

Agenda Item #1

The following claims have been filed in the Office of the City Clerk during the month of October 2015. The claims were subsequently referred to the Office of the Corporation Counsel.

**NOTICE OF CLAIM**

Lowe, Shareese M.  
2944 22<sup>nd</sup> Street

In reference to vehicle damage.

A. Central Insurance Company  
a/s/o Gina M. McCann-Robins  
1899 Central Plaza East  
Edmeston, NY 13335

In reference to vehicle damage caused by a city truck.

Macias, Julianne  
c/o Lipsitz Green Scime Cambria LLP

In reference to personal injuries.

Bracero, Raymond A.  
620 27<sup>th</sup> Street

In reference to vehicle damage.

Allstate Insurance Company  
a/s/o Kelly Cline

In reference to claim # 0328732573

Paul, Jake  
1702 Pierce Avenue

In reference to vehicle damage.

Khakh, Rajinder & Sarbjit  
638 72<sup>nd</sup> Street

In reference to frozen pipes.

**SUMMONS**

Bartlett, Glenn  
522 5<sup>th</sup> Street  
c/o Charles S. Desmond, II, Esq.

Index # E157078/2015

Mulholland, Thomas  
9209 Porter Rd.  
c/o Charles S. Desmond, II, Esq.

Index # E157138/2015

Agenda Item #2

RE:	Informational Item: City Clerk's Report							
DATE:	November 3, 2015							
Council Members:								
The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of October, 2015								
						<b><u>CONTROLLER</u></b>	<b><u>TOTAL</u></b>	
A1255-001 A012		Vital Statistics				\$ 3,632.00	\$ 3,632.00	
A1255-004 A013		Copies of Records				\$ 603.25	\$ 603.25	
A1255-004 A013		Certificates of Marriage				\$ 710.00	\$ 710.00	
A2501-016 A047		Stationary Engineers				\$ 2,970.00	\$ 2,970.00	
A2501-021 A048		Amusement Games				\$ 3,350.00	\$ 3,350.00	
A2542-000 A053		Dogs/NYS Agr. & Mkts	\$ 286.00			\$ -	\$ 286.00	
A2542-000 A053		Additional Dogs				\$ 2,825.00	\$ 2,825.00	
A2545-001 A054		Marriage License/NYSHD	\$ 1,597.50			\$ 532.50	\$ 2,130.00	
A2550-001 A056		Loading Zone				\$ 85.00	\$ 85.00	
A1255-002 A123		Commissioners of Deeds				\$ 10.00	\$ 10.00	
A2501-599 A130		Pawn Broker				\$ 300.00	\$ 300.00	
A2545-021 A316		Vending				\$ 12,040.00	\$ 12,040.00	
A2545-023 A318		Hunters/NYS DEC RAU	\$ 887.20			\$ -	\$ 887.20	
A2545-023 A318		Hunters Fees				\$ 51.80	\$ 51.80	
A1255-003 A499		Notary Fee				\$ 14.00	\$ 14.00	
A1255-005 A528		Dog Release				\$ 250.00	\$ 250.00	
TA63008 A597		Marriage Performance				\$ 525.00	\$ 525.00	
<b>TOTAL:</b>			<b><u>\$ 2,770.70</u></b>			<b><u>\$ 27,898.55</u></b>	<b><u>\$ 30,669.25</u></b>	
Check #	<u>16406</u>	NYS Dept. of Arg. & Mkts		\$ 286.00				
Check #	<u>16382</u>	NYS Health Department		\$ 1,597.50				
Check #	<u>ET</u>	NYS DEC RAU		\$ 887.20				

Agenda Item #3

*RE: Transfer of funds – Department of Public Works*

Council Members:

The Acting Director of the Department of Public Works is requesting that \$15,000.00 be transferred from the department's Street Construction-DPW Street Openings budget line (A.5110.0200.0419.003) to its Street Construction-Construction/Repair line (A.5110.0200.0419.006) to facilitate additional in-house sidewalk repairs. The reason for this request is that the Street Construction-DPW Street Openings budget line was funded with Casino Revenues. Additional sidewalk repair money is needed to address various dangerous situations.

Will the Council so approve?

Agenda Item #4

**SUBJECT:** Bid #2015-20 Tree Removal Services

We respectfully request you award the above referenced bid as follows:

TO: Bentley Tree Care LLC

P.O. Box 841

Ripley, NY 14775

FOR: Tree Removal Services at forty-nine locations throughout city: \$ 129,204.00

The City Purchasing Division certifies that all bids were solicited in accordance with Section 103 of the General Municipal Law.

