

Agenda Item #1

Based upon the New York State Department of Transportation standard merit selection process, please be advised that Abate Associates, Engineers and Surveyors, P.C. has been selected as the City's consultant for the above-referenced program.

It is the recommendation of the undersigned that the scoping, estimating and administration necessary to continue management of the City's Bridge Maintenance Program to Abate Associates at the proposed price of \$15,000.00.

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 #2

A contract for the above referenced project was awarded to Apollo Dismantling Services, LLC, Inc., on December 13, 2010 in the amount of \$445,308. Change Order #1, was approved by Council on February 22, 2011 in the amount of \$12,700, increasing the contract to \$458,008.

During the course of asbestos abatement at several properties, Stohl Environmental, the City's current asbestos project monitor, discovered numerous instances where asbestos containing material was present but not cited in the original surveys conducted by JMD Environmental. JMD was the City's project monitor prior to Stohl Environmental. The properties that are affected are as follows:

- 1344 Ashland Avenue – additional Asbestos Containing Material (ACM) not identified in the original survey. The additional cost is \$5,200.
- 1344 ½ Ashland Avenue – additional Asbestos Containing Material (ACM) not identified in the original survey. The additional cost is \$4,350.
- 2261 Niagara Street – additional Asbestos Containing Material (ACM) not identified in the original survey. The additional cost is \$500.
- 741 8th Street – additional Asbestos Containing Material (ACM) not identified in the original survey. The additional cost is \$2,200.
- 447 19th Street – additional Asbestos Containing Material (ACM) not identified in the original survey. The additional cost is \$3,300.

Additionally, the following property was reclassified by the Department of Code Enforcement:

- 1925 Niagara Street - Subsequent to the start of the demolition process, the Department of Code Enforcement made a determination that the building was structurally unsound and should be reclassified as a “controlled demolition”. The additional cost to proceed in this manner is \$7,800.

Finally, it was determined that certain structures required “site specific variances” to proceed with asbestos abatement due to unusual conditions present at the sites. We were unable to successfully negotiate an acceptable price with the contractor and we recommend that the following properties be deleted from contract CNF 2010-1:

- 1827 Whitney Avenue – deleted from contract. Credit to City to be determined based on contract bid price less expenses incurred by contractor.
- 1657 Cleveland Avenue – deleted from contract. Credit to City to be determined based on contract bid price less expenses incurred by contractor.
- 1910 16th Street – deleted from contract. Credit to City to be determined based on contract bid price less expenses incurred by contractor.

It is our recommendation that Change Order #2 in the total amount of \$23,350 be approved. Casino Revenue funding is available in budget code H0910.2009.0910.0449.599

Will the Council vote to so approve and authorize the Mayor to execute Change Order #2 with Apollo Dismantling LLC. in the amount of \$23,350?

Agenda Item #3

Because of the large number of significant projects that are in process, it is recommended that the sum of \$50,000.00 be made available to the Engineering Department's Consultant line for the purpose of engaging consultant engineers for these various projects on a case by case basis. Funding is available from Special Project Fund Balance.

Will the Council so approve?

Agenda Item #4

The Niagara Falls Blues Festival is being planned for Friday evening, September 9, 2011, Saturday, September 10, 2011 and Sunday, September 11, 2011. The Niagara Festival & Entertainment Group Inc. (the "Sponsor") is sponsoring the event once again. The location for the music venue is to be Old Falls Street and Downtown Niagara Falls. It is recommended that the City contribute the sum of \$30,000.00 to this event to help defray the costs of this event. The City contributed a like amount to the cost of this festival in 2010. Funding is available from Casino Revenues. The City's contribution to this event is contingent upon the Sponsor providing a budget showing the City's contribution of \$30,000.00 and the Sponsor using the City's contribution for performers, sound projection, staging and lighting. Requests for reimbursement by the Sponsor must be substantiated by receipts and requests for payment of any of these expenses must be in form and substance satisfactory to the City Controller and the Corporation Counsel. The City's contribution is also subject to the terms and conditions to be contained in a Funding Agreement in form and substance satisfactory to the Corporation Counsel and to be prepared by the Corporation Counsel. The Sponsor's budget must also include at least three (3) performers who are "nationally" known.

Will the Council so approve this funding and authorize the Mayor to execute a Funding Agreement?

