

Tuesday – September 8, 2015 Council Meeting

**PRESENTATIONS:**

1. Community Development, Release of the 2016 Action Plan – Seth Piccirillo
- 

**ADMINISTRATIVE UPDATE:**

None

Agenda Item #1

RE:		Informational Item: City Clerk's Report							
DATE:		August 4, 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 July 2015.									
								<b>CONTROLLER</b>	<b>TOTAL</b>
A1255-001 A012		Vital Statistics						\$ 4,238.00	\$ 4,238.00
A1255-004 A013		Copies of Records						\$ 851.25	\$ 851.25
A1255-004 A013		Certificates of Marriage						\$ 990.00	\$ 990.00
A2501-006 A042		Tour Attendant						\$ 50.00	\$ 50.00
A2501-006 A042		Tour Driver/Guide						\$ 200.00	\$ 200.00
A2501-011 A044		Peddler						\$ 25.00	\$ 25.00
A2542-000 A053		Dogs/NYS Agr. & Mkts	\$ 357.00					\$ -	\$ 357.00
A2542-000 A053		Additional Dogs						\$ 3,626.50	\$ 3,626.50
A2545-001 A054		Marriage License/NYSHD	\$ 2,227.50					\$ 742.50	\$ 2,970.00
A2550-001 A056		Loading Zone						\$ 560.00	\$ 560.00
A1255-002 A123		Commissioners of Deeds						\$ 20.00	\$ 20.00
A2545-021 A316		Vending						\$ 60.00	\$ 60.00
A2545-023 A318		Hunters/NYS DEC RAU	\$ 1,244.28					\$ -	\$ 1,244.28
A2545-023 A318		Hunters Fees						\$ 72.72	\$ 72.72
A1255-003 A499		Notary Fee						\$ 22.00	\$ 22.00
A1255-005 A528		Dog Release						\$ 500.00	\$ 500.00
TA63008 A597		Marriage Performance						\$ 850.00	\$ 850.00
A1255-006-A696		Photos/passport-license						\$ 36.00	\$ 36.00
<b>TOTAL:</b>			<u>\$ 3,828.78</u>					<u>\$ 12,843.97</u>	<u>\$ 16,672.75</u>
Check #	14957	NYS Dept.of Arg. & Mkts						\$ 357.00	
Check #	14931	NYS Health Department						\$2,227.50	
Check #	ET	NYS DEC RAU						\$1,244.28	

## Agenda Item #2

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

### **NOTICE OF CLAIM**

Smith, Ivan  
1921 Falls Street, Apt. 2

In reference to personal property

Kandola, Kirandeep  
202 Pin Oak Circle  
Grand Island, NY 14072

In reference to vehicle damage.

Valentino, Ellen M.  
c/o Anthony L. Restaino, Esq  
Robert M. Restaino, Esq

In reference to personal injuries.

Williams, Wendy C.  
6602 Lindbergh Avenue

In reference to vehicle damage

Hilson, Timothy Allen  
c/o Waters & Kraus

In reference to personal injury.

Knack, John Alfred  
1832 Niagara Avenue

In reference to vehicle damage.

John and Cara Rich  
c/o New York Central Mutual Ins. Co.

In reference to vehicle damage.

Moore, Ella  
1528 Whitney Avenue

In reference to reimbursement.

Smith Sr., Mark A.  
1013 ½ Grove Avenue

In reference to vehicle damage.

Groomes, Paul  
2003 Rhode Island Avenue  
Hunt, Carol  
1102 Main Street, #2

In reference to personal injuries.  
In reference to personal issues.

Sanders, LaTonya  
17B Jordan Gardens

In reference to vehicle damage.

**ORDER TO SHOW CAUSE TO SERVE LATE NOTICE OF CLAIM**

Beck, Debra – Guardian of Daniel Beck  
c/o Francis M. Letro

Index #E156198-2015

**NOTICE REGARDING AVAILABILITY OF ELECTRONIC FILING**

AT&T Communications of New York, Inc.

