

Agenda Item #1

The following claims have been filed in the Office of the City Clerk during the month of April 2012. The claims were subsequently referred to the Office of the Corporation Counsel.

NOTICE OF CLAIM

Todd, Ruby 754 Park Place-Lower	Automobile damages caused by hitting pothole
Youngblood, Kimberly c/o Allstate Insurance	Automobile damages caused by falling tree limb
Lauzon, Diane PO Box 390 Sanborn, NY 14132-0390	Personal injury due to eviction.
Resetarits Construction Corp c/o Lipsitz Green Scime Cambrina LLP	Regarding Niagara Falls Historic Customhouse Restoration Project.
Digiovanni-Vogel, Anna 41 Hunting Drive Dumont, NY 07628	Automobile damages caused by falling traffic signal.

SUMMONS

Feldhousen, Mark c/o Law Office of John Louis Wilson	Index# 146923
Abbo-Bradley, Joann c/o Richard J. Lippes, Esq., of Council	Index# 146816

Agenda Item #2

The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of April, 2012.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001			
A012	Vital Statistics	\$ 4,410.00	\$ 4,410.00
A1255-004			
A013	Copies of Records	\$ 609.00	\$ 609.00
A1255-004			
A013	Certificates of Marriage	\$ 690.00	\$ 690.00
A2501-006			
A042	Tour Agency	\$ 350.00	\$ 350.00
A2501-006			
A042	Tour Attendant	\$ 200.00	\$ 200.00
A2501-006			
A042	Tour Driver/Guide	\$ 1,650.00	\$ 1,650.00
A2501-016			
A047	Stationary Engineers	\$ 50.00	\$ 50.00
A2501-016-A047	BOILERS	\$ 500.00	\$ 500.00
A2542-000			
A053	Dogs/NYS Agr.& Mkts	\$ 255.00	\$ -
A2542-000			
A053	Additional Dogs	\$ 2,799.50	\$ 2,799.50
A2545-001			
A054	Marriage License/NYSHD	\$ 1,552.50	\$ 517.50
A2501-024			
A120	Ambulance - Vehicle	\$ 300.00	\$ 300.00
A2501-024			
A120	Ambulance - Driver	\$ 640.00	\$ 640.00
A1255-002			
A123	Commissioners of Deeds	\$ 20.00	\$ 20.00
A2501-005			
A126	Junk Dealers	\$ 600.00	\$ 600.00
A2545-010			
A128	Petroleum - Storage	\$ 360.00	\$ 360.00
A2545-010			
A128	Petroleum - Wholesale	\$ 100.00	\$ 100.00

A2545-023 A318	Hunters/NYS DEC RAU	\$ 393.96	\$ -	\$ 393.96
A2545-023 A318	Hunters Fees		\$ 23.04	\$ 23.04
A1255-003 A499	Notary Fee		\$ 12.00	\$ 12.00
A1255-005 A528	Dog Release		\$ 500.00	\$ 500.00
TA63008 A597	Marriage Performance		\$ 675.00	\$ 675.00
TOTAL:		<u>\$ 2,201.46</u>	<u>\$ 15,006.04</u>	<u>\$ 17,207.50</u>

Check #	<u>57955</u>	NYS Dept.of Arg. & Mkts	\$ 255.00
Check #	<u>57930</u>	NYS Health Department	\$1,552.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 393.96

Agenda Item #3

The following was the result of bids received on March 6, 2012, for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
Mark Cerrone, Inc. 2368 Maryland Ave. Niagara Falls NY 14305	\$ 433,130.88

CATCO, Inc.	\$ 508,690.40
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It is the recommendation of the undersigned that this project be awarded to Mark Cerrone, Inc. at its Base Bid of \$ 433,130.88. Funding is available under Code H0630.2006.0630.0449.599.

