

April 13, 2015

Monday, April 13, 2015 Council Meeting

PRESENTATIONS:

Council Chairman Andrew Touma – 2015 City Council Survey and Action Plan

Jarrett Steffen, Buffalo Niagara Riverkeeper – Riverkeeper Spring Shoreline Sweep

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ADMINISTRATIVE UPDATE:

Agenda Item #1

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

**NOTICE OF CLAIM**

Vacanti, Suzan L.  
521 72<sup>nd</sup> Street

In reference to frozen water pipes

Dickerson, Anthony  
7803 Lindbergh Ave

In reference to vehicle damage

McCombs, Charles D.  
502 72<sup>nd</sup> Street

In reference to frozen water pipes

Yoleusky Boas, Catherine  
2713 Woodlawn Ave

Vehicle damage caused by city snow plow

Banks, Scott  
226 81<sup>st</sup> Street

In reference to vehicle damage

Banks, Scott  
226 81<sup>st</sup> Street

In reference to vehicle damage

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: John D. Wieloszynski  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Dennis Brown  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Tammy Leone  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Tina Abrams  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Eric P. Abrams  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Kamilah Nadirah Alaji  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Eleanor Barber  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

CECOS International, Inc., f/k/a NEWCO  
Chemical Waste Services, Inc.  
Underlying Action: Amanda Bach  
c/o Webster Szanyi, LLP

Claim for reimbursement against the City  
of Niagara Falls.

Bartlett, Glenn  
c/o Gibson, McAskill & Crosby LLP

In reference to personal injury

Mulholland, Thomas  
c/o Gibson, McAskill & Crosby LLP

In reference to personal injury

Register, Victoria  
2703 LaSalle Ave

In reference to vehicle damage

Polzella, Michael E.  
540 77<sup>th</sup> Street

In reference to frozen pipes.

Persaud, Naraesh  
6060 Camgreen Circle  
Mississauga, Ontario, Canada L5N4N1

In reference to property damage caused by city tree.

Garito, Carol E.  
629 72<sup>nd</sup> Street

In reference to frozen pipes.

Baxter, Jeanne  
402 95<sup>th</sup> Street #8

In reference to vehicle damage.

White, Arianna  
196 North St. Apt. 5J  
Buffalo, NY 14201

In reference to vehicle damage.

Mulholland, Thomas  
c/o Gibson, McAskill & Crosby, LLP

In reference to vehicle damage

Messer, Andrew & Jacqueline  
917 87<sup>th</sup> Street

In reference to property damage.

Podsiadlo, Frances  
8972 Champlain Avenue

In reference to vehicle damage.

Szafran, Denise  
4616 Porter Center Road  
Lewiston, NY 14092

In reference to vehicle damage by city snow plow.

Gutzmore, Wanda  
6C Jordan Gardens

In reference to vehicle damage.

Willis, Rena  
2929 20<sup>th</sup> Street

In reference to frozen pipes.

Lauzon, Diane L.  
P.O. Box 1613

In reference to loss of residence.

Steven's Driving School  
c/o Philadelphia Insurance Co.

In reference to vehicle damage.

**FIRST AMENDED COMPLAINT**

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152317/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152318/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152319/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152320/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152321/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152326/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152334/2014

Phillips & Paolicelli LL  
747 3<sup>rd</sup> Avenue Floor 6  
New York, NY 10017-2806

Index # – E152335/2014

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

McGarvey, Shaun B.

Index # - E155319/2015

**SUMMONS**

Mark, Laney

Index # E155292/2015

Viola, Cummings & Lindsay LLP

Vinson Purifoy

Index #155199

**SUMMONS IN A CIVIL ACTION**

Miller, Dawn

Civil Action No. 1:15-cv-173S

c/o Hogan Willig

## Agenda Item #2

The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of March 2015.