Index #E156319/2015

**NOTICE PETITION**

Eleventh Street Properties, LLC.  
c/o Wolfgang & Weinmann, LLP

Index #156373/2015

Niagara Falls Redevelopment, LLC  
c/o Wolfgang & Weinmann, LLC

Index #156374/2015

Pimm, Leonard  
c/o Wolfgang & Weinmann, LLP

Index #156379/2015

Blue Apple Properties, Inc.  
c/o Wolfgang & Weinmann, LLP

Index #156386/2015

Upstate Associates  
c/o Wolfgang & Weinmann, LLP

Index #156388/2015

NFR Gateway, LLC AKA Nabisco  
c/o Wolfgang & Weinmann LLP

Index #156399/2015

**SUMMONS**

Green, Ashlaquie L.  
2066 Tennessee Avenue  
c/o Edward J. Schwendler, III, Esq.

Index # E156182/2015

Mulholland, Thomas  
8209 Porter Road  
c/o Charles S. Desmond, II, Esq.

Index # E156423/2015

Agenda Item #3

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

**NOTICE OF CLAIM**

Smith, Cy Marie  
458 24<sup>th</sup> Street

In reference to personal injury.

Niagara Mohawk Power Corporation  
d/b/a National Grid

In reference to Claim #19-538336

Jones, Charleen E.  
634 Chilton Avenue

In reference to vehicle damage.

Stachowski, Jen  
621 66<sup>th</sup> Street

In reference to vehicle damage

Battaglia, Debra  
715 Fourth Street

In reference to car damage from city tree.

Munson, John William  
Unknown

In reference to personal injuries

Umlauf, Donald E.  
1735 Whitney Avenue

In reference to vehicle damage.

Jackson, Katia  
1422 8<sup>th</sup> Street, Apt. 2

In reference to personal injuries.

A. Central Ins. Company  
A/S/O Gina M. McCann-Robins  
1899 Central Plaza East  
Edmeston, NY 13335

In reference to vehicle damage.

Garrow, Kendra  
112 Thoreau Way  
Lawrence, Massachusetts 01843

In reference to personal injuries.

Groomes, Paul  
2003 Rhode Island Avenue

In reference to vehicle damage.

Radogna, Theresa M.  
8421 Buffalo Ave., Bldg. 1, Apt. 5

In reference to personal injuries.

Maye, Angela  
2234 Pierce Ave

In reference to vehicle damage.

Beltrano, Toni  
1925 Whitney Ave

In reference to vehicle damage.

**NOTICE OF COMMENCEMENT OF ACTION SUBJECT TO MANDATORY**

**ELECTRONIC FILING**

Benchmark Environmental Engineering and  
Science PLLC, et al.

Index #E156470/2015

Elizabeth Merchant  
Edmund Merchant

Index #E155990/2015

**SUMMONS**

Liberty Mutual Insurance Company  
a/s/o John Chamberlain

Index #CV-835-15

Agenda Item #4

**SUBJECT:** Bid #2015-15 Security Guard Services

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

TO: G4S Secure Solutions (USA) Inc.

1967 Wehrle Drive, Suite 7

Williamsville, NY 14221

FOR: Security guard services at the Corporation Yard and the Rainbow Centre Parking Ramp. The Contract is in effect from January 1, 2016 through December 31, 2016, and, if mutually agreeable, may be extended yearly for up to two (2) additional years through December 31, 2018.

Estimated number of hours per year is 17,520:

\$ 17.42/hr.

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 ten (10) vendors. Three (3) bids were received. The above referenced company submitted the lowest bid.

Funds for this expenditure are expected to be included in the Public Works Department budget for Special Security, major and minor code 0449.004 under Administration A.1490.0001, Buildings Rainbow Mall A.1620.2340, and Parking Ramp II CR.1720.2570.

Will the Council so approve?

Agenda Item #5

**SUBJECT: Hyde Park Ice Pavilion –PHASE IV**  
**Ice Rink Floor & Dasher Board Replacement**  
**CHANGE ORDER #1**

A contract for the above referenced project was awarded to Scrufari Construction Services Inc., on March 9, 2015 in the Amount of \$ 660,900.00.

During the removal of the existing concrete flooring, it was discovered that the building's column structural ties were not installed in accordance with the original plans. An alternate method of connecting to the rinks concrete slab was incorporated. This installation is necessary for the structural integrity of the building. Since this was discovered only after the removals the extent and scope could not have been foreseen. This required subsequent work including labor, materials and overhead & profit is \$75,359.00.