Our design consultant, TVGA Associates, has reviewed and recommended award of this project to the above-referenced contractor. Similarly, the New York State Department of Transportation has reviewed the proposal package and granted permission to award. Please note that funding for this federal "pass-through" project is 95% reimbursable through our existing Federal and New York State Department of Transportation agreements.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #4

Following the solicitation of quotations from four municipally licensed firms for the above referenced project, it is the recommendation of the undersigned that this project be awarded to the sole responsive bidder, M&M Electric Construction Co., Inc. at their proposal price of \$28,800.00. Funding is available in code H1212.2012.1212.0449.599. Funding is available from a dormant project.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #5

A contract for the above referenced project was awarded to D.V. Brown & Associates, Inc. on October 26, 2010 in the amount of \$220,000.00. Please note that an initial order on contract of \$8,388.00 was appropriated via funding code H0904.2004.0904.0443.000 for O&M purposes by the Department of Public Works at the July 25, 2011 Council session.

During the final installation and start-up phase of this project, alterations and replacements to the existing system were performed to both ensure the City's ability to enforce the complete manufacturer's warranty and to prevent the potential for premature equipment failure. The equipment replacements provided the added benefit of increasing the energy efficiency of the overall system. These tasks were not included in the project's initial scope and were not detectable prior to the removal of the original system. The costs associated with the repairs, ancillary valves and controls are \$19,390.00, bringing the final contract total to \$247,778.00. Funding is available in H0904.2004.0904.0444.000.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #6

A contract for the above referenced project was awarded to Yarussi Construction Inc. on October 3, 2011 in the amount of \$80,425.00.

Subsequent to the start of construction, quantity overruns resulting from resident requests for handicapped-accessible load-in walks, widened curb cuts/aprons and ancillary back of walk restoration measures. The cost for lead-in these extra tasks/materials is \$4,134.74, bringing the contract total to \$84,559.74. Funding is available in H1114.2011.1114.0449.599. Funding is available from a dormant project.

Will the Council vote to so approve and authorize the Mayor to edit the existing contract in a form acceptable to the Corporation Counsel?

Agenda Item #7

We respectfully request you award a contract for fireworks display as follows:

TO: Zambelli Fireworks Mfg. Co.

PO Box 1463

New Castle, PA 16103

FOR: Fireworks displays on July 4th at Hyde Park: \$25,000.00

Requests for proposals were sent to four (4) companies. The above referenced company provided our July 4th fireworks last year. A proposal was also received from Skylighters of Western New York.

Funds are available in the Tourism Fund account code T6410.0000.0449.599.

Agenda Item #8

A consultant services agreement was awarded to TVGA Consultants, 620 Main Street, Buffalo, NY 14202 on December 4, 2006 at their proposed price of \$92,000.00 for work through preliminary design phase. Change Order #1 was approved by City Council on May 10, 2011, in the amount of \$48,000.00 for final design, including plans, specifications and estimate, bringing the new contract total to \$140,000.00.

Following the successful bid and pending award for the construction portion of the above referenced project, please approve this request for initial contract administration and construction inspection services. These services are commensurate with all federally-funded "pass-through" projects and are 95% reimbursable through our existing Federal and New York State Department of Transportation agreements. The cost for these initial services is \$55,000.00, bringing TVGA's Professional Services Contract with the City for this project to a total of \$195,000.00.

The total cost for construction administration and inspection services will be \$99,295.00. An additional change order of \$44,295.00 which is also 95% reimbursable will be requested once additional funding is received from the New York State Department of Transportation.

Please note that this change order is contingent upon actual receipt of the finalized, executed agreement from New York State Department of Transportation. Therefore, it is the recommendation of the undersigned that Change Order #2 be approved in the amount of \$55,000.00.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #9

At your September 25th meeting, you authorized an application to the Environmental Protection Fund for Phase 2 of the LaSalle Waterfront Park project.

At the time of the application, it was anticipated that the required local match would be from Greenway Funds.

The application has been funded in the amount of \$102,440, requiring a local match of \$102,440.

The Greenway consistency review was for both phases of the project and found to be consistent.

Will the Council authorize the City to apply for \$102,440 of Greenway Funds as the City's match for Phase 2 and authorize the Mayor to execute any required documentation?

