

Agenda Item #1

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

			<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001				
A012	Vital Statistics		\$ 3,870.00	\$ 3,870.00
A1255-004				
A013	Copies of Records		\$ 949.50	\$ 949.50
A1255-004				
A013	Certificates of Marriage		\$ 920.00	\$ 920.00
A2501-006				
A042	Tour Agency/Pedicab		\$ 250.00	\$ 250.00
A2501-006				
A042	Tour Agency Additional Site		\$ 100.00	\$ 100.00
A2501-006				
A042	Tour Attendant		\$ 200.00	\$ 200.00
A2501-006				
A042	Tour Driver/Guide		\$ 800.00	\$ 800.00
A2501-011				
A044	Peddler		\$ 1,225.00	\$ 1,225.00
A2501-016-A047	BOILERS		\$ 150.00	\$ 150.00
A2542-000				
A053	Dogs/NYS Agr & Markets	\$ 277.00	\$ -	\$ 277.00
A2542-000				
A053	Additional Dogs		\$ 2,790.00	\$ 2,790.00
A2545-001				
A054	Marriage License/NYSHD	\$ 2,070.00	\$ 690.00	\$ 2,760.00
A1255-002				
A123	Commissioners of Deeds		\$ 100.00	\$ 100.00
A2545-010				
A128	Petroleum - Retail		\$ 140.00	\$ 140.00
A2545-010				
A128	Petroleum - Storage		\$ 60.00	\$ 60.00
A2501-599				
A130	Horse Drawn Carriages		\$ 150.00	\$ 150.00
A2545-023				
A318	Hunters/NYS DEC RAU	\$ 419.47	\$ -	\$ 419.47

A2545-023 A318	Hunters Fees		\$ 24.53	\$ 24.53
A1255-003 A499	Notary Fee		\$ 6.00	\$ 6.00
A1255-005 A528	Dog Release		\$ 350.00	\$ 350.00
TA63008 A597	Marriage Performance		\$ 950.00	\$ 950.00
A1255-006- A696	Photos/passport-license		\$ 36.00	\$ 36.00
TOTAL:		<u>\$ 2,766.47</u>	<u>\$ 13,761.03</u>	<u>\$ 16,527.50</u>

Check #	<u>58368</u>	NYS Dept.of Arg. & Mkts	\$ 277.00
Check #	<u>58330</u>	NYS Health Department	\$2,070.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 419.47

Agenda Item #2

In 2008, City Council approved a lease for 1667 Linwood Avenue at \$750.00 per month plus utilities. Since March 1, 2008, the building has been used as a police substation and resource center by community groups such as the Niagara Falls Block Club Council. Community Development funds have paid the rent and utility costs.

On January 1, 2010, the rent increased to \$800.00 per month plus utilities. The building is well-maintained and has been extensively utilized by the Police Department and Block Clubs.

The landlord has requested a rent increase to \$850.00 per month plus utilities. The new rent would start July 1, 2012 and the new lease would be effective through June 30, 2013. Funds will be available to pay for this from the 2012 CDBG grant, and will be paid from Community Development budget line CD1.8676.0000.0450.500 CPS051.

Will the Council vote to approve the lease extension and rent increase as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #3

A contract for the above referenced project was awarded to Yarussi Construction, Inc. on April 11, 2012 in the amount of \$71,630.00.

Subsequent to the start of the project, existing catch basins originally slated to remain were determined to be beyond minor repair stage and warranted replacement (2) and or/ substantial alteration (1). The cost associated with this additional basin work is \$7,130.00, bringing the contract total \$78,760.00. Funding is available from the 2011-12 CHIPS allotment.

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

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

TO: Santo Candella Const. Co., Inc.
118 74th Street
Niagara Falls, NY 14304

FOR: Boarding up of various dilapidated and fire damaged structures, privately and publicly owned; deemed hazardous by the Department of Code Enforcement and Fire Department

Price per square foot of sheathing used: \$1.47/sq. ft.

The City Purchasing Agent 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 Four (4) vendors. In addition to the above mentioned bid one was received from DeCarlo Emergency Enclosures (\$1.53/sq. ft.).

Funds for this expenditure are available in the Department of Code Enforcement code: H0910.2009.0910.0449.599.

Agenda Item #5

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

North American Industrial Services
8555 Packard Road
Niagara Falls, NY 14304

Item #'s: 11, 36 & 37 per the attached tally sheet.

National Vacuum Corporation
408 47th Street
Niagara Falls, NY 14304

Item #: 10 per the attached tally sheet.

George & Swede Sales & Service, inc.
7155 Big Tree Road
Pavilion, NY 14525

Item #'s: 6, 25, 27 & 32-35 per the attached tally sheet.

Villani's Landscaping Equipment, Inc.
6405 Packard Road
Niagara Falls, NY 14304

Item #'s: 1-5, 8, 12-22 & 26 per the attached tally sheet.

The City Purchasing Agent 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 Eight (8) vendors. Four (4) bids were received.

Funds for this expenditure are available in the various department equipment rental codes: .0442.003 and .0442.599.

Agenda Item #6

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

TO: R.E. Woodson, Inc.
3520 Dewey Avenue
Rochester, NY 14616

FOR: Playground equipment for Griffon Park: \$33,077.00

The City Purchasing Agent 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 thirteen (13) vendors. Three (3) bids were received. The above referenced company submitted the lowest bid to meet our specifications.