In the bidding process, interior painting was removed and lead abatement painting was added. To leave the interior paint for a future Phase does not make sense from an economic and logistic prospective, so we have included the walls in this change order at the contract price of \$21,840.00.

It is the recommendation of the undersigned that Change Order #1 in the amount of \$97,199.00 be approved. Sufficient funds exist in a Bond Resolution approved by City Council for this project.

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

Agenda Item #6

**RE: City Council Agenda Item:**  
**Buffalo Avenue Heritage District**  
**Microgrant Program Extension and Amendment**

**Council Members:**

In 2010, the City and USA Niagara Development Corporation established a Buffalo Avenue Heritage District Microgrant Program. The Heritage District is the only residential area within the USA Niagara Boundaries. The program provides matching assistance for owner-occupied residences of up to \$10,000 per property. The funds are used for exterior building improvements, code violation correction, and site improvements.

With the reconfiguration of the Robert Moses Parkway and State Park improvements, there has been renewed interest in the program. The Microgrant Program was originally set up for 5 years. The 5 year cooperative agreement between the City and USA Niagara expired on July 10, 2015. USA Niagara and the City of Niagara Falls Economic Development Department are proposing an extension of the program and agreement for another 5 years.

The original appropriation for the program was \$100,000, with USA Niagara depositing \$50,000 with the City, and the City matching the deposit with \$50,000 of casino revenues. About 20% of the funds have been paid out in grants to date.

USA Niagara has also proposed amending the program to include residential rental property. Expanding the program to residential rental properties in addition to owner-occupied structures will allow the preservation and rehabilitation of more of the heritage structures within this special district.

Will the Council vote to approve a 5-year extension and amendment to include residential rental property of the microgrant program as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #7

*RE: Agreement with City School District of the City of Niagara Falls for providing  
all necessary services for the billing and collection of the School District's tax levy  
for 2015-2016*

Council Members:

In prior years, the City has had an agreement in place with the City School District of the City of Niagara Falls ("the School District") which provides for the City to perform the necessary services each year to bill and collect School District property taxes. It is requested that this agreement be renewed for the 2015-2016 School District tax year. In consideration for the performance of the services, the City will be paid the sum of \$61,631.30 by the School District with an increase in the amount of the Regional Northeast CPI for calendar year 2015 when it has been determined; this amount also includes the cost of postage.

Will the Council so approve and authorize the Mayor to execute an agreement which is in form and substance satisfactory to the Corporation Counsel?

Agenda Item #8

*RE: Emergency Repair to City Hall Air Conditioner/Chiller Unit*

Council Members:

The City Hall air conditioning system broke down recently. An analysis of the problem has resulted in the conclusion that the compressor needs to be replaced. Estimates were obtained from different contractors. Attached hereto is a copy of the estimates.

It is requested that the sum of \$27,100 be made available for the purpose of paying for this replacement compressor and installing the same.

Funding is available through casino revenue.

Will the Council so approve?

**CONTRACT: CITY HALL AIR CONDITIONING SYSTEM  
COMPRESSOR REPLACEMENT**

BID OPENING: July 17, 2015

TIME: 11:00 a.m.

SHEET 01 OF 01

BID SECURITY: 5% OF BID PRICE

#	BID ITEM	QTY.	UNIT	GREATER NAGARA MECHANICAL		J.R. SWANSON PLUMBING	
				PRICE	AMOUNT	PRICE	AMOUNT
1	EXISTING COMPRESSOR REMOVAL(S)	2	EA.	2,120.00	4,240.00	1,872.50	3,745.00
3	NEW COMPRESSOR INSTALLATION(S)	2	EA.	10,980.00	21,960.00	11,502.50	23,005.00
2	WOBELIZATION	1	L.S. (NEC)	-N/A	1,000.00	ORAY	1,000.00
					2,000.00		350.00

★ Amount adjusted for bid correction

★ 

\$27,248.00
2

\$27,100.00
1

Agenda Item #9

*RE: Agreement with Niagara County regarding Youth Development Program 2015*

Council Members:

It is recommended that the City undertake and carry out the Niagara Falls Youth Board Recreation Program on behalf of the Niagara County Department of Social Services and the Niagara County Youth Bureau (the "County"). The City will be undertaking certain recreational activities for City youth on behalf of the County. In consideration for the City undertaking and carrying out these recreational programs, the County will pay the City an amount not to exceed \$24,850.00. The term of this agreement will be from January 1, 2015 through December 31, 2015.