Agenda Item #10

As the Council is aware, the Phase 1 construction of the LaSalle Waterfront Park was funded from a combination of an Environmental Protection Fund Grant and Greenway Funds.

The Greenway portion of the funding was in the amount of \$850,000.

There has been additional unanticipated work, which has resulted in an additional cost in the amount of approximately \$232,560. It is requested that the Council approve a request for additional Greenway Funds in this amount.

The project has been found to be consistent and all of the work was included in the consistency review.

Will the Council so approve and authorize the Mayor to execute any required documentation related to this project?

Agenda Item #11

The City has applied for and received a KaBOOM! Grant in the amount of \$20,000.00 for the purchase of playground equipment to be installed at Griffon Park.

This Grant requires a local match of \$10,000.00. In addition, New York State Law requires that safety surfacing be installed in and around municipal playgrounds and the estimated cost for the required safety surface is approximately \$10,000.00. The City has previously received consistency review from the Niagara River Greenway Commission for the restoration of Griffon Park including the installation of a playground and the Host Community Standing Committee has approved \$200,000.00 of funding from Power Authority Greenway funding for Griffon Park.

It is requested that the Council approve using \$20,000.00 of the Greenway funding for this project.

Will the Council so approve?

Agenda Item #12

As a result of the restructuring of duties and responsibilities, it is recommended that one (1) Communication Technician position be eliminated. This will result in a total savings, inclusive of benefits, of \$66,431.94.

Will the Council so approve?

Agenda Item #13

It is requested that the City be a signatory to the Buffalo Niagara consortium that will be working in cooperation to complete a regional plan for sustainable development for Erie and Niagara Counties. This consortium framework will support the members and guide the implementation of the initiative. The Consortium Agreement is required by the U.S. Department of Housing and Urban Development which is the primary funding source for this project. There is no cost to the City.

Will the Council so approve and authorize the Mayor to execute the Consortium Agreement?

Agenda Item #14

Norampac/Greenpac is in the process of acquiring the real estate abutting its project location presently owned by Midtown Little League, Inc. (“MLL”) and used by it for its Little League Baseball Program. Norampac/Greenpac is obligated to provide an alternate location for MLL to carry out its program. One scenario is MLL using a portion of the real estate owned by the New York Power Authority; another possibility is MLL acquiring real estate from the Niagara Falls Housing Authority. There may be one other alternative available as well. In the event that no alternatives present themselves, the City has been requested to assist by making city owned real estate available for the Midtown Little League Program which may include the City’s then existing baseball fields.

This assistance will be memorialized in an agreement to be approved by the Corporation Counsel. Will the Council so approve and authorize the Mayor to execute such an agreement?

Agenda Item #15

A contract for the above referenced project was awarded to Mark Cerrone, Inc. on September 23, 2010 in the amount of \$4,215,484.73.

The Contractor on the above referenced project, Mark Cerrone Inc., has experienced several Excusable Non-Compensable delays that warrant an extension of time on the above referenced project. Delays associated with inclement weather include the following items:

- Installation of the Stage 1 Detour by CSXT Forces. In accordance with the provisions set forth in the Contract Documents relative to the coordination of the work with CSXT, railroad forces are responsible for installation of the Stage 1 Track Detour. Inclement weather and ground frost prevented installation of the Stage 1 Detour until April 23, 2011. As a result, the Contractor was unable to advance Phase 1 demolition of the CSX Bridge. The time associated with this delay item is 66 days.
- Asbestos and Lead Abatement on the Existing North and South Bridges. Inclement weather prevented work associated with asbestos and lead abatement on the existing bridges. Completion of this work was required prior to demolition of these structures. The time associated with this delay item is 31 days

Wendel recommends that Mark Cerrone Inc. be given an extension of 97 days to their original contracted time for completion. Since the associated delay for each of the items was weather related (Excusable, Non-Compensable) the Contractor shall be compensated solely by an extension of time. The original Contract Completion Date is April 22, 2012. This extension would make the new time for completion July 28, 2012.

