

Monday, February 3, 2014 Council Meeting

PRESENTATIONS:

Mariott Presentation – Matt Green and Nirel Patel
NYCOM Presentation – Councilman Touma
Compstat Overview – Police Chief Brian DalPorto

ADMINISTRATIVE UPDATE:

Agenda Item #1

RE: Rope Rescue Equipment for Niagara Falls Fire Department (“NFFD”)

Council Members:

The Fire Chief advises that it is necessary to purchase replacement rope rescue equipment. The sum of \$11,907.00 is needed for this purpose. Attached is a communication from the Fire Chief that itemizes the equipment that is needed. This amount was included in the NFFD 2014 Capital budget. Casino revenues are the source of this funding. These dollars will be transferred to account code H0818.2008.0818.250.000

Will the Council so approve?

Rope Rescue Equipment Needs

CMC Rescue:

New England Rope ½" Rescue	700'	@ \$1.46 ft	\$1025.00
Rescue Helmets	12	@ \$135.00	\$1620.00
Carabiner, XL Steel Screw	10	@ \$38.00	\$ 380.00
By-Pass Lanyard	3	@ \$ 140.00	\$ 420.00
Pick-off straps	4	@ \$ 48.00	\$ 192.00
Whitney Pack / Equipment Pack	1	@ \$295.00	\$ 295.00
Palisade Pack / Equipment Pack	2	@ \$150.00	\$ 300.00
	CMC Rescue Total		\$4232.00

Rock-N-Rescue:

Rope Pad Edge Protection	5	@ \$34.00	\$170.00
Sterling Prusik 8mm Cord. Spool	1	@ \$170.00	\$170.00
Stearns Cold & Ice Water Rescue suit.	1	@ \$534.00	\$534.00
Omega Large D Carabiner	10	@ \$26.00	\$260.00
1" Flat Webbing 150' Spool - Blue	2	@ \$80.00	\$160.00
1" Flat Webbing 150' Spool - Yellow	1	@ \$80.00	\$80.00
R-N-R Standard Rope Bag - Red	1	@ \$38.00	\$38.00
R-N-R Standard Rope Bag - Blue	1	@ \$38.00	\$38.00
	Rock-N-Rescue Total		\$1450.00

PMI Rescue

Full Body Safety Harness	16 @ \$340.00	\$5400.00
	PMI Rescue Total	\$5400.00

Rit Safety Solutions

Pick – off Harness with Bag	2 @ \$325.00	\$650.00
Bag Only	1 @ \$175.00	\$175.00
	Rit Safety Solutions Total	\$ 825.00

Grand Total \$ 11907.00

Equipment is needed to comply with NFPA 1983-2012 Standards.

1. Rope, Webbing, and Harnesses have a 10 year service use under this standard, equipment is needed to replace out-dated.
2. Some of this list is specialty equipment needed for the upcoming bridge work on the North Grand Island Bridges slated to start spring of 2014
3. The rest of the equipment is needed so the Niagara Falls Fire department can follow the Rope Rescue techniques taught by the State of New York

RE: Adjustment to License Agreement for Restaurant at Hyde Park Golf Course

Council Members:

In the late summer of 2011, a problem developed with the air conditioning unit in the restaurant at the Hyde Park Golf Course run by the City's licensee. The weather was unusually warm during this period of time. The City was unable to repair this air conditioning unit in a timely fashion and in order to conduct his business and preserve his customer base, the licensee rented temporary air conditioners in order to address the problem. He advises that he did so with consent of a City representative. The licensee paid for these air conditioning units he rented from a vendor. The cost was \$3,250.00. Attached is a copy of the invoice. The License Agreement specifically makes the air conditioning unit the City's responsibility. Because of the existence of this problem and continuing discussions between the City and the licensee about a resolution, the licensee did not pay his license fee in 2012.