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

Agenda Item #10

*RE: Agreement with Northeast Association Management, Inc.*

*Worker's Compensation Claims*

Council Members:

Since 2005, the City's Workers' Compensation claims have been handled by the Public Employees Risk Management Association ("PERMA"). This includes both claims existing prior to 2005 and the claims that have arisen since joining PERMA in 2005.

The pre-2005 claims have been handled through PERMA's affiliated entity Northeast Association Management, Inc. ("NEAMI") as the third party administrator for the claims. Changes last year by the Workers' Compensation Board required that the City enter into a separate agreement with NEAMI to provide this service.

This is handled on a yearly basis beginning on September 1 of each year.

It is now time to enter into a renewal agreement with NEAMI for the September 2015 to September 2016 year. The claims will continue to be handled on the same basis and it is recommended that the Council authorize the Mayor to execute an agreement with NEAMI in a form acceptable to the Corporation Counsel.

Will the Council so approve?

Agenda Item #11

*RE: Usage of LaSalle Facility by Cayuga Gamblers Travel Softball League*

Council Members:

The City has once again been requested by the Cayuga Gamblers Travel Softball League to use the LaSalle facility for its fall, winter and spring season 2015-16. Utilization would be for full days on Saturdays and Sundays as the League has done during the past ten years. Attached is a copy of correspondence containing this request.

Will the City allow the League to utilize the LaSalle facility as requested in exchange for a fee of \$100.00 to apply to administrative expenses?



## Cayuga Gamblers Travel Softball

PO Box 3031  
Niagara Falls New York 14304



July 24, 2015

To Whom it May Concern,

The Cayuga Gamblers would like to once again request the usage of the I.C.A.R.A. Recreational Facility on Colvin Boulevard for the fall, winter and spring season of 2015-16. The group consists of 8 separate teams, therefore the request would include the full days of Saturdays and Sundays as we have the past 11 years. We have always started training the first week of October and finish up in mid April.

We are fully insured and have included the insurance policies for all the teams included. The off season training that we go through includes professional lessons from college pitching instructors and past college players along with experienced hitting instructors which the families pay out of pocket.

We supply all of our own equipment which includes netting to reduce the chance of any damage to the facility. All coaches have attended many clinics and have been instructed on how to properly work with the young softball players. Many of the girls that we have worked with in the past have gone on to have successful college softball and academic seasons.

With the help of the city and the usage of the facility, it allows us to keep the cost down for the players of Niagara Falls and keeps them competitive in their WNY league play along with tournaments they play in numerous States and Canada.

The players and families appreciate the past help and usage of the facility the City of Niagara Falls has graciously let us utilize.

If you have any questions or concerns, please call or email

Thank You

*Jim Bradley*  
1702 100<sup>th</sup> St

2012 Cayuga Travel Softball Director  
(H) 297-0402  
(C) 471-2955  
jbradlsm@aol.com

Agenda Item #12

*RE: Approval of sale of 4300 Crescent Drive (the "Premises")*

Council Members:

4300 Crescent Drive is currently a City owned vacant house acquired in the In-Rem process. It was included in the most recent 2015 Niagara Falls Community Development Auction. Elaina Velky was the successful bidder and has agreed to pay \$18,000.00 to purchase the Premises. She will agree to abide by the following conditions:

1. Reside at the Premises as the primary occupant for no less than five (5) years.
2. Rehabilitate the Premises up to code within twelve (12) months of property acquisition from the City.
3. Submit a detailed repair/rehabilitation plan within sixty (60) days of acquiring the property from the City.
4. The Premises reverts to the City if conditions agreed to are not complied with.

This is consistent with a resolution adopted by the City Council on February 19, 2014, regarding the sale of 452 Memorial Parkway. The purpose of this auction is to restore a City-owned property to the tax rolls, prevent a possible City-funded demolition, rehabilitate a structure and increase homeownership.