This is a No Cost Change Order

Will the council vote to approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #16

The Annual Flag Day Ceremony will take place once again this year on June 14, 2012 at 7:00 p.m. at Cenotaph Park located at the corner of Pine Avenue and Main Street. This is a City event co-sponsored by the Niagara Falls Block Club Council and the Main Street Business & Professional Association. The Block Club Council and the Main Street Business & Professional Association will present a reading of historic significance regarding the American Flag and Flag Day and will also make arrangements for the Honor Guards and musical entertainment. The City's contribution to this event will be a city bandstand and related equipment. This Co-sponsorship Agreement will be in form acceptable to the Corporation Counsel.

Will the Council so approve?

Agenda Item #17

The County of Niagara and the City of Niagara Falls have jointly received \$51,341.00 under the above referenced program.

Attached is a proposed agreement with the County for the program which sets forth the allocation of these funds.

There is no City match required.

Will the Council so approve and authorize the Mayor to execute the attached Memorandum of Understanding and any other documentation necessary to effectuate this grant?

Agenda Item #18.

The City has been asked to contribute the sum of \$5,000.00 towards the cost of producing and presenting a performance by the Buffalo Philharmonic Orchestra at the Niagara Falls State Park at Goat Island on a date and time that has yet to be determined. This performance will be sponsored along with the New York State Office of Parks, Recreation & Historic Preservation.

Funding is available from the Tourism Fund Balance.

Will the Council so approve?

Agenda Item #19

Attached hereto is a communication from the Niagara Street Business Association requesting that the City contribute the sum of \$2,500.00 towards the cost of the International Festival to be held on June 23 and June 24, 2012. The Association advises that this contribution would be used towards entertainment costs.

Funding is available from the Tourism Fund Balance.

Will the Council so approve?

Agenda Item #20

The City has been requested by the Main Street Business & Professional Association to contribute the sum of \$2,500.00 towards the cost of the 2nd Annual Main Street Music & Art Festival scheduled to take place on June 23 and June 24, 2012 as well as the Niagara Historic Garden Walk to take place on July 14, 2012. Attached is the letter of request.

Funding is available from the Tourism Fund Balance.

Will the Council so approve?

Agenda Item #21

Wendel's Engineering Services Agreement was based on completion of the Construction Contract in September of 2011. Based on the time required for the Contractor, Man O' Trees to obtain a Radioactive Materials and installation of additional waterline as directed by the City of Niagara Falls, the City extended the Contract Completion Date from September 16, 2011 to March 18, 2012. The Contractor has failed to complete the work under the contract by the March 18, 2012 completion date. Presently, the City is in negotiations with Hanover Insurance Company Inc. (Performance Bond Company) relative to completion of the work.

Additional Construction Phase Services are related to an extension of the Time of Completion for the Construction Contract. This Change Order in the amount of \$ 614,070 would extend the Time for Completion for the Engineering Services Contract thru October 31, 2012.

The Scope of Construction Phase Services is defined in our original agreement for the project. In addition, a Task has been added under Construction Administration Services for Dispute Resolution support. Dispute resolution services include attendance at meetings, cost analyses and preparation of supporting documentation. This Change Order does not include services association with litigation. There is sufficient funding in the project's budget.

Original Contract Amount:	\$ 724,382.04
Change Order No. 1:	\$ 538,000.00 Approved by Council 07-06-04
Change Order No. 2:	\$ 112,000.00 Approved by Council 07-31-06
Change Order No. 3:	\$ 20,617.96 Approved by Council 06-15-09
Change Order No. 4:	\$ 1,828,030.45 Approved by Council 06-29-09
Change Order No. 5:	<u>\$ 614,070.00</u>
Revised Contract Amount:	\$3,837,100.45

Will the Council vote to approve and authorize the Mayor to execute a change order in a form acceptable to the Corporation Counsel?

Agenda Item #22

A contract for the above referenced project was awarded to Foit-Albert Associates, P.C. on May 29, 2007 in the amount of \$555,000.00. Change Order #1 was approved by City Council on September 29, 2008, in the amount of \$232,000.00, and change order number 2 on February 8, 2010 in the amount of \$494,854.00. By approving this change order number 3 by \$322,193.60 the new contract total to \$1,604,047.