				CONTROLLER	TOTAL
A1255-001	A012	Vital Statistics		\$ 5,404.00	\$ 5,404.00
A1255-004	A013	Copies of Records		\$ 513.25	\$ 513.25
A1255-004	A013	Certificates of Marriage		\$ 510.00	\$ 510.00
A2501-006	A042	Tour Agency		\$ 1,050.00	\$ 1,050.00
A2501-006	A042	Tour Agency Additional Site		\$ 100.00	\$ 100.00
A2501-006	A042	Tour Driver/Guide		\$ 200.00	\$ 200.00
A2501-011	A044	Peddler		\$ 75.00	\$ 75.00
A2501-016	A047	Stationary Engineers		\$ 360.00	\$ 360.00
A2501-016	A047	Stationary Engineers Test Fee		\$ 240.00	\$ 240.00
A2501-021	A048	Amusement Games		\$ 100.00	\$ 100.00
a2501-599	A130	Theatre		\$ 100.00	\$ 100.00
A2542-000	A053	Dogs/NYS Agr.& Mkts	\$ 270.00	\$ -	\$ 270.00
A2542-000	A053	Additional Dogs		\$ 2,867.00	\$ 2,867.00
A2545-001	A054	Marriage License/NYSHD	\$ 1,147.50	\$ 382.50	\$ 1,530.00
A2501-024	A120	Ambulance - Driver		\$ 1,100.00	\$ 1,100.00
A1255-002	A123	Commissioners of Deeds		\$ 5.00	\$ 5.00
A2501-005	A126	Junk Dealers		\$ 600.00	\$ 600.00
A2545-010	A128	Petroleum - Retail		\$ 210.00	\$ 210.00
A2545-010	A128	Petroleum - Storage		\$ 180.00	\$ 180.00
A2545-010	A128	Petroleum - Wholesale		\$ 200.00	\$ 200.00
A2545-023	A318	Hunters/NYS DEC RAU	\$ 288.16	\$ -	\$ 288.16
A2545-023	A318	Hunters Fees		\$ 16.84	\$ 16.84
A1255-003	A499	Notary Fee		\$ 30.00	\$ 30.00
A1255-005	A528	Dog Release		\$ 250.00	\$ 250.00
TA63008	A597	Marriage Performance		\$ 550.00	\$ 550.00
A1255-006	A696	Photos/passport-license		\$ 9.00	\$ 9.00
<b>TOTAL:</b>			\$ 1,705.66	\$ 15,052.59	\$ 16,758.25

Check #	13234	NYS Dept.of Arg. & Mkts	\$ 270.00
Check #	13197	NYS Health Department	\$1,147.50
Check #	ET	NYS DEC RAU	\$ 288.16

Agenda Item #3

**SUBJECT:** Bid #2015-02 Meals for Prisoners

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

TO: PSNF Inc. d/b/a McDonald's

1726 Pine Avenue

Niagara Falls, NY 14301

FOR: Meals for prisoners at the Municipal Services Building: Breakfast (est. 3,000) \$ 1.00

Lunch (est. 6,700) \$ 1.65

Supper (est. 2,200) \$ 1.65

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 nine (9) vendors. Two (2) bids were received. Frankie's Donuts submitted a bid of \$ 1.00 for breakfast,

\$ 1.75 for lunch, and \$ 1.75 for supper. The above referenced company submitted the lowest bid. This award will be in effect from April 14, 2015 through April 13, 2016.

Funds for this expenditure are available in Prisoner Meals A.3120.0001.0449.010.

Will the Council so approve?

Agenda Item #4

**SUBJECT: LETTER OF AWARD - 2015 SIDEWALK REPLACEMENTS AT VARIOUS LOCATIONS**

The following is the result of bids received on April 1, 2015, for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
Yarussi Construction Inc. 5650 Simmons Ave. Niagara Falls NY 14304	\$445,400.00
Ventry Concrete Contracting	\$458,100.00
Roman Construction Development	\$616,700.00

It is the recommendation of the undersigned that this contract be awarded to the low bidder, Yarussi Construction, Inc. in the amount of \$445,400.00. Please note that this amount is funded by a combination of both CHIPS (\$210,000.00) and casino revenue (\$235,400.00) sources. Funding is available in codes A.5110.0200.0300.000 and H0621.2006.0621.0449.599 respectively.

Additionally, the Contractor has agreed to extend the unit prices of his bid to complete sidewalk replacements for the Niagara Falls Water Board, up to a not-to-exceed amount of \$20,000.00, pending the execution of a standard inter-agency agreement between the City and the Niagara Falls Water Board. Therefore, the City of Niagara Falls will enter into a contract with Yarussi Construction, Inc. for a total of \$465,400.00 at this time.

