1, 2019 - June 30, 2020, on behalf of the Department of Public Works. Total cost not to exceed \$266,000 charged to Account #540511.01.81800, #541500.01.81800, and #540552.01.81800.” Amend to increase the not to exceed amount from \$266,000 to \$353,000. **734**
- 8-0
28. Purchase w/c/b - From Monroe Tractor, repair service and parts for heavy and medium trucks, for the period of July 1, 2019 - June 30, 2020, on behalf of DPW. Total cost not to exceed \$50,000 to be charged to Accounts #540210.01.51320 or 540220.01.51320. **735**
- 8-0

BY COUNCILOR CARNI:

29. Application & Agreement – To and with Onondaga County Youth Bureau/Department of Children and Family Services through the NYS Office of Children and Family Services, in an amount not to exceed \$10,000, for youth development funding related to the Expanded After School Fitness and Wellness Programs held at: Seals Center at Kirk Park, Ed Smith, Wilson Park, Bova Center at Schiller Park, Magnarelli Center at McChesney Park, Southwest Community Center, Burnet Park, and the Northeast Community Center for the period of January 1, 2020-December 31, 2020. Funds to be deposited into Account #01.438200. No local match required. **736**
- 8-0

- 8-0 30. *Application & Agreement - To and with the New York State Office of Parks, Recreation and Historic Preservation, for a grant awarded to the Friends of Wildlife, in an amount not to exceed \$5,000, to be used toward the construction of a gravel/stone outlook deck approximately 175 square feet at Webster Pond. The project does not involve removing any live tress or building a permanent structure. The City will be required to provide maintenance to the deck. No local match is required.* **737**
- 8-0 31. *Amend – Ord #416 (09/09/2019), “Authorize - Payment to Edward Cole for Rhythm n’ Shoes for musical performances at the Magnarelli and Cecile Senior Centers for the period of July 1, 2019 –June 30, 2020. Total cost not to exceed \$1,200.” Amend to increase cost by \$1,200 for additional performances. Total cost not to exceed \$2,400 from Account #01.71400.540552.* **738**
- 8-0 32.. *Amend – Ord. #41 (02/04/2019), “Purchase w/c/b - Veterinary Emergency Services from Veterinary Medical Center of CNY for the period of January 1, 2019-December 31, 2019 with two 1-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$15,000 to be charged to Account #01.35100.541500.” Amend to authorize the first of two (2) one year renewal options, for the period of January 1, 2020-December 31, 2020 from Account #541500.01.35100.* **739**
- 8-0 33. *Agreement – With Tiburon Lockers to provide lockers at Clinton Square Ice Rink for the period of November 27, 2019–March 30, 2020 (skating season), on behalf of the Department of Parks. The City gets 10% of the ice rink locker rental revenue, to be deposited into the Clinton Square Beverage Account #01.420000.* **740**
- 8-0 34. *License Agreement - With the Society of European Stage Authors and Composers (SESAC) to play copyrighted music at various Parks facilities for the period of January 1, 2020 - December 31, 2020, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,300 from Account #540552.01.71400.* **741**
- 8-0 35. *License Agreement – With the American Society of Composers, Authors and Publishers (ASCAP) for the annual license to play copyrighted music at various Parks facilities for the period of January 1, 2020 - December 31, 2020, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$1,600 to be charged to Account #540552.01.71400.* **742**
- 8-0 36. *Purchase w/c/b – From With Barks & Rec, LLC, an agreement to provide shelter services, basic veterinary care, vaccinations, etc. for all dogs dropped off by the City Dog Control and Police Department, for the period of January 1, 2020-December 31, 2020. Total cost not to exceed \$75,000 to be charged to Account #541500.01.35100.* **743**
- 8-0 37. *Purchase w/c/b - Contract with the Central New York Society for the Prevention of Cruelty to Animals (CNYSPCA) for animal cruelty services for the period of January 1, 2020-December 31, 2020, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$12,000 to be charged Account #541500.01.35100.* **744**

BY COUNCILOR ALLEN:

- 8-0** 38. Amend – Ord. #511 (07/30/2018), “Application & Agreement - To and with Enterprise Community Partners for Phase II of the Cities for Responsible Investment and Strategic Enforcement (“Cities RISE”) grant, funding will be a combination of technical assistance and funding for staff time in an amount not to exceed \$50,000.” Amend to accept an additional \$965,200 of grant funding, on behalf of the Department of Neighborhood & Business Development, as part of the Cities RISE II Program. No local match required. **745**
- WD** 39. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 115 Beard Avenue East, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**
- WD** 40. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 303 Brattle Road & Rugby Road, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1) **WD**
- 8-0** 41. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 8 Cadwell Place, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **746**
- 8-0** 42. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1203 Carbon Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **747**
- 8-0** 43. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1405 First North Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **748**
- 8-0** 44. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 321 Fitch Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **749**
- 8-0** 45. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 526 Gifford Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **750**
- H** 46. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1131 Glencove Road South, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5) **H**
- WD** 47. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1217 Glenwood Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 3) **WD**

48. **8-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 507 Hamilton Street, a wood house & $\frac{3}{4}$ garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **751**
49. **8-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 619 Hamilton Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **752**
- WD** 50. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 171 Hope Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**
- WD** 51. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 614 Jamesville Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**
- WD** 52. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 131-133 Lafayette Avenue East, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**
- 8-0** 53. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 179 Mather Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1) **753**
- WD** 54. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 817 Midland Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**
- WD** 55. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2420 Midland Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 3) **WD**
- 8-0** 56. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 215 Palmer Avenue, a wood house & garage unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **754**
- WD** 57. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 628 Rugby Road, a brick house and garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1) **WD**
- 8-0** 58. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 536 Seymour Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **755**
- WD** 59. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1415 Teall Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1) **WD**

- 8-0** 60. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 709 Tully Street, a brick house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2)* **756**
- 8-0** 61. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 417 Ulster Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2)* **757**
- 8-0** 62. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 331 Wilson Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1)* **758**

*Syracuse Common Council
Adjourned at 1:15 P.M.*

8a 15

Local Law No.
City of Syracuse

2019

**A LOCAL LAW OF THE CITY OF SYRACUSE
TO AMEND THE ANNUAL BUDGET OF THE
CITY OF SYRACUSE FOR THE YEARS 2017/2018
AND 2018/2019 TO REFLECT THE SALARY
INCREASES PURSUANT TO A CONTRACT
NEGOTIATED BETWEEN THE CITY OF
SYRACUSE AND THE POLICE BENEVOLENT
ASSOCIATION**

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

Section 1. Pursuant to Ordinance No. _____ approving the negotiated contract between the Police Benevolent Association and the City of Syracuse, effective January 1, 2018 through June 30, 2022, which includes wage and benefit increases for employees covered by said contract and which increases are retroactively effective as of January 1, 2018 and January 1, 2019, as set forth in the labor contract on file with the City Clerk, and subject to the approval of the Mayor who shall have the power and authority to change and increase the salary, compensation and benefits of those employees covered by the aforementioned contract, said salary, compensation and benefits shall be paid from the Treasury of the City of Syracuse in the fiscal years 2017/2018 and 2018/2019 notwithstanding the fact that any such salary, compensation and benefits shall previously have been fixed or provided for in the budgets of said City for such fiscal years 2017/2018 and 2018/2019, provided, however, that any such increases shall be within the total amount contained in the budgets for such fiscal year and within such additional amounts as may be legally available therefor. The changes herein authorized shall be effective as of January 1, 2018 and January 1, 2019.

Section 2. The annual budgets of the City of Syracuse for the years 2017/2018 and 2018/2019 be and the same are hereby amended to reflect the increases and changes for employees covered by the aforementioned contract.

Section 3. Article 2-C, Section 25 of the General City Law, insofar as it restricts or is inconsistent with the provisions of Section 1 through 2 of this Local Law is hereby superseded.

Section 4. This local law shall take effect immediately.



OFFICE OF THE MAYOR

MAYOR BEN WALSH

8a9/16 15/16

November 22, 2019

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Ordinance and Local Law Request For A Labor Agreement With the Police Benevolent Association (PBA)

Dear Mr. Copanas:

Please have legislation prepared for the next meeting of the Common Council to authorize a labor agreement between the City of Syracuse and the Police Benevolent Association. This four and a half-year labor agreement runs from January 1, 2018 through June 30, 2022 and provides for the general wage increases listed below. The City and the Police Benevolent Association have signed a tentative agreement, which is attached.

Wages

Effective 1/1/18	2.5% (salary increase retroactive to January 1, 2018)
Effective 1/1/19	2%
Effective 1/1/20	2%
Effective 1/1/21	2%
Effective 1/1/22	2%

Additionally, please be advised a separate local law to amend the City Budget for July 2017 – June 2018 and July 2018 – June 2019 is needed to accommodate the proposed wage increases.

Regards,

Frank Caliva
Chief Administrative Officer

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

cc: Mary Vossler

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

November 26, 2019

MEMORANDUM OF AGREEMENT

WHEREAS, the City of Syracuse (“City”) and the Syracuse Police Benevolent Association, Inc. (“PBA”) are parties to a collective bargaining agreement for the period 1998-1999;

WHEREAS, since the expiration of the 1998-1999 collective bargaining agreement, the City and the PBA have been parties to a series of interest arbitration awards and memoranda of agreement, all of which concern the terms and conditions of employment for PBA bargaining unit members for the period 2000 – 2017 (collectively, the “Agreement”);

WHEREAS, the parties have been engaged in negotiations for a collective bargaining agreement for the period commencing on January 1, 2018 (“Successor Agreement”);

WHEREAS, the parties have now reached a tentative agreement regarding a Successor Agreement;

NOW THEREFORE, the parties agree as follows:

1. The term of the Successor Agreement shall be January 1, 2018 through June 30, 2022.
2. Wage Increases
 - 2018 – 2.5% general wage increase retroactive to January 1, 2018;
 - 2019- 2% general wage increase retroactive to January 1, 2019;
 - 2020- 2% general wage increase effective January 1, 2020;
 - 2021- 2% general wage increase effective January 1, 2021.
 - 2022 – 2% general wage increase effective January 1, 2022.

Retroactive payments for the year 2018 shall be paid to all members who were active that year. There shall be no 2019 retroactive payments, for members who retired in that calendar year. All other retroactive payments shall be paid to current active members within 45 days of mutual ratification of the contract.

3. Health Insurance Contributions
 - Health Care contributions for current members shall increase \$15 per month for single coverage to \$115 a month and increase \$30 a month for family coverage to \$230 a month.
 - All members hired following the date of mutual ratification of the contract shall pay 15% of the annual premium equivalent for single and family coverage.

- Retirees will lock in at the annual rates for coverage at their time of retirement.
- Health Insurance Contribution increases shall be effective the same date the salary increases take effect.

4. Rank Differential- effective January 1, 2020.

Rank	Current	New (less than 3 years in the position)	New (3 or more years in the position)
Sgt.	77,670	85,000	89,500
Lt.	84,436	94,000	99,000
Capt.	91,226	104,000	109,000

5. Sick Leave :

- Effective January 1, 2018:
 - If a member has reached the cap of 130 sick days, has two or less sick instances totaling five or less sick days used within a calendar year, the officer may sell back five sick days at the end of the calendar year.
- Effective January 1, 2020:
 - Sick days shall be reduced to:
 - 1-9 years of service: 20 days
 - 10+ years of service: 26 days
 - The annual Sick Leave Incentive shall be paid quarterly.
 - Sick days will accrue on a pay period basis.
 - If a member has more than two instances of sick leave within a rolling six month period, a doctor's note is required to return to work.
 - If a member calls in sick, and cannot produce a doctor's note, they will be ineligible for voluntary overtime for a period of 24 hours. The member may apply to the Chief's office for a waiver, which he may grant at the Chief's discretion.

Retroactive payments shall be paid to current active members only.

6. Education, Language or Military Incentive- effective January 1, 2018

- Members who can demonstrate they have completed higher education, are fluent in a second language or have military veteran service are eligible for this incentive. Members are eligible for only one incentive, which shall be paid out at a percentage of the Step 5 base salary, as listed below. Military incentive eligible only to honorably discharged veterans or members currently in the reserves and in good standing.
- The Chief or Deputy Chief shall determine relevancy of graduate degrees, and such determinations are not subject to grievance or arbitration

- The minimum proficiency level to qualify for language fluency shall be “intermediate high” as defined by The American Council on the Teaching of Foreign Languages (ACTFL). Members seeking the Language Fluency Incentive shall be tested by an independent third party to determine they meet the minimum proficiency level.
 - Associate’s Degree: 1.5%
 - Military Veteran: 2%
 - Bachelor’s Degree: 3%
 - Graduate Degree: 3.5%
 - Language Fluency: 3.5%

7. Longevity- effective 1/1/18 for current members.
- Eliminate the current longevity scale and replace with the following longevity payments:
 - 6- \$500
 - 11-\$1000
 - 16- \$2000
 - 21- \$10,000

8. Residency
- All incoming members following the mutual ratification of this contract shall be required to live in the City for a period of five years, within six months of their date of graduation. Members must provide adequate proof of residency to the Office of Personnel, and the five year period will begin the date the residency proof is submitted. Lateral transfers are excluded.

9. Duty and Shift Assignment
- Should a member of the bargaining unit have his/her regularly scheduled work day and/or rest day involuntarily switched for non-critical, non-exigent, non-emergency reasons, as defined by the Chief or their designee, the member shall be entitled to double time and double comp time off for each hour of the switch.

10. Furlough Time
- The City will allow members to carryover, for a single calendar year, up to five furlough days if the member can demonstrate four or more time off request denials within the same calendar year. The member is required to produce a memo from their Lieutenant for each denial or authorization for carryover from the member’s Bureau Chief. This time may not be carried over beyond the subsequent calendar year from the time it was accrued.
 - Effective immediately, eliminate all furlough time awarded to first year members and replace with twelve bonus days.

11. Comp Time, Off the Wheel
- Effective upon mutual ratification of the contract, all non-wheel members shall receive eight hours per month of compensatory time for being off the wheel regardless of their starting date.

12. Y days – effective immediately upon mutual ratification of the contract.
- Y days may only be used Sunday through Thursday.
13. Schedule Pilot
- When the department reaches a staffing level of 450 officers the City and the PBA agree to launch a one-year pilot program to test a 4/3/4/4 10-hour shift schedule. The pilot program will commence January 1st of the next calendar year and sunset January 1st the following year. The pilot program shall be reviewed by the City once the year has lapsed. If the City determines the Program is not effective, the City will revert back to the previous schedule.
14. Except as set forth above, all other proposals advanced in negotiations are hereby withdrawn.
15. The City and the PBA are parties to a pending action in Onondaga County Supreme Court, *City of Syracuse v. Syracuse Police Benevolent Association, Inc.*, 006869/2019), (“Action”). In the Action, the City contends, *inter alia*, that all terms negotiated between the parties that relate to discipline of PBA bargaining unit members including, without limitation, Article 11 of the Agreement, are null and void. To date, the PBA has not submitted a response in the Action due to Court approved extensions. The parties hereby reserve all of their respective rights and arguments with regard to the issues raised in the Action.
16. Except as modified herein and as indicated immediately above in paragraph 15, all other terms of the Agreement continue in effect.

**SYRACUSE POLICE BENEVOLENT
ASSOCIATION, INC.**

By: Jeffrey Piedmonte
Jeffrey Piedmonte, President

Dated: 11-26-2019

CITY OF SYRACUSE

By: Ben Walsh
Ben Walsh, Mayor

Dated: 11/26/19

**A LOCAL LAW TO AMEND LOCAL LAW
NO. 8 OF 2019 TO ESTABLISH A SUSTAINABLE
ENERGY LOAN PROGRAM (OPEN C-PACE) IN
THE CITY OF SYRACUSE**

BE IT ENACTED, by the Common Council of the City of Syracuse (the “Municipality”) as follows:

Section 1. This local law shall be known as the “Energize NY Open C-PACE Financing Program” and shall read as follows:

ARTICLE I

§1. Legislative findings, intent and purpose, authority

- A. It is the policy of both the Municipality and the State of New York (the “State”) to achieve energy efficiency and renewable energy improvements, reduce greenhouse gas emissions, mitigate the effect of global climate change, and advance a clean energy economy. The Municipality finds that it can fulfill this policy by providing property assessed clean energy financing to Qualified Property Owners (as defined below) for the installation of renewable energy systems and energy efficiency measures. This local law establishes a program that will allow the Energy Improvement Corporation (as defined below, “EIC”), a local development corporation, acting on behalf of the Municipality pursuant to the municipal agreement (the “Municipal Agreement”) to be entered into between the Municipality and EIC, to make funds available to Qualified Property Owners that will be repaid through charges on the real properties benefited by such funds, thereby fulfilling the purposes of this local law and accomplishing an important public purpose. This local law provides a method of implementing the public policies expressed by, and exercising the authority provided by, Article 5-L of the General Municipal Law (as defined below, the “Enabling Act”).
- B. The Municipality is authorized to execute, deliver and perform the Municipal Agreement and otherwise to implement this Energize NY Open C-PACE Financing Program pursuant to the Constitution and laws of New York, including particularly Article IX of the Constitution, Section 10 of the Municipal Home Rule Law, the Enabling Act and this local law.
- C. This local law, which is adopted pursuant to Section 10 of the Municipal Home Rule Law and the Enabling Act shall be known and may be cited as the “Energize NY Open C-PACE Local Law”.

§2. Definitions

- A. Capitalized terms used but not defined herein have the meanings assigned in the Enabling Act.
- B. For purposes of this local law, and unless otherwise expressly stated or unless the context requires, the following terms shall have the meanings indicated:

Annual Installment Amount – shall have the meaning assigned in Section 8, paragraph B.

Annual Installment Lien – shall have the meaning assigned in Section 8 paragraph B.

Authority – the New York State Energy Research and Development Authority.

Benefit Assessment Lien – shall have the meaning assigned in Section 3, paragraph A.

Benefited Property – Qualified Property for which the Qualified Property Owner has entered into a Finance Agreement for a Qualified Project.

Benefited Property Owner – the owner of record of a Benefited Property.

EIC – the Energy Improvement Corporation, a local development corporation, duly organized under section 1411 of the Not-For-Profit Corporation Law of the State, authorized hereby on behalf of the Municipality to implement the Program by providing funds to Qualified Property Owners and providing for repayment of such funds from money collected by or on behalf of the Municipality as a charge to be levied on the real property.

Eligible Costs – costs incurred by the Benefited Property Owner in connection with a Qualified Project and the related Finance Agreement, including application fees, EIC's Program administration fee, closing costs and fees, title and appraisal fees, professionals' fees, permits, fees for design and drawings and any other related fees, expenses and costs, in each case as approved by EIC and the Financing Party under the Finance Agreement

Enabling Act – Article 5-L of the General Municipal Law of the State, or a successor law, as in effect from time to time.

Finance Agreement – the finance agreement described in Section 6A of this local law.

Financing Charges – all charges, fees and expenses related to the loan under the Finance Agreement including accrued interest, capitalized interest, prepayment premiums, and penalties as a result of a default or late payment and costs and reasonable attorneys' fees incurred by the Financing Party as a result of a foreclosure or other legal proceeding brought against the Benefited Property to enforce any delinquent Annual Installment Liens.

Financing Parties – Third party capital providers approved by EIC to provide financing to Qualified Property Owners or other financial support to the Program which have entered into separate agreements with EIC to administer the Program in the Municipality.

Municipality – the City of Syracuse, a municipality of the State constituting a tax district as defined in Section 1102 of the RPTL of the State.

Municipal Lien – a lien on Qualified Property which secures the obligation to pay real property taxes, Payment in Lieu of Taxes municipal charges, or governmentally imposed assessments in respect of services or benefits to a Qualified Property.

Non-Municipal Lien – a lien on Qualified Property which secures any obligation other than the obligation to pay real property taxes, Payment in Lieu of Taxes, municipal charges, or governmentally-imposed assessments in respect of services or benefits to a Qualified Property Owner or Qualified Property.

Payment in Lieu of Taxes or PILOTs – are payments in lieu of real property taxes, evidenced by an agreement between a landowner and an industrial development agency, such as the City of Syracuse Industrial Development Agency. Such PILOTs need not be reduced to a lien on the property.

Program – the Energize NY Open C-PACE Financing Program authorized hereby.

Qualified Project – the acquisition, construction, reconstruction or equipping of Energy Efficiency Improvements or Renewable Energy Systems or other projects authorized under the Enabling Act on a Qualified Property, together with a related Energy Audit, Renewable Energy System Feasibility Study and/or other requirements under or pursuant to the Enabling Act, with funds provided in whole or in part by Financing Parties under the Program to achieve the purposes of the Enabling Act.

Qualified Property – Any real property other than a residential building containing less than three dwelling units, which is within the boundaries of the Municipality that has been determined to be eligible to participate in the Program under the procedures for eligibility set forth under this local law and the Enabling Act and has become the site of a Qualified Project.

Qualified Property Owner – the owner of record of Qualified Property which has been determined by EIC to meet the requirements for participation in the Program as an owner, and any transferee owner of such Qualified Property.

RPTL – the Real Property Tax Law of the State, as amended from time to time.

Secured Amount – as of any date, the aggregate amount of principal loaned to the Qualified Property Owner for a Qualified Project, together with Eligible Costs and Financing Charges, as provided herein or in the Finance Agreement, as reduced pursuant to Section 8, paragraph C.

State – the State of New York.

§3. Establishment of an Energize NY Open C-PACE Financing Program

- A. An Energize NY Open C-PACE Financing Program is hereby established by the Municipality, whereby EIC acting on its behalf pursuant to the Municipal Agreement, may arrange for the provision of funds by Financing Parties to Qualified Property

Owners in accordance with the Enabling Act and the procedures set forth under this local law, to finance the acquisition, construction, reconstruction, and installation of Qualified Projects and Eligible Costs and Financing Charges approved by EIC and by the Financing Party under the Finance Agreement. EIC, on behalf of the Municipality, and with the consent of the Benefited Property Owner, will record a Benefit Assessment Lien on the Benefited Property in the Secured Amount (the "Benefit Assessment Lien") on the land records for the Municipality. Such recording shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality.

- B. Before a Qualified Property Owner and a Financing Party enter into a Finance Agreement which results in a loan to finance a Qualified Project, repayment of which is secured by a Benefit Assessment Lien, a written consent from each existing mortgage holder of the Qualified Property shall be obtained, permitting the Benefit Assessment Lien and each Annual Installment Lien to take priority over all existing mortgages.

§4. Procedures for eligibility

- A. Any property owner in the Municipality may submit an application to EIC on such forms as have been prepared by EIC and made available to property owners on the website of EIC and at the Municipality's offices.
- B. Every application submitted by a property owner shall be reviewed by EIC, acting on behalf of the Municipality, which shall make a positive or negative determination on such application based upon the criteria enumerated in the Enabling Act and § 5 of this local law. EIC may also request further information from the property owner where necessary to aid in its determination.
- C. If a positive determination on an application is made by EIC, acting on behalf of the Municipality, the property owner shall be deemed a Qualified Property Owner and shall be eligible to participate in the Program in accordance with § 6 of this local law.

§5. Application criteria

Upon the submission of an application, EIC, acting on behalf of the Municipality, shall make a positive or negative determination on such application based upon the following criteria for the making of a financing:

- A. The property owner may not be in bankruptcy and the property may not constitute property subject to any pending bankruptcy proceeding;
- B. The amount financed under the Program shall be repaid over a term not to exceed the weighted average of the useful life of Renewable Energy Systems and Energy Efficiency Improvements to be installed on the property as determined by EIC;
- C. Sufficient funds are available from Financing Parties to provide financing to the property owner;

- D. The property owner is current in payments on any existing mortgage on the Qualified Property;
- E. The property owner is current in payments on any real property taxes on the Qualified Property; and
- F. Such additional criteria, not inconsistent with the criteria set forth above, as the State, the Municipality, or EIC acting on its behalf, or other Financing Parties may set from time to time.