After much discussion with the licensee about options available, it is recommended that the City set off the cost of renting these two air conditioning units (\$3,250.00) which is the balance before sales tax, from the licensee's payments due the City for year 2012 (\$4,050.00). The licensee is current for all other years of the license. That leaves a balance due from the licensee of \$800.00 which will be paid upon execution of an agreement resolving this matter.

Will the Council so approve and authorize the Mayor to execute an amendment to the License Agreement in form satisfactory to the Corporation Counsel?



900C Tryens Road, Aston, PA 19014
Office: 610-459-5515 Fax: 610-459-3822

invoice

INVOICE NO.	DATE	PAGE
61862	8/26/2011	1

OLD TO: Mulligans Pub
4234 Porter Rd
Niagara Falls NY 14301

SHIP TO: Mulligans Pub
4234 Porter Rd
Niagara Falls, NY 14301

REGIONAL DISTRIBUTION CENTERS:
PHILADELPHIA • WASHINGTON D.C. • ORLANDO • MIAMI • TAMPA • ATLANTA • CHICAGO • NEW YORK, NY • LOS ANGELES • BOSTON • RALEIGH • NASHVILLE

Customer: MULL-PUB	Authorizing Purchaser:
Salesman: Josh Palmer	Terms: Net 20 days
P.O.#:	Ship Date: 8/12/2011
Operator: JUDY	Via: TOPP Truck
	Warehouse: 018

Rental charges continue until equipment is returned to Topp.

ORDERED	SHIPPED	ITEM DESCRIPTION	PRICE	AMOUNT
1.00	1.00	MOB-42HP S/N: 045157 Month 3.5 TON 42,000 BTU AC UNIT W/ HEAT PUMP Rental Period: 8/12/2011 - 9/8/2011	950.00	950.00
1.00	1.00	MOB-42HP S/N: 045090 Month 3.5 TON 42,000 BTU AC UNIT W/ HEAT PUMP Rental Period: 8/12/2011 - 9/8/2011	950.00	950.00
1.00	1.00	DELIVERY DELIVERY AND REMOVAL CHARGE	400.00	400.00
<p>ease pay from this invoice.</p>			NIAGARA 8% SALE AMOUNT DAMAGE WAFER SALES TAX TOTAL	2,300.00 0.00 184.00 2,484.00

Thank You!



900C Tryens Road, Aston, PA 19014
Office: 610-459-5515 Fax: 610-459-3822

invoice

INVOICE NO.	DATE	PAGE
61862.002	10/20/2011	1

OLD
O: Mulligans Pub
4234 Porter Rd
Niagara Falls NY 14301

SHIP
TO: Mulligans Pub
4234 Porter Rd
Niagara Falls, NY 14301

REGIONAL DISTRIBUTION CENTERS:
PHILADELPHIA • WASHINGTON D.C. • ORLANDO • MIAMI • TAMPA • ATLANTA • CHICAGO • NEW YORK, NY • LOS ANGELES • BOSTON • RALEIGH • NASHVILLE

Customer.: MULL-PUB	Authorizing Purchaser:
Salesman.: Josh Palmer	Terms.....: Net 30 days
P.O.#.....:	Ship Date.....: 8/12/2011
Operator.: JUDY	Via.....: TOPP Truck
	Warehouse.....: 018

Rental charges continue until equipment is returned to Topp.

ORDERED	SHIPPED	ITEM DESCRIPTION	PRICE	AMOUNT
1.00	1.00	MOB-42HP S/N: 045157 Week 3.5 TON 42,000 BTU AC UNIT W/ HEAT PUMP Rental Period: 10/7/2011 - 10/13/2011	475.00	475.00
1.00	1.00	MOB-42HP S/N: 045090 Week 3.5 TON 42,000 BTU AC UNIT W/ HEAT PUMP Rental Period: 10/7/2011 - 10/13/2011	475.00	475.00
<p>10/31/11 Pd CK # 1352</p>				
			NIAGARA 8%	950.00
			SALE AMOUNT	0.00
			DAMAGE WAIVER	76.00
			SALES TAX	
			TOTAL	1,026.00

ease pay from this invoice.

