

Item #1

The following claims have been filed in the Office of the City Clerk during the month of February, 2008. The claims were subsequently referred to the Office of the Corporation Counsel.

NOTICE OF CLAIM

ALLEGED DAMAGE

Luevina Hilson
800 Niagara Avenue # 715

Automobile damage sustained from the Highland Avenue Bridge

Daniel F. Harrigan
2467 South Avenue

Automobile damage sustained from a City vehicle

Charles V. Calabro
1302 Michigan Avenue

Personal injuries sustained from City police officers

Verizon
P.O. Box 60770
Oklahoma City, OK 73146-0770

Property damage sustained during the excavation for the Municipal Courthouse

Larry C. Zimmerman
4388 Crescent Drive

Automobile damage sustained from a pothole in a City street

Progressive Insurance
P.O. Box 89440
Cleveland, OH 44101

Automobile damage sustained from a City police vehicle

Paul & Annette Jaroszewski
4111 McKoon Avenue

Property damage sustained from a falling City tree limb

Allstate Insurance Company
A/S/O: Scott Nassoioy
757 15th Street

Property damage sustained from a falling City tree limb

Michael John Dusen
641 4th Street

Automobile damage sustained from a falling City tree limb

Shirley M. VanLoan
3002 Rhode Island Avenue Apt. 1

Automobile damage sustained from a pothole in a City street

Janelle Micinilio
2488 Whitney Avenue

Property damage sustained from a falling City tree limb

Deborah J. Waggoner
8419 Pershing Avenue

Property damage sustained from a falling City tree limb

George Noto
6467 74th Street

Automobile damage sustained from a pothole in a City street

MetLife Insurance
A/S/O: Traci Lynn Dacosta
1127 85th Street

Automobile damage sustained from a City police vehicle

Brian K. Caughill
250 65th Street
Jewel Isom
711 8th Street

Damages sustained to a trailer by a City police vehicle
Property damage sustained from a falling tree limb

Luevina Hilson
800 Niagara Avenue # 715

Automobile damage sustained from the Highland Avenue Bridge

John A. Manzare
2439 LaSalle Avenue

Personal injuries sustained in an automobile accident
due to a missing manhole cover in a City street

Edward C. Street
1518 Linwood Avenue

Automobile damage sustained from the Highland
Avenue Bridge

Charifa M. Lee
1744 Welch Avenue, Upper

Automobile damage sustained from a falling City tree
limb

Anthony DeLabio
51 S. 86th Street, Unit B3

Automobile damage sustained from a pothole in a
City street

SUMMONS AND COMPLAINT

Jennifer L. Skye
3407 Walnut Avenue

Index No. 132346

**SUPPLEMENTAL SUMMONS
AND SUPPLEMENTAL COMPLAINT**

Frank J. and Dianne Mahigues

Index No. 2007-2572

ORDER TO SHOW CAUSE

Jeffrey A. Stricker

Index No. 132652

VERIFIED PETITION

Jeffrey A. Stricker

Index No. 132652

Item #2

Budget Amendment for Engineering Department

The 2008 adopted budget included \$1,000.00 for overtime for the Engineering Department. Due to the lack of a City Engineer on staff, additional duties have been performed by Engineering personnel and the overtime allotment has been depleted. I am requesting that the Council amend the budget to increase the Engineering overtime fund an additional \$5,000.00. Funds are available in A1440.0000.0110.000 (Biweekly Payroll).

Will the Council so approve?

Item #3

The Police Department has been awarded a \$325,000 grant under the above referenced program.

This is for training and equipment on the attached list.

There is no City match required for this grant.

Will the Council approve acceptance of the grant and authorize the Mayor to execute any necessary contract or other documentation to accept the grant?

Item #4

RE: Approval of 2005-2008 Collective Bargaining Agreement between the United Steelworkers Local 9434-02 and the City of Niagara Falls

Council Members:

Enclosed please find the proposed Memorandum of Agreement between the United Steelworkers of America Local 9434-02 and the City of Niagara Falls

Will the Council so approve?

Item #5

RE: 2008 Capital Plan

Council Members:

Attached is the proposed capital list for 2008, which will receive funding from three sources: Casino Interest, General Obligations Bonds and Pay as you Go.