§6. Energize NY Finance Agreement

- A. A Qualified Property Owner may participate in the Program through the execution of a finance agreement made by and between the Qualified Property Owner and a Financing Party, to which EIC, on behalf of the Municipality, shall be a third-party beneficiary (the "Finance Agreement"). Upon execution and delivery of the Finance Agreement, the property that is the subject of the Finance Agreement shall be deemed a "Benefited Property").
- B. Upon execution and delivery of the Finance Agreement, the Benefited Property Owner shall be eligible to receive funds from the Financing Party for the acquisition, construction, and installation of a Qualified Project, together with Eligible Costs and Financing Charges approved by EIC and by the Financing Party, provided the requirements of the Enabling Act, the Municipal Agreement and this local law have been met.
- C. The Finance Agreement shall include the terms and conditions of repayment of the Secured Amount and the Annual Installment Amounts.
- D. EIC may charge fees to offset the costs of administering the Program and such fees, if not paid by the Financing Party, shall be added to the Secured Amount.

§7. Terms and conditions of repayment

The Finance Agreement shall set forth the terms and conditions of repayment in accordance with the following:

- A. The principal amount of the funds loaned to the Benefited Property Owner for the Qualified Project, together with Eligible Costs and Financing Charges approved by EIC and by the Financing Party, shall be specially assessed against the Benefited Property and will be evidenced by a Benefit Assessment Lien recorded against the Benefited Property on the land records on which liens are recorded for properties within the Municipality. The special benefit assessment shall constitute a "charge" within the meaning of the Enabling Act and shall be collected in annual installments in the amounts certified by the Financing Party in a schedule provided at closing and made part of the Benefit Assessment Lien. Said amount shall be annually levied, billed and collected by EIC, on behalf of the Municipality, and shall be paid to the Financing Party as provided in the Finance Agreement.

- B. The term of such repayment shall be determined at the time the Finance Agreement is executed by the Benefited Property Owner and the Financing Party, not to exceed the weighted average of the useful life of the systems and improvements as determined by EIC, acting on behalf of the Municipality.
- C. The rate of interest for the Secured Amount shall be fixed by the Financing Party in conjunction with EIC, acting on behalf of the Municipality, as provided in the Finance Agreement.

§8. Levy of Annual Installment Amount and Creation of Annual Installment Lien

- A. Upon the making of the loan pursuant to the Finance Agreement, the Secured Amount shall become a special Benefit Assessment Lien on the Benefited Property in favor of the Municipality. The amount of the Benefit Assessment Lien shall be the Secured Amount. Evidence of the Benefit Assessment Lien shall be recorded by EIC, on behalf of the Municipality, in the land records for properties in the Municipality. Such recording shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality. The Benefit Assessment Lien shall not be foreclosed upon by or otherwise enforced by the Municipality.
- B. The Finance Agreement shall provide for the repayment of the Secured Amount in installments made at least annually, as provided in a schedule attached to the Benefit Assessment Lien (the "Annual Installment Amount"). The Annual Installment Amount shall be levied by EIC, on behalf of the Municipality, on the Benefited Property in the same manner as levies for municipal charges, shall become a lien on the Benefited Property as of the first day of January of the fiscal year for which levied (the "Annual Installment Lien") and shall remain a lien until paid. The creation or any recording of the Annual Installment Lien shall be exempt from any charge, mortgage recording tax or other fee in the same manner as if recorded by the Municipality. Payment to the Financing Party shall be considered payment for this purpose. Such payment shall partly or wholly discharge the Annual Installment Lien. Delinquent Annual Installment Amounts may accrue Financing Charges as may be provided in the Finance Agreement. Any additional Financing Charges imposed by the Financing Party pursuant to the Finance Agreement shall increase the Annual Installment Amount and the Annual Installment Lien for the year in which such overdue payments were first due.
- C. The Benefit Assessment Lien shall be reduced annually by the amount of each Annual Installment Lien when each Annual Installment Lien becomes a lien. Each Annual Installment Lien shall be subordinate to all Municipal Liens, whether created by Section 902 of the RPTL or by any other State or local law, as well as the right of an industrial development agency to receive Payments in Lieu of Taxes under any payment in lieu of taxes agreement entered with respect to any such parcel (the "**PILOT Payments**"). No portion of a Secured Amount shall be recovered by the Municipality, EIC, or an assignee upon foreclosure, sale or other disposition of the Benefited Property unless and until all Municipal Liens are fully discharged and all then due or delinquent PILOT Payments have been made in full. Each Annual Installment Lien, however,

shall have priority over all Non-Municipal Liens, irrespective of when created, except as otherwise required by law.

- D. Neither the Benefit Assessment Lien nor any Annual Installment Lien shall be extinguished or accelerated in the event of a default or bankruptcy of the Benefited Property Owner. Each Annual Installment Amount shall be considered a charge upon the Benefited Property and shall be collected by EIC, on behalf of the Municipality, at the same time and in the same manner as real property taxes or municipal charges. Each Annual Installment Lien shall remain a lien until paid. Amounts collected in respect of an Annual Installment Lien shall be remitted to EIC, on behalf of the Municipality, or the Financing Party, as may be provided in the Finance Agreement.
- E. EIC shall act as the Municipality's agent in collection of the Annual Installment Amounts. If any Benefited Property Owner fails to pay an Annual Installment Amount, the Financing Party may redeem the Benefited Property by paying the amount of all unpaid Municipal Liens thereon, and thereafter shall have the right to collect any amounts in respect of an Annual Installment Lien by foreclosure or any other remedy available at law. Any foreclosure shall not affect any subsequent Annual Installment Liens.
- F. EIC, on behalf of the Municipality, may sell or assign for consideration any and all Benefit Assessment Liens and Annual Installment Liens to Financing Parties that provide financing to Qualified Properties pursuant to Finance Agreements. The Financing Parties may sell or assign for consideration any and all Benefit Assessment Liens and Annual Installment Liens received from EIC, on behalf of the Municipality, subject to certain conditions provided in the administration agreement between EIC and the Financing Party. The assignee or assignees of such Benefit Assessment Liens and Annual Installment Liens shall have and possess the same powers and rights at law or in equity as the Municipality would have had if the Benefit Assessment Lien and the Annual Installment Liens had not been assigned with regard to the precedence and priority of such lien, the accrual of interest and the fees and expenses of collection.

§9. Verification and report

EIC, on behalf of the Municipality, shall verify and report on the installation and performance of Renewable Energy Systems and Energy Efficiency Improvements financed by the Program in such form and manner as the Authority may establish.

§10. Separability

If any clause, sentence, paragraph, section, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the

clause, sentence, paragraph, section, or part thereof involved in the controversy in which such judgment shall have been rendered.

Section 2. This local law shall take effect upon filing with the Secretary of State.



8633

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

19 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

RE: Legislative Request – Amend Local Law No. 8 of 2019 Establishing a sustainable Energy Loan Program (Open C-Pace) in the City of Syracuse

Dear Mr. Copanas:

Please prepare appropriate legislation amending Local Law number 8 of 2019, establishing a Sustainable Energy Loan Program (Open C-Pace) in the City of Syracuse, to include language that treats PILOT payments covered by an agreement with the Syracuse Industrial Development Agency the same as Municipal Liens (property taxes).

This will enable projects subject to a PILOT agreement to participate in this program.

Thank you for your consideration.

Very truly yours,

David M. Clifford, Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

cc: Evan Helgesen, Special Assistant to the Mayor

86 34

Local Law No.
City of Syracuse

2019

**A LOCAL LAW OF THE CITY OF SYRACUSE
AMENDING LOCAL LAW NO 13 OF 1996
AUTHORIZING THE MAYOR TO GRANT AND
CONVEY TO BYRNE DAIRY, INC. AN EASEMENT
OVER A PORTION OF THE ONEIDA STREET
RIGHT-OF-WAY**

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

Section 1. In accordance with City Charter Section 6-202(3), the Mayor is hereby authorized and empowered to grant and convey to Byrne Dairy, Inc. and its successors and/or assigns as Grantee upon such terms, provisions and conditions as the Mayor may prescribe, an easement, including the right to erect structures thereon, over a portion of the Oneida Street right-of-way, consisting of a strip of land containing 2,726.90 square feet, being more particularly described as follows:

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Syracuse, County of Onondaga and State of New York, being bounded and described as follows:

Beginning at a point in the westerly line of Oneida Street a distance of 10.65 feet southerly as measured along the westerly line of Oneida Street from its intersection with the southerly line of Adams Street; thence S 17° - 31' E along the westerly line of Oneida Street a distance of 225.50 feet to a point; thence N 27° - 29' E a distance of 17.67 feet to a point; thence N 17° - 31' W a distance of 208.00 feet to a point; thence S 72° - 29' W a distance of 2.50 feet to a point; thence N 17° - 31' W a distance of 5.00 feet to a point; thence S 72° - 29' W a distance of 10.00 feet to the place of beginning. Containing 2726.90 square feet of land.

SUBJECT TO easements, covenants and restrictions of record.

Section 2. The aforementioned conveyance shall be contingent upon the following provisions:

1. The granting of this easement from the City of Syracuse to Grantee shall continue for only so long as Grantee shall continue to use and occupy the premises as part of its facility for the receipt, processing, storage and distribution of milk and dairy products.

2. In the event Grantee shall cease to use and occupy any structure erected on or over the area for the receipt, processing, storage and distribution of milk and dairy products, the Common Council shall have the option to terminate the easement granted herein upon six (6) months' notice to Grantee.

3. Prior to any structure being erected on or over the area, herein conveyed to Grantee, as an easement, the plans for the same shall be subject to the approval of the City Engineer.

4. Grantee shall defend, 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 to any person or property which may occur out of the usage of the easement conveyed herein.

5. Any successor or assignee of Byrne Dairy, Inc. shall, within thirty (30) days from the effective date of the transfer or assignment of the real property subject to the easement, file in the office of the City Clerk a duly-acknowledged written acceptance of its terms and conditions. Said acceptance when so filed shall constitute an agreement on the part of the successor or assignee to do and conform to all conditions thereof.

6. The easement runs with the land.

Section 2. This Local Law shall take effect immediately subject to the provisions of the Municipal Home Rule law of the State of New York.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

8c39

21 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

RE: Request for Legislation

Please prepare appropriate legislation to amend Local Law No. 13 of 1996 to grant an easement over a portion of the Oneida Street Right-of-Way to Byrne Dairy, Inc. to include its successors and assigns.

This easement was originally granted in 1996 to facilitate an addition to the Byrne Dairy Oneida Street Plant located at 200-40 Oneida Street. Byrne Dairy is in the process of selling the milk plant to Upstate Niagara Cooperative, Inc. who intend to continue operation of the facility.

The amendment will enable the new owners to carry on using the facility to receive, process, store, and distribute milk and dairy products.

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

Very truly yours,

David M. Clifford, Commissioner

cc: Evan Helgesen, Special Assistant to the Mayor

28

**A LOCAL LAW OF THE CITY OF SYRACUSE
AMENDING SECTION 5-801 AND SECTION
5-206A, ARTICLE V, CHAPTER 8 OF THE
CHARTER OF THE CITY OF SYRACUSE-1960,
AS AMENDED, RELATIVE TO THE TRANSFER
OF CERTAIN FUNCTIONS OF THE DIVISION
OF PURCHASE TO THE DEPARTMENT OF
FINANCE**

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

Section 1. Section 5-801, Article V, Chapter 8, Department of Finance, of the Charter of the City of Syracuse-1960, as amended, is amended in its entirety to read as follows:

Section 5-801. Functions.

The department of finance, headed by the commissioner of finance, shall:

- (1) Collect all taxes, license and permit fees, and other moneys which may be legally due to or receivable by the city or any of its officers, departments, boards or commissions; provided that the council, by the affirmative vote of two-thirds of its membership, may authorize the receipt of moneys directly by officers, departments or boards, where economy of administration or public convenience requires.
- (2) Collect, when directed or authorized by law, all taxes, license and permit fees, and other moneys which may be legally due to or receivable by any public office, department or board in the city or in Onondaga county which is not generally covered by the provisions of this charter.
- (3) Sell property upon which taxes are not paid within the period prescribed by law.
- (4) Prepare tax bills for all taxes on real property in the city, and when appropriate, prepare tax bills for revenues and other claims due the city.
- (5) Issue receipts of all moneys collected by the department.
- (6) Maintain the treasury of the city, into which shall be deposited all moneys of the city.
- (7) Deposit daily the moneys of the city and moneys collected by the city for others in the depository banks and trust companies to the credit of the proper funds.

- (8) Keep accurate and complete accounts of all receivables, receipts and disbursements.
- (9) Assist in the administration of the annual budget and appropriations from the proceeds of and bonds or notes issued for capital purposes through the maintenance of commitment ledgers and see that all disbursements are pursuant to authorizations adopted under the terms of this chapter or applicable law.
- (10) Provide the mayor, council, the director of budget administration and other officers, departments or boards, information pertaining to their financial affairs which may be required by them for the proper discharge of their functions.
- (11) Prescribe the accounting system for any financial account maintained by any officer, department or board and to prohibit the keeping of any account which, in the judgment of the department, is unnecessary. In addition to other accounts and statements which may be called for by law or this charter, the department shall establish or prescribe accounts for municipal enterprises which derive a substantial part of their revenues from charges made to the public to show, on an accrual basis, the revenues earned and the expenses incurred in operating such enterprises. It shall also prepare or cause to be prepared for such enterprises, at least annually, balance sheets and operation statements based on these accounts; such statements to be in conformity with accepted accounting principles for such enterprises.
- (12) Maintain or supervise the maintenance of cost accounting systems.
- (13) Prepare all payrolls and such pension rolls as may be the responsibility of the city.
- (14) Prepare and issue all pay checks and pension or retirement checks.
- (15) Prepare the necessary bills for assessable public improvement and collect, deposit and make authorized payments of all moneys in connection therewith.
- (16) Approve all purchase orders and contracts as to availability of funds in the amounts and for the purposes set forth therein.
- (17) Designate with the approval of the mayor, the banks and trust companies to be used as city depositories and to see that the depository banks provide collateral in the amounts and of the types prescribed by law or ordinance.
- (18) Sell, when authorized by appropriate authority, bonds, notes, tax anticipation warrants, or other evidence of indebtedness of the city.
- (19) Send, not less than once each year, a notice to all persons from whom money is due the city demanding payment.
- (20) Issue, not more than sixty (60) days after the close of the fiscal year, an annual comprehensive report setting forth the results of fiscal operations. The report shall set forth the appropriations, receipts, disbursements and conditions of all funds. In issuing

the annual report, the commissioner shall prepare the necessary year end transfers to balance all departmental expenditures.

- (21) Perform such other functions as may be assigned by this charter, the mayor or the council in connection with the fiscal affairs or management of the city.
- (22) Pay all valid claims against the city.
- (23) Purchase all materials, supplies, equipment and services required by the city except such services as the council by local law or ordinance may designate for procurement through other offices, departments and boards.
- (24) Compile and maintain a comprehensive inventory of all furniture, supplies and equipment owned by or in possession of the city, showing cost, serial numbers, location and other pertinent information.
- (25) The Commissioner, subject to the approval of the Mayor, may create such bureaus or offices within the department to carry out any of the functions set forth in Section 5-801.
- (26) The Commissioner, subject to the approval of the Mayor, may designate a deputy commissioner or supervisor to manage any bureau or office created to carry out any of the functions set forth in Section 5-801.

Section 5-801A. Transfer of functions and completion of pending actions.

The transfer of certain purchase functions as set forth in this local law relating to the Division of Purchase under Section 206A of Article V of the Chapter of the city of Syracuse - 1960, as amended, which are pending and which have not been completed by the director of management and budget before the effective date of the transfer of the functions of certain functions to the department of finance, as provided for herein, shall be administered, enforced and completed by the department of finance, in accordance with the applicable provisions of this Charter and the ordinances and regulations applicable to such purchasing functions or proceedings relating to the purchase of materials, supplies, equipment and services under the provisions of this local law.

Section 5-801B. References to purchase commissioner and/or the director of management and budget.

All references to the purchase commissioner and/or the director of management in any ordinance, local law and/or Charter of the city of Syracuse -1960, as amended, in relation to the certain purchase functions as set forth in this local law and transferred to the department of finance, be and are hereby amended to refer to the commissioner of finance or the designated deputy commissioner of finance and/or the department of finance.

Section 2. Section 5-206A, Article V, Chapter 8, Department of Finance, of the Charter of the City of Syracuse-1960, as amended, is amended in its entirety to read as follows:

Section 5-206A. Division of purchase.

The director of management and budget shall be responsible for performance of the following functions relating to the division of purchase:

- (1) Award all contracts for public improvement and the performance of any work except contracts awarded pursuant to law by the council or the mayor for professional or other services or work.
- (2) Adopt, subject to the provisions of this chapter, plans and specifications for all materials, supplies, equipment, services, work and public improvements submitted with requisition for purchase. When no specifications are submitted, or when items are subject to standardization of specification, the division of purchase shall prepare necessary specifications or plans. The division of purchase shall secure the advice of the office, department or board with respect thereto and may requisition technical assistance therefrom.
- (3) Inspect materials, supplies and equipment purchased by the division of purchase for the purpose of ascertaining whether they comply as to quantity and quality, time of delivery and in all other respects with those ordered. Reports of findings shall be made to the department of audit.
- (4) Procure such insurance and bonds as directed by the council.
- (5) Maintain or supervise the maintenance of all storerooms and warehouses of the city.
- (6) Determine, at least annually, which personal property in each office, department and board is unserviceable or no longer required. The division of purchase shall dispose of surplus personal property by reassignment to the offices, departments or boards of the city or by sale to the highest competitive bidder, after appropriate advertising in the official newspaper.
- (7) Make contracts for supply to the city of power and utilization facilities for municipal purposes and for supply of other public utility services to the city.
- (8) Provide for all agencies of the city government centralized services for reproduction of written and graphic materials, photography, mailing and messenger service, where such centralized services are determined by the director of management and budget to be in the best interests of the city.

Section 3. This local law shall take effect immediately subject to the provisions of the Municipal Home Rule Law of the State of New York.



OFFICE OF THE MAYOR

MAYOR BEN WALSH

9/9

November 20, 2019

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

Re: Request for Legislation: Amend Sections 5-801 and Section 206A of the City Charter

Dear Mr. Copanas:

I am requesting a Local Law to amend Section 5-801 (functions of the Finance Dept.) and Section 206A (Division of Purchase) to make the following changes:

Section 5-801 will be amended to add the following new functions:

- Purchase all materials, supplies, equipment and services required by the city except such services as the council by local law or ordinance may designate for procurement through other offices, departments and boards.
- Compile and maintain a comprehensive inventory of all furniture, supplies and equipment owned by or in possession of the city, showing cost, serial numbers, location and other pertinent information.
- The Commissioner, subject to the approval of the Mayor, may create such bureaus or offices within the department to carry out any of the functions set forth in Section 5-801.
- The Commissioner, subject to the approval of the Mayor, may designate a deputy commissioner or supervisor to manage any bureau or office created to carry out any of the functions set forth in Section 5-801.

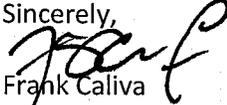
Section 206A (Division of Purchase) will be amended to delete the aforementioned functions as they are being transferred to the Department of Finance.

The purpose of these amendments is to provide the Commissioner of Finance the flexibility in organizing functions within bureaus and designating supervision of those functions. The primary responsibilities of the Department of Finance will not change. The Division of Purchase will remain under the Office of Management and Budget.

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

Sincerely,

Frank Caliva
Chief Administrative Officer

32

Ordinance No.

2019

**ORDINANCE AUTHORIZING ACCEPTANCE OF
A DONATION OF \$100.00 FROM THE NEW
YORK STATE FIRE MARSHALLS AND
INSPECTORS ASSOCIATION FOR USE TO
SUPPORT THE DEPARTMENT OF FIRE**

BE IT ORDAINED, that this Common Council hereby authorizes the acceptance of a donation of \$100.00 from The New York State Fire Marshalls and Inspectors Association; said donation shall be used to support the Department of Fire; and the Commissioner of Finance is hereby authorized to deposit the same into an appropriate account as designated by him.



SYRACUSE FIRE DEPARTMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

11

November 26, 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

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: Donation to the Fire Department

Mr. Copanas,

Please prepare legislation for the next regular meeting of the Common Council authorizing the City to accept a donation from the New York State Fire Marshals & Inspectors Association. The New York State Fire Marshals & Inspectors Association has donated \$100 to the City for the Fire Department. These funds will be used to support the Fire Department.

The funds are to be deposited into an account as determined by the Commissioner of Finance.

Respectfully submitted,

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

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Ordinance No.

2019

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF A ONE-YEAR SUBSCRIPTION
FOR SHOTSPOTTER GUNFIRE LOCATION,
ALERT AND ANALYSIS SERVICES FROM SST,
INC. FOR USE BY THE DEPARTMENT OF
POLICE**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of a one-year subscription for Shotspotter Gunfire Location, Alert, and Analysis Services from SST, Inc. for the Department of Police at a cost not to exceed \$227,500.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the specialized nature of the software to be provided to the City; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to execute said contract at a cost not to exceed \$227,500.00, charging the cost thereof to Budget Account #540530.01.31230 or another appropriate account as designated by the Commissioner of Finance.

1st Deputy Chief
Joseph Cecile



12
Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

November 15, 2019

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

RE: REQUESTING A WAIVER OF RFP – SST, Inc.

Dear Clerk Copanas,

Please prepare legislation of the next scheduled meeting of the Common Council requesting a waiver of the RFP process, on behalf of the Department of Police, to enter into an agreement with SST, Inc. for Shotspotter gunfire location, alert and analysis services. The agreement will be for one year based on the date of execution.

The Syracuse Police Department has been utilizing the Shotspotter system since September 2017 and already has all of the necessary equipment in place. It would be impractical to bid this product due to the specialized nature of the software that is provided.

Expenditures not to exceed \$227,500 will be charged to Account 540530.01.31220.

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

Sincerely,


Joseph Cecile
1st Deputy Chief of Police

Policing the Community through partnerships, prevention, and problem-solving.

511 South State Street, Syracuse, NY 13202

315.442.5250

www.syracusepolice.org

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Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Julie Castellitto, Assistant Director of Management and Budget
DATE: November 26, 2019
SUBJECT: Agreement with SST, Inc.

The Department of Police is requesting a waiver of the RFP process to enter into an agreement with **SST, Inc.**, for Shotspotter gunfire location, alert and analysis services. The agreement will be for one year based on the date of execution.

The Syracuse Police Department has been utilizing the Shotspotter system since September 2017 and already has all the necessary equipment in place. It would be impractical to bid this product due to the specialized nature of the software that is provided.

Expenditures not to exceed \$227,500 and will be charged to Account #540530.01.31220.

If you agree to waive the RFP process and award to **SST, 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

12/2/19
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.syr.gov.net

Ordinance No.

2019

**ORDINANCE AUTHORIZING PAYMENT TO
SRC ARENA AT OCC CAMPUS FOR SERVICES
RELATIVE TO THE SYRACUSE POLICE
ACADEMY GRADUATION**

BE IT ORDAINED, that the Commissioner of Finance be and he is hereby authorized to issue warrants to cover costs associated with use of the SRC Arena at OCC Campus by the Syracuse Police Department for the Syracuse Police Academy Graduation on December 6, 2019:

- SRC Arena at OCC Campus, an amount not to exceed \$3,000.00

and

BE IT FURTHER ORDAINED, that said payments shall be charged to Account #540552.01.31220 or another appropriate account as designated by the Commissioner of Finance.