Thank You!

Agenda Item #3

RE: Niagara Falls Fire Department ("NFFD") Administration Building

Council Members:

The Fire Chief advises that it is necessary to do rehab work and replace certain items at the NFFD Administration building on Walnut Avenue. Damage occurred over the years from a leaking roof which must be addressed. There is also construction that was never completed which must be finalized and there is certain furniture, etc. which is in need of replacement. Attached hereto is an itemized list of necessary items which total \$33,899.00. These items were included in the NFFD 2014 Capital Budget for infrastructure. The source of these funds is casino revenues. These dollars will be transferred to account code H1311.2013.1311.0449.599.

Will the Council so approve?

Fire Administration Building

3115 Walnut Avenue

Rehab Cost's

Supplies for Repair work being done by Department of Public works:

Plumbing:	Cost \$1,100.00
Floor Tile (also glue , floor leveler , cove base etc)	Cost: \$1,500.00
Paint & Painting Supplies	Cost: \$2,000.00
Electrical:	Cost \$1,000.00
Miscellaneous construction supplies: Ceiling tiles, drywall, joint compound, joint tap, mortar mix, sanding sponges, drywall nails, ceiling runners, wire, glass block, cement block	Cost \$ 2,000.00

Flooring Done by outside Contractor:

All Carpet replaced 1st floor, Linoleum Tile first floor bathrooms & kitchen	
2nd floor Training Room prep floor and carpet.	Cost \$15,000.00
Removal OLD Large Furnace from basement	Cost \$500.00

Furniture and equipment needed for Fire Office

1 - Dehumidifier for basement	Cost : \$329.00
1 -Electric heater For basement	Cost: \$350.00
1 - Couch and 2 Chair Fire Chiefs Office	Cost: \$1,500.00
5 - Office Desk Chairs	Cost: \$1,000.00
1 - Kitchen Table and Chair Set	Cost: \$570.00
New desks where needed	Cost: \$2800.00
1 - Floor Tile Scrubber – Buffer / Burnisher (Plus Pads)	Cost: \$1500.00
15 - Steel racks for storage of record and supplies	Cost: \$900.00
Numerous storage bins for training, medical supplies and records	Cost: \$975.00
10- Entry rugs	Cost: \$200.00
1 - Sign (front of building)	Cost: \$675.00

Grand Total All Sections: \$ 33,899.00

*RE: Request for Approval to Settle and Pay Claim of Donald Harless
2808 Lewiston Road, Niagara Falls, NY 14305*

Council Members:

Date Claim Filed:	July 20, 2013
Date Action Commenced:	N/A
Date of Occurrence:	July 3, 2013
Location:	2808 Lewiston Road, Niagara Falls, NY
Nature of Claim:	Property damage sustained from broken sewer pipe.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$34,897.59
Make Check Payable to:	Donald Harless
Conditions:	General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above claim be paid under the terms set forth above. Will the Council so approve?

RE: Request for Approval to Settle and Pay Claim of Glory Jackson
2903 23rd Street, Niagara Falls, NY 14305

Council Members:

Date Claim Filed:	December 12, 2013
Date Action Commenced:	N/A
Date of Occurrence:	December 12, 2013
Location:	Griffon Avenue, Niagara Falls, NY
Nature of Claim:	Automobile damage sustained in an accident with City vehicle
City Driver:	Robert E. Meidenbauer, Jr.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$1,495.80
Make Check Payable to:	Glory Jackson
Conditions:	General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above claim be paid under the terms set forth above. Will the Council so approve?

SUBJECT: INFORMATIONAL ITEM

At the Traffic Advisory Commission meeting held on January 15, 2014, the Commission:

DENIED:

1) Request submitted by Savion Piotter, 2750 Livingston Avenue to **INSTALL A 5' HANDICAPPED ACCESS SPACE IN FRONT OF 2750 LIVINGSTON AVENUE.** The request was denied since the criteria for the handicapped access space was not met. The residence has a wide driveway to provide access, and therefore the Commission denied this request.