Agenda Item #5

The LaSalle Business and Professional Association is once again sponsoring its Blues Festival to be held on July 24, 2011 at Griffon Boat Docks from 1:00 p.m. to 7:00 p.m. It is recommended that the City contribute the sum of \$3,000.00 to this event. Funding is available from the Tourism Fund. A Funding Agreement is required in form and content satisfactory to the Corporation Counsel.

Will the Council so approve?

Agenda Item #6

Tenth Street near Niagara Falls Memorial Medical Center is in the process of reconstruction. It is recommended that improvements incidental to that reconstruction project be made at the same time in order to enhance the project. It is requested that up to \$165,000.00 be made available for this purpose. Funding is available from Special Projects Fund Balance.

Will the Council so approve?

Agenda Item #7

Dollars were previously earmarked for transfer to NFC for downtown development projects. It is now recommended that a transfer of \$550,000.00 to NFC be accomplished in order to fund projects should they come to fruition. Funding is available from Casino Economic Development Funds.

Will the Council so approve?

Agenda Item #8

In order to enhance the Police presence in the Pine Avenue Business District, Niagara Street Business District, Main Street Business District, Downtown Business District, Route 62 Business District and LaSalle Business District it is requested that a total of \$110,000.00 be made available to the Police Department overtime line for this purpose. This will include the utilization of the paddy wagon at times to be determined by the Police Superintendent. This program will consist of uniform and plain clothes patrol, promotion of the safe shopping initiative as well as business registry through community services to address business concerns. This program is scheduled to begin June 1, 2011 and run for fifteen (15) weeks. Funding is available from Casino Revenues.

Will the Council so approve?

Agenda Item #9

In order to enhance the Police presence in the Pine Avenue Business District, Niagara Street Business District, Main Street Business District, Downtown Business District, Route 62 Business District and LaSalle Business District it is requested that a total of \$110,000.00 be made available to the Police Department overtime line for this purpose. This will include the utilization of the paddy wagon at times to be determined by the Police Superintendent. This program will consist of uniform and plain clothes patrol, promotion of the safe shopping initiative as well as business registry through community services to address business concerns. This program is scheduled to begin June 1, 2011 and run for fifteen (15) weeks. Funding is available from Casino Revenues.

Will the Council so approve?

STREET OPENINGS

H.0912.2009.0912.0419.013

2011 VENDOR	PO #	TRANS	ENC AMT	AMT SPENT	REM BAL
Dec-10	COUNCIL APPROVED FUNDS				\$ 100,000.00
01/13	LAFARGE - COLDPATCH	155	2,694.30	2,700.76	
03/07	LAFARGE - COLDPATCH	541	8,171.31	8,208.96	
03/09	LAFARGE - COLD PATCH	634	8,060.87	8,060.87	
03/15	INNOVATIVE - COLD PATCH	648	6,642.98	5,196.61	
	-NOTE: 50% CREDIT FOR 2ND LOAD				
04/04	INNOVATIVE - COLD PATCH	856	6,478.48	6,799.96	69,032.84
04/21	LAFARGE-BINDER	987	5,000.00	2,837.06	
04/21	LAFARGE-TOP	988	6,000.00	6,062.05	
04/21	LAFARGE-STONE	989	1,600.00	1,211.24	58,922.49
UP TO 05/19/11 - ESTIMATED COSTS:					
05/19	LAFARGE - TOP			2,998.55	
	PATCHING POTHOLES				
05/19	LAFARGE - STONE			3,224.40	
	ICE PAVILION				
	LASALLE SR CENTER				
05/19	LAFARGE- BINDER			35,724.98	
	ICE PAVILION				
	ROYAL AVE				
	ESTIMATED REMAINING BALANCE:				\$16,974.56
BREAKDOWN OF EXPENSES:					
COLD PATCH - \$30,967.16					
APRIL POT HOLE PATCHING TOP/BINDER/STONE - \$10,110.35					
MAY POT HOLE PATCHING-TOP/BINDER (UP TO 05/19) \$5,479.16					
ICE PAVILION - STONE/BINDER \$36,468.77					

Agenda Item #10

As part of the Medical Center's expansion project, it is proposing a redesign of its lobby entrance which will involve encroachments onto the City's right-of-way. Attached is a communication from the Medical Center which explains this.