1st Deputy Chief
Joseph Cecile



13
Deputy Chiefs
Richard H Trudell
Derek McGork
Richard Shoff

DEPARTMENT OF THE POLICE
Kenton T. Buckner, Chief

**** This letter resubmitted 12/3/19 and reflects the SPD's need to reschedule from Dec 2, 2019 due to weather.****

November 19, 2019

Mr. John Copanas
City Clerk
Syracuse City Hall
233 Washington Street, Suite 231
Syracuse, NY 13202

RE: To approve a graduation venue

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting on behalf of the Police Department to approve the SRC Arena at OCC Campus for our Academy #20 Graduation on **December 6, 2019.**

- **Rental for space: \$1,080.00**
- **Technology: \$1,858.00**

Venue & Technology charges are not to exceed \$3,000.00, to be paid from #540552.01.31220

Respectfully,


Joseph Cecile
1st Deputy Chief of Police

511 South State Street, Syracuse, NY 13202

315.442.5250

www.syracusepolice.org

JO

ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES CONTRACT RELATIVE TO PROVIDING BROKERAGE SERVICES FOR THE CITY OF SYRACUSE FOR CITY OWNED PROPERTY AT 800 SOUTH WILBUR AVENUE REAR AND 802 SOUTH WILBUR AVENUE COMMONLY KNOWN AS THE FORMER SYRACUSE DEVELOPMENT CENTER

WHEREAS, Section 5-205A 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 City issued a Request for Proposals and established a committee to review submitted proposals pursuant to Section 5-205A of the City Charter; and

WHEREAS, the Mayor has awarded a contract based upon the aforementioned Request for Proposal process to Pyramid Brokerage Company Inc. under the following terms:

- (1) Pyramid Brokerage Company Inc. will provide brokerage services such as marketing and technical assistance to City staff in order to attract potential buyers and sell the property for redevelopment purposes;
- (2) The agreement shall be in effect for up to twelve (12) months upon execution;
- (3) No upfront costs shall be charged to the City at this time:

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.



14

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

December 2, 2019

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

Commissioner
Stephanie R. Pasquale

Deputy Commissioner
Jennifer Tifft

Re: Request for Legislation – Brokerage Services Agreement with Pyramid Brokerage Company, Inc.

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the common council to approve the City of Syracuse entering into an agreement with Pyramid Brokerage Company, Inc. for brokerage services of the City-owned property at 800 South Wilbur Avenue Rear and 802 South Wilbur Avenue, commonly known as the former Syracuse Developmental Center site. The purpose of this agreement is to initiate marketing services and provide technical assistance to City staff in order to attract potential buyers and sell the property for redevelopment purposes.

The request comes following recommendation of selection through a review committee of Request for Proposals that were submitted to the City. No upfront costs will be incurred by the City at this time. The agreement will last for up to 12 months with the opportunity to extend the contract if desired.

Sincerely,

Stephanie Pasquale
Commissioner

CC: Sharon Owens, Deputy Mayor; Eric Ennis, Director of Business Development

X:\Brokerage Info\SDC Brokerage Selection 12.2.19.doc

**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



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: December 3, 2019
SUBJECT: Agreement with Pyramid Brokerage Company, Inc.

On behalf of the Office of Neighborhood and Business Development, I am requesting that the City of Syracuse enter into an agreement with Pyramid Brokerage Company, Inc. for brokerage services of the City-owned property at 800 South Wilbur Avenue Rear and 802 South Wilbur Avenue, known as the former Syracuse Developmental Center site. The purpose of this agreement is to initiate marketing services and provide technical assistance to City staff in order to attract potential buyers and sell the property for redevelopment purposes.

The request comes following recommendation of selection through a review committee of Request for Proposals that were submitted to the City. No upfront costs will be incurred by the City at this time. The agreement will last for up to 12 months with the opportunity to extend the contract if desired.

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

12/3/19
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.syr.gov.net

Resolution No.

2019

**RESOLUTION OF THE COMMON COUNCIL
CALLING ON THE GOVERNOR, THE NEW
YORK STATE ASSEMBLY, AND THE NEW
YORK STATE SENATE NOT TO CUT FUNDING
FOR MEDICAID IN THE 2020 NEW YORK STATE
BUDGET**

WHEREAS, over six million vulnerable New Yorkers receive high quality, affordable healthcare because they are directly covered by Medicaid. For these children, mothers, the elderly, people with disabilities, and lower income individuals, Medicaid is literally the difference between life and death; and

WHEREAS, the Syracuse Common Council is deeply concerned to see media reports about the possibility of a steep cut to Medicaid in the 2020 New York State Budget; and

WHEREAS, such a cut would have deep and lasting consequences for the Syracuse community and across New York State. A steep cut to Medicaid would not only create a healthcare crisis for the most vulnerable in our State, but also severely harm the healthcare delivery systems all New Yorkers depend on; and

WHEREAS, drastic Medicaid cuts would make it extremely difficult for financially struggling safety net hospitals and nursing homes to continue to provide quality care to New York's most vulnerable communities; and

WHEREAS, New York is rightfully proud of its proven commitment to protect and expand healthcare coverage, a commitment that has resulted in 95% of New Yorkers having health insurance. To follow through with cuts to Medicaid would effectively be the Government turning its back on more than six million New Yorkers; and

WHEREAS, as elected officials representing the citizens of Syracuse, New York, we have a responsibility to speak up as the budget discussions proceed to ask the State to protect Medicaid and the vulnerable New Yorkers who rely on it; and

WHEREAS, cuts to Medicaid would create a need for increased contributions thereby negatively impacting living wage and minimum wage workers;

NOW, THEREFORE,

BE IT RESOLVED, that the Syracuse Common Council, by this Resolution, hereby calls on the Governor, the Assembly and the Senate of New York State to protect Medicaid funding in the 2020 Budget and take off the table any and all proposed cuts to Medicaid; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to transmit copies of this Resolution to Mayor Ben Walsh, County Executive J. Ryan McMahon, II, Governor Andrew Cuomo, New York State Assembly Members Hunter and Magnarelli; and New York State Senate Members May and Antonacci.

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



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

CITY OF SYRACUSE COMMON COUNCIL

KHALID BEY
Councilor-at-Large
President Pro-Tempore

December 3, 2019

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

Dear Mr. Copanas,

Please prepare for the regular Common Council meeting of December 16, 2019, a Memorializing Resolution that requests that the State not make steep cuts to Medicaid Funding in the proposed 2020 New York State Budget.

Over six million vulnerable New Yorkers receive high quality, affordable healthcare because they are directly covered by Medicaid. For these children, mothers, the elderly, the disabled, and lower income individuals, Medicaid is literally the difference between life and death.

The Syracuse Common Council is deeply concerned to see media reports about the possibility of a steep cut to Medicaid in the 2020 New York State Budget.

If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

Khalid Bey
President Pro-Tempore
Councilor-at-Large

Ordinance No.

2019

**ORDINANCE AUTHORIZING AN AGREEMENT
BETWEEN THE CITY OF SYRACUSE AND THE
POLICE BENEVOLENT ASSOCIATION FOR A
FOUR AND A HALF YEAR PERIOD FROM
JANUARY 1, 2018 THROUGH JUNE 30, 2022**

BE IT ORDAINED, that the tentative agreement between the City of Syracuse and the Police Benevolent Association, effective January 1, 2018 through June 30, 2022, which is on file with the City Clerk and before this Common Council at the time of the adoption of this ordinance be and the same is hereby in all respects ratified, confirmed and approved; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and he hereby is authorized and directed to execute such agreement for and on behalf of the City of Syracuse in the manner provided by law; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other and further provisions as may be deemed by the Corporation Counsel to be in the best interest of the City and as shall be approved by her as to legality, form and manner of execution.



OFFICE OF THE MAYOR

MAYOR BEN WALSH

8a9/16 15-16

November 22, 2019

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Ordinance and Local Law Request For A Labor Agreement With the Police Benevolent Association (PBA)

Dear Mr. Copanas:

Please have legislation prepared for the next meeting of the Common Council to authorize a labor agreement between the City of Syracuse and the Police Benevolent Association. This four and a half-year labor agreement runs from January 1, 2018 through June 30, 2022 and provides for the general wage increases listed below. The City and the Police Benevolent Association have signed a tentative agreement, which is attached.

Wages

Effective 1/1/18	2.5% (salary increase retroactive to January 1, 2018)
Effective 1/1/19	2%
Effective 1/1/20	2%
Effective 1/1/21	2%
Effective 1/1/22	2%

Additionally, please be advised a separate local law to amend the City Budget for July 2017 – June 2018 and July 2018 – June 2019 is needed to accommodate the proposed wage increases.

Regards,

Frank Caliva
Chief Administrative Officer

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

cc: Mary Vossler

November 26, 2019

MEMORANDUM OF AGREEMENT

WHEREAS, the City of Syracuse (“City”) and the Syracuse Police Benevolent Association, Inc. (“PBA”) are parties to a collective bargaining agreement for the period 1998-1999;

WHEREAS, since the expiration of the 1998-1999 collective bargaining agreement, the City and the PBA have been parties to a series of interest arbitration awards and memoranda of agreement, all of which concern the terms and conditions of employment for PBA bargaining unit members for the period 2000 – 2017 (collectively, the “Agreement”);

WHEREAS, the parties have been engaged in negotiations for a collective bargaining agreement for the period commencing on January 1, 2018 (“Successor Agreement”);

WHEREAS, the parties have now reached a tentative agreement regarding a Successor Agreement;

NOW THEREFORE, the parties agree as follows:

1. The term of the Successor Agreement shall be January 1, 2018 through June 30, 2022.
2. Wage Increases
 - 2018 – 2.5% general wage increase retroactive to January 1, 2018;
 - 2019- 2% general wage increase retroactive to January 1, 2019;
 - 2020- 2% general wage increase effective January 1, 2020;
 - 2021- 2% general wage increase effective January 1, 2021.
 - 2022 – 2% general wage increase effective January 1, 2022.

Retroactive payments for the year 2018 shall be paid to all members who were active that year. There shall be no 2019 retroactive payments, for members who retired in that calendar year. All other retroactive payments shall be paid to current active members within 45 days of mutual ratification of the contract.

3. Health Insurance Contributions
 - Health Care contributions for current members shall increase \$15 per month for single coverage to \$115 a month and increase \$30 a month for family coverage to \$230 a month.
 - All members hired following the date of mutual ratification of the contract shall pay 15% of the annual premium equivalent for single and family coverage.

- Retirees will lock in at the annual rates for coverage at their time of retirement.
- Health Insurance Contribution increases shall be effective the same date the salary increases take effect.

4. Rank Differential- effective January 1, 2020.

Rank	Current	New (less than 3 years in the position)	New (3 or more years in the position)
Sgt.	77,670	85,000	89,500
Lt.	84,436	94,000	99,000
Capt.	91,226	104,000	109,000

5. Sick Leave :

- Effective January 1, 2018:
 - If a member has reached the cap of 130 sick days, has two or less sick instances totaling five or less sick days used within a calendar year, the officer may sell back five sick days at the end of the calendar year.
- Effective January 1, 2020:
 - Sick days shall be reduced to:
 - 1-9 years of service: 20 days
 - 10+ years of service: 26 days
 - The annual Sick Leave Incentive shall be paid quarterly.
 - Sick days will accrue on a pay period basis.
 - If a member has more than two instances of sick leave within a rolling six month period, a doctor's note is required to return to work.
 - If a member calls in sick, and cannot produce a doctor's note, they will be ineligible for voluntary overtime for a period of 24 hours. The member may apply to the Chief's office for a waiver, which he may grant at the Chief's discretion.

Retroactive payments shall be paid to current active members only.

6. Education, Language or Military Incentive- effective January 1, 2018

- Members who can demonstrate they have completed higher education, are fluent in a second language or have military veteran service are eligible for this incentive. Members are eligible for only one incentive, which shall be paid out at a percentage of the Step 5 base salary, as listed below. Military incentive eligible only to honorably discharged veterans or members currently in the reserves and in good standing.
- The Chief or Deputy Chief shall determine relevancy of graduate degrees, and such determinations are not subject to grievance or arbitration.

- The minimum proficiency level to qualify for language fluency shall be “intermediate high” as defined by The American Council on the Teaching of Foreign Languages (ACTFL). Members seeking the Language Fluency Incentive shall be tested by an independent third party to determine they meet the minimum proficiency level.
 - Associate’s Degree: 1.5%
 - Military Veteran: 2%
 - Bachelor’s Degree: 3%
 - Graduate Degree: 3.5%
 - Language Fluency: 3.5%
7. Longevity- effective 1/1/18 for current members.
- Eliminate the current longevity scale and replace with the following longevity payments:
 - 6- \$500
 - 11-\$1000
 - 16- \$2000
 - 21- \$10,000
8. Residency
- All incoming members following the mutual ratification of this contract shall be required to live in the City for a period of five years, within six months of their date of graduation. Members must provide adequate proof of residency to the Office of Personnel, and the five year period will begin the date the residency proof is submitted. Lateral transfers are excluded.
9. Duty and Shift Assignment
- Should a member of the bargaining unit have his/her regularly scheduled work day and/or rest day involuntarily switched for non-critical, non-exigent, non-emergency reasons, as defined by the Chief or their designee, the member shall be entitled to double time and double comp time off for each hour of the switch.
10. Furlough Time
- The City will allow members to carryover, for a single calendar year, up to five furlough days if the member can demonstrate four or more time off request denials within the same calendar year. The member is required to produce a memo from their Lieutenant for each denial or authorization for carryover from the member’s Bureau Chief. This time may not be carried over beyond the subsequent calendar year from the time it was accrued.
 - Effective immediately, eliminate all furlough time awarded to first year members and replace with twelve bonus days.
11. Comp Time, Off the Wheel
- Effective upon mutual ratification of the contract, all non-wheel members shall receive eight hours per month of compensatory time for being off the wheel regardless of their starting date.

12. Y days – effective immediately upon mutual ratification of the contract.
 - Y days may only be used Sunday through Thursday.
13. Schedule Pilot
 - When the department reaches a staffing level of 450 officers the City and the PBA agree to launch a one-year pilot program to test a 4/3/4/4 10-hour shift schedule. The pilot program will commence January 1st of the next calendar year and sunset January 1st the following year. The pilot program shall be reviewed by the City once the year has lapsed. If the City determines the Program is not effective, the City will revert back to the previous schedule.
14. Except as set forth above, all other proposals advanced in negotiations are hereby withdrawn.
15. The City and the PBA are parties to a pending action in Onondaga County Supreme Court, *City of Syracuse v. Syracuse Police Benevolent Association, Inc.*, 006869/2019), (“Action”). In the Action, the City contends, *inter alia*, that all terms negotiated between the parties that relate to discipline of PBA bargaining unit members including, without limitation, Article 11 of the Agreement, are null and void. To date, the PBA has not submitted a response in the Action due to Court approved extensions. The parties hereby reserve all of their respective rights and arguments with regard to the issues raised in the Action.
16. Except as modified herein and as indicated immediately above in paragraph 15, all other terms of the Agreement continue in effect.

**SYRACUSE POLICE BENEVOLENT
ASSOCIATION, INC.**

By: Jeffrey Piedmonte
Jeffrey Piedmonte, President

Dated: 11-26-2019

CITY OF SYRACUSE

By: Ben Walsh
Ben Walsh, Mayor

Dated: 11/26/19

BOND ORDINANCE OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE HUNDRED THIRTY FIVE THOUSAND DOLLARS (\$135,000.00) TO DEFRAY THE COST AND EXPENSE OF SETTLEMENT OF TWO RELATED LITIGATION ACTIONS OF SONIA DOTSON v. CITY OF SYRACUSE, ET AL.

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 settlement of two related litigation actions of Sonia Dotson v. the City of Syracuse, et al., Civil Action No. 5:11-cv-00620, United States District Court, Northern District of New York and Docket No. CA-18-001895, New York Supreme Court, Appellate Division, Fourth District at an estimated maximum cost not to exceed One Hundred Thirty Five Thousand Dollars (\$135,000.00), 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. One Hundred Thirty Five Thousand Dollars (\$135,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

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 One Hundred Thirty Five Thousand Dollars (\$135,000.00), thereby providing such sum for all the maximum 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 33(a)(1) of paragraph (a) Section 11.00 of the Local Finance Law

and the period of probable usefulness of such specific object or purpose is five (5) 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 General Fund. It is intended that the City shall then reimburse expenditures from the

General 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.

**ORDINANCE COMPROMISING CLAIM
AGAINST THE CITY OF SYRACUSE**

BE IT ORDAINED, subject to the approval of the Mayor, and pursuant to Section 5-1103(1) of the Charter of the City of Syracuse, as amended, this Common Council hereby approves the compromise and settlement of the following claims:

Sonia Dotson v. City of Syracuse, et al.

Civil Action No. 5:11-cv-00620

United States District Court, Northern District of New York

And

Sonia Dotson v. City of Syracuse, et al.

Docket No. CA-18-001985

New York State Supreme Court, Appellate Division, Fourth Department

Combined Settlement Amount - \$135,000.00

BE IT FURTHER ORDAINED, that the Corporation Counsel be and hereby is authorized to execute any and all documents necessary to settle the aforementioned claim; and

BE IT FURTHER ORDAINED, that the settlement amount shall be charged to the proceeds of a bond ordinance approved contemporaneously by this Common Council.

17-18



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

December 6, 2019

Kristen E. Smith
Corporation Counsel

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

Joseph W. Barry III
First Assistant
Corporation Counsel

Re: *Sonia Dotson v. City of Syracuse, et al.*

Civil Action No.5:11-cv-00620 United States District Court, Northern District of New York
Docket No. CA-18-001985, New York Supreme Court, Appellate Division, Fourth Dept.

Christina F. DeJoseph
Senior Assistant
Corporation Counsel

Dear Mr. Copanas:

Lee R. Terry
Senior Assistant
Corporation Counsel

Please prepare legislation for the next meeting of the Common Council authorizing the City to pay a legal settlement in the amount of \$135,000.00. This settles two separate actions filed by former employee Sonia Dotson, who alleges the Syracuse Police Department engaged in gender discrimination. It is my understanding that the City will bond for the payment of this settlement; therefore I am also requesting legislation necessary to bond for the \$135,000.00 payment amount. Attached please find the CIP approval form.

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

Thank you for your assistance.

Very truly yours,


Kristen E. Smith, Esq.
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

24

A



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 12-9-19 Department: Law

Project Name: Sonia Dotson v City of Syracuse et al Lawsuit Settlement

Project Cost: \$135,000

Contact Name: Kristen E. Smith, Corporation Counsel

Project Description: Plaintiff alleges discrimination based upon gender by Syracuse Police Department. This settlement combines two separate legal actions by the Plaintiff.

Projected Time Line & Funding Source(s)

Estimated Start Date: n/a Estimated Completion Date: n/a

Funding Source: GO Bond or Judgment and Claims **Dollar Amount:** \$135,000

Local Share: Cash Capital n/a

Local Share: Bonds (complete schedule below) n/a

State Aid/Grant (identify) n/a

Federal Aid/Grant (identify) n/a

Other (identify)

Other (identify)

Total Project Funding(must equal cost): \$135,000

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2019-20	\$135,000
2		
3		
4		
5		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain) \$ n/a

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes No Reason("No"): unanticipated court settlement

Director of Administration: *[Signature]* Date: 9 DEC 2019

Director of Management & Budget: *[Signature]* Date: 12/9/2019

Commissioner of Finance: *[Signature]* Date: 12-9-19

**ORDINANCE AUTHORIZING A
PROFESSIONAL SERVICES CONTRACT
RELATIVE TO PROVIDING WEBSITE
REDESIGN SERVICES FOR THE CITY OF
SYRACUSE**

WHEREAS, Section 5-205A 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 City issued a Request for Proposals (RFP #19-037) and established a committee to review submitted proposals pursuant to Section 5-205A of the City Charter; and

WHEREAS, the Mayor has awarded a contract based upon the aforementioned Request for Proposal process to Open Cities under the following terms:

- (1) Open Cities will provide website redesign services for syrgov.net and for the implementation of a new Content Management System, to manage the City's website;
- (2) The agreement shall be in effect as of December 18, 2019;
- (3) Open Cities shall also provide the following specific services:
 - (a) Website design, configuration and implementation;
 - (b) Digital Services Training for City Departments; and
 - (c) Open Cities Annual Subscription of \$32,000.00 for Year One; and
 - (d) Open Forms Enterprise Version.

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 having a total not to exceed cost of \$105,000.00, 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 IT Department Budget Account No. 540530 Fund 01dept 16800.



Office of Information Technology

CITY OF SYRACUSE, MAYOR BEN WALSH

19

David Prowak
Director

27 November, 2019

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

RE: Request to enter into agreement with Open Cities

Dear Mr. Copanas,

On behalf of the Office of Communications, please prepare legislation to be introduced at the next Common Council meeting to allow the City of Syracuse to enter into an agreement with Open Cities for website redesign services for syrgov.net and for implementation of a new Content Management System to manage the city's website. This vendor was selected through a competitive request for proposal process (RFP #19-037) and voted on by a committee.

This agreement includes:

1. Website design, configuration and implementation;
2. Digital Services Training for City Departments;
3. Open Cities Annual Subscription of \$32,000.00 for Year One;
4. Open Forms Enterprise Version.

This agreement will be in effect as of December 18 2019. The cost of these services shall be charged to the IT 540530 Fund 01Dept 16800 and shall not exceed \$105,000.00.

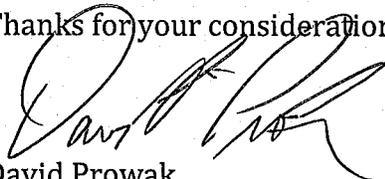
Office of Information
Technology
233 E Washington St
Room 423
Syracuse, N.Y. 13202

Office 315 448-8431

www.syrgov.net

If you have any questions or comments, I am available for contact.

Thanks for your consideration.


David Prowak
Director of Information Technology

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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: December 3, 2019
SUBJECT: Agreement with Open Cities

On behalf of the Office of the Mayor, I am requesting the City to enter into an agreement with Open Cities for website redesign services for syrgov.net and for implementation of a new Content Management System to manage the City's website. This vendor was selected through a competitive Request for Proposal process (RFP #19-037) and voted on by a committee.

This agreement includes:

1. Website design, configuration, and implantation;
2. Digital Services Training for City Departments;
3. Open Cities Annual Subscription of \$32,000.00 for Year One;
4. Open Forms Enterprise Version.

This agreement will be in effect as of December 18, 2019. The cost of these services shall be charged to the IT 540530 Fund 01 Dept 16800 and shall not exceed \$105,000.00.

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

12/3/19
Date

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

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No.

2019

ORDINANCE AMENDING ORDINANCE NO. 82-2019 AS LAST AMENDED BY ORDINANCE NO. 620-2019 AUTHORIZING CONTRACTS WITH SPECTRUM BUSINESS FOR UPGRADES TO INTERNET SERVICE AT FIFTEEN (15) CITY OWNED LOCATIONS, CONSTRUCTION OF NON-STANDARD INSTALLATIONS TO ALLOW INTERNET SERVICE TO FOUR (4) CITY PARK LOCATIONS AND FOR INSTALLATION AND MONTHLY FEES FOR FIVE (5) NEW SPECTRUM SERVICE LOCATIONS

BE IT ORDAINED, that Ordinance No. 82-2019 as last amended by Ordinance No. 620-2019 is hereby amended to read as follows:

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor, on behalf of the City of Syracuse be and hereby is authorized to enter into contracts with Spectrum Business for the following: upgraded Spectrum internet service at fifteen (15) city owned locations, construction of non-standard installations to allow internet service to four (4) City Park locations and five (5) new service agreements for installation of internet service and monthly service charges for five (5) new Spectrum Service Locations as detailed in the attached Exhibit "A"; and

BE IT FURTHER ORDAINED, that the cost per month for the upgrades to the current internet services at the fifteen locations detailed in Exhibit "A" shall not exceed \$2,234.83 per month and that the contract term shall be on a month to month basis; and

BE IT FURTHER ORDAINED, that the cost for the construction of non-standard installations for the four (4) City Park locations as detailed in Exhibit "A" shall not exceed \$19,108.45* for all work to be completed to add the new service locations; and

BE IT FURTHER ORDAINED, that the cost for the five (5) new service locations as detailed in Exhibit "A" shall not exceed \$299.95 per month and that the contract term shall be on a month to month basis; and

BE IT FURTHER ORDAINED, that all costs associated with the upgraded service contracts and the new service contracts shall be charged to an appropriate account as designated by the Commissioner of Finance; with the construction costs for the non-standard installations to be charged to the accounts detailed in Exhibit "A" or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that any renewal of the contracts are subject to the approval of the Mayor and Common Council; and

BE IT FURTHER ORDAINED, that such contracts shall be subject to the approval of the Corporation Counsel as to terms, form and content.