SUBJECT: AGENDA ITEM:

At a Traffic Advisory Commission meeting held on January 15, 2014 the Commission recommended **APPROVAL** of the following item:

INSTALL OVERNIGHT PARKING ON FERRY AVENUE BETWEEN 21ST STREET & 22ND STREET (SOUTH SIDE ONLY) WITH “NO PARKING TUESDAY 7AM TO 1PM” RESTRICTION

The New York State Department of Transportation has agreed to allow overnight parking on this roadway as long as it satisfies the City’s requirements.

A Petition from the residents of this block was received with 66% signatures.

Submitted By: Roxanne Ortenzi, 2113 Ferry Avenue, Apt. #1 and Petition/Residents of Block

It is requested that City Council approve this recommendation.

SUBJECT: AGENDA ITEM:

At the Traffic Advisory Commission meeting held on January 15, 2014 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE
IN FRONT OF 1118 ASHLAND AVENUE**

[Physician verification of wheelchair dependency and/or severe restriction of movement, has been received]

Submitted By: Carrie Brown, 1118 Ashland Avenue

It is requested that City Council approve this recommendation.

SUBJECT: AGENDA ITEM:

At a Traffic Advisory Commission meeting held on January 15, 2014 the Commission recommended **APPROVAL** of the following item:

**RESCIND ALTERNATE OVERNIGHT PARKING ON 87TH STREET BETWEEN
MUNSON AVENUE & PERSHING AVENUE**

A Petition from the residents of this block was received with 77% signatures.

Submitted By: Susan Fallon, 718 – 87th Street and Petition/Residents of Block

It is requested that City Council approve this recommendation.

Agenda Item #11

SUBJECT: AGENDA ITEM:

At the Traffic Advisory Commission meeting held on January 15, 2014 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE
IN FRONT OF 2746 WOODLAWN AVENUE**

[Physician verification of wheelchair dependency and/or severe restriction of movement, has been received]

Submitted By: Jeffrey Tornabene, 2746 Woodlawn Avenue

It is requested that City Council approve this recommendation.

RELATIVE TO APPOINTMENT OF MARRIAGE OFFICER

BY:
Council Chairman Charles Walker

WHEREAS, Niagara Falls has an international reputation as The Honeymoon Capitol; and

WHEREAS, couples arrive at the City Clerk's Office from all over the world to obtain a marriage license; and

WHEREAS, it is advantageous for the City and convenient to the couple to have these marriages solemnized within the confines of the City of Niagara Falls; and

WHEREAS, the Council finds it appropriate to reappoint a Marriage Officer.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Niagara Falls, New York that in accordance with Section 11-c of the New York Domestic Relations Law, the following employee in the City Clerk's Office, Nadine A. Wasson, be reappointed as Marriage Officer for the City of Niagara Falls for a term of four years.

RELATIVE TO REAPPOINTMENT AND APPOINTMENT
TO THE TOURISM ADVISORY BOARD

BY:

Council Chairman Charles Walker
Council Member Anderson
Council Member Kristen Grandinetti
Council Member Touma

WHEREAS, the Niagara Falls City Council deems it desirable to renew the Tourism Advisory Board during 2014;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Niagara Falls, New York renews the Tourism Advisory Board, consisting of sixteen (16) members appointed by the City Council; and

BE IT FURTHER RESOLVED that the Board in its function shall cease one (1) year from the date of the adoption of this Resolution.