Following the successful bid and award for the construction portion of the above referenced project, a contract administration and construction inspection services agreement was entered into with Foit Albert Associates. Those services are commensurate with all federally-funded "pass-thru" projects and are typical 95% reimbursable through Federal and New York State Department of Transportation agreements. The supplemental agreement is required for additional contract administration construction services resulting from the contract noncompliance and substandard workmanship by Sue-Perior Incorporated during the execution of the construction contract. The cost for these additional services to date is in the amount of is \$322,193.60 incurred by Foit-Albert for additional Professional Services.

The intent at this time is to move the remaining funding in the construction line available to the construction inspection line to zero out the amount of funding available for project.

By taking this action the city then has the ability to request additional funding from both the Federal and State government for the completion of this project. Ultimately, the intent is to recover these costs for addition contract administration and construction inspection services from the contractor given his non-compliance and substandard workmanship.

Please note that this change order is contingent upon a future executed agreement from New York State Department of Transportation. Therefore, it is the recommendation of the undersigned that Change Order #3 be approved in the amount of \$392,193.60.

Will the Council vote to so approve and authorize the Mayor to execute a contract for a supplemental agreement to Foit-Albert Associates in a form acceptable to the Corporation Counsel and move the remaining funds available in the construction line of this project to construction inspection?

Agenda Item #23

*RE: Request for Approval to Settle and Pay Claim of Nicholas R. Tate and Annette L. Tate
802 Morley Avenue, Niagara Falls, New York 14305*

Council Members:

Date Claim Filed:	May 14, 2009
Date Action Commenced:	March 2, 2010
Date of Occurrence:	April 15, 2009
Location:	Earl W. Brydges Library 1425 Main Street, Niagara Falls, New York
Nature of Claim:	Personal injuries from trip and fall.
Status of Action:	Pretrial stage.
Recommendation/Reason:	Best interests of City to pay.
Amount to be Paid:	\$30,000.00
Make Check Payable to:	Grossman & Civileto as attorneys for Nicholas R. Tate and Annette L. Tate.
Conditions:	Stipulation of Discontinuance and General Release to City, approved by Corporation Counsel.

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

Agenda Item #24

RE: Request for Approval to Settle and Pay Claim of Amanda Menke
2449 Grand Avenue, Niagara Falls, New York 14301

Council Members:

Date Claim Filed:	December 5, 2011
Date Action Commenced:	N/A
Date of Occurrence:	December 5, 2011
Location:	2900 block of Pine Avenue.
Nature of Claim:	Automobile damage sustained in an accident with City vehicle.
City Driver:	Thaddeus M. Buchalski
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$894.29
Make Check Payable to:	Amanda Menke
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 #25

Please be advised that Mayor Paul A. Dyster, on May 2, 2012, duly approved the following:

1. Resolution 2012-37, relative to Amending Chapter 1313 of the Codified Ordinances entitled "Commercial Districts".
2. Resolution 2012-38, relative to Amending Schedule 8 of the "Zoning Ordinance".

RELATIVE TO FAMILY AND CHILDREN'S SERVICE OF NIAGARA AND THE
CHILD ADVOCACY CENTER OF NIAGARA



Family & Children's
Service of Niagara



THE
CHILD ADVOCACY CENTER
OF NIAGARA

BY:

Council Chairman Samuel Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Glenn Choolokian
Council Member Kristen Grandinetti
Council Member Charles Walker

WHEREAS, in their efforts to prevent the physical and sexual abuse of children and help those affected by child abuse to heal, the Gala for Hope Niagara sponsored their second annual event to benefit the Family and Children's service of Niagara and the Child Advocacy Center of Niagara; and

WHEREAS, the Gala for Hope Niagara supports the work of the Child Advocacy Center of Niagara and Family and Children's Service of Niagara; and

WHEREAS, this year's Gala for Hope provided our adult patrons with the opportunity to explore the benefits of these two programs, all while benefitting the children in our community.