* Previously read \$12,505.26

EXHIBIT "A"

Upgraded Internet Service

<u>Location</u>	<u>New Speed</u>	<u>Monthly Cost</u>
Schiller Park	100 x 10M	\$134.99
Fire Station 17	100 x 10M	\$119.99
Fire Station 18	100 x 10M	\$119.99
Fire Station 9	100 x 10M	\$134.99
Fire Station 8	100 x 10M	\$134.99
Fire Station 5	100 x 10M	\$134.99
Fire Station 2	100 x 10M	\$134.99
Fire Station 6	100 x 10M	\$134.99
Fire Station 1	100 x 10M	\$134.99
Fire Station 3	100 x 10M	\$134.99
Seals Community Center	100 x 10M	\$134.98
Wilson Park	100 x 10M	\$134.98
Parks Department Main Office 412 Spencer Street	400 x 20M	\$214.99
Water Department Main Office 101 N. Beech Street	400 x 20M	\$214.99
DPW Office Main Office 1200 Canal Street	400 x 20M	\$214.99

**Construction Costs for Non-Standard Installation for
New Spectrum Service Locations**

<u>Location</u>	<u>City Share</u>	<u>Spectrum Share</u>	<u>City Account</u>
Thornden Park	\$2,993.03	\$5,000.00	07.599807.700374014.70205
Burnet Park	\$5,962.92	\$5,000.00	07.599807.700373016.70205
Meachem Park	\$9,786.97	\$5,000.00	07.599807.700374014.70205
Sunnycrest Park	\$ 425.53	\$5,000.00	07.599807.700374014.70205

All overflow costs associated with the non-standard installation, the total of which shall not exceed \$2,000.00 shall be charged to the Parks Department Operating Account #01.71100.540552.

Cost for New Spectrum Service Locations

<u>Location</u>	<u>Speed</u>	<u>Monthly Cost</u>
Thornden Park	100 x 10M	\$59.99
Burnet Park	100 x 10M	\$59.99
Meachem Park	100 x 10M	\$59.99
Sunnycrest Park	100 x 10M	\$59.99
Clinton Square Ice Rink	100 x 10M	\$59.99



DEPARTMENT OF INFORMATION TECHNOLOGY

CITY OF SYRACUSE, MAYOR BEN WALSH

December 2, 2019

David Prowak
Director of Information Technology

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: AMEND REQUEST FOR LEGISLATION

Mr. Copanas,

Please prepare legislation for the next meeting of the Common Council to amend ordinance # 620-2019 to amend the current agreement we have with Spectrum Business for:

- Upgraded internet service at 15 City owned locations
- Construction of non-standard installations at 4 City Park locations
- Five (5) new service agreements for installation of internet service
- Monthly service charges at five (5) locations

The amendment is needed due to the addition of an account to cover all costs associated with the installation of the non-standard construction.

Updated Construction Cost for New Spectrum Service Locations

Location	Updated City Share	original City Share	City Account	Spectrum Share
Thornden Park	\$2,933.03	\$2,993.03	07.599807.70374014.70205	\$5,000.00
Burnet Park	\$5,962.92	\$5,055.06	07.599807.700373016.70205	\$5,000.00
Meachem Park	\$9,786.97	\$2,312.67	07.599807.700374014.70205	\$5,000.00
Sunnycrest Park	\$425.53	\$2,144.50	07.599807.700374014.70205	\$5,000.00
	\$19,108.45	\$12,505.26		

The amount of \$2,200 will be charged to the Parks operating account number 01.71100.540552.

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

Department of Information Technology
233 E. Washington St.
City Hall, Room 415
Syracuse, N.Y. 13202

Office 315 448-8250
Fax 315 448-8008
Email ITHelpdesk@syrgov.net

www.syrgov.net

Sincerely,

Dave Prowak
Director of Information Technology



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: December 3, 2019
SUBJECT: Amend Ordinance – Spectrum Business

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Information Technology, I am requesting that the City of Syracuse amend ordinance #620-2019 to amend the current agreement the City has with Spectrum Business.

- Upgraded internet service at 15 City owned locations
- Construction of non-standard installations at 4 City Park locations
- Five (5) new service agreements for installation of internet service
- Monthly service charges at five (5) locations

The amendment is needed due to the addition of an account to cover all costs associated with the installation of the non-standard construction.

Updated Construction Cost for New Spectrum Service Locations

Location	Updated City Share	original City Share	City Account	Spectrum Share
Thornden Park	\$2,933.03	\$2,993.03	07.599807.70374014.70205	\$5,000.00
Burnet Park	\$5,962.92	\$5,055.06	07.599807.700373016.70205	\$5,000.00
Meachem Park	\$9,786.97	\$2,312.67	07.599807.700374014.70205	\$5,000.00
Sunnycrest Park	\$425.53	\$2,144.50	07.599807.700374014.70205	\$5,000.00
	\$19,108.45	\$12,505.26		

The amount of \$2,200 will be charged to the Parks operating account number 01.71100.540552.

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



Mayor Ben Walsh
City of Syracuse, New York

12/3/19
Date

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

/tm
cc: David Prowak., Director, Department of Information Technology
File

Ordinance No.

2019

**ORDINANCE AMENDING ORDINANCE NO.
501-2019 APPROPRIATING FUNDS FOR THE
PURCHASE OF PC AND NETWORK
INFRASTRUCTURE IMPROVEMENTS**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$205,000.00 from the 2019/2020 Unallocated Cash Capital Account 01.99999.599007 to appropriate accounts as designated by the Commissioner of Finance for use by the Bureau of Information Technology; said funds are to be utilized for the purchase of PC infrastructure improvements (\$80,000.00) and network infrastructure (\$125,000.00) which will include new PC's, laptops, tablets, printers, monitors, ancillary desktop equipment and software to be deployed on a citywide basis and for networking equipment and services to improve the City's data communications network for the Office of Information Technology, in the manner provided by law.

* _____ = new material



21
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

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

December 5, 2019

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

Re: Request for Legislation to amend Ordinance No. 501-2019 to correct an error

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Common Council to make a technical correction to Ordinance No. 501-2019 as there was a typographical error in the short title and the legislation that incorrectly referenced the Department of Public Works rather than the Bureau of Information Technology.

The remainder of the Ordinance is correct.

Thank you for your assistance.

Very truly yours,

Catherine E. Carnrike
Catherine E. Carnrike
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

www.syrgov.net

/cec

Ordinance No.

2019

**ORDINANCE LEVYING COUNTY TAX
(EXCLUDING ONONDAGA COUNTY
CONSOLIDATED SANITATION DISTRICT TAX)**

WHEREAS, pursuant to the Onondaga County Tax Collection Act (the "Act"), the Common Council is required to levy the Onondaga County tax within the City of Syracuse; NOW, THEREFORE,

BE IT ORDAINED, that the estimated amount heretofore certified to the Commissioner of Assessment and this Council by the County Legislature of the County of Onondaga as the amount necessary to be levied for Onondaga County purposes not including the Onondaga County Consolidated Sanitation District Tax in the City of Syracuse for the year 2020, to wit: Forty-Six Million Two Hundred Ninety-One Thousand Eight Hundred Fifty-Seven and 51/100 Dollars (\$46,291,857.51) be and hereby is imposed and levied upon the owners of and upon the real and personal property liable to taxation within the City of Syracuse, and that the proper officials of the City shall and hereby are directed to levy, assess, extend, raise and collect a tax upon such property liable to taxation in the City of Syracuse in the amount Forty-Six Million Two Hundred Ninety-One Thousand Eight Hundred Fifty-Seven and 51/100 Dollars (\$46,291,857.51) in the manner provided by law; and

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately; and

BE IT FURTHER ORDAINED, that this ordinance shall be subject to the approval of the Mayor; and

BE IT FURTHER ORDAINED, that the Commissioner of Finance be and is hereby directed to deliver a certified copy of this ordinance to the County Legislature of the County of Onondaga.

Ordinance No.

2019

**ORDINANCE LEVYING ONONDAGA COUNTY
WATER DISTRICT TAX**

BE IT ORDAINED, that the estimated amount heretofore certified to the Commissioner of Assessment and this Council by the County Legislature of the County of Onondaga as the amount necessary to be levied for Onondaga County Water District purposes in the City of Syracuse for the year 2020, to wit: Two Hundred Ninety-Seven Thousand Two Hundred Sixty-One and 15/100 Dollars (\$297,261.15) upon the owners of and upon real and personal property liable to taxation within the City of Syracuse, and the proper officials of the City shall and hereby are directed to levy, assess, extend, raise and collect a tax upon such property liable to taxation in the City of Syracuse in the amount of Two Hundred Ninety-Seven Thousand Two Hundred Sixty-One and 15/100 Dollars (\$297,261.15) in the manner provided by law; and

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately; and

BE IT FURTHER ORDAINED, that this ordinance shall be subject to the approval of the Mayor; and

BE IT FURTHER ORDAINED, that the Commissioner of Finance be and is hereby directed to deliver a certified copy of this ordinance to the County Legislature of the County of Onondaga.

Ordinance No.

2019

**ORDINANCE LEVYING ONONDAGA COUNTY
SANITARY DISTRICT SEWER RENT**

WHEREAS, the Onondaga County Legislature, by Resolution adopted on June 5, 1978, consolidated all the sanitary districts and established as a successor thereto the Onondaga County Sanitary District; and

WHEREAS, pursuant to a Resolution adopted on November 28, 1978, the Onondaga County Legislature established a sewer rent schedule to defray all costs of operation and maintenance and all other costs including improvements and amounts required to pay all indebtedness and other obligations allocated on the basis of units as defined in said Resolution; and

WHEREAS, said sewer rent schedule, effective January 1, 2020, is to be levied, collected and enforced from the several lots and parcels of land within the district served by the sewer system for use of the same, in the same manner, and at the same time as other County charges; and

WHEREAS, the City has certified to the County that there are 67,371.04 "units" within the City of Syracuse; and

WHEREAS, the County has certified to the City of Syracuse that the amounts be included in the Onondaga County Sanitary District Abstract of the City of Syracuse for the fiscal year 2019:

City of Syracuse Apportionment	\$30,236,134.80
City Collection Fee	\$ 302,361.35
	\$30,583,496.15; and

WHEREAS, the Onondaga County Legislature, by Resolution dated December 3, 2019, has certified to the City for the fiscal year 2020 that the per unit charge shall be \$453.32; said unit is defined in the aforementioned sewer rent resolution; NOW, THEREFORE,

BE IT ORDAINED, that the County of Onondaga has certified to the City of Syracuse as the amount necessary to be levied for the Onondaga County Sanitary District Sewer Rent for the year 2020, to wit: \$30,583,496.15 upon the owners of several lots and parcels of land within the City of Syracuse served by the Onondaga County Sewer District and liable to such payment the sanitary district sewer rent in the sum of \$453.32 per unit as defined in the aforementioned sewer rent resolution of the Onondaga County Legislature; and the proper officials of the City shall and hereby are directed to levy and collect against such property liable for such sewer rent in the City of Syracuse in the amount of \$30,583,496.15 in the manner provided by law; and

BE IT FURTHER ORDAINED, that this ordinance shall be subject to the approval of the Mayor; and

BE IT FURTHER ORDAINED, that the Commissioner of Finance be and he is hereby directed to deliver a certified copy of this ordinance to the County Legislature of the County of Onondaga.



22-24

DEPARTMENT OF FINANCE

OFFICE OF THE COMMISSIONER
CITY OF SYRACUSE, MAYOR BEN WALSH

David DelVecchio CPA
Commissioner of Finance

November 25, 2019

Martha A. Maywalt
First Deputy
Commissioner

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

Bradley O'Connor, CPA
Deputy Commissioner
of Finance

RE: Request for Legislation – 2020 County Tax Levy

Dear Mr. Copanas:

Please prepare legislation to be placed on the agenda for the regularly scheduled Common Council meeting of December 16, 2019 **authorizing the 2020 Onondaga County tax levy. (See attached County Resolutions in support of the totals and applicable rates.)** The 2020 tax rates and dollar amounts are as follow:

County Tax Rate - \$12.0036 per one thousand assessments (established per County 2020 Adopted Budget passed by the County Legislature on October 8, 2019.) Total dollar amount is \$45,484,705.

Drainage - \$0.2132 per one thousand assessments (to be considered by the County Legislature on December 3, 2019). Total dollar amount is \$807,152.51.

Water - \$0.0408 per one thousand assessments (to be considered by the County Legislature on December 3, 2019). Total dollar amount is \$297,261.15.

Sewer - \$453.32 per unit (to be considered by the County Legislature on December 3, 2019). Total dollar amount is \$30,538,496.15.

Sincerely,

David J. DelVecchio, CPA
Commissioner of Finance

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

cc: Frank Caliva, Chief Administrative Officer
David Clifford, Commissioner of Assessment
Martha Maywalt, First Deputy Commissioner of Finance
Donald Weber, Director of Real Property-Onondaga County

Office 315 448 8279
Fax 315 448 8424

www.syr.gov.net

October 8, 2019

Motion Made By Ms. Cody

RESOLUTION NO. _____

ADOPTING THE ANNUAL BUDGET FOR THE COUNTY OF ONONDAGA FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020, AND AUTHORIZING THE COUNTY EXECUTIVE TO ENTER INTO CONTRACTS WITH OTHER GOVERNMENTAL UNITS IN WHICH APPROPRIATIONS AND REVENUES ARE APPROVED BY ADOPTION OF THE 2020 BUDGET

WHEREAS, the Executive Budget for the year 2020 (on file with the Clerk of the Legislature) including the Capital Improvement Plan, the County Executive's Budget Message, and proposed local laws and resolutions to implement the Executive Budget having been duly presented to this Legislature by the County Executive; and

WHEREAS, the Ways and Means Committee of the Onondaga County Legislature has duly reviewed such Executive Budget, the Capital Improvement Plan and the Budget Message, each as submitted to the County Legislature by the County Executive; and

WHEREAS, pursuant to Resolution No. 132-2019, a Public Hearing as required by Article VI of the Charter, was duly held on October 3, 2019, upon such Executive Budget, the Capital Improvement Plan and the Budget Message as submitted by the County Executive, upon due notice according to law, and at such time all persons desiring to be heard were heard; and

WHEREAS, the total Budget of \$1,335,693,460, as modified by the Ways and Means Report, includes the sum of \$9,872,000 which amount is the contribution from the General Fund for the Onondaga Community College Budget for the fiscal year ending August 31, 2020, as adopted by Resolution No. 80-2019. From this total Budget amount can be deducted \$1,168,148,717 estimated revenues and refunds and the sum of \$17,954,012 representing appropriated prior year cash surplus, leaving a net budget subject to tax levy for County purposes of \$149,590,731. Of this amount \$9,872,000 represents the levy to support the Community College and \$139,718,731 for all other purposes; now, therefore be it

RESOLVED, that said Executive Budget (on file with the Clerk of this Legislature) be amended, altered, and revised by the Report of the Ways and Means Committee, and as set forth following the final Resolved Clause of this resolution; and be it further

RESOLVED, that the County Executive's 2020 Executive Budget, as amended, altered, and revised by the first Resolved Clause herein above (which budget is attached hereto, follows and is made a part hereof) be and the same hereby is approved and adopted as the Annual County Budget for the fiscal year beginning January 1, 2020, for the County of Onondaga, and that the several amounts set forth and specified herein be and they hereby are appropriated for the purpose therein enumerated; and, be it further

RESOLVED, that there be levied, assessed and collected upon the taxable property of the County of Onondaga the further sum of \$9,872,000 for Onondaga Community College; and, be it further

RESOLVED, that there be levied, assessed and collected upon the taxable property of the County of Onondaga the further sum of \$139,718,731 for general County purposes other than the Onondaga Community College; and, be it further

RESOLVED, that the Clerk of the Legislature is hereby directed to apportion the various amounts according to law upon the respective abstracts for the several towns and the City of Syracuse; and, be it further

RESOLVED, that the amounts appropriated for the fiscal year 2020 in each administrative unit using the expense code 641010-Regular Employee Salaries and Wages, and the number of regular positions authorized by this Legislature for such fiscal year be and they hereby are appropriated and authorized as follows:

1. That the position in each administrative unit set forth by the title listed and the corresponding number of such position allocated to such title and listed under the column "2020 Executive Positions" be authorized as the roster of regular positions for such unit, and the Salary Plan shall be amended to reflect the titles of positions created, abolished, reclassified or reallocated on the roster of regular positions.

2. That the rate of pay for each such position shall be determined by the salary grade set forth for each such position in the column adjacent to the position title in accordance with the appropriate County Salary Plan Grades Schedule printed in this Budget, or if applicable, by such other salary rate as is authorized by this Legislature in the County Salary Plan as amended and herein set forth for such position.

3. That the rate of pay to the individual filling each such position be determined in accordance with the rules of said Salary Plan, or other applicable resolution of this Legislature, which pay rate shall include the regular compensation rate, including maintenance, if any, and where applicable premium compensation such as longevity payments, education premium in grade, shift differential or any premium payments, exclusive of overtime premium, to which such individual may be entitled by resolution of this Legislature.

4. That the amount of money appropriated for the roster of regular positions in each such administrative unit be in the amount shown for "Regular Employees Salaries and Wages" in the column entitled "2020 Executive Positions" which amount is determined as follows: The "Total Annual Salaries and Wages" set forth in the column entitled "2020 Executive Positions", which is the sum of (1) annual salaries recommended for 2020 set forth for the incumbents listed in the roster of regular positions maintained by the Department of Personnel, (2) annual salaries recommended for 2020 for funded vacant positions in such roster computed at the starting salary amount, and (3) the amount recommended for any purpose set forth in the column entitled "2020 Executive Positions".

RESOLVED, that no overtime premium for any employee in any administrative unit shall be paid out of the amount appropriated for the expense code 641020-Overtime Wages, in the column entitled "2020 Executive Positions" unless authorized by this Legislature or by an executed collective bargaining agreement approved by this Legislature; and, be it further

RESOLVED, that the respective county administrative unit heads be and they hereby are authorized to employ as occasion may require, subject to the approval of the County Executive and/or Chief Fiscal Officer, such seasonal and temporary help at rates of pay authorized by this Legislature in the County Salary Plan as amended within the limits of the respective appropriations set forth in this Budget for such purposes in the expense code 641030 - Seasonal and Temporary Employee Wages, in the column entitled "2020 Executive Positions"; and, be it further

RESOLVED, that for all other objects and purposes, the several amounts as set forth in the column entitled "2020 Executive Positions" shall be appropriated; and, be it further

RESOLVED, that the County Executive is hereby authorized to execute any and all contracts with other units of government for which appropriations or revenues have been approved by adoption of this 2020 County Budget and to enter into contracts with authorized agencies pursuant to law; and, be it further

RESOLVED, there be levied and assessed and collected on the taxable property of the City of Syracuse, New York, subject to any further changes in equalization rates or taxable values through December 31, 2019, the following amounts for the purpose stated herein, and that the said amounts be included in the Abstract of the City of Syracuse for the fiscal year 2020

Apportionment of County Taxes (Total levy = \$149,590,731)	\$ 24,985,698
Estimated 2020 cost for operation of Public Safety Building	\$ 1,304,622
Sheriff charges for operation of Syracuse City Jail-Justice Center, 2020	\$ 5,597,972
Syracuse-Onondaga County Planning Agency, 2020	\$ 1,180,121
Dept. of Children & Family Services (Youth Bureau), 2020	\$ 165,516
Dept. of Adult & Long Term Care Services (Office for the Aging), 2020	\$ 25,000
Operation of Branch Libraries in City of Syracuse, 2020	\$ 6,581,095
Negotiated cost of operation of the Center for Forensic Science, 2020	\$ 2,091,009
2020 Operation and Maintenance of the New Criminal Courthouse	\$ 1,560,217
Dept. of Social Services – Econ Security, Hire Ground	\$ 250,000
Information Technology, KRONOS system upgrade	\$ 200,000
Convention Center Corridor Infrastructure Improvements	\$ 700,000
2020 2% Uncollected Charge for City-County Depts.	\$ 393,111
City Collection Fee (1%)	<u>\$ 450,344</u>
TOTAL	\$ 45,484,705

; and, be it further

RESOLVED, that the County tax rate of the City of Syracuse for the fiscal year 2020 be and the same hereby is fixed at the rate of \$12.0036 per one thousand assessments, subject to any further changes in the equalization rates or taxable values through December 31, 2019; and, be it further

RESOLVED, that the Chief Fiscal Officer is hereby authorized to adjust the final County tax rate of the City of Syracuse based on equalization and assessment information certified to the County as of December 31, 2019; and, be it further

RESOLVED, that the Schedule of Rates to be Charged for Water and Water Service Provided by the Onondaga County Water District is hereby approved, consistent with Resolution No. 162-2014, and as amended most recently by Resolution No. 169 – 2016, provided within the County Executive’s 2020 Executive Budget; and, be it further

RESOLVED, that the Clerk of this Legislature, upon consultation with the Chief Fiscal Officer, is hereby directed to publish this resolution with the total budget amount and amounts to be levied and assessed, as amended by this Legislature; and, be it further

RESOLVED, that if any clause, sentence, paragraph, or section of this resolution shall be adjudged by any court of competent jurisdiction to be invalid, such adjudication shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, or section directly involved in the proceeding in which such adjudication shall have been rendered; and, be it further

RESOLVED, that this resolution be certified as amended to the proper officials of the City of Syracuse pursuant to the laws of the State of New York and for publication in the Legislative Journal.

2020 Budget
YV
dak

December 3, 2019

Motion Made By Ms. Cody

RESOLUTION NO. _____

2020 CITY DRAINAGE DISTRICT ABSTRACT

RESOLVED, there be levied and assessed and collected on the taxable property of the City of Syracuse, New York the following amounts for the purpose stated herein, and that the said amounts be included in the Abstract of the City of Syracuse for the fiscal year 2020:

Meadowbrook Drainage District Apportionment	\$377,485.06
Bear Trap-Ley Creek Drainage District Apportionment	103,921.96
Harbor Brook Drainage District Apportionment	317,753.88
City Collection Fee	<u>7,991.61</u>
	\$807,152.51

and, be it further

RESOLVED, in addition to the 2020 City Abstract that the County tax rate of the City of Syracuse for the above mentioned charges for the fiscal year 2020 be and the same hereby is fixed at the rate of \$0.2132 per one thousand assessments; and, be it further

RESOLVED, that this resolution be certified to the proper officials of the City of Syracuse pursuant to the laws of the State of New York.

City Drainage Abstract_2020
DW
YV
mmd
dak

December 3, 2019

Motion Made By Ms. Cody

RESOLUTION NO. _____

ONONDAGA COUNTY WATER DISTRICT, 2020 CITY ABSTRACT

RESOLVED, that there be levied and assessed and collected on the taxable property of the City of Syracuse, New York, the following amounts for the Onondaga County Water District for capital investment, and that the said amounts be included in the Onondaga County Water District for capital investment, and that the said amounts be included in the Onondaga County Water District Abstract of the City of Syracuse for the fiscal year 2020:

City of Syracuse Apportionment	\$294,317.97
City Collection Fee	<u>+2,943.18</u>
	\$297,261.15

and, be it further

RESOLVED, that the Onondaga County Water District tax rate for the City of Syracuse for the fiscal year 2020 be and the same hereby is fixed at the rate of \$0.0408 per one thousand assessment; and, be it further

RESOLVED, that this resolution be certified to the proper officials of the City of Syracuse pursuant to the laws of the State of New York.