This request has been reviewed by appropriate City departments and concerns have been addressed or are in the process of being addressed. This is also subject to a recommendation by the Planning Board and this matter is on the Planning Board's agenda for its May 25, 2011 meeting.

Will the Council so approve the encroachment subject to a positive recommendation by the Planning Board and the requirements that the Medical Center agree to defend and indemnify the City from any liability caused by the encroachment, add the City as an additional insured to its liability policy, that the encroachment comply with all building code and other legal requirements and that the City retains the right to terminate the encroachment on six (6) months written notice?

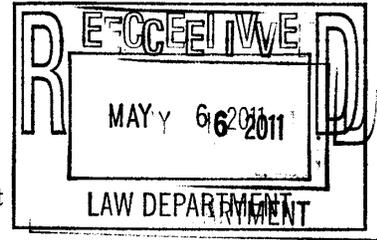


Joseph A. Ruffolo
President & CEO

May 6, 2011

Craig H. Johnson, Corporation Counsel
Department of Law
City of Niagara Falls
P.O. Box 69
Niagara Falls, New York 14302-0069

**RE: Request for assistance in coordinating efforts,
Niagara Falls Memorial Medical Center (NFMMC)
Proposed Entrance Canopy and Lobby Expansion Project**



Dear *C.H.J.* Mr. Johnson:

In an effort to ensure the overall success of NFMMC 10th Street improvements, we are respectfully requesting your assistance to expedite the coordination of our project into the completion timeline of the City's 10th Street renovation project.

Our proposed project is composed of approximately 220 square feet of building expansion of the existing facilities lobby area, the addition of a new free-standing drop-off canopy, screening for a new condensing unit pad, new landscaped pedestrian seating areas, and enhancement to portions of the existing building's exterior façade with new aesthetic stone-type material.

Detailed documentation, in compliance with the City of Niagara Falls Planning Board requirements, of this proposed project was submitted to the planning department on April 14th with the understanding it would be acted on at the April 27th meeting. It was then we were informed by the Planning Board officials that we were not on that meeting's agenda because our project has an encroachment on City property.

The specific encroachments are 0.7 feet of the proposed lobby expansion (note: 0.6 feet of the existing building is currently on City right-of-way as verified from our recently completed detailed survey, the 0.1 feet is due to the alignment with the existing building and the angle of the existing street) and a 15.1 feet encroachment, at furthest point, of the proposed free-standing drop-off canopy.

Our A/E consultant, Razak Associates, has been diligently tracking this process to ensure we were on the next Planning Board meeting agenda. Unfortunately, they received a telephone message last night indicating that we will not be on this coming week's Planning Board meeting agenda and our request was still under legal review.

Craig H. Johnson
Corporation Counsel
May 6, 2011
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We understand that the submission cut-off date is May 19, 2011 for the next Planning Board meeting on May 25, 2011. We would sincerely appreciate your efforts to enable our project to be favorably acted upon at that meeting.

Thank you for your attention to this matter and we look forward to working with your office.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Ruffolo', written over a horizontal line.

Joseph A. Ruffolo
President & CEO

JAR/dc

Agenda Item #11

Please be advised that Mayor Paul A. Dyster, on May 20, 2011, duly approved the following:

1. Resolution 2011-37, relative to Amending Chapter 1121 of the Codified Ordinances
Entitled "Signs and Billboards"

Agenda Item #12

RELATIVE TO APPOINTMENT AND RE-APPOINTMENT TO THE
HUMAN RIGHTS COMMISSION

BY:

Council Member Charles Walker

BE IT RESOLVED, that the following individuals are hereby re-appointed to the Human Rights Commission effective immediately for the expiration date of which appears opposite their names:

<u>RE-APPOINTMENT</u>	<u>TERM EXPIRES:</u>
Angela Bray 3050 Orleans Avenue Niagara Falls, NY 14303	12/31/2014
Lee Whitaker 1324 Calumet Avenue Niagara Falls, NY 14305	12/31/2014

RELATIVE TO EXTENDING BOUNDARIES OF THE
OPPORTUNITY ZONE TO INCLUDE AREAS ON BUFFALO AVENUE

BY:

Council Chair Sam Fruscione
Council Member Robert Anderson, Jr.
Council Member Steve Fournier

WHEREAS, the Niagara County Center for Economic Development has created an opt-in program for three urban municipal centers of Niagara County. The cities of Niagara Falls, North Tonawanda and Lockport were invited to designate areas within their boundaries as OPPORTUNITY ZONES, including but not exclusive to those areas designated as Economically Distressed by the U.S. Census Bureau; and

WHEREAS, OPPORTUNITY ZONES provide various tax policy incentives for businesses, including those in the tourism and retail sectors; and

WHEREAS, the economic revitalization of the City of Niagara Falls requires that all business corridors should have the opportunity to grow and expand, and that businesses electing to locate on said corridors have the resources to hire new employees and purchase new equipment.