NOW THEREFORE BE IT RESOLVED, that the members of the Niagara Falls City Council congratulates the dedication and endless efforts of the Child Advocacy Center of Niagara and Family and Children's Service of Niagara and supports the work of these two agencies.

RELATIVE TO THE WOMEN OF DISTINCTION 2012 AWARD CEREMONY



WOMEN *of* DISTINCTION

BY:

Council Chairman Samuel Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Glenn Choolokian
Council Member Kristen Grandinetti
Council Member Charles Walker

WHEREAS, on May 15TH, 2012, the Niagara Gazette will celebrate their 2012 Women of Distinction Awards Ceremony for women who make significant contributions to their communities.

Honorees will be:

Kathleen Hall

Maid Brigade

Vivian Watkins

NF Housing Authority

Judith Nolan-Powell

HSBC/Niagara Catholic/NFMMC

Jayaselvi Kolli, MD

NF Memorial Medical Center

Susana Nicholas

NF Board of Education

Eva Nicklas

Lewiston Council of the Arts

High School Honorees:

Kate Mieth

Lewiston Porter High School

Anna Schultz

Niagara Wheatfield High School

Chelsea Colangelo

Niagara Catholic High School

Irene Barry

Niagara Falls High School

College Honorees:

Kalani Personius

Niagara University

Morgan Waple

Niagara County Community College

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Niagara Falls, New York, that it extends its congratulations on behalf of all the citizens of the City of Niagara Falls in honoring the recipients of the 2012 Women of Distinction Awards.

**RESOLUTION RELATIVE TO AMENDING CHAPTER 366
ENTITLED “PEDICAB AND PEDICAB DRIVERS”**

By: Council Chairman Samuel Fruscione
Council Member Robert Anderson, Jr.
Council Member Glenn Choolokian
Council Member Kristen Grandinetti
Council Member Charles Walker

BE IT RESOLVED, by the City Council of Niagara Falls, New York that Chapter 366 of the Codified Ordinances entitled “Pedicab and Pedicab Drivers” is hereby amended by amending Section 366.02 entitled “APPLICATION FOR OWNER’S LICENSE and “APPLICATION FOR PEDICAB DRIVER’S LICENSE” to read as follows:

366.02 APPLICATION FOR OWNER’S LICENSE.

A. An application for an owner’s license under this chapter shall be filed in the Office of the City Clerk. The application shall be signed and sworn to by the applicant and shall contain the following information:

•••

4. Insurance.

•••

~~10. A set of the applicant’s fingerprints, or, if the applicant is a legal entity other than an individual, a set of fingerprints of the chief executive officer or chief representative of that legal entity, to be taken by the City of Niagara Falls Police Department.~~

•••

B. The Niagara Falls Police Department (NFPD) shall investigate the applicant’s qualifications and background. ~~The NFPD shall initiate a criminal history record search through the State Division of Criminal Justice Services (DCJS) by submitting the applicant’s fingerprints and required procedures fee, which shall be paid by the applicant, to the DCJS. The results of the criminal history record search~~ **A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application and** shall be reviewed by the Superintendent of Police, or by a member of the NFPD designated by the Superintendent of Police.

366.03 APPLICATION FOR PEDICAB DRIVER’S LICENSE

A. An applicant for a pedicab driver’s license shall be filed in the Office of the City Clerk. The application shall be signed and sworn to by the applicant and shall contain the following information:

•••

~~8. A set of the applicant’s fingerprints, or, a set of fingerprints of the chief executive officer or chief representative of that legal entity, to be taken by the Niagara Falls Police Department.~~

•••

B. The NFPD shall investigate the applicant’s qualifications and background. ~~The NFPD shall initiate a criminal history record search through the State Division of Criminal Justice Services (DCJS) by submitting the applicant’s fingerprints and required procedures fee, which shall be paid by the applicant, to the DCJS. The results of the criminal history record search~~ **A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application and** shall be reviewed by the Superintendent of Police, or by a member of the NFPD designated by the Superintendent of Police.

Bold and Underlining indicate **Additions**.
Strikethrough indicates ~~Deletions~~