BE IT FURTHER RESOLVED that the following individuals are hereby appointed to the City of Niagara Falls Tourism Advisory Board effective January 1, 2014 for a term concluding at the expiration date which appears opposite their names:

<u>REAPPOINTMENT</u>	<u>TERM:</u>
Laurie Davis 1316 24 th Street Niagara Falls, New York 14305	12/31/2014
Lisa Vitello 4859 Terrance Drive Niagara Falls, New York 14305	12/31/2014
Mark Mistriner 2945 North Avenue Niagara Falls, NY 14301	12/31/2014

Gay Molnar 12/31/2014
2114 River Road
Niagara Falls, NY 14304

Adrienne Bedgood 12/31/2014
2256 South Avenue
Niagara Falls, NY 14305

APPOINTMENT **TERM:**

Frank Strangio 12/31/2014
7708 Niagara Falls Blvd
Niagara Falls, NY 14304

Mickey Dumas 12/31/2014
1023 South Avenue
Niagara Falls, NY 14305

Shawn Weber 12/31/2014
250 Rainbow Boulevard
Niagara Falls, NY 14303

Perry Jost 12/31/2014
327 Buffalo Avenue
Niagara Falls, NY 14303

John Briglio 12/31/2014
2725 Woodlawn Avenue
Niagara Falls, NY 14301

Dan Mehzir 12/31/2014
2208 Weston Avenue
Niagara Falls, NY 14305

Allison Appoloney 12/31/2014
333 Prospect Street
Niagara Falls, NY 14303

Ernest Lucantonio 12/31/2014
2450 Forest Avenue
Niagara Falls, NY 14301

Willie A. Price 12/31/2014
91 Deuro Drive
Niagara Falls, NY 14304

Kim M. Congi 12/31/2014
8416 Carol Court
Niagara Falls, NY 14304

Traci L. Bax 12/31/2014
8654 Hennepin Avenue
Niagara Falls, NY 14304

RELATIVE TO APPOINTMENT
TO THE SENIOR CITIZEN COUNCIL

BY:

Council Chairman Charles Walker
Council Member Kristen Grandinetti
Council Member Andrew Touma

BE IT RESOLVED, that the following individuals are hereby appointed and reappointed, respectively, to the City of Niagara Falls Senior Citizen Council effective immediately:

APPOINTMENT

TERM:

Jean Stewart 12/31/2016
(To the seat formerly occupied by the retiring Ms. Elsie Golanka)
3022 Ontario Ave
Niagara Falls, New York 14305

REAPPOINTMENT

TERM:

Marie DeFelice 12/31/14
2540 Jerauld Avenue
Niagara Falls, NY 14305

RELATIVE TO HONORING BLACK HISTORY MONTH
Ada Lucile Williams 90th, Birthday Celebration

BY:

*Council Chairman Charles A. Walker
Council Member Robert A. Anderson Jr.
Council Member Glen Choolokian
Council Member Kristen Grandinetti
Council Member Andy Touma*

January 29, 2014

WHEREAS, In February we celebrate Black History Month, a time to recognize people who made sacrifices for the common good, whose will was unbending, whose individual ambitions and endowments they put into a service of a cause greater than personal wealth or fame, and

WHEREAS, Ada Lucile Williams born February 29, 1924 in Vicksburg, Mississippi grew up in the segregated south where due to the hard times, she learned the valuable lessons about teamwork and

WHEREAS, Ms. Williams and her late husband James Louis Williams migrated from Vicksburg to Niagara Falls, New York in 1948, joining the New Hope Baptist Church, working in the mission society, raising 9 children, grand children and relatives and babysitting for neighbors while finding time to participate in the March of Dimes and Muscular Dystrophy campaigns, and

WHEREAS, the Williams home served as an oasis for those migrating from the south in search of a better quality of life, Ma Williams, as she is affectionately called, is a founding member of the Mt. Zion Missionary Baptist Church, where she serves as church mother and president of the Missionary Society, she has and continues to inspire those in the community to strive for greatness and put your best foot forward, she is a black pioneer, a virtuous woman, Niagara Falls has been blessed by the life of Ada Lucille Williams in many ways, now

THEREFORE, we the Niagara Falls City Council on behalf of the citizens of this great city would like to wish Ada Lucile Williams a happy 90th, birthday and we are proud to be able to do this during this month of recognition of African Americans who have contributed so much to the success of this country, of this state and this city..