Will the Council so approve?

Item #6

RE: Music Performance License with SESAC

Council Members:

As the City is now sponsoring musical performances, it needs to assure that it has the current copyright license agreements.

The City has received a licensing agreement from SESAC one of the copyright licensing entities for the period January 1, 2007 through December 31, 2008 in the amount of \$1,622.00.

Funding would come from the advertising line in the Tourism Fund budget.

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

Item #7

RE: Agreement with Niagara Summer Fine Arts Program, Inc.

Council Members:

Attached are the proposals for concert series to be funded from the tourism fund and to be organized by the Niagara Summer Fine Arts Program, Inc.

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

Agenda #8

SUBJECT: Bid #3-08 Boarding Up of Various Dilapidated and Fire Damaged Buildings

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 Inspections Department and Fire Department.

Price per square foot of sheathing used: \$1.90/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 Six (6) vendors. The above referenced company submitted the only bid.

Funds for this expenditure are available in the Inspections Department code: A3620.0000.0449.599 and the Fire Department code: A3410.3030.0449.599.

Item #9

RE: Approval of Appointment of Barbara Smith to the Library Board

I hereby appoint to the Library Board as follows:

APPOINTMENT

TERM EXPIRES

Barbara J. Smith
3240 Dudley Avenue
Niagara Falls, NY 14303

12/31/12

Will the Council so approve?

Item #10

RE: Approval of Home Improvement Registration Board Appointments

I hereby appoint to the Home Improvement Registration Board as follows:

RE-APPOINTMENT

TERM EXPIRES

Joseph Paonessa
1064 – 96th Street
Niagara Falls, NY 14304

12/31/12

John Jackson
3518 Seneca Avenue
Niagara Falls, NY

12/31/12

APPOINTMENT

TERM EXPIRES

Kenneth Candella
118 – 74th Street
Niagara Falls, NY 14304

12/31/12

Will the Council so approve?

Item #11

*RE: Request for Approval to Settle and Pay Action of
Arielle Bones through her Parent and Natural Guardian Coretta Bones vs. City of Niagara
Falls, et al.*

Council Members:

Date Claim Filed:	September 6, 2006
Date Action Commenced:	May 16, 2007
Date of Occurrence:	August 7, 2006
Location:	Hyde Park Boulevard
Nature of Claim:	Personal injuries, auto accident.
Status of Action:	Litigation
Recommendation/Reason:	Best interests of City to pay.
Amount to be Paid:	\$3,000.00
Make Check Payable to:	Nicholas, Perot, Smith, Bernhardt & Zosh, P.C. as attorneys .
Conditions:	Stipulation of Discontinuance and General Release to City, approved by Corporation Counsel.

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

Item #12

*RE: Request for Approval to Settle and Pay Action of
Alan T. Reid vs. City of Niagara Falls Police Department, Niagara Mohawk Power
Corporation, The City of Niagara Falls and Celrick Transport
Niagara Mohawk Power Corporation vs. Verizon New York Inc.*

Council Members:

Date Claim Filed:	November 10, 1999
Date Action Commenced:	October 26, 2000
Date of Occurrence:	August 23, 1999
Location:	Niagara Falls Boulevard at Tuscarora Road
Nature of Claim:	Negligence in direction of traffic at accident scene.
Status of Action:	Action stage.
Recommendation/Reason:	Best interests of City to pay.
Amount to be Paid:	\$3,300.00
Make Check Payable to:	Mark Grossman as attorney for Alan T. Reid.
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?

Item #13

RE: Request for Approval to Settle and Pay Action of Rahsheena Jones

Council Members:

Date Claim Filed:	September 8, 2004
Date Action Commenced:	July 14, 2005
Date of Occurrence:	June 8, 2004
Location:	Holding Center, Public Safety Building
Nature of Claim:	Slip and fall.
Status of Action:	Action stage.
Recommendation/Reason:	Best interests of City to pay.
Amount to be Paid:	\$4,500.00
Make Check Payable to:	Stamm, Reynolds & Stamm as attorneys for Rahsheena Jones
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?