Will the Council vote to so approve and authorize the Mayor to execute a contract for the City Of Niagara Falls portion of this work, in a form acceptable to the Corporation Counsel?

Agenda Item #5

*RE:* Department of Public Works Equipment Repairs

Council Members:

The Department of Public Works and Parks equipment/repairs budget line is running short. A roller must be repaired in the amount of \$4,603.41 and a street CAT needed for street work must be repaired in the amount of \$2,179.31, for a total of \$6,782.72.

Funding is available from H1013-Old Falls Street Storefront Project. It is requested that the amount of \$6,782.72 be transferred from H1013 to H0912 to W/Parks Equipment/Repairs.

Will the Council so approve?

Agenda Item #6

*RE:* Overtime for Department of Public Works (DPW)

Council Members:

The City experienced severe snow storm events during the first few months of 2015. As a result, fund overages were incurred in City DPW divisions. Central Garage (A.1640.000.0140.000) experienced an overage of \$24,153 plus FICA, totaling \$25,990 and Snow Removal (A.5142.0000.0140.000) incurred an overage of \$47,000 plus FICA, for a total of \$50, 596. These two combined for overtime overages total \$76,586.

Funding is available from Tourism Fund Balance and this transfer is requested to these divisions.

Will the Council so approve?

Agenda Item #7

*RE:* Funding for temporary positions at Department of Public Works (DPW)  
for the summer and fall months

Council Members:

Attached hereto is a spreadsheet detailing money for temporary positions that will be needed by DPW for the upcoming summer and fall months. The funding requested, inclusive of FICA, is \$444,063.79.

Funding is available from Casino Revenues.

Will the Council so approve?

**CITY OF NIAGARA FALLS, NY**  
**DETAILED LIST OF THE**  
**TEMPORARY DOLLARS REQUESTED BY DPW/PARKS FOR 2015 YEAR**

DEPARTMENT	Department Account Code	Amount For Temporary Help	Fringe Costs	Total Funding Needed
Traffic Engineering	A.3310.0000.0130.000	\$ 6,000.00	\$ 459.00	\$ 6,459.00
Street Construction-Paving & Sidewalk	A.5110.0200.0130.000	60,000.00	4,590.00	64,590.00
Street Construction-Zipper & Seal	A.5110.0200.0130.000	107,368.00	8,213.65	115,581.65
Hyde Park	A.7110.3450.0130.000	38,400.00	2,937.60	41,337.60
Small Parks	A.7110.3450.0130.000	38,400.00	2,937.60	41,337.60
Downtown Area around Former Rainbow Mall/Culinary	A.7130.0200.0130.000	42,139.00	3,223.63	45,362.63
Sal Maglie Stadium	A.7210.0000.0130.000	31,200.00	2,386.80	33,586.80
Clean Neighborhood (not funded by Community Development)	A.8510.0100.0130.000	50,000.00	3,825.00	53,825.00
Golf Course (replace what was removed for snow removal)	GC.7250.0100.0130.000	39,000.00	2,983.50	41,983.50
<b>TOTAL TEMPORARY HELP REMOVED FROM 2015 BUDGET</b>		<b>\$ 412,507.00</b>	<b>\$ 31,556.79</b>	<b>\$ 444,063.79</b>

Agenda Item #8

**RE:                   City Council Agenda Item:**

**Gill Creek Park Sign Contract**

**Cooper Sign for \$9,298.50**

**Council Members:**

The Community Development solicited proposals for a masonry monument sign at Gill Creek Park. Only one proposal was received. Cooper sign offered to perform the work for \$9,298.50, plus the cost of any permits. The price has been determined to be fair for the work to be performed. Funds are available to pay for the sign in the Gill Creek Park public improvement budget in budget line CD1.8662.0000.0450.500 (CPW-078)

Will the Council vote to approve the sign contract as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #9

**RE:                   City Council Agenda Item:**

**Emergency Shelter Grant Reprogramming**

**\$18,997.57 to Community Missions**

**Council Members:**

The Community Development Department has identified prior year's funds from the federal Emergency Shelter Grant (ESG) program which must be reprogrammed and expended by September 15, 2015. These funds were appropriated by Council to two agencies which were unable to utilize the grants. Community Development has subsequently ceased to fund the agencies.