OCWD City Abstract - 2020
DW
YV
mmd
dak

December 3, 2019

Motion Made By Ms. Cody

RESOLUTION NO. _____

ONONDAGA COUNTY SANITARY DISTRICT, 2020 CITY ABSTRACT

WHEREAS, the Onondaga County Legislature, by Resolution 260-1978, consolidated all the sanitary districts and established as a successor thereto the Onondaga County Sanitary District; and

WHEREAS, pursuant to the Resolution No. 563-1978, the Onondaga County Legislature established a sewer rent schedule to defray all costs of operation and maintenance and all other costs including improvements and amounts required to pay all indebtedness and other obligations allocated on the basis of units as defined in said Resolution; and

WHEREAS, said sewer rent schedule is effective January 1, 1979, as amended, and said sewer rents are to be levied, collected and enforced from the several lots and parcels of land within the district served by the sewer system for use of the same, in the same manner, and at the same time as other County charges as provided by said rent resolution, Article 11-A of the Onondaga County Administrative Code and the General Municipal Law of the State of New York; and

WHEREAS, the City has certified to the County that there are 67,371.04 "units" within the City of Syracuse; now, therefore be it

RESOLVED, that there be levied, collected and enforced against the several lots and parcels of land within the City of Syracuse served by the Onondaga County Sanitary District, in the same manner and at the same time as other County charges, the following amounts for the Onondaga County Sanitary District, for sewer rents as provided in Resolution No. 563-78 of the Onondaga County Legislature, and as sewer rents are defined in said Resolution, and that the amounts be included in the Onondaga County Sanitary District Abstract of the City of Syracuse for the fiscal year 2020:

City of Syracuse Apportionment	\$30,236,134.80
City Collection Fee	<u>302,361.35</u>
	\$30,538,496.15

and, be it further

RESOLVED, that for the fiscal year 2020 the appropriate officers of the City of Syracuse be and hereby are authorized and directed to cause to be levied, collected and enforced against the several lots and parcels of land within the City of Syracuse served by the Onondaga County Sanitary District, in the same manner and at the same time as other County charges, with the same force and effect and subject to the same discount, fees, penalties proceedings for the collection of taxes as prescribed in the Onondaga County Special Tax Act, City of Syracuse Charter and General Special Laws applicable to general City taxes, the amount of \$453.32 per unit as defined in the above mentioned sewer rent resolution, and said rent is hereby fixed at said sum; and, be it further

RESOLVED, that said sewer rent shall be levied, collected, and enforced in accordance with the provisions of Article 11-A of the Onondaga County Administrative Code and Article 14-F of the General Municipal Law of the State of New York where applicable; and, be it further

RESOLVED, that this resolution be certified to the proper officials of the City of Syracuse; and, be it further

RESOLVED, that a certificate of such apportionment be certified by the Clerk of the County Legislature and filed with the Supervisors and Board of Assessors of the respective towns; and, be it further

RESOLVED, that for the year 2020 the appropriate officers of said municipalities be and hereby are authorized and directed to cause to be levied, collected and enforced against the several lots and parcels of land within their respective municipality served by the Onondaga County Sanitary District, in the same manner and at the same time as other County charges, with the same force and effect and subject to the same penalties and proceedings for the collections of taxes as prescribed by law and to pay the same as provided by Article 11-A of the Onondaga County Administrative Code.

ocsdcity_2020
DW
YV
mmd
dak

Ordinance No.

2019

**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 Joe Driscoll to the Onondaga County Resource Recovery Agency for a term
expiring December 31, 2022.



OFFICE OF THE MAYOR

MAYOR BEN WALSH

December 3, 2019

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 re-appointment of Councilor Driscoll to the Onondaga County Resource Recovery Agency Board with an expiration date of December 31, 2022.

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

Joe Driscoll

305 Ridgewood Drive, Syracuse, N.Y. 13206
315-679-1776 joedriscoll315@gmail.com

Related Experience:

Job title: Syracuse Common Council, 5th District January 2018-present

Employer: City of Syracuse

Description: Representative and advocate for the East Side of the City of Syracuse. Responsibilities include responding to constituent concerns and problem solving, overlooking and approving the city's budget, and developing new legislation to help the city run more efficiently and effectively.

Job Title: Director

Company: Uplift Syracuse

Description: Manager & founding member of the progressive advocacy group Uplift Syracuse. The group is committed to supporting progressive legislation and candidates. In 2017, we endorsed and supported the field operations of five candidates for County Legislature. Advocacy campaigns include the Syracuse Lead Prevention Coalition, Community For The Grid 81 Advocacy, Full Funding of the SCSD, and Research Team for Municipal Broadband.

Job title: Musician and Manager January 1998- present

Company: Localization Records

Description: Manages a successful music career and record label. Organizes booking and contracting shows with venues, festivals, and universities. Handles press relations, marketing, both physical and digital promotions, and organizing travel logistics during a decade of extensive travel. Composed and produced six record albums.

Job title: Volunteer September 2016– present

Company: Eastern Farmworkers Association

Description: Volunteer for weekly food delivery to at-need citizens in Syracuse area. Provides music and PA for community gatherings and events.

Job title: Lead Organizer and Fundraiser December 2015 – April 2016

Organization: Syracuse for Sanders

Description: Lead organizer and fundraiser for local grassroots political group, 'Syracuse For Sanders'. Raised \$23,000+ through musical fundraisers and coordinated a support campaign. Opened a local campaign office to coordinate volunteers and distribute literature/promotional material. Ran voter registration drives and voter outreach around Syracuse. Managed social media and organized online marketing campaigns. Volunteered with main office in VT. Created a complete Centro Bus ad campaign. Provided guidance to other grassroots groups in Rochester, NY and Vernon, NJ. Performed and spoke at Senator Bernie Sanders' rally at the OnCenter.

Job title: Composer and Producer January 2015– October 2015

Company: Cumbancha Records

Description: Composed and produced album 'Monistic Theory', which debuted Number One on iTunes and Amazon world music charts. Featured album on NPR's 'All Things Considered'.

Additional Volunteer Work:

Musical Performer and Political Organizer January 2015-Present

Performed and help promote multiple Democratic Fundraisers, and for many other charitable causes such as homeless outreach group 'In My Father's Kitchen' and 'Westcott Trumps Hate' in support of Senator Clinton.

Sound Engineer February 2016- Present
Provided sound equipment, helped source speakers for Mayor Stephanie Miner's 'Trump Tuesday' Rally series, March For Science, Syracuse Women's March, March for Our Lives Syracuse, and others.

Press and Promotion Manager January 2017
Handled press and promotion for the rally at Syracuse Hancock International Airport against the Trump Muslim Ban. Over 1,000 people in attendance.

Organizer January 2017
Sole organizer for Affordable Care Act (ACA) Save Healthcare Rally. Handled promotion and press releases, rally featured on local news, MSNBC and Democracy Now!

Awards and Recognitions:

Winner of Syracuse Area Music Award ('Sammys') for Best Jam Band March 2015 and 2017
Winner of the U.K. Indy Award- Best Solo Artist August 2009

ORDINANCE AMENDING ORDINANCE NO. 337-2019 AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF MULTI-SPACE PAY STATIONS, PARTS, REPAIRS AND COMMUNICATIONS FOR THE DEPARTMENT OF PUBLIC WORKS DURING THE FISCAL YEAR 2019/2020

BE IT ORDAINED, that Ordinance No. 337-2019 is hereby amended to read as follows:

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of 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 2019/2020 at a cost not to exceed \$353,000.00* 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 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 \$353,000.00* 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, 2020 provided funding from the

appropriation authorized by this Ordinance remains available.

*previously read \$266,000.00



Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

27

December 4, 2019

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

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

**RE: Amend Ordinance #337-2019 Annual Waiver Request for 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:

- Amend Ordinance #337-2019 authorizing the purchase of multi space pay stations, parts, repairs and communications without formal advertising and competitive bidding during the 2019/2020 fiscal year from the following vendors: Parkeon, I.P.S. and Civic Smart (which bought Duncan) and Republic to increase the not to exceed amount from \$266,000 to \$353,000.

The increase in the not to exceed amount is due to the April of 2019 order was not received until September 2019. Fiscal year 18/19 was closed and the expenses are falling in the 19/20 Fiscal Year. APO for that purchase had to be closed.

Total expenditures will be charged to accounts: #540511.01.81800, 541500.01.81800 and/or 540552.01.81800.

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

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

November 15, 2019

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: Amend Ordinance No. 337-2019 Annual Waiver Request for 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:

- Amend Ordinance 337-2019 authorizing the purchase of multi space pay stations, parts, repairs and communications without formal advertising and competitive bidding during the 2019/2020 fiscal year from the following vendors: Parkeon, I.P.S. and Civic-Smart (which bought Duncan) and Republic to increase the not to exceed amount to \$353,000.

The increase in the not to exceed amount is due to the April of 2019 order was not received until September 2019. Fiscal year 18/19 was closed and the expenses are falling in the 19/20 Fiscal Year. APO for that purchase had to be closed.

Total expenditures will be charged to accounts: #540511 01 81800, 541500 01 81800 and/or 540552 01 81800.

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

Very truly yours,

Ann Fordock
Deputy 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

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

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICES AND PARTS
FOR HEAVY AND MEDIUM TRUCKS FOR THE
DEPARTMENT OF PUBLIC WORKS DURING
THE FISCAL YEAR 2019/2020**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair services and parts for heavy and medium trucks from Monroe Tractor for the Department of Public Works during the fiscal year 2019/2020 at a cost not to exceed \$50,000.00 without competitive bidding or formal advertising by reason of the fact the joint bid process with Onondaga County for these repair services and parts will not be completed in time for this Snow and Ice Season; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said repairs services and parts from Monroe Tractor at a cost not to exceed \$50,000.00 charging the cost thereof to Budget Account #540210.01.51320 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, 2020 provided funding from the appropriation authorized by this Ordinance remains available.



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Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

November 12, 2019

Mary E. Vossler
Director

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

Julie Castellitto
Assistant Director

Re: Annual Waiver Request Service Repair and Parts for Heavy and Medium Trucks

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 Heavy and Medium Trucks without formal advertising and competitive bidding during the 2019/2020 fiscal year from Monroe Tractor.
- Ordinance not to exceed amount to \$50,000 due to higher volume of repairs.

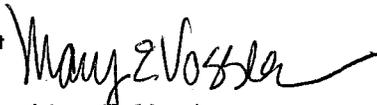
Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required. The Department of Public Works along with County of Onondaga are in the bid process for other vendors to repair and furnish parts for these Heavy and Medium trucks. This process may take a few months before bids are approved and vendor's names are furnished. DPW will need this waiver for the interim period to keep our winter vehicles running during Snow and Ice season.

Total expenditures are not to exceed \$50,000 and will be charged to account #540210 01 51320 or 540220 01 51320.

Thank you.

Sincerely,

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



Mary E. Vossler
Director of Budget

Office 315 448-8252
Fax 315 448-8116

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

www.syr.gov.net



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

November 7, 2019

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 Heavy and Medium Trucks

Dear Ms. Vossler,

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

- Ordinance the purchase of repair service and parts for a Heavy and Medium Trucks formal advertising and competitive bidding during the 2019/2020 fiscal year from Monroe Tractor.
- Ordinance not to exceed amount to \$50,000 due to higher volume of repairs.

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 along with County of Onondaga are in the bid process for other vendors to repair and furnish parts for these Heavy and Medium trucks. This process may take a few months before bids are approved and vendor's names are furnished. DPW will need this waiver for the interim period to keep our winter vehicles running during Snow and & Ice season.

Total expenditures are estimated not to exceed \$ 50,000 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

JR/li

Cc: Robin Macri, Secretary to Commissioner- 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

ORDINANCE AUTHORIZING THE CITY TO APPLY FOR A NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES GRANT IN AN AMOUNT NOT TO EXCEED \$10,000.00 FOR YOUTH DEVELOPMENT FUNDING AND IF AWARDED ENTER INTO AN INTERMUNICIPAL AGREEMENT BETWEEN THE CITY OF SYRACUSE AND THE ONONDAGA COUNTY DEPARTMENT OF CHILDREN AND FAMILY SERVICES RELATIVE TO ACCEPTANCE OF THE GRANT FUNDS

BE IT ORDAINED, that the Mayor be and he hereby is authorized to apply for and if awarded execute an intermunicipal agreement between the City of Syracuse and the Onondaga County Department of Children and Family Services to accept New York State Office of Children and Family Services –grant funds in an amount not to exceed \$10,000.00 to be used for reimbursement of expenses related to the Expanded After School Fitness and Wellness Program at the following City Parks and Recreation facilities: Seals Center at Kirk Park, Ed Smith After School Program, Wilson Park, Bova Center at Schiller Park, Magnarelli Center at McChesney Park, Southwest Community Center, Burnet Park, and the Northeast Community Center, offered between January 1, 2020 and December 31, 2020; no City matching funds are required; the funding may be renewed annually by Onondaga County through December 31, 2021; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to the approval of the Corporation Counsel as to form, terms and execution; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to necessary Onondaga County approval; 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 Account Number 01.438200 or another appropriate account as designated by the Commissioner of Finance.



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DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

November, 26, 2019

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

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

RE: REQUEST FOR LEGISLATION TO ACCEPT FUNDING IF AWARDED

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

Dear Mr. Copanas:

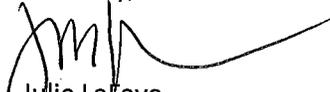
Please prepare legislation for next scheduled meeting of the Common Council authorizing the City to apply to the County of Onondaga Youth Bureau / Department of Children and Family Services for youth development funding, to begin January 1, 2020; and to accept if awarded. Funding is appropriated by New York State (Office of Children and Family Services).

The amount of the request will not exceed \$10,000 and will be used for reimbursement of expenses related to the Expanded After School Fitness and Wellness Program open to city youth, including those attending the following recreation facilities in the City: Seals Center at Kirk Park, Ed Smith After School Program, Wilson Park, Bova Center at Schiller Park, Magnarelli Center at McChesney Park, Southwest Community Center, Burnet Park, and the Northeast Community Center, between January 1, 2020 and December 31, 2020. The funding may be renewed annually by the County of Onondaga through December 31, 2021.

Funds will be deposited into account # 01.438200. No matching funds are required.

Please call me if you have any questions.

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

ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION RELATIVE TO A GRANT IN THE AMOUNT OF \$5,000.00 AWARDED TO THE FRIENDS OF WILDLIFE

BE IT ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement between the City of Syracuse and the New York State Office of Parks, Recreation and Historic Preservation relative to grant funds in an amount not to exceed \$5,000.00 that were awarded to the Friends of Wildlife; said funds will be used towards the construction of an outlook deck at Webster Pond which upon completion will be maintained by the City of Syracuse Department of Parks, Recreation and Youth Programs; and

BE IT FURTHER ORDAINED, that the outlook deck project does not involve removing any live trees or building a permanent structure. The base of the platform would be gravel/stone, surrounded by pressure treated lumber for a total of 175 square feet; and

BE IT FURTHER ORDAINED, that administration of all funds under this grant will be in accordance with all terms and conditions contained in the Guidelines for Projects over \$50,000 or those involving construction dated October 16, 2019 and provided by the New York State Office of Parks, Recreation and Historic Preservation a copy of which is attached hereto as Appendix "A"; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to the approval of the Corporation Counsel as to form, terms and execution; and

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said agreement 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

November 26, 2019

Janet L. Burke
Director, Bureau of
Research

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

Re: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation for the next scheduled meeting of the Common Council authorizing the City of Syracuse to enter into an agreement with New York State Office of Parks, Recreation and Historic Preservation for a grant awarded to the Friends of Wildlife for \$5,000.

Funding will be used toward the construction of an outlook deck at Webster Pond. The project does not involve removing any live trees or building a permanent structure. The base of the platform would be gravel/stone, surrounded by pressure treated lumber for a total of 175 square feet. The City of Syracuse Parks Department will be required to provide maintenance for the overlook deck.

In addition, the NYS Office of Parks, Recreation and Historic Preservation requires the resolution to include language that states:

Administration of all funds under this grant will be in accordance with all terms and conditions contained in the Guidelines for Projects over \$50,000 or those Involving Construction dated October 16, 2019 and provided by the NYS Office of Parks, Recreation and Historic Preservation.

The NYS guidelines are attached.

The amount of the award is \$5,000. No local match is required.

Sincerely,

Janet L. Burke

Bureau of Research
233 E Washington St.
Room 419
Syracuse, N.Y. 13202

Office 315 448-8020
Fax 315 448-8008

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 *mev*
DATE: November 3, 2019
SUBJECT: Agreement with New York State Office of Parks, Recreation and Historic Preservation

On behalf of the Department of Research, I am requesting the City to enter into an agreement with New York State Office of Parks, Recreation and Historic Preservation for appropriation of a grant awarded to the Friends of Wildlife. The amount of the award is \$5,000. No local match is required.

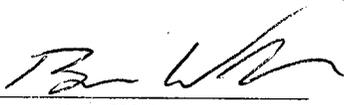
Funding will be used toward the construction of an outlook deck at Webster Pond. The project does not involve removing any live trees or building a permanent structure. The base of the platform would be gravel/stone, surrounded by pressure treated lumber for a total of 175 square feet. The City of Syracuse Parks Department will be required to provide maintenance for the overlook deck.

Administration of all funds under this grant will be in accordance with all terms and conditions contained in the Guidelines for Projects over \$50,000 or those Involving Construction dated October 16, 2019 and provided by the NYS Office of Parks, Recreation and Historic Preservation.

The NYS guidelines are attached.

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

12/3/19
Date

Office of Management
and Budget
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ANDREW M. CUOMO
Governor

**Parks, Recreation
and Historic Preservation**

ERIK KULLESEID
Commissioner

**Legislative Initiative Grants
for Environmental Education, Cultural and Recreational Programs**

**Administered through the Office of Parks, Recreation
and Historic Preservation**

**GUIDELINES
for Projects over \$50,000
or those Involving Construction**

Please note: 2015 and forward Not-for-Profit grantee recipients – If you have already supplied a Disclosure & Accountability Certification and/or Vendor Integrity Questionnaire for your Organization during the Pre-Award process you **DO NOT need to resubmit these documents.*

An Equal Opportunity/Affirmative Action Agency

Published October 17, 2019

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PROGRAM GUIDELINES

FOR STATE LEGISLATIVE INITIATIVE GRANTS THROUGH THE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION (OPRHP)

INTRODUCTION

Your organization has received an Executive or Legislative grant that will be administered by the New York State Office of Parks, Recreation and Historic Preservation (OPRHP). In order to access the grant money, you must first complete a **proposal**. These Guidelines will explain how to complete a proposal and what State rules, regulations, and specific grant requirements need to be followed.

A Regional Grants Administrator has been assigned to your project based on your county, as listed on pages 20 and 21. This staff member is your point of contact, to whom you should direct all questions. If you cannot access websites referenced in this document, the Regional Grants Administrator can send you hard copies of forms and instructions.

The submission of incomplete or inaccurately prepared proposals will lengthen the contract preparation and approval process and delay the payment of vouchers. TWO FULL COPIES of the proposal must be submitted to your Regional Grant Administrator, EXCEPT that organizations based in QUEENS, BRONX, BROOKLYN, or STATEN ISLAND may submit just ONE copy.

Using the information in your proposal, we will develop a contract, which will be sent to you for signature. The contract must be returned to OPRHP and signed by certain state officials before it is considered executed. No payment can be made before there is an executed contract.

Funds granted through OPRHP are considered restricted. In order to meet State requirements, grantees will need to follow certain procedures and provide/maintain specific documentation. You are required to account for all project funds with supporting documentation. **Do not pay for any expenses in cash.** Once your project is completed, you will be required to submit a Final Report, which must be approved by OPRHP. Project documents must be maintained by your office for a period of six years after the grant is closed out.

These grants fund a wide variety of projects for a range of grant recipients. The requirements for your project will depend on the nature of your organization, the source and purpose of funding, and the specific project to which the funding will be applied. In general, these Guidelines set forth requirements that must be met

- in order to receive a contract
- to procure goods and services and make expenditures that will be covered by the contract
- to document your expenditures and project accomplishments under the contract
- to receive payment
- to maintain documentation for audit

By signing your contract, you are certifying that you have read and understood the procedures and requirements set forth in these *Guidelines* and the documentation required. Depending on the purpose of the funding, some of these rules will apply to your grant, while others will not. It is your responsibility to comply with the procedures and maintain ALL documentation in your file for a period of six years from close-out submission. Do not send materials to OPRHP unless requested. All documentation is subject to audit by both OPRHP and the Office of the State Comptroller.

PROPOSAL

Before you begin, please note: ALL grant recipients must register with the New York State Grants Gateway. For information, go to <https://grantsgateway.ny.gov>

Every proposal will consist of an Identification Form (A), Work Plan (B), Budget (C), Resolution by the governing body (D), and other documents as needed for the particular project (E). All of these forms can be found in these Guidelines, on the web at <http://parks.ny.gov/grants/forms-resources.aspx> or at the indicated website.

A. IDENTIFICATION FORM (page 16) The Identification Form includes:

1. The Incorporated Name and Mailing Address: Use the complete incorporated name of your organization and the mailing address. This is the address to which the contract, checks, and other documents or correspondence will be sent. Note your organization's physical address at the bottom of the page, if different from the mailing address. If you use a DBA, submit the authorizing document.
2. The NYS Vendor Identification Number (VID): The VID is a ten-digit number issued through the Statewide Financial System (SFS). If your organization has not yet been issued a VID, you can initiate the process when you register with the Grants Gateway.
3. Federal Employer Identification Number: All organizations MUST have a Federal ID number, even if there are no paid employees. *If your organization does not have a federal identification number, contact the U.S. Internal Revenue Service at IRS.gov.*
4. Authorized Official: Please print or type the person's name and title.
5. Vendor Integrity Questionnaire or Prequalification Status Report
6. Vendor Responsibility Questionnaire
7. NYS Charities Registration Number: All Not-for-Profit organizations that receive grants from NYS must have a NYS Charities Registration Number from the Charities Bureau of the Office of the Attorney General. Some may also be required to be chartered by the State Education Department or Department of State. Your reporting requirements must be current with the appropriate agency before you submit this grant proposal. Your Regional Grants Administrator will confirm the status of your reports; delinquency will prevent your contract from being processed until status is current. If your organization is delinquent, it is your responsibility to rectify the situation and notify OPRHP once status is current. Information about the New York State Attorney General's Charities Bureau and requirements for Charitable, Not-for-Profit Organizations, including links to instructions and forms, may be found at: www.charitiesnys.com.
8. Project Identification number: This identifier, which begins **PKS-**, is found on the grant award letter. Please refer to it on all correspondence and phone calls.
9. Grant Amount: This is found on the grant award letter.

10. Contract Start and End Dates: Only services rendered, or goods delivered, between the contract start and end dates are allowable for funding under this grant. The start date can be no earlier than the first day of the fiscal year that your project was funded. The end date can be no later than June 30 following the close of the fiscal year (of award or of any reappropriation); this date can be extended if the funds are reappropriated in a subsequent fiscal year.

Enter your **desired** start and end dates. For Not-for-Profit organizations, we will set the start date AFTER we have received all necessary documents, unless you have filed a "Waiver of Interest Agreement" (see below).

- B. PROJECT WORK PLAN: Include a brief narrative description of the project to be funded by this grant. This narrative should reflect the legislative intent of the grant award (described in the award letter) and should explain Attachment B expenditures and your desired start and end dates.
- C. PROJECT BUDGET: This must include a line-by-line listing of specific project expenditures. Show the total project cost for each work element, the grant share for each work element, and, if applicable, other funding sources for the same project work elements. Be sure that these costs correspond to the purpose intended for these funds, as identified in your award letter.

In developing your Budget, please consider the Procurement and Accounting Requirements set forth below, and these budget guidelines:

SALARIES: If salaries are to be funded, specify job titles.

FRINGE BENEFITS: If fringe benefits are to be charged to a grant, they should be lined-out separately as a cost in the proposal and will be similarly described in the contract.