Funding for this expenditure will be provided by a \$20,000.00 grant from Kaboom, which will pay R.E. Woodson directly. The remainder of the funding will be provided by New York State Power Authority Greenway funding as approved by the City Council at its May 14, 2012 meeting.

Agenda Item #7

The City has once again been requested to participate in the sponsorship of the Summer Basketball Classic at Legends Park. This will involve the use of Legends main basketball court and will begin on June 30, 2012 and run through August 19, 2012. Game times will be 1:00 p.m. to 8:00 p.m. on Saturdays and Sundays. There is \$1,000.00 available from Tourism Fund Balance to offset the expenses of this Basketball Classic. This is an activity that benefits the youth in the community and is a program that otherwise could be undertaken by the City if staffing and resources were stronger.

Will the Council and authorize the Mayor to execute a Funding Agreement in form satisfactory to the Corporation Counsel?

Agenda Item #8

The recently organized Niagara Falls, New York Chamber of Commerce is an entity that provides support for small businesses in the City and help those businesses focus on issues that are unique to the City. The City has been asked to assist with the Chamber's organizational expenses. This assistance will be consistent with the City's recently passed Resolution supporting small business owners in the City.

\$1,000.00 is available from Tourism Fund Balance.

Will the Council so approve?

Agenda Item #9

The Annual African American Family Festival Celebration will be held on August 10, 11 and 12, 2012. The City has been asked to contribute the sum \$2,500.00 to the expenses of this festival. The sum of \$2,500.00 is available from Tourism Fund Balance.

Will the Council so approve?

Agenda Item #10

Ronald Cunningham proposed to purchase the two (2) above referenced lots from the City for the total sum of \$500.00. His request to purchase these lots was circulated to City Departments and no objections were voiced. Similarly, no department indicated that the City should retain ownership of these lots for some future initiative. The sale of these lots to Ronald Cunningham will eliminate the necessity of the Department of Public Works to maintain them. The Planning Board has approved this request. A copy is attached hereto.

Will the City Council find that the best interest of the City will be subserved by selling these lots to Ronald Cunningham and that the City Council so approve the sale and authorize the Mayor to execute a real estate purchase and sale agreement and also to execute related agreements in form and content satisfactory to the Corporation Counsel?

Agenda Item #11

The City has an opportunity to participate in a project originated by Niagara County referred to as the Niagara County Interoperable Communications System. This will involve the standardization of portable and mobile radios by the various police agencies in Niagara County. The goal of this project is to improve the ability of the various police agencies in Niagara County to quickly and efficiently communicate with each other in the event that a public safety situation arises which requires such communication. The project will call for the police department to turn their portable and mobile radios in to the County in exchange for new radios which contain the updated technology and communication features. There is no cost to the City for participation in this program at this time; there will, however, be a cost in the future when the warranties on these radios expire and the radios require replacement. At this time, depending on cost, it may be necessary for the City to reevaluate participation in this project.

Will the Council so approve and authorize the Mayor to execute a participation agreement in form and content satisfactory to the Corporation Counsel?

Agenda Item #12

The Niagara Power Baseball Team calls the City of Niagara Falls its home and its home games are played at Sal Maglie Stadium. Some of these home games are played in the evening. The evening games require the use of the lights at the stadium. In consideration for the Niagara Power Baseball Team engaging in numerous activities in the community which benefits the youth in the City of Niagara Falls as well as their families, the City has been asked to contribute to the expense of the lights. The City has \$1,000.00 available in Tourism Fund Balance for this purpose.

Will the Council so approve?

Agenda Item #13

The City has been asked by Niagara Rises, Inc. to contribute to the expenses incurred on the implementation and promotion of the Annual Niagara Homecoming Event. This is a 4-day event that was created to encourage former Niagara Falls residents to return to the City to live and work. This event will be held on Thursday, June 21 through Sunday, June 24, 2012.

\$1,000.00 is available from Tourism Fund Balance for this purpose.

Will the Council so approve and authorize the Mayor to execute a Funding Agreement in form and content acceptable to the Corporation Counsel?

Agenda Item #14

Please be advised that Mayor Paul A. Dyster, on June 12, 2012, duly approved the following:

1. Resolution 2012-48, relative to Amending Chapter 501 of the Codified Ordinances entitled "Part Five-Traffic Ordinances Chapter 501 Traffic Generally."

Agenda Item #15

BE IT RESOLVED by the City Council of the City of Niagara Falls, New York that it hereby authorizes the application for funds as set forth on the attached Project Application/Resolution Certification Form.

PROJECT APPLICATION / RESOLUTION CERTIFICATION

Municipality: Niagara Falls Code: _____

Project Year: From January 1, 2012 To December 31, 2012

Project Funding Categories Requested (Check all Applicable)	Total Budget (All Sources)	State Aid
<input type="checkbox"/> R Recreation	<u>\$ 50,000</u>	<u>\$ 5,668</u>
<input type="checkbox"/> S Youth Service	<u>\$ 10,300</u>	<u>\$ 5,141</u>
<input type="checkbox"/> B Youth Bureau	<u>\$ 100,000</u>	<u>\$ 17,894</u>
Total Project Budget (All Sources):		<u>\$ 160,300</u>
Total State Requested:		<u>\$ 28,705</u>

Agenda Item #16

BE IT RESOLVED, by the City Council of the City of Niagara Falls, New York that the City Controller, Maria C. Brown is hereby designated as the authorized signatory for the City funds in bank accounts established for Host Communities Standing Committee Funds; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to forward a certified copy of this resolution to the Host Communities Standing Committee.