The Planning Board has reviewed this matter and has recommended that the City Council approve the sale. Attached hereto is a copy of the Planning Board recommendation.

Will the Council so approve and authorize the Mayor to execute a deed and any other ancillary document required to accomplish this sale which are in form and content acceptable to the Corporation Counsel?



# City of Niagara Falls, New York

P.O. Box 69, Niagara Falls, NY 14302-0069

July 22, 2015

## NIAGARA FALLS PLANNING BOARD

**APPROVAL OF RECOMMENDATION TO CITY COUNCIL**  
**Disposition of Property – Real Property Sale**

Pursuant to action taken by the Niagara Falls Planning Board on the 22<sup>nd</sup> day of July 2015 your request is hereby granted.

**NAME OF OWNER:** City of Niagara Falls

**ADDRESS OF ACTION:** 4300 Crescent Drive

**PURPOSE:** Proposal to sell property to Elaina Velky as part of the first time home ownership auction

A real property disposition recommendation to Council is approved.

DATE: July 22, 2015

Richard D. Smith, Chairman  
Niagara Falls Planning Board

15 JUL 23 PM 1:45  
NIAGARA FALLS  
CITY CLERK



Agenda Item #13

*RE: Approval of sale of 4377 Crescent Drive (the "Premises")*

Council Members:

4377 Crescent Drive is currently a City owned vacant house acquired in the In-Rem process. It was included in the most recent 2015 Niagara Falls Community Development Auction. Chantal Thomas was the successful bidder and has agreed to pay \$2,300.00 to purchase the Premises. She will agree to abide by the following conditions:

1. Reside at the Premises as the primary occupant for no less than five (5) years.
2. Rehabilitate the Premises up to code within twelve (12) months of property acquisition from the City.
3. Submit a detailed repair/rehabilitation plan within sixty (60) days of acquiring the property from the City.
4. The Premises reverts to the City if conditions agreed to are not complied with.

This is consistent with a resolution adopted by the City Council on February 19, 2014, regarding the sale of 452 Memorial Parkway. The purpose of this auction is to restore a City-owned property to the tax rolls, prevent a possible City-funded demolition, rehabilitate a structure and increase homeownership.

The Planning Board has reviewed this matter and has recommended that the City Council approve the sale. Attached hereto is a copy of the Planning Board recommendation.

Will the Council so approve and authorize the Mayor to execute a deed and any other ancillary document required to accomplish this sale which are in form and content acceptable to the Corporation Counsel?



# City of Niagara Falls, New York

P.O. Box 19, Niagara Falls, NY 14302-0019

July 22, 2015

## NIAGARA FALLS PLANNING BOARD

**APPROVAL OF RECOMMENDATION TO CITY COUNCIL**  
Disposition of Property – Real Property Sale

Pursuant to action taken by the Niagara Falls Planning Board on the 22<sup>nd</sup> day of July 2015 your request is hereby granted.

**NAME OF OWNER:** City of Niagara Falls

**ADDRESS OF ACTION:** 4377 Crescent Drive

**PURPOSE:** Proposal to sell property to Chantal Thomas as part of the first time home ownership auction

A real property disposition recommendation to Council is approved.

DATE: July 22, 2015

  
Richard D. Smith, Chairman  
Niagara Falls Planning Board

15 JUL 23 PM 1:44  
NIAGARA FALLS  
CITY CLERK



Agenda Item #14

SUBJECT: Second Hand Dealers

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Chapter 338 of the Codified Ordinances states: “338.03...City Council may grant a license to carry on the business of secondhand dealer within the City...”

The following has submitted an application for a secondhand dealer license. These applications have been approved by the Niagara Falls Police Department.

Uzed Dealz  
1715 Pine Ave  
Niagara Falls, NY 14301

Niagara Coin & Collectables  
509 Third St  
Niagara Falls, NY 14301

Niagara Metals LLC.  
4861 Packard Road  
Niagara Falls, NY 14304

Will the Council so approve?