THEREFORE BE IT RESOLVED, that the Niagara Falls City Council places into law the extension of the boundaries of the Niagara Falls OPPORTUNITY ZONE to include the Buffalo Avenue Business District, extending from 65th Street along Buffalo Avenue easterly to the city line bordering the Town of Wheatfield, northerly along the city line with the Town of Wheatfield, northwest along the city line bordering the Town of Niagara, and south along 65th Street, returning to its point of origin; and

BE IT FURTHER RESOLVED, that the City of Niagara Falls will take immediate steps to incorporate the expanded geographic boundaries of the Niagara Falls OPPORTUNITY ZONE defined above into the OPPORTUNITY ZONE Program, including updating of reports, maps and any other necessary documents; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to the City of Niagara Falls Economic Development Department, the Niagara County Industrial Development Agency and Niagara County Legislator Vincent M. Sandonato, Chair of the Economic Development Committee.

RELATIVE TO ADDITIONAL RESTRICTIONS ON
PAROLE AND RELOCATION FOR CERTAIN SEX OFFENDERS

BY:

Council Chair Sam Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Steve Fournier
Council Member Kristen Grandinetti
Council Member Charles Walker

WHEREAS, Senator Mark Grisanti has co-sponsored a companion bill in the NYS Senate, Senate Bill 1856 to that sponsored by Assemblyman Thiele in the NYS Assembly, to address the concerns over placement of sex offenders in municipalities such as Niagara Falls; and

WHEREAS, similar to Assembly Bill A2087, it enhances the authority of municipalities to determine the placement of sex offenders; and

WHEREAS, guidelines of this bill include: 1. That municipalities be allowed to reject the placement of additional sex offenders in such municipality; 2. That municipalities shall be permitted to allow or reject a secure community residence for sex offenders within such municipality; 3. That municipalities shall be allowed to restrict the number of sex offenders at a residence; and

WHEREAS, this measure would help prevent high concentrations of sex offenders from being placed in any one particular community; and

WHEREAS, Senator Grisanti has asked that this bill shall take effect immediately.

NOW, THEREFORE, BE IT RESOLVED, by the Niagara Falls City Council, that we fully support Senate Bill 1856 and urges the colleagues of Senator Grisanti to pass this legislation which will give enhanced powers to municipalities regarding this issue.

BE IT FURTHER RESOLVED, that a copy of this resolution is forwarded to the Leadership of the New York State Legislature and the local state representatives in Niagara County.

Agenda Item #15

**RELATIVE TO THE 29TH ANNIVERSARY OF THE
JOHN A. DUKE NIAGARA FALLS
SENIOR CITIZEN CENTER**

BY:

Council Chair Sam Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Steve Fournier
Council Member Kristen Grandinetti
Council Member Charles Walker

WHEREAS, the John A. Duke Niagara Falls Senior Citizen Center will celebrate their 29th Anniversary on Thursday, May 26th, 2011 at the Center's Anniversary Dance; and

WHEREAS, the actual Anniversary of the John A. Duke Center was on May 20th; and

WHEREAS, the Center received its first grant from the Niagara County Office for the Aging in 1986 as part of the Niagara Nutrition for the Elderly Program in 1987; and

WHEREAS, the Center changed its name from the Niagara Falls Senior Citizen Center to the John A. Duke Niagara Falls Senior Citizen Center in 1988 and dedicated a new shelter, bocce courts and horseshoe pit in 1992 and its newest addition in 1997; and

WHEREAS, the Senior Center staff coordinates services/activities with outside non-for-profit senior services to provide a variety of activities to our City's elderly population; and

WHEREAS, the Center has expanded from providing senior services to becoming a community resource benefiting all age groups, with educational, recreational and health related programs; provides assistance in obtaining needed services to seniors and their families and provides a meeting place for groups providing support to seniors and their families.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Niagara Falls, New York, that the John A. Duke Niagara Falls Senior Citizen Center has been a vital asset to the community through the years and we congratulate them on their anniversary of 29 years of operation and service to the City.