It is proposed that the sum of \$18,997.57 in 2010 ESG funds be reprogrammed to Community Missions of Niagara Frontier, Inc. for emergency shelter operations activities, to be expended prior to September 15, 2015. Community Missions is instrumental in providing shelter operations in Niagara Falls, and will be able to expend the funds in accordance with the required timeline.

Will the Council vote to approve \$18,997.57 of ESG funds as a grant to Community Missions of Niagara Frontier, Inc. as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #10

*RE:* 300 Third Street – Approval of Encroachment

Council Members:

The Sheraton at the Falls Hotel located at 300 Third Street has requested approval for the installation of a sign that will encroach into the City right-of-way. The bottom of this sign will be located approximately ten feet above the City right-of-way. The Planning Board has reviewed this request and has recommended approval of this installation of a sign on the south side of the building to advertise the location of an arcade in the building. Conditions are attached to the Planning Board's recommendation.

Will the Council so approve this request with the conditions imposed by the Planning Board?



# City of Niagara Falls, New York

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

March 25, 2015

## NIAGARA FALLS PLANNING BOARD

**APPROVAL OF RECOMMENDATION TO CITY COUNCIL**  
Encroachment in City Right-of-Way

Pursuant to action taken by the Niagara Falls Planning Board on the 25<sup>th</sup> day of March 2015, your request is hereby granted.

**NAME OF OWNER:** Sheraton at the Falls

**ADDRESS OF ACTION:** 300 Third Street

**PURPOSE:** To allow installation of sign on south side of building to advertise location of arcade in the building

This application is hereby granted with the following conditions:

Conditions attached

DATE: March 25, 2015

  
Richard D. Smith, Chairman  
Niagara Falls Planning Board

15 MAR 30 2015  
CITY CLERK  
NIAGARA FALLS

**Sign Encroachment Conditions:****300 Third Street**

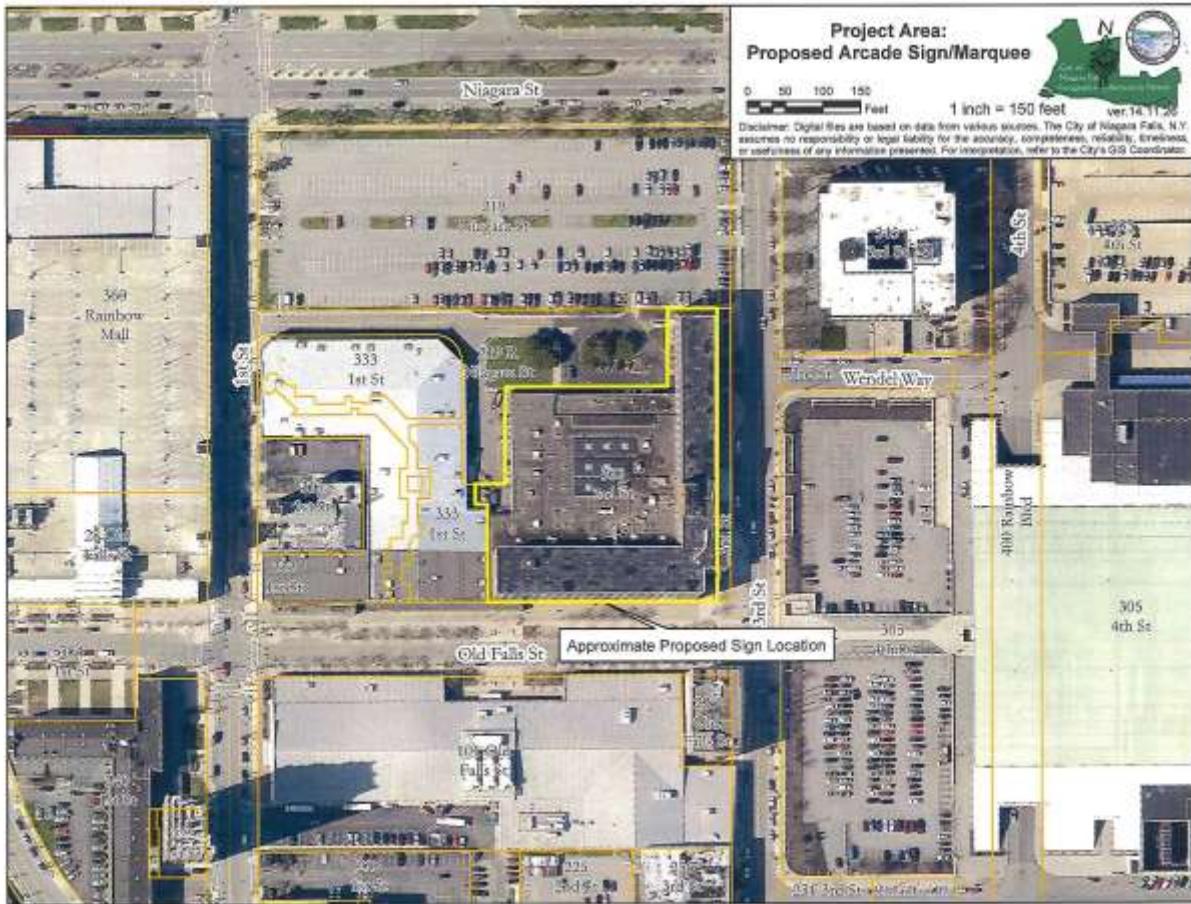
- 1) The owner/applicant will add the City of Niagara Falls as an additional insured on its liability insurance policy for any and all such encroachments approved by City Council.
- 2) The owner/applicant will agree to defend and indemnify the City from liability related to the encroachment.
- 3) The City can revoke the license for the encroachment on sixty (60) days' notice.
- 4) The owner/applicant shall comply with any conditions imposed by the City Engineer with regard to sufficient space for pedestrian passage on the sidewalk right-of-way and to insure that no damage occurs to the City's right-of-way.
- 5) The owner/applicant must obtain all applicable permits and inspections and shall comply with the National Electrical Code.