The project budget in your proposal will be used to develop Attachment B (Budget) of your Master Contract for Grants. Grant funds must be used in accordance with Attachment B; OPRHP must approve any budget changes in writing prior to implementation. The sample budgets provided on pages 13 and 14 of these guidelines include typical work elements that are eligible under this program. Please note the following **restrictions on use of funds**.

The following items and costs associated with them are NOT eligible budget items under the legislative initiative grants. The restrictions list includes, but is not limited to:

Scholarships	Receptions
Prizes and Awards	Sales Tax, Property Tax
Consumables (Food and Beverages)	Refundable Deposits
Lobbying	Re-grants
Fundraising Events	Fines
Late Fees	Endowments and Revolving Funds
Uniforms to be kept by the wearer	Ticket Subsidies
Organization's activities that are restricted to paid members or residents	
Sectarian Activities*	
Inappropriate construction on a historic property**	

* Sectarian Activities: This includes any activity that benefits a religious organization in any way beyond that which is provided for the general public.

** For construction projects, any work undertaken on a subject property listed on or eligible for listing on the State or National Registers of Historic Places must conform to the *Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings 1992*, the *Secretary of the Interior's Standards and Guidelines for Archeological Documentation* or any other applicable *Secretary of the Interior's Standards* (collectively referenced as the Secretary's Standards).

All projects must result in a **public benefit**. If you are a sectarian entity, fraternal organization or private club, contact your Regional Grants Administrator to discuss the public benefit being derived from the use of these funds.

- D. RESOLUTION: The Board of Directors, or appropriate governing body of the organization, must adopt a Resolution, using the exact wording on page 17. It is not necessary to send the approved minutes of the meeting, but the Secretary or recording official of the organization (not the authorized signer) must certify that the Resolution was adopted exactly as written.
- E. OTHER DOCUMENTS that may be required, depending on your circumstances: Please consult with your Regional Grants Administrator to determine which, if any of these will be required:

If your organization is a Not-for-Profit:

- **Disclosure and Accountability Certification.** Complete the form by attaching any exceptions to Item II, and adding project number and sponsor's name to Item IV. Sign, have notarized and submit TWO copies.
- **Vendor Responsibility.** If your cumulative grants with the state are \$5,000 or less, you will need to complete the **Vendor Integrity Questionnaire**. [For the purpose of this form, the grantee is considered the vendor.] The questionnaire is available on the Grants Management Website <https://grantsmanagement.ny.gov> under the "Training and Guidance" section under "For State Agencies". Print it, fill out, sign, have notarized and submit.

If your cumulative grants with the State are greater than \$5,000, you must register for and complete **Prequalification** via the **NYS Grants Gateway**; for instructions, see the Vendor User Guide (page 29 and after), found at <https://grantsmanagement.ny.gov/resources-grant-applicants> When you have completed the prequalification process, print and submit the **Prequalification Status Report**.

If this grant is **\$50,000 or greater**, a current **Vendor Responsibility Questionnaire** must be filed with the Office of the State Comptroller (OSC). You may either submit the paper form with your proposal or register directly with OSC through the online Vendrep system. Forms and information can be found at <https://www.osc.state.ny.us/vendorep/index.htm> From Vendor Responsibility - Forms, choose the Not-For-Profit Questionnaire appropriate to your project type.

- **Waiver of Interest Agreement.** As explained below, this document is needed if you wish to use the grant for expenditures that have already been made or will be made in the near future.

Funds for your project must be expended within a specific time, identified on the Face Page of the Master Contract for Grants as the "Initial Contract Term." Since the legislative sponsors intended that these funds would support your organization's expenses during the Fiscal Year (April 1-March 31) in which they were awarded, the start date can be as early as April 1 of the year awarded. However, State Prompt Contracting Law (Article 11-B of the State Finance Law) assumes that project work will not begin until after the contract is executed. We will set a start date when all the necessary documents, including Division of Budget approvals, have been submitted to us. If you wish to apply the grant to expenses incurred prior to that, please execute the "Waiver of Interest Agreement," which is available online at <https://parks.ny.gov/grants/forms-resources.aspx>. Please also note your desired start date on the Identification Form and in your Project Work Plan. The end date of the Master Contract for

Grants will be set as June 30 following the close of the fiscal year (of award or of any reappropriation). This date can be extended if the funds are reappropriated in a subsequent fiscal year.

- **Workers' Compensation and Disability Insurance.** Provide proof of coverage, or exemption from coverage, for both Workers' Compensation and Disability Insurance. The following are the only acceptable means of proof (Please note that ACORD forms are not acceptable proof of coverage):

- CE-200: Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Insurance Coverage*; or
- DB-120.1: Certificate of Disability Benefits Insurance**; or
- DB-155: Certificate of Disability Benefits Self-Insurance***.

Workers' Compensation:

- CE-200: Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Insurance Coverage*; or
- C-105.2(9-07): Certificate of Workers' Compensation Insurance**
note: the State Insurance Fund provides its own version of this form, the U-26.3; or
- SI-12: Certificate of Workers' Compensation Self-Insurance***

*issued by the Workers' Compensation Board; generally applies only to entities with NO employees in New York. See

http://www.wcb.ny.gov/content/ebiz/wc_db_exemptions/wc_db_exemptions.jsp

**issued by your insurance carrier

***from the Self-Insurance Office of the Workers' Compensation Board [518-402-0247]

If your project is a CONSTRUCTION project:

If your project involves any cosmetic or structural change to a building, involves any installation of any type of fixture, or involves any ground disturbance, it may be considered a **CONSTRUCTION** project. All construction projects are subject to review by the State Historic Preservation Office (SHPO), including a possible archeological review, and Environmental Management review. Regardless of size or dollar amount of the project, you should discuss it with your Regional Grants Administrator before starting any paper work. One or more of the following procedures or documents **may** be required:

- **Historic Resource Inventory Form** (two copies) found at <http://parks.ny.gov/shpo/environmental-review/documents/BuildingStructureInventoryForm.pdf>
- **Site plans, floor plans, photographs of existing conditions, and cost estimates for work items** (two copies)
- **Plans and specifications**, prepared/stamped by a licensed professional (two copies). When plans and specifications are required, they must be reviewed by OPRHP before you solicit bids.
- **Bid documents** and a **summary of all bids** received
- A copy of **the deed** to the property, clearly showing the date, book and page of recording. If the grantee is not the owner, provide documentation of the ownership interest of the applicant and the termination date of said interest.

- **Affidavit of Title (Not-for-Profits) or an Opinion of Municipal Counsel (Municipalities)**, available at <http://parks.ny.gov/grants/forms-resources.aspx>
- **SEQR Documentation.** Certain projects are subject to environmental review per Part 617, of the Rules and Regulations implementing the State Environmental Quality Review Act (SEQR):
 - **Municipal** grant recipients are responsible for complying with SEQR and assessing the environmental significance of actions that they have discretion to approve, fund or directly undertake. Provide documentation of the municipality's SEQR compliance.
 - All projects sponsored by **Not-for-Profit organizations** will be reviewed by OPRHP to determine the type and extent of environmental review that may be required. If information is required, it will be requested through the contract process.
- **Alienation.** When state grant funds are used to develop municipal property for park or recreation use, such land becomes dedicated parkland, which cannot be sold, leased or used for other purposes (i.e., alienated) without an explicit act of the State Legislature.
- **Public access covenant.** If a grantee receives funds for construction on non-municipal property, the grantee (and the property owner, if the grantee is not the owner) must be willing to sign a covenant that will be recorded with the deed to the property. By virtue of this covenant, the grantee (and property owner will) agree not to convert the property improved with grant funds to a non-public, non-recreational use; the term of the covenant will be determined by the amount of grant funds involved, from no less than five years, to a maximum term of twenty years.
- **Preservation Covenant:** If a grantee receives funds for construction on property that is listed on or eligible for the State or National Registers of Historic Places, a preservation covenant must be entered into and conveyed to OPRHP. The purpose of this restriction is to secure the preservation of historic resources and to ensure that a public benefit is derived from the expenditure of public funds. The term of the covenant will be determined by the amount of grant funds involved, from no less than five years, to a maximum term of twenty years.
- **Subordination:** Any easement, covenant, or other deed restriction entered into as part of an acquisition or construction project must not be subordinate to any other security interest in the property, such as a mortgage or lien. Owners of such interests must sign documents agreeing to subordinate their interests.

If your project involves ACQUISITION of real property:

- **Proof of clear title** to the property must be provided and approved by the Office of the State Attorney General before any payment can be released for an acquisition grant. Required documents may include:
- **Property appraisal**, when funds are used for acquisition of land or buildings. Appraisal standards can be found at: <http://parks.ny.gov/grants/forms-resources.aspx>. Two appraisals must be submitted for property valued at \$300,000 or more.
- **Alienation, Public Access Covenant and Preservation Covenant:** See above.
- **Subordination:** See above.
- **Tax search** or certificate, showing that all real estate taxes have been paid.
- **Abstract of Title**

- **Affidavit of Title or Opinion of Municipal Counsel** that good and marketable title, free and clear of liens, has been acquired. See above.
- **Copy of Title Insurance Policy.**
- **Sales Contract** or agreement between seller and grantee.

PROCUREMENT REQUIREMENTS

Goods and services must be obtained (procured) in a manner so as to assure the prudent and economical use of grant moneys, to facilitate the acquisition of goods and services of maximum quality at the lowest possible cost under the circumstances, and to guard against favoritism, improvidence, extravagance, fraud and corruption.

Municipalities are required to comply with General Municipal Law in all procurements, including GML requirements for competitive bidding and having a written procurement policy.

Not-for-Profits are encouraged to have a written procurement policy. For those organizations that do not have one, we offer the following "Best Practices".

A. CONSULTING SERVICES: (for professional services)

1. For all consultant contracts over \$2,500, a request for proposals (RFP) should be developed. The following documentation should be maintained in your grant file.
 - A copy of the RFP,
 - A list of those persons or firms invited to respond to the RFP or a copy of the advertisement,
 - A list of persons or firms and their responses,
 - A list of committee members who reviewed the responses,
 - Criteria used to evaluate the responses,
 - The reason the selected person or firm was chosen,
 - A copy of the contract with the selected consultant.
2. For ongoing services, an RFP should be developed at the end of each contract term. For example: If you use the same auditing firm for a period of years, you should have a written agreement which includes an ending date; when the agreement ends, auditing services are subject to a new procurement. Agreements are recommended for periods of no longer than FIVE years.

B. **PERFORMANCE SERVICES:** Copies of contracts or performance agreements for the services of performing artists, technicians, and others who are hired for a specific task, but are not on payroll, must be maintained in your grant file.

C. **PURCHASE OR RENTAL OF EQUIPMENT, SUPPLIES AND MATERIALS:** For such items, the procurement process that demonstrates prudent procurement practice must be maintained in your grant file.

- Purchase contracts involving an expenditure over \$20,000 should be awarded to the lowest responsible bidder after advertisement for sealed bids.
- A grantee must maintain in the grant file an inventory of equipment purchased with OPRHP funds, including a list of model and serial numbers of items purchased. Equipment purchased using OPRHP funds must be available for visible inspection during the contract period as well as for a minimum of five years thereafter.

- Copies of rental agreements must be maintained in your grant file.
- D. PRINTING/PUBLICATIONS: OPRHP will fund printing expenses only if the product is available to the public free of charge. A copy of each publication must be maintained in your grant file. Printing expenditures over \$5,000 should be formally advertised and bid; retain advertisement, bid specifications, bid summary, and contract with selected bidder.
- E. CONSTRUCTION CONTRACTS in excess of \$35,000 should be awarded after formally advertised competitive bidding. Documentation of the solicitation and selection (see consultant services above) must be retained in grant files.

ACCOUNTING REQUIREMENTS

All OPRHP funded expenditures must be identifiable in the accounting records as such. This is accomplished by writing "OPRHP" in the payroll records, cash disbursements journal, check register, on invoices, receipts, cancelled checks, and any other appropriate documents. Do not send any of these materials to OPRHP, unless requested.

The following must also be kept on file for six years from close-out.

- A. **PAYROLL RECORDS** — Each grantee must maintain complete and accurate records in the area of time-attendance and leave accruals for OPRHP-funded employees. Accurate recording of time (attendance and leave) accruals serves as the determinant of regular and overtime (if applicable) pay for both salaried and wage employees. In many instances, grantee employees are required to perform duties for several different grants. In order to obtain an equitable allocation of costs under such conditions, a proper distribution of time, based on accurate time records, is mandatory.

Accounting records for all employees must include the following:

- Wage or salary amount;
- Payroll register showing gross salary, deductions, net salary and check number;
- W-2 Form;
- W-4 Form;
- Time and attendance records for hourly employees;
- Evidence of payment by:
 1. Cancelled checks, or
 2. Records of direct deposit, or
 3. Bank statements
- Any fringe benefits charged against OPRHP funds must be backed up by a cost breakdown of specific benefits.

- B. **RECORDS FOR ALL OTHER EXPENDITURES** — Required records for all other OPRHP funded expenditures include the following:

Evidence of payment by:

- Cancelled checks, or
- Records of direct deposit, or
- Bank statements, and
- Credit card receipts, statements and proof that charge was paid.

In addition to B above, the following records are required for the expenditure of each of these specific listed items:

C. CONSULTANTS, OUTSIDE PROFESSIONAL SERVICES

- Signed contracts, and
- Invoices or logs of dates and hours worked, and
- Form 1099

D. SUPPLIES, MATERIALS, UTILITIES, INSURANCE

- Detailed invoices, or
- For online purchases, confirmation page or invoice

E. *TRAVEL

- Common carrier receipts
- Log of miles traveled and rate of reimbursement, if personal car is used
- Lodging receipts
- Food receipts

*Destination and purpose of trip must be noted. Reimbursement will be allowed only up to the current State rates.

F. EQUIPMENT

- Detailed invoices, and
- For online purchases, confirmation page or invoice, and
- Annual written inventory to include description, cost, date purchased, ID number, and date and means of disposition, if any.

FINAL REPORT REQUIREMENTS

- A. Unless otherwise specified, the Final Report is due within 60 days of the completion of the project. This report is a reconciliation of the Master Contract as written compared to the project as completed. The report includes a narrative of the project as completed and describes any successes achieved or problems incurred during the project and any other factors that may provide the State with an accurate record of the project and its impact on the public. It also includes a line-by-line comparison of estimated costs set forth in Attachment B (Budget) of your Master Contract with the actual sums expended for the corresponding budget lines.
- B. In addition to the above, for construction and acquisition projects of \$99,999 or less and program projects of \$100,000 and over, the final report may include an "Agreed-Upon Procedure Review". This review must verify that all payments claimed by grantee in the final report were made by examining cancelled checks, payee endorsement, and/or other evidentiary material and in cases where "force account expenditures" (salaries of the grantee's staff), must verify Time & Attendance / Payroll documentation exists supporting the charge for personnel used on grant project.
- C. For all construction projects of \$100,000 and over, at the conclusion of the grant period, the grantee may be responsible for obtaining an independent review of all revenues and expenditures under the contract for the entire grant period. The review is to be performed by an accounting professional and must be conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in

Government Auditing Standards, issued by the Comptroller General of the United States. The audit report must also include the following supplemental schedules:

- Schedule of Project Expenditures by Vendors
- Schedule of Revenues by Source

The only exception to items B and C (above) is if the project involves only one general contractor. If that is the case, then item A applies.

- D. If the grant is funding a construction project, the Final Report must include photographic documentation of the completed work. Digital photos are acceptable.

Final report documents are available at: <http://parks.ny.gov/grants/forms-resources.aspx>

FAILURE TO SUBMIT FINAL REPORTS MAY JEOPARDIZE FUTURE GRANT AWARDS

Exhibit I
SAMPLE PROJECT BUDGET FOR PROGRAMS AND SERVICES

ATTACHMENT B-1 - EXPENDITURE BASED BUDGET

PROJECT NAME: **ABC Gallery Experience**
 CONTRACTOR/SFS PAYEE NAME: **Art and Beauty Consortium**
 CONTRACT PERIOD: From: **April 1, 2013**
 To: **June30, 2014**

CATEGORY OF EXPENSE	STATE SHARE	TOTAL COST
SALARIES/WAGES for personnel	\$	
Director of Programs	35,000	65,000
Curator	30,000	56,000
Program Assistant	25,000	45,000
FRINGE BENEFITS		
40% of salaries, to include 6.2% FICA, 1.45% MED FICA, UI 2.7%, WorkComp 4.05%, 401(k) 5%, leave 8.4%, health 12.2%	24,000	66,400
OPERATING EXPENSES		
Gallery rental	12,500	24,000
Insurance	1,000	1,886
CONSULTANT SERVICES		
Programmer	10,000	10,000
PRINTING and PROMOTION		
Program Announcement	225	225
Postage and mailing	2,275	3,989
TOTAL	140,000	272,500

Exhibit II
SAMPLE PROJECT BUDGET For Construction Projects

ATTACHMENT B-1 — EXPENDITURE BASED BUDGET

PROJECT NAME: **ABC Barn Conversion**

CONTRACTOR/SFS PAYEE NAME: **Antique Barn Coalition**

CONTRACT PERIOD: **From: April 1, 2013**
To: June 30, 2014

CATEGORY OF EXPENSE	PKS SHARE	TOTAL COST
ADMINISTRATION	\$	
Finance Officer	10,000	10,000
Project Manager	20,000	20,000
CPA Audit	5,000	5,000
CONSULTANT SERVICES		
Architect	15,000	25,000
Engineer	10,000	15,000
CONSTRUCTION		
To include plumbing, heating and electrical	175,000	250,000
TOTAL	235,000	325,000

Exhibit III

Grantee Check list of materials to send to Regional Office
Items indicated with * should have one original signature

Submit one original, one copy, and, where noted, e-mail of the following:

- Identification form, filled out (page 16)
- Project Work Plan; also submit by e-mail to regional office
- Project Budget; also submit by e-mail to regional office (samples, pages 13-14)
- * Resolution for Authority to Sign Legal Documents (page 17); do NOT self-authorize

In addition to the above, a Not-for-Profit must also submit the following documentation:

- Workers' Compensation and Disability Insurance documents (see page 7)
- Waiver of Interest Agreement, if you wish to apply grant to retroactive expenses (see page 6)

As directed by your Regional Grant Administrator, Construction/Acquisition project documents:

- Historic Resource Inventory Form (see page 7), including map and original photos of site
- Proof of prior ground disturbance, if project involves construction or earth-moving activities
- Description of work to be performed, **site and/or floor plans**, and **cost estimates** for work items
- Plans and specifications, prepared/stamped by a licensed professional
- Bid documents, including advertisement, summary of bids, and justification of selection
- Property deed (and documentation of grantee's ownership interest, if grantee is not the owner)
- Affidavit of Title, notarized, or **Opinion of Municipal Counsel** (see page 8)
- SEQR Documentation (see page 8)
- Public Access Covenant (if needed, will be provided by Regional Grant Administrator)
- Preservation Covenant: (if needed, will be provided by Regional Grant Administrator)
- Subordination (if needed, will be provided by Regional Grant Administrator)
- Property appraisal (see page 8)
- Tax search
- Abstract of Title
- Title Insurance Policy
- Sales Contract

State Legislative Initiative Grants Administered by the
NYS Office of Parks, Recreation and Historic Preservation

IDENTIFICATION FORM

Incorporated Legal Name of Organization: _____

NYS Vendor Identification Number (VID): _____ (10 digits) If an ID has
not yet been issued, provide the **Federal Employer Identification Number (FEIN)**
_____, as confirmed by your issuance letter from the IRS.

Printed or Typed Name of Authorized Official: _____

Title: _____

Mailing Address: _____

_____ **9 digit zip code:** _____ - _____

NYS Charities Registration Number: _____

- Annual Charities reports filed with:**
- Charities Bureau, Office of the State Attorney General
 - State Education Department
 - Department of State
 - Exemption on file with the Charities Bureau

Project ID#: PKS-_____ **Grant Amount:** \$_____

Contract Term : Contract Start Date: _____ Contract End Date: _____

Contact Person, Name: _____ **Phone #:** _____

Title: _____ **Alternate Phone #:** _____

E-Mail: _____ **Fax #:** _____

Address of contact person, if different from above:

Project Narrative: On a separate page or in the appropriate box on Attachment C (Work Plan), include a **brief** (one paragraph) description of the project to be funded by this grant. The narrative should reflect the legislative intent of the grant award (described under "solely and directly" on Attachment C (Work Plan) and should explain Attachment B expenditures.

Resolution for Authority to Sign Legal Documents

I, _____, the duly [elected and qualified secretary] **OR** [qualified and acting Clerk] of the [_____ of _____, New York, a corporation (Organization Name) (place) subject to the Not-for-Profit Corporation Law of New York State and qualified for tax exempt status under the federal internal revenue code] **OR** [_____, New York], do (Municipality) hereby certify that the following resolution was adopted at a _____ meeting of the (regular) (special) _____ held on _____, and is [incorporated in the original minutes of (governing body) (date) said meeting] **OR** [on file and of record], and that said resolution has not been altered, amended or revoked and is in full force and effect.

Signed: _____

WHEREAS, this organization has received a special grant in the New York State Budget; and

WHEREAS, there are specific requirements and regulations governing the expenditure of these funds;

NOW, THEREFORE, this body resolves the following:

1. Administration of all funds under this grant will be in accordance with all terms and conditions contained in the ***GUIDELINES for Projects over \$50,000 or those Involving Construction***

_____ provided by the NYS Office of Parks, Recreation and Historic Preservation;
(publication date)

2. That _____, as _____ of our organization,
(name) (title)

is hereby authorized to sign legal documents on behalf of our organization and that such signature is acknowledgement of the acceptance by this body of compliance with all terms and conditions of the **MASTER CONTRACT FOR GRANTS**, to be executed for the grant.

DISCLOSURE & ACCOUNTABILITY CERTIFICATIONS

(The Contractor must attach the corresponding Legislative Initiative Form prior
to having this document signed and notarized.)

I. No Conflict of Interest

Except as otherwise fully disclosed in a separate appendix attached to this Certification, the Contractor affirms, to the best of its knowledge, under penalty of perjury, that neither the Sponsoring Member(s) nor any Related Parties to Sponsoring Member(s) has any financial interest, direct or indirect, in the Contractor, or has received or will receive any financial benefit, either directly or indirectly, from the Contractor or its Related Parties from the matters contained in the attached Legislative Initiative Form or in any subsequent related Contract.

II. Good Standing

Except as otherwise fully disclosed in a separate appendix attached to this Certification, the Contractor affirms, to the best of its knowledge, under penalty of perjury, that:

- (A) At no time during the past five years has the Contractor or any of the Contractor's Affiliates or principal owners: (1) been barred by a government agency from entering into any government contract as a result of inappropriate activity or unlawful conduct; (2) been declared in default and/or terminated for cause of any government contract; (3) received an overall unsatisfactory performance rating from any government agency on any contract; (4) been convicted or charged with a felony or misdemeanor; (5) failed to file federal, state or city tax returns or pay taxes owed; or (6) (to the extent the entity is a charity or not-for-profit organization) failed to file any and all required forms with any government agency regulating the entity;
- (B) At no time within the last seven years has the Contractor or any of the Contractor's Affiliates or principal owners been involved in any bankruptcy proceeding (whether or not closed);
- (C) Neither the Contractor, nor any of the Contractor's Related Parties, has paid any third party or agent, either directly or indirectly, to aid in the securing of the attached Legislative Initiative Form or in any subsequent related Contract. To the extent the answer to any of these questions is "yes," please describe the events and circumstances in an attached appendix to this Certification.

III. Funds Used Solely for Public Purpose

The Contractor affirms, to the best of its knowledge, under penalty of perjury, that all funds expended pursuant to the terms of any Contract related to the attached Legislative Initiative Form are intended to be used and will be used solely and directly for the public purpose or public purposes specified on the Legislative Initiative Form and elsewhere in any subsequent related Contract.