Agenda Item #16

A contract for the above referenced project was awarded to Allstate General Contracting, Inc. on December 27, 2010 in the Amount of \$ 152,080.00.

During the course of work, it was deemed necessary to avoid future damage to the restored windows, that (3) windows be modified. The work will also allow for proper roof flashing and will improve the conditions when the new roof is installed. Subsequent work for these windows is \$5,040.00 for a total contract amount of \$157,120.00.

It is the recommendation of the undersigned that Change Order #1 in the amount of \$5,040.00 be approved. Sufficient funds exist in Code H0904.2004.0904.0443.000.

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

Agenda Item #17

There is presently a funded Crew Leader position in the DPW budget. There is presently an Assistant Foreman position in the DPW budget which is funded in the amount of \$1.00. It is requested that the funding for the Crew Leader position be reduced to \$1.00 for the balance of the year 2011 and the balance of that salary applied to the Assistant Foreman position for the balance of 2011, together with an additional amount of \$1,476.29, inclusive of benefits. It is further requested that this Assistant Foreman position be a provisional appointment at this time, pending a Civil Service test. Funding is available from the DPW bi-weekly salary line. It is desirable to do this in order to provide more flexibility in the deployment of manpower for DPW projects.

Will the Council so approve?

Agenda Item #18

It is necessary on an emergency basis to obtain labor and material required for the maintenance of the transformers at the Corporation Yard. These transformers support the solar panel system located on top of the garages. Attached is a proposal which totals \$6,334.00 (on file in the City Clerk's Office). Funding is available from Special Projects Fund Balance.

Will the Council so approve?

Attached please find the following:

1. Proposed Memorandum of Agreement between the City of Niagara Falls, New York and the United Steelworkers, Local 9434-00, covering the period January 1, 2009 through December 31, 2013.

MEMORANDUM OF AGREEMENT

between

CITY OF NIAGARA FALLS, NEW YORK

and

UNITED STEELWORKERS, LOCAL 9434-00

The **CITY OF NIAGARA FALLS, NEW YORK**, a municipal corporation organized and existing pursuant to the laws of the State of New York, and the **UNITED STEELWORKERS, LOCAL 9434-00**, the bargaining unit designated as the exclusive representative for collective negotiations and the settlement of grievances for all employees of the City of Niagara Falls in the competitive class of the Classified Civil Service represented by said unit, have negotiated the following modifications to their existing collective bargaining agreement:

1. **Term** (§17.1): 1/1/09 through 12/31/13.
2. **Base Pay** (§6.6.1): 2009 - 3%; 2010 - 3%; 2011 - January 1, 2011 - \$250.00 bonus (not on base) and 1½ % effective July 1, 2011; 2012 - 1½%, and; 2013 - 2%.
3. **Health Insurance** (§10.1): Amend to state that qualified employees appointed after the approval of this agreement by the Niagara Falls City Council will contribute 5% of the cost of health insurance premiums. Temporary employees must complete six (6) consecutive months of full-time employment prior to being eligible for health care coverage; the temporary employee will thereafter be responsible for the 5% of the premium.
4. **Tool Allowance** (§11.3): Add following language to end of this sub-section: *“Administration of the tool allowance will be processed according to the form entitled ‘City of Niagara Falls – Tool Allowance – USW Local 9134-00’ which shall be attached to the collective bargaining agreement.”*
5. **Continuity**: All other terms and conditions not specifically mentioned herein that are contained in the parties collective bargaining agreement shall remain unchanged and in full force and effect.

Dated: June 1, 2011

City of Niagara Falls, New York United Steelworkers, Local 9434-00

Paul A. Dyster, Mayor
Joseph LaGamba, Unit Chairman

James Briggs, Staff Representative

2. Proposed Memorandum of Agreement between the City of Niagara Falls, New York and the United Steelworkers, Local 9434-02, covering the period January 1, 2009 through December 31, 2013.