Item #14

RE: Request for Approval to Settle and Pay Claims of:
Earl Pugh, 1114 17th Street, Niagara Falls, New York
Cynthia Beckwith, 8817 Pear Avenue, Niagara Falls, New York
Kelvin L. Thompson, Jr., 12 C Jordan Gardens Niagara Falls, New York
Luevina Hilson, 800 Niagara Avenue #715, Niagara Falls, New York
Doran Trucking Co., 2520 Cayuga Street, Niagara Falls, New York

Council Members:

Date of Occurrence:	January 23, 2008
Location:	Highland Avenue Bridge
Nature of Claim:	Tire damage caused by bridge expansion joint.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$118.59
Make Check Payable to:	Earl Pugh
Amount to be Paid:	\$247.50
Make Check Payable to:	Cynthia Beckwith
Amount to be Paid:	\$135.78
Make Check Payable to:	Kelvin L. Thompson, Jr.
Amount to be Paid:	265.28
Make Check Payable to:	Luevina Hilson
Amount to be Paid:	2,412.33
Make Check Payable to:	Doran Trucking Co.
Conditions:	General Release to City, approved by Corporation Counsel.

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

Item #15

INFORMATIONAL ITEM

At the Traffic Advisory Commission meeting held on February 26, 2008, the Commission **DENIED** the following items:

1] Request submitted by Dominick Rizzo, 605 – 25th Street to **INSTALL A “NO STANDING ANYTIME” PARKING RESTRICTION ON PINE AVENUE, SOUTH SIDE, JUST EAST & WEST OF ALLEY BETWEEN 25TH & 26TH STREETS.** The Commission feels that to install a parking restriction on Pine Avenue and 25th Street near the alley location would negatively impact local businesses in that area who rely on on-street parking for their clients. In addition, this would also affect uniformity on the entire street.

2) Request submitted by Lila Rankin on behalf of her son Samuel, 631 – 27th Street to **INSTALL A 5’ HANDICAPPED ACCESS SPACE IN FRONT OF 631 – 27TH STREET.** Upon inspection there is a driveway with an apron at this location which can be used for access. Therefore, the Commission recommended denial.

Item #16

At a Traffic Advisory Commission meeting held on February 26, 2008, the Commission recommended **APPROVAL** of the following item, as amended:

**INSTALL ALTERNATE OVERNIGHT PARKING ON SOUTH MILITARY ROAD
BETWEEN THE EAST END OF BRIDGE (EAST OF CAYUGA DRIVE) TO
FRONTIER AVENUE**

A Petition from the residents of this block was received with 73% signatures.

Submitted By: Thomas Singer, 9013 S. Military Road, and Petition/Residents of
Block

It is requested that City Council approve this recommendation.

Item #17

At a Traffic Advisory Commission meeting held on February 26, 2008, the Commission recommended **APPROVAL** of the following item, as amended:

REDUCE THE EXISTING 30 MPH SPEED LIMIT TO 20 MPH ON WEST RIVERSHORE DRIVE, BETWEEN S. 86TH STREET & DEAD END

Submitted By: Arthur Jocoy Jr., 8432 West Rivershore Drive

The Commission is approving this request as an exception due to the uniqueness of the situation. The road is narrow, only twenty feet in width, with the rear of the houses fronting the roadway.

It is requested that City Council approve this recommendation

BOND RESOLUTION DATED MARCH 10, 2008.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$3,220,000 BONDS OF THE CITY OF NIAGARA FALLS, NIAGARA COUNTY, NEW YORK, TO PAY COSTS OF VARIOUS PURPOSES FOR SAID CITY.

Council Chairman Samuel Fruscione

BE IT RESOLVED by the affirmative vote of not less than two-thirds of the total voting strength of the City Council of the City of Niagara Falls, Niagara County, New York, as follows:

Section 1. For the purpose of paying costs of the various purposes as further set forth below for the City of Niagara Falls, Niagara County, New York, including incidental costs and expenses in connection therewith, there are hereby authorized to be issued \$3,220,000 bonds of said City pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid objects or purposes is \$3,220,000, which are hereby authorized, and the plan for the financing thereof is by the issuance of the \$3,220,000 bonds of said City authorized to be issued pursuant to this bond resolution, allocated as follows:

- a) The reconstruction and resurfacing of 77th Street, in and for said City, including sidewalks, curbs, gutters, drainage, landscaping, grading or improving the rights-of-way and other improvements, at a maximum estimated cost of \$1,200,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$1,200,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years, pursuant to subdivision 20 of paragraph a of Section 11.00 of the Local Finance Law;
- b) The purchase of an aerial ladder truck, for said City, including apparatus, at a maximum estimated cost of \$650,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$650,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is twenty years, pursuant to subdivision 27 of paragraph a of Section 11.00 of the Local Finance Law;
- c) The purchase of a pumper truck, for said City, including apparatus, at a maximum estimated cost of \$325,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$325,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is twenty years, pursuant to subdivision 27 of paragraph a of Section 11.00 of the Local Finance Law;
- d) The improvements to the ice pavilion, in and for said City, including reconstruction and equipment therefor, at a maximum estimated cost of \$300,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$300,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is

fifteen years, pursuant to subdivision 12(a)(2) of paragraph a of Section 11.00 of the Local Finance Law;

- e) The resurfacing of tennis courts at Hyde Park, in and for said City, including incidental costs and expenses, at a maximum estimated cost of \$150,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$150,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years, pursuant to subdivision 19(c) of paragraph a of Section 11.00 of the Local Finance Law;
- f) The purchase of multi-use tandems, including attachments, for said City, at a maximum estimated cost of \$450,000. It is hereby determined that the plan for the financing of such class of objects or purposes shall consist of the issuance of \$450,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law;
- g) The purchase of a payloader, for said City, at a maximum estimated cost of \$145,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$145,000 serial bonds authorized to be issued therefor pursuant to this bond resolution. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law;

Section 3. The faith and credit of said City of Niagara Falls, Niagara County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the City Controller, the chief fiscal officer of said City. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Controller, consistent with the provisions of the Local Finance Law.

Section 5. All other matters, except as provided herein relating to such bonds herein authorized including date, denominations, maturities, interest payment dates, and whether said bonds shall be repaid in accordance with a schedule providing for substantially level or declining annual debt service, within the limitations prescribed herein and the manner of execution of the same and also including the consolidation with other issues, shall be determined by the City Controller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Controller shall determine consistent with the provisions of the Local Finance Law.

Section 6. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution, which takes effect immediately, shall be published in summary form in the *Niagara Gazette*, the official newspaper of said City hereby designated for such purpose, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

RELATIVE TO GLOBAL LOVE DAY

BY:

Council Chair Sam Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Steve Fournier
Council Member Chris Robins
Council Member Charles Walker

WHEREAS, “Global Love Day” was created and launched through the efforts of the Love Foundation, and

WHEREAS, the fifth annual “Global Love Day” will be celebrated on May 1, 2008 with an emphasis upon the theme of, “Love Begins With Me,” and

WHEREAS, “Global Love Day” recognizes the elemental part that love plays in the lives and families of everyone around the globe, and

WHEREAS, this special day emphasizes the singularity of humanity across our planet and the positive effect that the expression of love contains for all of mankind in dealing with not only the day-to-day but especially in meeting the very many challenges our world currently faces, and

WHEREAS, the belief that love is key to the future of mankind is a traditional teaching that is rooted in the Judeo-Christian ideals that our nation was so proudly founded upon,

NOW THEREFORE BE IT RESOLVED, by the Niagara Falls City Council, that we recognize and applaud the efforts and good work of the Love Foundation as it strives to make us all aware of the role that love plays in making the world a better place in which to live, work and raise our children; and

*BE IT FURTHER RESOLVED that the **Niagara Falls City Council** asks the citizens of Niagara Falls, New York to join them, along with **Mayor Paul A. Dyster** in proclaiming **May 1st, 2008 to be “Global Love Day.”***

Item #20

RELATIVE TO APPOINTMENTS TO THE
ILLUMINATION BOARD FOR THE CITY OF NIAGARA FALLS

BY:

Council Member Robert Anderson, Jr.
Council Member Steve Fournier
Council Member Sam Fruscione
Council Member Chris Robins
Council Member Charles Walker

BE IT RESOLVED, that the following individuals are hereby appointed to the
City of Niagara Falls Illumination Board effective immediately.