The owner/applicant shall comply with the Downtown Urban Design Standards and the City Zoning Ordinance accordingly:

1. Section 3.7.4 of the USA Niagara Design Standards sets forth size/placement standards for projecting signs. The subject sign is proposed to project 71.95' (~6 feet) from the façade of the building. The maximum permitted is 5 feet (60 inches), inclusive of a minimum six inches spacing from the façade wall (the proposed sign is proposed to be spaced 25.34' from the façade). The sign should be 5 feet from the façade.
2. Both the City Zoning Ordinance and the USA Niagara Design Standards state that signs are required to be designed to complement the overall design of a façade. The subject design proposes that the top mounting bracket of the projecting sign be placed on top of one of the blue pilasters on the façade, with the other two attached to the brick fascia and brick column respectively.

Visually, this is likely to appear awkward. The design of the sign should be refined, further from proposed drawings. At a minimum, do not mount on the blue pilasters. Mounting brackets/arms shall be of a color consistent with other projections on the façade, and to the extent feasible, be positioned in such a manner to appear to "fit" into the design of the façade. (For example, as shown in the photo provided by the applicant, all of the black exterior lighting fixtures extend from the brick soldier course along the façade. This suggests one possible location for brackets.) Re-submit to the Planning Office for final location approval.

3. Section 1319.2.3 of the City Zoning Ordinance states that signs "should not detract from the use and enjoyment of proposed buildings or surrounding properties". The images suggest that the sign may include the use of "racing" lights or other similar flashing or blinking components. This should not be permitted; such a characteristic would most likely disturb hotel guests and would detract from patron use of the Conference Center banquet room (which would be directly across the street from the sign).



Agenda Item #11

**SUBJECT:                    AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended APPROVAL of the following item:

**CHANGE “NO PARKING ANYTIME” RESTRICTION TO:**

**“NO PARKING:**

- A.) SCHOOL DAYS FROM APRIL 1 TO NOVEMBER 15, BETWEEN  
8AM – 5PM**
- B.) SCHOOL DAYS FROM NOVEMBER 16 TO MARCH 31, ANYTIME  
(24 HOURS)"**

**ON WELCH AVENUE, NORTH SIDE, IN THE CUT OUT AREA ALONG  
NIAGARA STREET ELEMENTARY SCHOOL (2513 NIAGARA STREET)**

The request to allow parking in the school's cut out area during non school days and on school days outside of school hours (8am to 5pm) was made by the residents to gain six (6) additional parking spaces, especially for use in overnight parking on even nights of the week. A compromise on this original request was reached between the residents and the School District, to allow District crews adequate time to plow this area in the winter months while allowing the residents to use this area during other (non-winter) non school days/hours during the year.