Agenda Item #15

RE: Request for Approval to Settle and Pay Claim of Philadelphia Insurance Companies a/s/o Steven's Driving School, LLC, PO Box 950, Bala Cynwyd, PA 19004

Date Claim Filed:	March 27, 2015
Date Action Commenced:	N/A
Date of Occurrence:	February 17, 2015
Location:	95 <sup>th</sup> Street and Colvin Boulevard, Niagara Falls, NY
Nature of Claim:	Automobile damage sustained in an accident with City vehicle.
City Driver:	Daniel Gravelle
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$3,790.15
Make Check Payable to:	Philadelphia Insurance Companies a/s/o Steven's Driving School, LLC
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 #16

RE: Request for Approval to Settle and Pay Claim of Denise J. Szafran  
4616 Porter Center Road, Lewiston, NY 14092

Council Members:

Date Claim Filed:	March 23, 2015
Date Action Commenced:	N/A
Date of Occurrence:	February 9, 2015
Location:	2200 block of Forest Avenue alley
Nature of Claim:	Automobile damage sustained in an accident with City vehicle.
City Driver:	Michael C. Bower
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$1,038.15
Make Check Payable to:	Denise J. Szafran
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?

**TRAFFIC ADVISORY COMMISSION BOARD**

**REAPPOINTMENTS**

BY:

Council Chairman Andrew Touma

Council Member Glenn Choolokian

Council Member Kristen Grandinetti

Council Member Charles Walker

**BE IT RESOLVED**, that the following individuals are hereby reappointed to the City of Niagara Falls Traffic Advisory Commission Board, effective December 31, 2015 for the term expiring on the date which appears opposite their name:

RE-APPOINTMENT \_\_\_\_\_ TERM EXPIRES:

Stephen Urbaniak  
689 – 78<sup>th</sup> Street  
Niagara Falls, NY 14304

12/31/2020

Stanley Horab  
9133 Griffon Avenue  
Niagara Falls, NY 14304

12/31/2020

Agenda Item #17

RE: Request for Approval to Settle and Pay Claim of Manuel Trinidad  
1394 Caravelle Drive, Niagara Falls, NY 14304

Council Members:

Date Claim Filed:	June 8, 2015
Date Action Commenced:	N/A
Date of Occurrence:	May 28, 2015
Location:	Marine Memorial Drive and 102 <sup>nd</sup> Street
Nature of Claim:	Automobile damage sustained in an accident with City vehicle.
City Driver:	Hugh Leftwich
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$766.86
Make Check Payable to:	Manuel Trinidad
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 #19

**ASSESSMENT REVIEW BOARD**

**REAPPOINTMENT**

BY:

Council Chairman Andrew Touma

Council Member Glenn Choolokian

Council Member Kristen Grandinetti

Council Member Charles Walker

**BE IT RESOLVED**, that the following individuals are hereby reappointed and appointed to the City of Niagara Falls Assessment Review Board, effective September 30, 2015 for the term expiring on the date which appears opposite their name:

RE-APPOINTMENT

TERM EXPIRES:

Bridget Edwards  
6044 Devlin Ave  
Niagara Falls, NY 14304

09/30/2020

**RELATIVE TO**  
**HONORING THE MEMORY OF BARBARA ANN GERACITANO**

BY:

Council Chairman Andrew Touma

Council Member Robert Anderson

Council Member Glenn Choolokian

Council Member Kristen Grandinetti

Council Member Charles Walker

**WHEREAS**, the Niagara Falls City Council wishes to honor the memory of Barbara Ann Geracitano, former City Councilwoman for the City of Niagara Falls; and

**WHEREAS**, Barbara Ann Geracitano was elected in 1988, becoming the first woman to ever hold office as a member of the Niagara Falls City Council, serving as a three-term member; and

**WHEREAS**, Barbara was a great businesswoman as well as a dedicated leader for the City that she loved so dearly. She owned and operated *Barbara Ann's Beauty Salon* on Third Street for over 50 years and was known for getting things done for her constituents. She was true to her City.

**NOW, THEREFORE, BE IT RESOLVED**, that the Niagara Falls City Council does hereby honor Barbara Ann Geracitano for her hard work and dedication to our City.