APPOINTMENT

Mayor Paul A. Dyster
Mayor of the City of Niagara Falls
745 Main Street/PO Box 69
Niagara Falls, NY 14302
(716) 286-4310

Samuel F. Fruscione
Chairman
Niagara Falls City Council
745 Main Street/PO Box 69
Niagara Falls, NY 14302
(716) 286-4301

RESOLUTION No. 2008-

RELATIVE TO HONORING KELLICK'S PRINTING



BY:

Council Chair Sam Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Steve Fournier
Council Member Chris Robins
Council Member Charles Walker

Whereas, on Friday, February 29th, 2008, Kellick's Printing announced plans to close their business after decades of service to their satisfied customers from their location at 1605-09 Main Street in Niagara Falls, New York. This family-owned shop has provided business forms, invitations, special event booklets and other materials for more than 90 years; and

Whereas, the Kellick family has been active in the Main Street business district since 1921 when Dick and Jean Kellick's father, William L. Kellick, Sr. became a partner in the printing business started by his late brother-in-law, Grover Converse, in 1915. The elder Kellick renamed the business Kellick's Printing in 1945, shortly after his partner's passing; and

Whereas, Kellick's holds the distinction of being the Niagara region's original manufacturer of rubber stamps. It is also one of the area's first union print shops, a matter of pride for the Kellick family which has affixed the International Allied Printing Trades Council label to countless documents ordered by local organized labor groups throughout the years; and

Whereas, the success of the business is owed, in large part, to the efforts of Dick and Jean Kellick, the brother and sister team, who have worked tirelessly and have showed intense pride in their community and in their business; and

Whereas, Community members credit the Kellicks for doing much to support Main Street, through good times and through bad times. The pair have been ardent supporters of the Main Street Business and Professional Association which raised roughly \$20,000 for the organization last year with their annual golf tournament.

Now, therefore, be it resolved, that the members of the Niagara Falls City Council, along with Mayor Paul A. Dyster, recognize Dick Kellick and Jean-Kellick Kay for their positive and optimistic attitude in life and on the job. We would also like to congratulate them on a successful business that they have had for decades, finishing print jobs on time and to the satisfaction to their customers.

RESOLUTION No. 2008–



RELATIVE TO HONORING NIAGARA FALLS CITY EMPLOYEE
JANE TRAVIS

BY:

Council Chair Sam Fruscione
Council Member Robert A. Anderson, Jr.
Council Member Steve Fournier
Council Member Chris Robins
Council Member Charles Walker

Whereas, on Monday, February 25th, 2008, Mayor Paul Dyster recognized City Employee Jane Travis for saving a person's life using CPR; and

Whereas, the City of Niagara Falls, through the Niagara Falls Fire Department, conducts Cardio-Pulmonary Resuscitation (CPR) classes for the benefit of city employees and the greater Niagara Falls community; and

Whereas, Jane Travis, a City employee working in the Law Department, completed the Fire Department CPR class on January 8, 2008; and

Whereas, on Thursday, February 7, 2008 while inside the Seneca Niagara Casino, Jane witnessed a disturbance in the casino and saw a man lying unconscious on the floor; and

Whereas, Jane responded to the situation in an immediate fashion which included, but was not limited to: moving to the fallen man, assessing his respiratory condition and, suspecting cardiac arrest, administering CPR; and

Whereas, Jane Travis continued to provide CPR to the fallen man until Seneca Niagara Casino medical emergency staff arrived on the scene to take over and stabilize the man's condition.

Now, therefore, be it resolved, that the members of the Niagara Falls City Council also recognize Jane Travis for her quick-thinking and life-saving efforts in administering CPR to a stricken man in the Seneca Niagara Casino. We further recognize the vital role of the Niagara Falls Fire Department and

Niagara Falls Fire Chief William McKay in providing CPR training in the greater Niagara Falls Community.

RESOLUTION No. 2008-

RELATIVE TO APPOINTMENT TO THE
TOURISM ADVISORY BOARD

BY:
Council Chair Sam Fruscione

BE IT RESOLVED, that the following individual is hereby appointed to the
City of Niagara Falls Tourism Advisory Board effective immediately for the
expiration date, which appears opposite his name:

APPOINTMENT

TERM EXPIRES:

Bob Drozdowski
2554 Falls Street
Niagara Falls, NY 14303
940-4525

12/31/2008