Submitted By:                    Linda Van Every, 2523 Welch Avenue & petition/residents of block

It is requested that City Council approve this recommendation.

Agenda Item #12

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE  
IN FRONT OF 616 27<sup>th</sup> STREET**

**[Physician verification of wheelchair dependency and/or severe  
restriction of movement, has been received]**

Submitted By:            Louise Gilmer, 616 27<sup>th</sup> Street (Lower)

It is requested that City Council approve this recommendation.

Agenda Item #13

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE  
IN FRONT OF 620 23<sup>rd</sup> STREET**

**[Physician verification of wheelchair dependency and/or severe  
restriction of movement, has been received]**

Submitted By:            Franklin Bedgood, 620 23<sup>rd</sup> Street, Apt. # 1

It is requested that City Council approve this recommendation.

Agenda Item #14

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE  
IN FRONT OF 1317 ROSELLE AVENUE**

**[Physician verification of wheelchair dependency and/or severe  
restriction of movement, has been received]**

Submitted By:            Dorianne Ciocco, 1317 Roselle Avenue

It is requested that City Council approve this recommendation.

Agenda Item #15

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE  
IN FRONT OF 1523 LINWOOD AVENUE**

**[Physician verification of wheelchair dependency and/or severe  
restriction of movement, has been received]**

Submitted By:        John Marsh, 1523 Linwood Avenue

It is requested that City Council approve this recommendation.

Agenda Item #16

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE  
IN FRONT OF 2734 FOREST AVENUE**

**[Physician verification of wheelchair dependency and/or severe  
restriction of movement, has been received]**

Submitted By:            Megan Golden, 2734 Forest Avenue

It is requested that City Council approve this recommendation.

Agenda Item #17

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL A 5' HANDICAPPED ACCESS SPACE  
IN FRONT OF 3052 MONROE AVENUE**

**[Physician verification of wheelchair dependency and/or severe  
restriction of movement, has been received]**

Submitted By:            Troy Lee Carter, 3052 Monroe Avenue

It is requested that City Council approve this recommendation.

Agenda Item #18

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL OVERNIGHT PARKING ON WALNUT AVENUE  
BETWEEN 4<sup>TH</sup> STREET & 5<sup>TH</sup> STREET (NORTH SIDE ONLY)**

The New York State Department of Transportation has agreed to allow overnight parking on this roadway as long as it satisfies the City's requirements.

A Petition from the residents of this block was received with 100% of signatures.

Submitted By:        George Woodley, 421 Walnut Avenue & petition/residents of block

It is requested that City Council approve this recommendation.

Agenda Item #19

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL “ALL WAY STOP SIGNS” AT THE INTERSECTIONS OF  
79th STREET & GIRARD AVENUE AND 80<sup>th</sup> STREET &  
LINDBERGH AVENUE**

Submitted By:        City Council Chairman Andrew Touma, on behalf of Keith Renford, 503 80<sup>th</sup> Street

It is requested that City Council approve this recommendation.

Agenda Item #20

**SUBJECT:**            **AGENDA ITEM:**

At the Traffic Advisory Commission meeting held on March 31, 2015 the Commission recommended **APPROVAL** of the following item:

**INSTALL “NO TRUCK/BUS TRAFFIC” SIGNS AT THE  
INTERSECTIONS OF BUFFALO AVENUE AT 57th STREET  
THROUGH 63<sup>RD</sup> STREET AND THE INTERSECTION OF 56<sup>TH</sup>  
STREET AT STEPHENSON AVENUE(8 STREETS TOTAL)**

This request was made to help alleviate the ongoing problem of large trucks and tour buses illegally cutting through these narrow residential side streets and the property damage which results.

Submitted By:        Ronda Grose, 5628 Stephenson Avenue

It is requested that City Council approve this recommendation.