MEMORANDUM OF AGREEMENT

between

CITY OF NIAGARA FALLS, NEW YORK

and

UNITED STEELWORKERS, LOCAL 9434-02

The **CITY OF NIAGARA FALLS, NEW YORK**, a municipal corporation organized and existing pursuant to the laws of the State of New York, and the **UNITED STEELWORKERS, LOCAL 9434-02**, the bargaining unit designated as the exclusive representative for collective negotiations and the settlement of grievances for all employees of the City of Niagara Falls in the non-competitive class of the Classified Civil Service represented by said unit, have negotiated the following modifications to their existing collective bargaining agreement:

1. **Term** (§17.1): 1/1/09 through 12/31/13.
2. **Base Pay** (§6.6.1): 2009 - 3%; 2010 - 3%; 2011 - January 1, 2011 - \$250.00 bonus (not on base) and 1½ % effective July 1, 2011; 2012 - 1½%, and; 2013 - 2%.

3. **Health Insurance (§10.1):** Amend to state that qualified employees appointed after the approval of this agreement by the Niagara Falls City Council will contribute 5% of the cost of health insurance premiums. Temporary employees must complete six (6) consecutive months of full-time employment prior to being eligible for health care coverage; the temporary employee will thereafter be responsible for the 5% of the premium.

4. **Shoe Allowance (§11.1):** Delete entire sub-section and replace with the following: *“In order to provide adequate protection against foot injuries, the City shall provide each employee required to wear safety shoes a yearly allowance of up to \$110.00 for the purchase of OSHA or ANSI 241.1 approved shoes.”*

5. **Continuity:** All other terms and conditions not specifically mentioned herein that are contained in the parties collective bargaining agreement shall remain unchanged and in full force and effect.

Dated: June 1, 2011

City of Niagara Falls, New York United Steelworkers, Local 9434-02

Paul A. Dyster, Mayor

Richard Buchman, Unit Chairman

James Briggs, Staff Representative

3. Proposed Memorandum of Agreement between the City of Niagara Falls, New York and the Niagara Falls Police Club, Inc., specifically dealing with the Union's Police Dispatchers and Communication Technicians, covering the period of January 1, 2008 through December 31, 2010.

MEMORANDUM OF AGREEMENT

BETWEEN

CITY OF NIAGARA FALLS, NY

AND

NIAGARA FALLS POLICE CLUB, INC.,

“POLICE DISPATCHER and COMMUNICATION TECHNICIAN”

The **CITY OF NIAGARA FALLS, NEW YORK**, a municipal corporation organized and existing pursuant to the laws of the State of New York, and the **NIAGARA FALLS POLICE CLUB, INC.**, the bargaining unit designated as the exclusive representative for collective negotiations and the settlement of grievances for all civilian employees and police personnel of the City of Niagara Falls Police Department, including the Police Dispatchers and Communication Technicians, excluding all other employees and police personnel of the rank of police lieutenant or higher, have negotiated the following modifications to the existing collective bargaining agreement specifically and exclusively concerning the aforementioned Police Dispatchers and Communication Technicians:

1. **Term (§12.08):** 1/1/08 through 12/31/10.

2. **Base Pay (§6.01):** 2008 - 3%; 2009 – 3%, and; 2010 – 1.5%, effective 7/1/10 and 1.5%, effective 12/31/10.

3. **Longevity:** Effective 1/1/08, \$250.00 at 15 years; \$300.00 at 20 years; \$350.00 at 25 years, and; \$450.00 at 30 years.

4. **Health Insurance (§10.01):** Any new member of the bargaining unit hired after the date of execution of this agreement will contribute 5% toward the premium of the City provided health insurance. This contribution will begin three (3) months after the employee's date of hire but in no event later than July 1, 2011.

5. **Uniform Allowance (§6.14):** \$357.00 uniform allowance effective 1/1/08; \$428.00 uniform allowance effective 1/1/09.

6. **Continuity:** All other terms and conditions not specifically mentioned herein that are contained in the parties' collective bargaining agreement shall remain unchanged and in full force and effect.

Dated: June 1, 2011

City of Niagara Falls, New York Niagara Falls Police Club, Inc..

Paul A. Dyster, Mayor

Michael Drake, President

4. The proposed amendment to the 2011 City of Niagara Falls budget relative to employees not covered by collective bargaining agreements.

Will the Council so approve?