**RELATIVE TO  
HONORING THE MEMORY OF ARTHUR VINCENT CURCIONE**

BY:

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

**WHEREAS**, the Niagara Falls City Council wishes to honor the memory of Arthur Vincent Curcione, former Niagara County Legislator, a veteran and an ambitious businessman; and

**WHEREAS**, Arthur Vincent Curcione was elected in 1969 to the Legislature, serving a total of 20 years in office while maintaining a successful business on Pine Avenue, *Arthur V Curcione & Sons United Floor Covering* for 48 years; and

**WHEREAS**, Art took great care of all the people in his district and made an effort to help the people he came in contact with; and

**WHEREAS**, Art received many accolades and awards for his civic and public service. He received the Columbian Award for his service to the Cristoforo Colombo Society and the Distinguished Service Award in 2010, for his years on the Board of the Niagara Falls Boys and Girls Club.

**NOW, THEREFORE, BE IT RESOLVED**, that the Niagara Falls City Council does hereby honor Arthur Vincent Curcione for his dedicated service to our City as well as a great hero to our Country while honorably serving in the US Navy during WWII and in the Civilian Conservations Corp.

**RELATIVE TO  
HONORING THE MEMORY OF LAURIE J. DAVIS**

BY:

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

**WHEREAS**, the Niagara Falls City Council wishes to honor the memory of Laurie J. Davis, an active member of many organizations throughout the City of Niagara Falls, devoted to the City and community; and

**WHEREAS**, Laurie J. Davis a devoted member of the Niagara Falls Planning Board, Tourism Advisory Committee, a twenty year member and treasurer of the Main Street Business and Professional Association, and treasurer for the Niagara Community Action Program, Inc.; and

**WHEREAS**, Laurie was chairman of the Citizen Advisory Committee, appointed by the City Council and Mayor; and

**WHEREAS**, Laurie was a lifetime member of Friends of Local History and the Niagara Falls Kiwanis club; and

**WHEREAS**, Laurie was actively involved with the American Canadian Goodwill Luncheon, Kash for Kids, Opportunities Unlimited, Niagara Beautification, Bash against Bullies, the Peach Festival, Salvation Army and the chairing of many events,

**NOW, THEREFORE, BE IT RESOLVED**, that the Niagara Falls City Council does hereby honor Laurie J. Davis for her commitment, hard work and dedication to the City of Niagara Falls, which we greatly appreciate.

Agenda Item #23

**RELATIVE TO AMENDING THE DATE OF WORLD BREASTFEEDING WEEK  
(WBW),**

**BREASTFEEDING WALK & HEALTHY BABY FESTIVAL SPONSORED BY  
THE MARCH OF DIMES**

BY:

Council Chairman Andrew Touma

**WHEREAS**, the Niagara Falls City Council approved Resolution #21 (*Relative to Recognizing World Breastfeeding Week*) during its July 20, 2015 Council meeting; and

**WHEREAS**, the correct date of the Breastfeeding Walk & Healthy Baby Festival, sponsored by the March of Dimes is Wednesday, August 5, 2015,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council that the incorrect date of Wednesday, August 8, 2015 be replaced with the correct date of August 5, 2015 for the festival.

Agenda Item #24

**RELATIVE TO AMENDING THE DATE OF THE 2015 WILLING WORKERS PICNIC**

BY:

Council Member Charles Walker

**WHEREAS**, the Niagara Falls City Council approved Resolution #28 (*Relative to Waiver of Hyde Park Oasis Rental Fees for 2015 Willing Workers Picnic*) during its July 20, 2015 Council meeting; and

**WHEREAS**, the correct date of the picnic is August 11, 2015,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council that the incorrect date of August 2, 2015 be replaced with the correct date of August 11, 2015 for the 2015 Willing Workers Picnic.

Agenda Item #25

**RELATIVE TO WAIVER OF HYDE PARK OASIS RENTAL  
FEES FOR THE 2015 NIAGARA FALLS DEACONS FELLOWSHIP, ANNUAL OX ROAST  
FUNDRAISER TO SUPPORT THE AB RAY SCHOLARSHIP PROGRAM**

BY:

Council Member Charles Walker

**WHEREAS**, the Niagara Falls City Council wishes to do its part to focus on the future of our youth,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Niagara Falls, New York that the City of Niagara Falls does hereby waive the fee for rental of the Oasis at Hyde Park for the Niagara Falls Deacons Fellowship fundraiser to support the AB Ray Scholarship Program on September 12, 2015.