IV. Sponsoring Member(s)

The Sponsoring Member(s) of the local legislative initiative set forth in the attached Legislative Initiative Form, pursuant to which any subsequent related Contract will be funded is/are: _____

V. Definitions

As used herein in this Certification Appendix:

- (1) "Affiliate" means any person or entity that directly or indirectly controls or is controlled by or is under common control or ownership with the specified party.
- (2) "Contractor" means the party or parties receiving funds as set forth in the attached Legislative Initiative Form pursuant to the terms of any subsequent related Contract.
- (3) "Related Party" means: (i) the party's spouse, (ii) natural or adopted descendants of the party or of the party's spouse, (iii) any sibling of the party or of the party's spouse, (iv) any person sharing the home of any of the foregoing, (v) any staff member, employee, director, officer or agent of the party, and (vi) Affiliates or subcontractors of the party.
- (4) "Sponsoring Member(s)" means the sponsoring Assembly Member or State Senator that sponsored the grant listed on the attached Legislative Initiative Form.

The undersigned recognizes that this Certification is submitted for the express purpose of assisting the State of New York and political subdivisions to make a determination regarding the approval of the legislative initiative contained in the attached Legislative Initiative Form, award of any subsequent related contract, or approval of any subsequent related subcontract; acknowledges that the State of New York and political subdivisions may in their discretion, by means which they choose, verify the truth and accuracy of all statements made herein; acknowledges that knowing or intentional submission of false or misleading information may constitute a felony under Penal Law Section 210.40 or a misdemeanor under Penal Law Section 210.45; and states that the information submitted in this Certification and any attached appendix is true, accurate and complete.

PLEASE NOTE

The corresponding Legislative Initiative Form must be attached prior to having this document signed and notarized.

Name of Contractor

Signature of Authorized Official / Date

Address

Typed Copy of Signature

City, State, Zip Code

Title

Sworn to before me this _____ day of _____, 20_____.

Notary Public

REGIONAL CONTACT LIST

Central Region

Jean Egenhofer (315) 492-1756
Clark Reservation (315) 492-3277 fax
6105 East Seneca Turnpike Jean.Egenhofer@parks.ny.gov
Jamesville, New York 13078

Counties: Oswego, Oneida, Onondaga, Cortland, Chenango, Otsego, Madison, Broome, Herkimer, Delaware

Finger Lakes and Genesee Regions

Kathleen Mclsaac (607) 387-7041 ext. 103
2221 Taughannock Park Road (607) 387-3390 fax
Trumansburg, New York 14886 Kathleen.Mclsaac@parks.ny.gov

Counties:

(Finger Lakes Region) Wayne, Ontario, Yates, Steuben, Seneca, Cayuga, Schuyler, Tioga, Tompkins, Chemung

(Genesee Region) Orleans, Monroe, Genesee, Wyoming, Livingston

Long Island Region

Traci Christian (631) 321-3543
Carole Friedman (631) 321-3571
Belmont Lake State Park (631) 321-3721 fax
PO Box 247 Traci.Christian@parks.ny.gov
Babylon, NY 11702 Carole.Friedman@parks.ny.gov

Counties: Nassau, Suffolk

New York City Region

Merrill Hesch (212) 866-2599
NYS Office of Parks, Recreation, and (212) 866-3186 fax
Historic Preservation Merrill.Hesch@parks.ny.gov
163 West 125th Street, 17th Floor

New York, NY 10027

Counties: New York (Manhattan)

New York City Region

Allison Lattin (518) 474-8372
NYS Office of Parks, Recreation and (518) 486-7377 fax
Historic Preservation Allison.Lattin@parks.ny.gov
Albany, New York 12238

Counties: Bronx, Kings, Richmond, Queens

Palisades and Taconic Regions

Erin Drost (845) 889-3866
PO Box 308 (845) 889-8321 fax
9 Old Post Road Erin.Drost@parks.ny.gov
Staatsburg, New York 12580
Counties: (Palisades) Orange, Rockland, Sullivan, Ulster
(Taconic) Columbia, Dutchess, Putnam, Westchester

Thousand Islands Region

Sunshine Jenkins (315) 482-2593
Keewaydin State Park (315) 482-9413 fax
Alexandria Bay, NY 13607 Sunshine.Jenkins@parks.ny.gov
Counties: Hamilton, Jefferson, Lewis, St. Lawrence, Franklin, Clinton

Allegany and Niagara Regions

Kate Badgley (716) 773-5292
Beaver Island State Park (716) 773-4150 fax
2136 West Oakfield Kate.Badgley@parks.ny.gov
Grand Island, New York 14072
Counties: (Allegany Region) Allegany, Cattaraugus, Chautauqua
(Niagara Region) Erie, Niagara

Ordinance No.

2019

**ORDINANCE AMENDING ORDINANCE NO.
416-2019 AUTHORIZING PAYMENT TO
EDWARD COLE FOR SERVICES RELATIVE TO
MUSICAL PERFORMANCES BY THE RHYTHM
& SHOES**

BE IT ORDAINED, that Ordinance No. 461-2019 is hereby amended to read as follows:

BE IT ORDAINED, that the Commissioner of Finance be and he is hereby authorized to issue warrants to cover costs associated with musical performances by the Rhythm & Shoes at the Magnarelli and Cecile Senior Centers during the Fiscal Year 2019/2020:

- Edward Cole, \$2,400.00*

and

BE IT FURTHER ORDAINED, that said payments shall be charged to Recreation Account #01.71400.540552 or another appropriate account as designated by the Commissioner of Finance.

* previously read \$1,200.00.



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SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

For November 27, 2019

Julie LaFave
Commissioner

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

Jimmy Oliver
Deputy Commissioner

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please Amend legislation (Ordinance # 416-2019) to increase the amount to be paid in fiscal year 2019/20 to Edward Cole from \$1200 to \$2400. Edward Cole and his band "Rhythm & Shoes" will perform at celebrations associated with the Magnarelli and Cecile Senior Centers.

Expenditures will be charged to account # 01.71400.540552.

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

Ordinance No.

2019

ORDINANCE AMENDING ORDINANCE NO. 764-2018 AS LAST AMENDED BY ORDINANCE NO. 41-2019 AUTHORIZING PURCHASE, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, OF EMERGENCY VETERINARY SERVICES FOR THE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

BE IT ORDAINED, that Ordinance No. 764-2018 as last amended by Ordinance No. 41-2019 is hereby amended to read as follows:

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of emergency veterinary services, euthanasia of severely injured and/or suffering animals and necropsies from Veterinary Medical Center of CNY for the Department of Parks, Recreation & Youth Programs during the year 2019 with the option of two (2) additional one-year extensions subject to the approval of the Mayor and Common Council at a cost not to exceed \$15,000.00 for all services without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as Veterinary Medical Center of CNY (previously Animal Emergency Clinic) has been the provider for several years and was the only bidder in prior years; and

BE IT FURTHER ORDAINED, that the contract shall be for a period of one year from January 1, 2019 through December 31, 2019 with an option for the City to renew for two additional one-year periods from January 1, 2020 through December 31, 2020 and January 1, 2021 through December 31, 2021, subject to approval of the Mayor and Common Council; the contract is hereby extended for the first additional one year period from January 1, 2020 through December 31, 2020 at a cost not to exceed \$15,000.00 for all services to be provided under the amended contract; and

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

BE IT FURTHER ORDAINED, that the Commissioner of Purchase is hereby authorized to purchase said emergency veterinary services, euthanasia of severely injured and/or suffering animals and necropsies for the additional one year period from January 1, 2020 through December 31, 2020 at a cost not to exceed \$15,000.00 for all services, charging the cost thereof to Budget Account #541500.01.35100 or another appropriate account as designated by the Commissioner of Finance.

* _____ = new material



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SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

December 3, 2019

Julie LaFave
Commissioner

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

Jimmy Oliver
Deputy Commissioner

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please amend Ordinance 41-2019 to extend the term of the contract with Veterinary Medical Center of CNY (VMC) from January 1, 2020 to December 31, 2020. This is the first of two one year options. The terms and conditions will remain the same.

The cost of this contract will not exceed \$15,000. All expenditures will still be charged to account #541500.01.35100.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be "Julie LaFave".

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

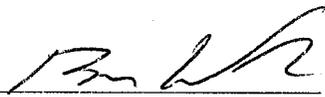
TO: Mayor, Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MMW*
DATE: June 26, 2019
SUBJECT: Amend Ordinance – Veterinary Medical Center of CNY (VMC)

On behalf of the Syracuse Department of Parks, Recreation & Youth Programs, I am requesting the City of Syracuse amend ordinance #41-2019, to extend the term of the contract with Veterinary Medical Center of CNY (VMC) from January 1, 2020 to December 31, 2020. This is the first of two one year options. The terms and conditions will remain the same.

The cost of this contract will not exceed \$15,000. All expenditures will still be charged to account #541500.01.35100.

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

12/3/19
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.syr.gov.net

ORDINANCE AUTHORIZING CONTRACT WITH TIBURON LOCKERS RELATIVE TO PROVIDING LOCKER RENTAL SERVICES FOR THE CLINTON SQUARE ICE RINK

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 Tiburon Lockers, under the following terms:

- (1) Tiburon Lockers shall provide all required locker rental services at Clinton Square Ice Rink;
- (2) This agreement shall be for the period of November 27, 2019 through March 20, 2020;
- (3) Tiburon Lockers will give the City of Syracuse ten percent (10%) of locker rental revenue from Clinton Square Ice Rink lockers; 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 funds received from Tiburon Lockers for the City's percentage of locker rental revenue associated with this agreement shall be deposited in the Clinton Square Beverage Account #01.420000 or another appropriate account as designated by the Commissioner of Finance, with all expenditures of funds from this agreement being charged to Budget Account #01.71100.542000 or another appropriate account as designated by the Commissioner of Finance.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

November 26, 2019

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 allow the Department of Parks, Recreation and Youth Programs to enter into an agreement with Tiburon Lockers for the period November 27, 2019 through March 30, 2020. Tiburon Lockers will provide locker service at the Clinton Square Ice Rink for the skating season.

Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue form the Clinton Square Ice Rink lockers.

Funds collected will be deposited into the Clinton Square Beverage Account # 01.420000 and expensed from account # 01.71100.542000.

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: December 3, 2019
SUBJECT: Agreement with Tiburon Lockers

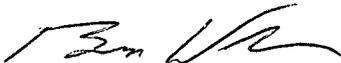
On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with Tiburon Lockers for the period November 27, 2019 through March 30, 2020. Tiburon Lockers will provide locker service at the Clinton Square Ice Rink for the skating season.

Tiburon Lockers will give the City of Syracuse 10% of locker rental revenue from the Clinton Square Ice Rink lockers.

Funds collected will be deposited into the Clinton Square Beverage Account #01.420000 and expensed from account #01.71100.542000.

If you agree to enter into this agreement with Tiburon Lockers, 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

12/3/19
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.

2019

ORDINANCE AUTHORIZING A LICENSE AGREEMENT WITH THE SOCIETY OF EUROPEAN STAGE AUTHORS AND COMPOSERS (SESAC) FOR THE CITY'S ANNUAL LICENSE TO PLAY COPYRIGHTED MUSIC AT THE CITY'S ICE RINKS, PARK FACILITIES, SPECIAL EVENTS AND OTHER PUBLIC FACILITIES DURING 2020

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 the SESAC 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 January 1, 2020 through December 31, 2020; and

BE IT FURTHER ORDAINED, that said license agreement shall have a not to exceed cost of \$2,300.00 to be charged to 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.



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

Julie LaFave
Commissioner

November 21, 2019

Jimmy Oliver
Deputy Commissioner

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

RE: REQUEST FOR LEGISLATION

Dear 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 SESAC (The Society of European Stage Authors and Composers) to play copyrighted music at the Department's various facilities. The license fee will not exceed \$2,300.00 and will go from Jan. 1, 2020 to Dec. 31, 2020. 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

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

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Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

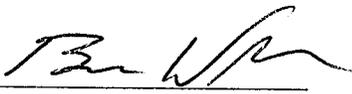
TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MVW*
DATE: December 3, 2019
SUBJECT: License Agreement with the Society of European Stage Authors and Composers (SESAC)

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into an agreement with The Society of European Stage Authors and Composers (SESAC) to play copyrighted music at the Department's various facilities.

The license fee will not exceed \$2,300.00 and will be effective January 1, 2020 to December 31, 2020. Funds will be charged to Account 540552.01.71400.

If you agree to enter into this agreement with The Society of European Stage Authors and Composers, 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

12/3/19
Date

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.

2019

ORDINANCE AUTHORIZING A LICENSE AGREEMENT WITH THE AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS (ASCAP) FOR THE CITY'S ANNUAL LICENSE TO PLAY COPYRIGHTED MUSIC AT VARIOUS CITY FACILITIES

BE IT ORDAINED, subject to the approval of the Mayor, that the Commissioner of Parks, Recreation and Youth Programs be and she hereby is authorized to enter into a license agreement with the American Society of Composers, Authors and Publishers (ASCAP) for performances of copyrighted music at the City's various Parks Department facilities; and

BE IT FURTHER ORDAINED, that said license agreement will cover the period January 1, 2020 through December 31, 2020; and

BE IT FURTHER ORDAINED, that said license agreement shall have a not to exceed cost of \$1,600.00 to be charged to 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.



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

Julie LaFave
Commissioner

November 21, 2019

Jimmy Oliver
Deputy Commissioner

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

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting to allow the Department of Parks, Recreation and Youth Programs to authorize payment to ASCAP (American Society of Composers, Authors and Publishers) not to exceed \$1,600.00 for our annual license to play copyrighted music at our facilities. The license will go from Jan. 1, 2020, to Dec. 31, 2020. 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

ORDINANCE AUTHORIZING CONTRACT WITH BARKS & REC, LLC, WITHOUT ADVERTISING OR COMPETITIVE BIDDING, RELATIVE TO PROVIDING ANIMAL SHELTER SERVICES AND BASIC VETERINARY CARE SERVICES, INCLUDING VACCINATION 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 waived the RFP process and has approved the retention of Barks & Rec, LLC, under the following terms:

- (1) Barks & Rec, LLC shall provide required animal shelter services, basic veterinary care services, including vaccination services for the City of Syracuse;
- (2) The term of the contract shall be for a one year period, effective January 1, 2020 through December 31, 2020;
- (3) The City shall pay to Barks & Rec, LLC an amount not to exceed \$75,000.00 for all services to be provided 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 #541500.01.35100 or another appropriate account as designated by the Commissioner of Finance.



Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

December 3, 2019

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

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

Re: Legislation for a Waiver of Competitive Bid – Barks & Rees, LLC

Dear Mr. Copanas:

On behalf of the Department of Parks, Recreation and Youth programs, please prepare legislation to be introduced at the next Common Council Meeting authorizing a waiver of competitive bid to enter into an agreement with Barks & Rees, LLC.

Barks & Rec, LLC will provide shelter services, basic veterinary care, vaccinations, etc for all dogs dropped off by City of Syracuse Dog Control and Syracuse Police Department.

The terms of the contract will be from January 1, 2020 to December 31, 2020.

The cost of the annual contract will not exceed \$75,000. All expenditures will be charged to account #541500.01.35100.

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.syrgov.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: December 3, 2019
SUBJECT: Waiver of Competitive Bid – Agreement with Barks & Rec, LLC

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting a waiver of competitive bid and to enter into an agreement with Barks & Rec, LLC.

Barks & Rec, LLC will provide shelter services, basic veterinary care, vaccinations, etc for all dogs dropped off by City of Syracuse Dog Control and Syracuse Police Department.

The terms of the contract will be from January 1, 2020 to December 31, 2020.

The cost of the annual contract will not exceed \$75,000. All expenditures will be charged to account #541500.01.35100.

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

12/3/19
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

December 3, 2019

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Mary Vossler, CPA
Office of Management and Budget Director
City of Syracuse
233 E Washington St, Room 213
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear 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 City of Syracuse to enter into agreement with Barks & Rec, LLC

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The terms of the contract will be from January 1, 2020 to December 31, 2020.

The cost of the annual contract will not exceed \$75,000. All expenditures will be charged to account #541500.01.35100.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Julie LaFave".

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

Ordinance No.

2019

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF ANIMAL CRUELTY SERVICES
ON BEHALF OF THE CITY OF SYRACUSE**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of animal cruelty services from the Central New York Society for the Prevention of Cruelty to Animals (CNYSPCA) for the City of Syracuse on an as-needed basis for a one year period effective January 1, 2020 through December 31, 2020 at a cost not to exceed \$12,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item due to the specialized nature of the services to be provided to the City; and

BE IT FURTHER ORDAINED, that the Mayor is hereby authorized to execute said contract as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that this contract shall be overseen by the Department of Parks, Recreation and Youth Programs and all costs associated with this agreement, which shall not exceed \$12,000.00, shall be charged to Department of Parks, Recreation and Youth Programs' Budget Account #541500.01.35100.



Office of Management & Budget

CITY OF SYRACUSE, MAYOR BEN WALSH

December 3, 2019

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

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

Re: Legislation for a Waiver of Competitive Bid – Central New York Society for the Prevention of Cruelty to Animals (CNYSPCA)

Dear Mr. Copanas:

On behalf of the Department of Parks, Recreation and Youth programs, please prepare legislation to be introduced at the next Common Council Meeting authorizing a waiver of competitive bid to enter into an agreement with the Central New York Society for the Prevention of Cruelty to Animals (CNYSPCA).

The CNYSPCA will provide shelter, investigations and other work related to suspected animal cruelty cases reported by The City of Syracuse Dog Control Department, Police Department and/or city residents.

The terms of the contract will be from January 1, 2020 to December 31, 2020.

The cost of the annual contract will not exceed \$12,000. All expenditures will be charged to account #541500.01.35100.

Thank you.

Sincerely,
Mary E. Vossler

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

Mary E. Vossler
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Mary E. Vossler, Director of Management and Budget *MW*
DATE: December 3, 2019
SUBJECT: Waiver of Competitive Bid – Agreement with the Central New York Society
for the Prevention of Cruelty to Animals (CNYSPCA)

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Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

12/3/19
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

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

December 3, 2019

Julie LaFave
Commissioner

Jimmy Oliver
Deputy Commissioner

Mary Vossler, CPA
Office of Management and Budget Director
City of Syracuse
233 E Washington St, Room 213
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Ms. Vossler:

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Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Julie LaFave".

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

Ordinance No.

2019

ORDINANCE AMENDING ORDINANCE NO. 511-2018 AUTHORIZING MAYOR TO SUBMIT AN APPLICATION FOR A GRANT FROM ENTERPRISE COMMUNITY PARTNERS FOR PHASE II OF THE CITIES FOR RESPONSIBLE INVESTMENT AND STRATEGIC ENFORCEMENT GRANT AND EXECUTE A CONTRACT OR WRITTEN INSTRUMENTS ASSOCIATED WITH THE GRANT AS NECESSARY

BE IT ORDAINED, that Ordinance No. 511-2018 is hereby amended to read as follows:

BE IT ORDAINED, that the Mayor be and he hereby is authorized to submit an application to Enterprise Community Partners for Phase II of the Cities for Responsible Investment and Strategic Enforcement (“Cities RISE”) grant of technical assistance and for an amount not to exceed \$965,200.00* toward staff time to implement the program; Phase II is a two (2) year long intensive organizational development process focused on building the capacity to make significant progress in their code enforcement strategies through data-driven innovations, change management and community engagement support; no City matching funds are 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.

* previously read \$50,000



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

November 29, 2019

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

Commissioner
Stephanie R. Pasquale

Deputy Commissioner
Jennifer Tiff

Re: Legislation Request – Resolution to Accept \$965,200 in Enterprise Community Partners Funding for Cities RISE II Code Enforcement Innovation Strategies

Dear Mr. Copanas:

Please prepare the following legislation to modify our existing agreement with Enterprise Community Partners to accept an additional \$965,200 in grant funding as part of their Cities RISE II program, funded by the New York State Office of the Attorney General. The City of Syracuse was awarded these funds to pilot and demonstrate the effectiveness of innovative code enforcement strategies to improve the quality and stability of housing for Syracuse families.

No matching funds are required, and the grant will be administered by this Department, in collaboration with the Law Department.

I have provided a summary of the Cities RISE II planning efforts and details on this phase of the project for reference. I am happy to answer any questions at x8109 or via email at spasquale@syr.gov. Thank you.

Sincerely,

Stephanie R. Pasquale
Commissioner

**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

Cc: Sharon Owens, Deputy Mayor

H:\Legislative Requests\Cities RISE II Legislative Request to Accept Funding Nov 2019.docx

Cities RISE Code Enforcement Engagement

Initial Draft Findings + Recommendations for Next Steps

Department of Neighborhood and Business Development
City of Syracuse | November 2019

OVERVIEW As part of its participation in the Cities RISE program, the City of Syracuse partnered with the Center for Court Innovation's Westside Peacemaking Center to conduct a series of 60 engagement sessions and speaking with over 800 residents regarding their views and experiences with code enforcement, neighborhood quality of life, and housing conditions. The majority of these sessions were "Kitchen Table Talks" (KTTs). KTTs are informal dinners held in the homes of residents that include a facilitated conversation about strengths and concerns of their neighborhood and housing conditions. The main objectives of KTTs were to:

- Provide an opportunity for city representatives to engage with residents outside of City Hall or a traditional public meeting setting, helping to foster lasting, more trusting relationships between residents, city officials, and service providers and residents through meaningful community engagement:
- Identify the needs, interests, and priorities of the community as related to neighborhood development initiatives
- Identify community leaders and potential participants for future neighborhood planning efforts
- Solicit creative solutions to pressing housing and neighborhood quality of life issues
- Collect data to inform long-term changes within strategic neighborhood planning, code enforcement, and other community engagement strategies

A key component of all engagements is targeting who may be less likely to participate in other public meetings, due to work or childcare responsibilities, lack of access to transportation, language barriers, lack of access to information, or mistrust of government, among other things. All participants and hosts were given stipends for their time, and all food was provided. Low- or low-moderate income renters represented the majority of attendees present at every KTT. In all but one engagement, the majority of those in attendance were people of color, representing the Black/African American, Hispanic/Latino, or New American communities. In over 80% of engagements, all attendees present represented one or more of these groups. Over 1/3 of all attendees reported living in household with a person with a disability. The results from these engagements can be summarized into five key areas outlined here.

1. HEALTH + SAFETY "I just want to move where there are no roaches and mice...I feel depressed, like I'm going into a hole." Substandard housing conditions, including structural issues, mold, asbestos, mildew, lead paint, air quality, animal and pest infestations, and water quality concerns are negatively impacting both physical and mental health for many tenants. 29% of attendees reported specific substandard housing issues that they believe were adversely impacting their health, including structural issues, mold, asbestos, mildew, lead paint, air quality, animal and pest infestations, and water quality concerns¹.

2. POOR RELATIONSHIPS + COMMUNICATION "This is 13205. No one is coming." Adversarial relationships between tenants and landlords was the most common of all themes raised by residents over the duration of the engagements. 32% of respondents reported experiencing negative interactions with their landlord or property manager or felt that management was non-responsive in addressing reported maintenance issues. Many residents called out concerns with a specific buildings, housing complexes, or agencies in the City². "You have to literally cuss [the landlord] out to get them to come when you have a problem, one participant stated. Landlords also made adversarial statements about tenants. "Speaking as a landlord: after three months, everything would be broken or [the tenant] don't pay rent; always need repairs." Others made clear that the blame existed on both sides. "An ongoing problem in Syracuse is bad landlords and bad tenants."

Tenant's previous poor experiences with and general mistrust of landlords and code enforcement officers alike often played a key role in how they opted to navigate housing maintenance issues, with the fear of eviction³ or other retaliation the being one of the most commonly cited reason for why they would not call.

12% of attendees' responses reflected prior adversarial relationships with code enforcement inspectors or a general belief that code enforcement is inefficient or ineffective. Of serious concern were statements reflecting participants concerns regarding improper conduct and discrimination on the part of inspectors. Participants at three separate table talks made statements that suggested a perception that compliance was a result of financial incentives for inspectors.