Notice that bids were to be received was advertised in the Niagara Gazette and bids were sent to five (5) vendors. Bentley Tree Care LLC submitted the only bid.

Funding is available through casino funds.

Will the Council so approve?

Agenda Item #5

*RE: Acceptance of Grant to benefit NFPD*

Council Members:

The Superintendent of the NFPD advises that the City is in receipt of a \$10,000 grant arranged through the office of State Senator Robert Ortt which is part of a State Senate initiative. The purpose of this grant is to assist the NFPD to prevent and eliminate crime in hot-spot areas of the City (see the attached memo).

Will the City Council authorize receipt of this grant and authorize the Mayor to execute any agreements required to effectuate this grant which agreements must be in form acceptable to the Corporation Counsel?

**SFY 2015-2016  
NEW YORK STATE SENATE  
INITIATIVE FORM**

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**Project Title:** City of Niagara Falls Police Department

**Federal Employer Identification Number (EIN):** 16-6002548

**New York State Charities Registration Number:** N/A

**Location of Project:** City of Niagara Falls

**County/Counties Served:** Niagara

**Description of Project:** The main objective of the Expanded Anti-Crime Initiative (E.A.C.I) is to provide a multi-faceted collaboration of units within the Niagara Falls Police Department in order to prevent and eliminate crime in established hot spot areas of the city. Integrated involvement by officers from the Patrol Division, Field Intelligence Unit, Criminal Investigative Division, Warrants Unit and the Narcotics Intelligence Division will work in collaboration to make a noticeable impact on crime in our neighborhoods.

**Funding Level:** \$10,000

**Requested Agency to Administer Program:** Department of Criminal Justice Services (DCJS)

**Program Contact Information:**

**Name:** Officer Paul Kudela

**Title:** Administrative Officer

**Address:** 1925 Main Street

**City:** Niagara Falls      **State:** New York      **Zip:** 14305

**Phone:** 716-286-4531      **Fax:** 716-286-4544

**Email:** paul.kudela@niagarafallsny.gov

**Senator's Name:** Rob Ort

**Date:** 7/1/15

Agenda Item #6

**RE: City Council Agenda Item:**

**Center City Neighborhood Development Corporation**

**Community Housing Development Organization (CHDO) Agreements**

**2010 Tenth Street (Address Correction)**

**Council Members:**

On November 2, 2015 the City Council approved the use of \$50,000.00 in CHDO funds by Center City to renovate 2013 Tenth Street, a multi-family building consisting of two housing units. Unfortunately, the address was incorrectly stated as 2013 Tenth Street. The correct address is 2010 Tenth Street.

Will the Council vote to approve the 2010 Tenth Street CHDO agreement as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #7

SUBJECT: Commissioner of Deeds

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The following have requested City Council approval for Commissioner of Deeds for a term from January 1, 2016 to December 31, 2017:

Bird, Daniel	NFPD
Brooks, Rebecca	Senior Center-DPW
Conti, John	NFPD
Corsaro, Patrick	City Clerk's Office
Dashineau, Ray	Code Enforcement
Daniels, Lora	Water Board
Kok, David	NFPD
Kudela, Paul	NFPD
Petrishin, John	NFPD
Baldwin, Kathleen	839 17 <sup>th</sup> St., Niagara Falls, NY 14301
Boniello, Kathleen	3533 North Ave., Niagara Falls, NY 14305
Cannello, Leonard	9141 Rivershore Dr., Niagara Falls, NY 14304
George, Paulette E.	4776 Eddy Dr. E., Lewiston, NY 14092
Iorfida, Susan	1253 93 <sup>rd</sup> St., Niagara Falls, NY 14304
Myers, Patricia	211 Cherry St., Wilson, NY 14172
Ryan, Kylee	360 North 3 <sup>rd</sup> St., Lewiston, NY 14092
Smith, Lisa A.	226 78 <sup>th</sup> St., Niagara Falls, NY 14304
Zendano, Jr., Rocco	444 23 <sup>rd</sup> St., Niagara Falls, NY 14303 .

This is in accordance with provision of the Niagara Falls City Charter, Article II, Section 7, Subdivision 5.

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**CITY OF NIAGARA FALLS**

**OFFICE OF THE CITY CLERK**

**TO:** City Council Members  
**FROM:** Carol Antonucci  
City Clerk  
**DATE:** November 5, 2015  
**RE:** Resolution 2015-85

Please be advised that, Mayor Paul A. Dyster, on November 5, 2015, duly approved the following:

1. Resolution 2015-85, relative to Amending Chapter 501 of the Codified Ordinances entitled "Traffic Generally"



Carol A. Antonucci  
City Clerk

NOV 16 2015  
R+P

15 NOV -5 PM 1:22

NIAGARA FALLS  
CITY CLERK

Agenda Item #9

*RE: Request for Approval to Settle and Pay Claim of Saia Hukeekui f/k/a Jaquinda Coleman  
2422 Pierce Avenue, Niagara Falls, NY 14301*

Council Members:

Date Claim Filed:	May 12, 2008
Date Action Commenced:	February 23, 2009
Date of Occurrence:	February 24, 2008
Location:	4600 Hyde Park Boulevard, Niagara Falls, NY
Nature of Claim:	Damages sustained during police investigation.
Status of Action:	Pretrial stage/
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$350,000.00
Make Check Payable to:	Hogan Willig as attorneys for Saia Hukeekui
Conditions:	Stipulation of Discontinuance and General Release to City, approved by Corporation Counsel.

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

Agenda Item #10

*RE: Request for Approval to Settle and Pay Claim of **Matthew R. Carpenter**  
509 82<sup>nd</sup> Street, Niagara Falls, NY 14304*

Council Members:

Date Claim Filed:	October 17, 2014
Date Action Commenced:	N/A
Date of Occurrence:	September 11, 2014
Location:	509 82 <sup>nd</sup> Street, Niagara Falls, NY
Nature of Claim:	Damage to automobile caused by City tree.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$1,974.73
Make Check Payable to:	Matthew R. Carpenter
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?

Agenda Item #11

*RE: Request for Approval to Settle and Pay Claims for frozen water pipes on  
72<sup>nd</sup> Street, Niagara Falls, New York*

Council Members:

Date Claim Filed:	Various dates
Date Action Commenced:	N/A
Date of Occurrence:	Various dates
Location:	72 <sup>nd</sup> Street, Niagara Falls, New York
Nature of Claim:	Reimbursement for expenditures relative to frozen water pipes.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claims.
Amount to be Paid:	See Schedule A attached.
Make Check Payable to:	See Schedule A attached.
Conditions:	General Release to City, approved by Corporation Counsel.

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

**Schedule A - Amounts to be Paid**

<u>Amount to be Paid</u>	<u>Check Payable to</u>
487.00	Kathleen Becker
568.00	Charles McCombs
487.12	Carol Garito
810.00	Angelo Morinello
487.12	Susan Vacanti
1210.68	Antonette Venute

**Total Amount to be Paid: \$4,049.92**

Agenda Item #12

RESOLUTION 2015-

**RELATIVE TO CELEBRATING PASTOR CRAIG D. PRIDGEN'S 5<sup>th</sup> YEAR PASTORAL ANNIVERSARY AT TRUE BETHEL CHURCH, NIAGARA FALLS, NEW YORK LOCATION**

BY:

Council Chairman Andrew Touma  
Council Member Robert Anderson  
Council Member Glenn Choolokian  
Council Member Kristen Grandinetti  
Council Member Charles Walker

**WHEREAS**, Pastor Craig D. Pridgen celebrates his 5<sup>th</sup> year Pastoral Anniversary of True Bethel Church at the Niagara Falls, New York location, and

**WHEREAS**, Pastor Pridgen serves the Niagara Falls community, Buffalo community and any citizen in need, and

**WHEREAS**, Pastor Pridgen was granted a license to preach the Word of God on January 11, 2001. On December 2, 2002, Pastor Pridgen was ordained as Elder of the church and given the opportunity to serve as Pastor of worship, and

**WHEREAS**, Pastor Pridgen is the husband of the Honorable Judge JaHarr Pridgen and the father of Miss Jordin Pridgen, and

**WHEREAS**, Pastor Pridgen has dutifully served God and our Niagara Falls communities and Buffalo, New York. Pastor Pridgen has been a member of many outreach programs such as School Bus Ministry, Soul Winning Team, the Sunday School and Youth Department. Pastor Pridgen partnered with Legislator Owen Steed and began the Police, Politicians and Pastors on Patrol Initiative. He is also the 1<sup>st</sup> Assistant to the State Bishops of Western New York and Vice President of the Niagara Falls Ministerial Council.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Niagara Falls, New York hereby congratulate Pastor Craig D. Pridgen, Honorable Judge Jaharr S. Pridgen and the True Bethel family for the contribution their ministry has made in this city and the community dedication to everyone.