¹ Some specific examples cited from residents include:

- "My son was bleeding from nose and ears because of carbon monoxide poisoning, and then got walking pneumonia."
- "My daughter is currently in the hospital for black mold, and the landlord said he would terminate lease."
- "I've had breathing problems ever since moving to this unit, and now have asthma and other issues for first time."
- "My daughter got lead poisoning from this house."
- "My main concerns about my housing conditions are rodents, rats, bats, roaches, and spiders."
- "I don't know about y'all, but I can't drink the water out of the faucet; it comes out yellow"

² Specific protocols were put in place to protect confidentiality of participants. City staff who were present at all sessions were prohibited from taking specific enforcement actions as a direct result of a statement made at a Kitchen Table Talk. As such, names of these buildings, apartment complexes, landlords, or agencies is being kept confidential for the purposes of this document.

³ Fear of eviction was particularly profound for New American parents, and in general there is a high level of sensitivity around calling codes due to fear of eviction for adult renters. However, their children in their ¹

A participant at a fourth table talk felt that DOCE was discriminatory in interactions with callers, stating that "Codes treats you differently if you have an ethnic voice." Beyond mistrust of landlords and code inspectors and the fear of eviction, the inability to move due to financial constraints⁴ and specific transitional housing needs were the most commonly cited reason for residents not calling code enforcement. Instead, residents are often forced to choose between staying in a property with known health and safety risks, or hastily relocating to another location that may have the same issues, and work to enforce the idea that "no one is coming." It is important to note that while the sense of being "stuck" without better alternative options was widespread for all participants, it is especially profound for individuals with transitional housing needs, including people experiencing homelessness, people in recovery from substance abuse and addiction⁵, and individuals who were formerly incarcerated⁶.

3. NEED FOR EDUCATION ON RIGHTS + RESPONSIBILITIES

"Are the majority of properties supposed to be up to code before they are rented?" Lack of awareness of rights and responsibilities of tenants and landlords, understanding of applicable of property maintenance codes, knowledge of how to contact the governmental entity responsible for enforcement regarding policies and procedures, access available resources, reinforces a cycle that results in the conditions outlined above. It was not uncommon to have 50% or more of participants at a single KTT say they "have never heard of code enforcement," or that they had "heard of it, but don't know anything more than the name." Many participants also made statements that reflected an incomplete, and sometimes completely false understandings of applicable enforcement procedures or laws concerning tenant's rights and responsibilities. Efforts that help support outreach, information sharing, and were identified by residents as key solutions to address the housing and quality of life concerns that they were most concerned about. Over 80% of attendants reported they felt they had higher understandings of code enforcement after the KTT than they had previously.

4. DESIRE TO BE INVOLVED WITH NEIGHBORHOOD BEAUTIFICATION EFFORTS

"This part of town and the whole city- I drive by and I just see the dilapidation. It's just bad... when your neighborhood looks nice, you feel nice." There is a significant desire among both tenants and owner-occupants that promote community-building and neighborhood beautification, particularly in areas with higher concentrations of blighted, vacant housing or vacant land. Responses in this indicated that majority of residents do not distinguish vacant property owned by the Land Bank from other vacant property. Overall, most residents do not have any clear sense of who should be contacted under what circumstances, and there are a lot of misconceptions about what the Land Bank does, does not do, and how to work with them to implement a project. While residents had a wide spectrum of opinions on what should be done with vacant properties and land, it was one area in which residents were most likely to express interest in being involved in the future projects. This area offers an important opportunity to align strategic neighborhood

planning and enforcement efforts in such a way that empowers and supports residents in the implementation of their own projects.

5. NEED FOR CITY OFFICIALS TO DO "WITH" INSTEAD OF "FOR" RESIDENTS

"The City and HUD need to stop wasting money when they get grants, they spend the money on the wrong stuff, stuff that's not needed, or that's not what tenants want." Residents explicitly stated they wanted more outreach, information sharing, and beautification in their neighborhoods, but it is important it be on their terms. Despite the widespread skepticism and lack of trust of the participants had about the city's commitment to hearing their voices, residents were willing to be extremely candid with city NBD staff in an informal setting convened by a neutral party. In at least three cases, KTT participants who had initially expressed reluctance to call code enforcement made efforts to follow up with staff from NBD, agreed to have a code inspector come for an inspection, and were able to have their violations remediated. This outcome likely would not have been achieved without the involvement of a neutral agency first. While these outcomes are encouraging, the reality is that the current system of both code enforcement and community engagement the City often does not serve the diverse needs that residents have. While various policies are in place to address these conditions, the distrust and a lack of confidence in the system remains a concern for tenants, residents, landlords, and inspectors alike, which severely hinders the efficacy of these efforts. Insufficient communication and clear understanding between all parties regarding the expectations for property maintenance standards, rights and responsibilities, the enforcement process and the limitations of the Division of Code Enforcement's (DOCE) power, and the lack widespread awareness of available resources and how to access them all limit DOCE's ability to address conditions effectively or equitably.

RECOMMENDATIONS + NEXT STEPS In addition to a need for increased training for code inspectors to communicate more effectively with priority populations, there is also a need for additional human resources to help residents navigate the system and advocate on behalf of themselves in regards to short-term property maintenance issues, as well as organizing to help empower residents to take ownership and be involved in long-term neighborhood planning. While there is no question that these residents are living with problematic violations that DOCE needs to address, the feedback from these engagements makes it abundantly clear that many residents are often experiencing a number of interrelated situations beyond an immediate code violation that impact their health, housing stability, and economic security and more that often necessitates significantly more support and guidance that exceeds the capacity of code enforcement in terms of expertise and time. Throughout the course of the engagements, many attendees made remarks about code enforcement, or general landlord-tenant rights and responsibilities that suggested lack of awareness or an incorrect understanding of the process and their rights. Several residents expressed concerns about calling code enforcement, but made the effort to reach out to city staff representatives in neighborhood development to find out how to set up an inspection, and depending on the specific situation,

teens or 20s were much more inclined to do so on behalf of their family, sometimes despite their parents' protests.

⁴ "When you break a lease, they make you pay extra, and I've got too many kids to pay that, so I'll just wait it out till my lease ends."

⁵ "The Rescue Mission is a trap because people are on drugs/using all around me."

⁶ "I've only been out [of prison] for 6 years, and don't want to mess up my housing situation by complaining," one participant said. The idea that "a roof with holes in it is better than no roof", as one participant put it, was repeatedly echoed by participants. Yet despite the understanding that things could be worse, many participants also felt the systems designed to help them worked to reinforce the cycle of living in substandard conditions. As one participant stated, "People settle for housing and professionals do not care. [A housing relocater] told me it was better than the Mission, but I was treated second class."

many complaints about the inefficacy of code enforcement could be solved most efficiently by elevating it to the appropriate planning priority pipeline and communicating with the resident about where it is at and what to expect next. They also expressed interest in wanting neighborhood beautification projects, but not knowing how to be involved. The City feels strongly that the best way to help ensure that the needs of priority populations are being met to the fullest is to divert grant dollars directly back to residents from the communities they will serve by investing in systems that foster resident leadership development and community organizing, providing them with the skills and access to information they need to be effective advocates.

Our primary strategy centers on the implementation of innovations designed to improve communication, increase code compliance, make processes more transparent, and ultimately reduce vacant, blighted property. Key elements of this plan include the creation of a community ambassador fellowship program in conjunction with the Center for Court Innovation, as well as developing a partnership with the Syracuse University Law School to leverage the expertise of law students to increase the capacity of our legal staff to adjudicate cases and obtain judgments against non-compliant property owners. Both of these innovations serve as key bookends to the existing tools that the City's DOCE has to achieve compliance.

The creation of a Community Ambassador program in conjunction with the Center for Court Innovation will include funding for four staff positions, training, technology, support for marketing materials and special projects funds, as well as program management. Grant resources will be used to fund salaries for community ambassador fellows who would be responsible for conducting proactive, in person outreach focused on increasing awareness of code enforcement and other housing related processes and resources. The ambassadors would also facilitate dialogue between constituents and NBD Planning staff, who can assist with referrals to other city departments or related service providers as needed. Ambassadors would also assist in working with NBD staff to identify and advocate for priority properties and helping to inform long-term planning strategy. They could also work to coordinate DOCE inspection appointments with tenants and can check in with tenants and inspectors regarding the progression of cases. Finally, they will be able to act as a referral source to agencies that provide additional supports or social services that residents may need, as well as to help lead the development and implementation of neighborhood special projects.

We believe it is important for these positions to be managed by a third party so that the Ambassadors are empowered to conduct outreach as a neighborhood ally as opposed to a direct employee of the City, and also so that they are better positioned to hold the City accountable as an institution to ensure that residents interests are being represented to the fullest. The Center for Court Innovation is the best suited agency in this area to take on this kind of role effectively, as it has the most comprehensive framework for facilitating this type of genuine resident-led advocacy and leadership development, has systems in place to compensate residents for their efforts, and has a long-standing record

for facilitating effective conflict mediation. Several organizations, including the Allyn Foundation, Syracuse University's Lerner Center for Public Health Promotion, and the Transforming Communities Initiative have partnered with CCI to conduct specific place-based and resident leadership development projects in all four city quadrants dating back to 2014. To try to duplicate their efforts would not only be both inefficient and ineffective, but due to the limitations that are placed on spending structures within local government, would go against the idea that "the City and HUD need to stop wasting money when they get grants, they spend the money on the wrong stuff, stuff that's not needed, or that's not what tenants want."

The second reason that a partnership specifically with the Center for Court Innovation as opposed to other service agencies in the area is because of the strategic opportunity that it presents to align advocacy efforts within the court system at the local, state or federal level for policies that may be needed to address some of the larger systems issues in housing and community development that were raised during the course of engagements. While these issues are somewhat beyond the scope of DOCE's current capacity, these types of long-term policy changes do have important implications in terms of DOCE's ability to enforce health and safety standards in some cases and are something that the Department of Neighborhood and Business Development is interested in partnering on.

ANTICIPATED OUTCOMES In the short-term, we expect that increased education and outreach around code enforcement will build trust and increase tenants' willingness to allow code inspectors to more effectively conduct proactive interior rental property inspections and cite violations that pose a threat to health and safety. We also expect that education around the availability of resources NBD funds that support some of the other needs raised by residents will be able to be accessed more efficiently. We also anticipate that increasing the capacity of our legal team to take cases to court and to collect on judgements more efficiently could help sustain the funding necessary to cover the cost of the other interventions. Over time, we would expect that leveling more severe consequences more quickly pressure chronically non-compliant landlords to work with code enforcement proactively.

Long term, we expect these investments would result in through the creation of a systematic framework for resident leadership development, and an inclusive, equitable, resident-driven neighborhood planning process that aligns the collective investments NBD and DOCE are already making to increase home ownership, a reduce vacant, blighted properties as well as increased compliance with rental inspections and code compliance city-wide to the areas where residents want to see them.

CITIES RISE PHASE II BUDGET ALLOCATION

Strategy Component 1 Community Ambassador Program	Expenditures
Salaries, Subgrantee Administrative Costs, and Fringe for ambassadors and subgrantee staff	\$ 521,679
NBD Program Training Delivery Oversight and Administration	\$ 45,000
Tablets/Software for Ambassadors - Field Work	\$ 8,000
Outreach Materials and Multi-Language Material Translation	\$ 5,000
Food + Special Project Support	\$ 9,000
Ambassador + DOCE Inspector Trainings	\$ 17,500
Subtotal Strategy Component 1	\$ 606,179
Strategy Component 2: Law Student Legal Assistance Program for Enhanced Enforcement	
Salaries + Fringe for full time Law staff (1) and Legal Interns (up to 10)	\$ 341,021
Computer / Software Licences + Desks, Phones	\$ 18,000
Subtotal Component 2	\$ 359,021
Total	\$ 965,200

39 ST

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 115 BEARD
AVENUE EAST TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 115 Beard Avenue East, being Lot P 8, Block 1024, Tract Von Hage, Map, Section 084, Block -19, Lot -12.0 (084.-19-12.0), Property No. 1907000600, 39.66 x 66 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

39 51

13 November 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 115 Beard Ave E TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

115 Beard Ave E
Lot P8bl1024 Tr V H Map
084.-19-12.0
Property # 1907000600
39.66x66 Wh

Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,


David M. Clifford
Commissioner

**Department of
Assessment**

233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

2

40 36 38 39 32 26

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 303 BRATTLE
ROAD & RUGBY ROAD FOR A TOTAL OF
\$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 303 Brattle Road & Rugby Road, being Lot 3, Block 10, Tract Sedgwick Farm, Section 013, Block -27, Lot -05.0 (013.-27-05.0), Property No. 0411004505, 160 x 70 Angular Wood House & Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



40 26 32 37 32 26

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

04 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 303 BRATTLE ROAD & RUGBY ROAD TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

303 Brattle Road & Rugby Road
Lot 3 BL 10 Tract Sedgwick Farm
013.-27-05.0
Property # 0411004505
160x70 ANG WHxGAR

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

4139 47

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 8 CADWELL
PLACE TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 8 Cadwell Place, being Lot Sub 7, Block 97, Tract Wilkinson, Section 092, Block -27, Lot -17.0 (092.-27-17.0), Property No. 1114000500, 27 x 76.58 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



41 29 47

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

30 October 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 8 CADWELL PLACE TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

8 Cadwell Place
Lot Sub 7 BL 97 Tract Wilkinson
092.-27-17.0
Property # 1114000500
27x76.58 WH

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

4252

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 1203 CARBON
STREET TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 1203 Carbon Street, being Lot P 28, Block 26, Section 002, Block -10, Lot -04.0 (002.-10-04.0), Property No. 0115008100, 41.25 x 66 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



47-52

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 1203 Carbon St TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

1203 Carbon St
Lot P28 Bl 26
002.-10-04.0
Property # 0115008100
41.25x66 Whxgar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

43.83

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 1405 FIRST
NORTH STREET TO THE GREATER
SYRACUSE PROPERTY DEVELOPMENT
CORPORATION FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 1405 First North Street, being Block 41, Section 002, Block -20, Lot -11.0 (002.-20-11.0), Property No. 0128007500, 33 x 140.25 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

93.33

13 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 1405 First North St TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

1405 First North St
Bl141

002.-20-11.0

Property # 0128007500

33x140.25 Wh

Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

4

4438 48

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 321 FITCH
STREET TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 321 Fitch Street, being Lot P 17, Tract D.P. Phelps Re Sub, Section 092, Block -27, Lot -31.0 (092.-27-31.0), Property No. 1128004900, 36 x 132 L 30 x 52 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

443848

30 October 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 321 FITCH STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

321 Fitch Street
Lot P17 Tract D.P. Phelps Re Sub
092.-27-31.0
Property # 1128004900
36x132.L30x52 WH

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

45 31 49

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 526 GIFFORD
STREET TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 526 Gifford Street, being Lot 10, Block 304, Section 100, Block -23, Lot -32.0 (100.-23-32.0), Property No. 0832006800, 52 x 148.50 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



4539 49

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

30 October 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 526 GIFFORD STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

526 Gifford Street
Lot 10 BL 304
100.-23-32.0
Property # 0832006800
52x148.50 WH

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 1131 GLENCOVE ROAD SOUTH TO THE GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 1131 Glencove Road South, being Lot 326, Tract Arlington, Section 026, Block -01, Lot -16.0 (026.-01-16.0), Property No. 0532200900, 40 x 120 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



4689

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 1131 Glencove Rd S TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

1131 Glencove Rd S
Lot 326 Tr Arl N
026.-01-16.0
Property # 0532200900
40x120 Whxgar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syr.gov.net

4740 3839 39

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 1217
GLENWOOD AVENUE FOR A TOTAL OF
\$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 1217 Glenwood Avenue, being Lot P, FL 74, Section 081, Block -05, Lot -06.0 (081.-05-06.0), Property No. 1132000700, 60 x 151.19 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



47 40 55 39 39

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

18 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 1217 GLENWOOD AVENUE TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

1217 Glenwood Avenue
Lot P FL FL 74
081.-05-06.0
Property # 1132000700
60x151.19 WHxGAR FP99

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

Ann E. Gallagher
First Deputy Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

48 41 35 40 52

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 507
HAMILTON STREET FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 507 Hamilton Street, being Lot P 3, Block 50, Section 111, Block -26, Lot -06.0 (111.-26-06.0), Property No. 0736002300, 31.50 x 150 Wood House & $\frac{3}{4}$ Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



48 41 37-40 52

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

02 October 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 507 HAMILTON STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

507 Hamilton Street
Lot P 3 BL 50
111.-26-06.0
Property # 0736002300
31.50x150 WH x 3/4 GAR FP57

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

Very truly yours,

David M. Clifford
Commissioner

49 4138 4138 33 29

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 619
HAMILTON STREET FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 619 Hamilton Street, being Lot P 6 & 8, Block 49, Section 111, Block -27, Lot -06.0 (111.-27-06.0), Property No. 0736004200, 40 x 150 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

04 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 619 HAMILTON STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

619 Hamilton Street
Lot P 6&8 BL 49
111.-27-06.0
Property # 0736004200
40x150 WH FP56

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**

233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 171 HOPE AVENUE TO THE GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 171 Hope Avenue, being Lot P F P G, Tract G.W. Clark Amd, Section 078, Block -07, Lot -31.0 (078.-07-31.0), Property No. 1941101300, 38 x 198 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

5085

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 171 Hope Ave TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

171 Hope Ave
Lot Pf Pg Tr Gwc Amd
078.-07-31.0
Property # 1941101300
38 X 198 Wh X Gar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syr.gov.net

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51 56

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 614
JAMESVILLE AVENUE TO THE GREATER
SYRACUSE PROPERTY DEVELOPMENT
CORPORATION FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 614 Jamesville Avenue, F1 94, Section 059, Block -05, Lot -04.0 (059.-05-04.0), Property No. 1944004401, 110.70 x 185.75 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

5186

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 614 Jamesville Ave TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

614 Jamesville Ave
Fl 94
059.-05-04.0
Property # 1944004401
110.70x185.75 Wh&Gar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**

233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

52 57

Ordinance No.

2019

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 131-133 LAFAYETTE AVENUE EAST TO THE GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 131-133 Lafayette Avenue East, being Lot 5, Block 1, Tract O.M. Edwards Amd, Section 077, Block -16, Lot -08.0 (077.-16-08.0), Property No. 1450000600, 40 x 105 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

53 80

13 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 131-33 Lafayette Ave E TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

131-33 Lafayette Ave E
Lot 5 Bl 1 Tr Ome Amd
077.-16-08.0
Property # 1450000600
40 X 105 Wh X Gar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syr.gov.net

5313 39 42 41 40

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 179 MATHER
STREET FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 179 Mather Street, being Lot P 40 & 39, Block 486, Tract M. Williams, Section 029, Block -15, Lot -09.0 (029.-15-09.0), Property No. 0657002200, 44 x 132 Wood House & Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

18 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 179 MATHER STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

179 Mather Street
Lot P40&39 BL 486 Tract M. Williams
029.-15-09.0
Property # 0657002200
44x132 WHxGAR

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

Ann E. Gallagher
First Deputy Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

54 4940.50

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 817 MIDLAND
AVENUE TO GREATER SYRACUSE PROPERTY
DEVELOPMENT CORPORATION FOR A
TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 817 Midland Avenue, being Lot P 11, Block 1005, Tract Furman, Section 085, Block -13, Lot -38.0 (085.-13-38.0), Property No. 1861001600, 50 x 66 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

54 4940 50

16 October 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 817 MIDLAND AVENUE TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

817 Midland Avenue
Lot P11 BL 1005 Tract Furman
085.-13-38.0
Property # 1861001600
50x66 WHxGAR

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

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Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 2420 MIDLAND
AVENUE TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 2420 Midland Avenue, being Lot 4, Block B, Tract Landon, Section 075, Block -08, Lot -15.0 (075.-08-15.0), Property No. 1361002400, 40 x 132 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

SS SR

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 2420 Midland Ave TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

2420 Midland Ave
Lot 4Bl B Tr Landon
075.-08-15.0
Property # 1361002400
40x132 Wh & Gar.

Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

56 45 81

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 215 PALMER
AVENUE TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 215 Palmer Avenue, being Lot 6, Block 342, Tract Palmer, Section 086, Block -03, Lot -22.0 (086.-03-22.0), Property No. 1268003200, 40 x 125 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

564881

30 October 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 215 PALMER AVENUE TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

215 Palmer Avenue
Lot 6 BL 342 Tract Palmer
086.-03-22.0
Property # 1268003200
40x125 WHxGAR

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

5746 4845 4845

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 628 RUGBY
ROAD FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 628 Rugby Road, being Lot 6, Block 9, Tract Sedgwick Farms, Section 013, Block -26, Lot -22.0 (013.-26-22.0), Property No. 0478006800, 75.29 x 150 Brick House & Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



5746 48 48 49 45

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

18 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 628 RUGBY ROAD TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

628 Rugby Road
Lot 6 BL 9 Tract Sedgwick Farms
013.-26-22.0
Property # 0478006800
75.29x150 BR HxGAR

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

Ann E. Gallagher
First Deputy Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

5859

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 536 SEYMOUR
STREET TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 536 Seymour Street, being Lot P 10, Block 301, Section 097, Block -01, Lot -84.0 (097.-01-84.0), Property No. 0881108300, 40 x 132 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



5889

DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 536 Seymour St TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

536 Seymour St
Lot P10 B1301
097.-01-84.0
Property # 0881108300
40x132 Whxgar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**

233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

59 48 43 49 43 46

Ordinance No.

2019

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 1415 TEALL AVENUE FOR A TOTAL OF \$151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 1415 Teall Avenue, being Lot 62, Tract Oak Ridge Annex, Section 013, Block -11, Lot -07.0 (013.-11-07.0), Property No. 0489102600, 50 x 150 Wood House & Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

18 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 1415 TEALL AVENUE TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

1415 Teall Avenue
Lot 62 Tract Oak Ridge Annex
013.-11-07.0
Property # 0489102600
50x150 WHxGAR FP78

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

Ann E. Gallagher
First Deputy Commissioner

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

13

60 44 49 52

Ordinance No.

2019

ORDINANCE AUTHORIZING SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO 709 TULLY STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151.00

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 709 Tully Street, being Lot P 1, Block 290, Lot P 1&2, Block 304, Section 100, Block -23, Lot -06.0 (100.-23-06.0), Property No. 0891108600, 39 x 73 Angular Brick House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

16 October 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 709 TULLY STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

709 Tully Street
Lot P1 BL 290, Lot P1&2 BL 304
100.-23-06.0
Property # 0891108600
39x73 ANG BR H

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

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233 E. Washington St
City Hall, Room 130
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Office 315 448 8270
Fax 315 448 8190

assessment@syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

7

6160

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 417 ULSTER
STREET TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 417 Ulster Street, being Lot P 8, Block 67, Section 110, Block -06, Lot -05.0 (110.-06-05.0), Property No. 0892002000, 32.16 x 200 Wood House and Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT

6160

CITY OF SYRACUSE, MAYOR BEN WALSH

13 November 2019

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

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

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 417 Ulster St TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

417 Ulster St
Lot P8 B167
110.-06-05.0
Property # 0892002000
32.16x200 Whxgar
Purchaser: Greater Syracuse Property Development Corporation for a total of \$151

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

David M. Clifford
Commissioner

**Department of
Assessment**

233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

62 50 45 45 44 48

Ordinance No.

2019

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 331 WILSON
STREET FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 331 Wilson Street, being Lot P 19, Block 560, Tract Colvin Farm AMD, Section 019, Block -18, Lot -34.0 (019.-18-34.0), Property No. 0597000800, 15.90 x 74.80 x 55.40 Wood House to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



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DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

18 September 2019

David M. Clifford
Commissioner

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

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 331 WILSON STREET TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

331 Wilson Street
Lot P19 BL 560 Tract Colvin Farm AMD
019.-18-34.0
Property # 0597000800
15.90x74.80x55.40 WH

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Very truly yours,

Ann E. Gallagher
First Deputy Commissioner

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