

November 28, 2016

No Presentations

No Administrative Report

Agenda Item #1

**SUBJECT:** Bid #2016-22 Cleanup of Street Sweeper Waste

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

TO: Buffalo Fuel Corp.

4870 Packard Rd

Niagara Falls, NY 14304

FOR: Screening of street sweeper debris and loading cleaned product into truck for transport:  
\$ 20,620.00

Hauling cleaned product to city-designated site: \$ 14,960.00

\$ 35,580.00

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. One (1) bid was received.

Funds for this expenditure are available in Capital budget code H0912.

Agenda Item #2

**RE:                   City Council Agenda Item:**

**3543 Ferry Avenue**

**Release of Restrictions**

**Council Members:**

In April, the Community Development Department auctioned 3543 Ferry Avenue for \$12,000.00. This was the first property transferred in the 2016 round of homeownership auction sales. The terms of the sale included a requirement to bring the property up to Code and to reside on the property for five years.

Community Development has been advised that the fiancée of the purchaser passed away. The purchaser had planned to move to Niagara Falls, marry and reside in the 3543 Ferry Avenue property. Those plans have now been abandoned. The original purchaser plans to sell the property to Robert Pascoal, a property owner who owns a number of rental properties in Niagara Falls. Upon sale and renovation, the property will be rented. The parties have requested a release of the restrictions requiring renovations in a certain period and requiring the property owner to reside in the property.

Some members of Council are aware of this, as the request for release of the restrictions was made by the parties to Council members.

Will the Council vote to approve the release of all restrictions on the 3543 Ferry Avenue property as presented herein and to authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #3

*RE: New York State Clean Energy Standard Requirements*

Council Members:

Earlier this year the New York State Public Service Commission (“PSC”) adopted a Clean Energy Standard (Case 15-E-0302). All electricity consumers in NY state will see rate increases starting in 2017 as a result of this order. Because the City of Niagara Falls procures power from the NY wholesale electric market, the City is directly covered by this standard and is required to purchase certain Renewable Energy Credits (“RECs”) and Zero Emission Credits (“ZECs”) in order to be in compliance.

At this time, the most cost efficient method of purchasing RECs is from the New York State Energy Research and Development Authority (“NYSERDA”). The City is required to give notice to NYSERDA by December 1, 2016 whether it intends to purchase these credits from NYSERDA for the 2017 compliance year.

By PSC order, The ZEC portion of the City’s requirement must be sourced from NYSERDA.

It is recommended that the City Council authorize the Mayor to enter into any necessary commitments or agreements to purchase these credits.

Will the Council so approve?

Agenda Item #4

*RE: Payment of Hydrant Maintenance-Availability Expense*

Council Members:

It is requested that the sum of \$215,064.00 be made available to pay the Niagara Falls Water Board pursuant to agreement for making fire hydrants available to the City throughout the City and for some required maintenance.

This is an annual charge and has been paid with casino revenues. Funding is available from casino revenues which have been earmarked for that purpose.

Will the Council so approve?

Agenda Item #5

*RE: Upgrade in Security for City Hall*

Council Members:

It is requested that funds be made available in order to increase security measures for City Hall. This consists of installing mobile panic buttons in numerous locations throughout the building which will alarm back to NFPD, installation of swipe access on both rear basement doors and alarming them as well as installing the equipment and programming necessary to transit all of the City Hall camera and alarm functions to NFPD to monitor. Attached hereto is the proposal from On Call Computer Solutions, Inc. which totals \$31,299.00. On Call Computer Solutions, Inc. is proposing the equipment contained in these proposals as a sole source licensed vendor compatible with NFPD equipment.

Funding is available from casino revenues.

Will the Council find that the equipment offered by On Call Computer Solutions, Inc. is available on a sole source basis and authorize the purchase of the same?



## City Hall S2 Estimate

Prepared For  
**NFPD**  
Lt. Michael Drake  
michael.drake@nigarafallsny.gov

October 2<sup>nd</sup>, 2016

Toll Free: 1-877-PCONCALL  
Email: [mail@oncallcorp.com](mailto:mail@oncallcorp.com) Web: [www.oncallcorp.com](http://www.oncallcorp.com)  
Mail: 198 Hopkins Road, Williamsville, NY 14221

## Overview – City Hall Mobile Panic Buttons

**Labor & Equipment Estimate:**

(6) DMP Wireless Panic Buttons  
(1) DMP High Power Receiver Module  
(6) DMP Wireless Signal Strength Repeaters  
(6) DMP Repeater Power Supplies  
(1) DMP Alarm Panel, Enclosure, And Transformer  
(1) DMP Alarm Panel Keypad  
(1) 12Volt 7Amp Battery  
(1) DMP To S2 Netbox Integration  
Shop Programming  
Installation Labor, Wiring, and Mounting Hardware

**Total:****\$8,580****Shipping:** Ground Shipping**\$95****Estimate Total:****\$8,675****Notes:**

This estimate is exclusive of sales tax  
This is an estimate and may require additional materials and labor  
Pricing is valid for 7 days

**Terms:**

- 50% of the total is due upon order placement; the remaining 50% is due upon completion.

## Overview – City Hall Door Access

**Labor & Equipment Estimate:**

(1) Rear Lower Level Employee Door Strike  
(1) Rear Lower Level Door Reader  
(1) Rear Lower Level Employee Door Strike  
(1) Rear Lower Level Door Reader  
(50) Key Fobs  
(1) S2 Network Node With Enclosure  
(1) Altronix Power Supply  
S2 Programming  
Installation Labor, Wiring, And Mounting Hardware

**Total:** **\$13,050**

**Shipping:** Ground Shipping **\$85**

**Estimate Total:** **\$13,135**

**Notes:**

This estimate is exclusive of sales tax  
This is an estimate and may require additional materials and labor  
Pricing is valid for 7 days

**Terms:**

- 50% of the total is due upon order placement; the remaining 50% is due upon completion.

## Overview – City Hall Camera Surveillance

**Labor & Equipment Estimate:**

S2 Camera Licensing  
(2) Sonicwall TZ300 Firewalled VPN Router  
Netgear 24 port gigabit switch (if necessary)  
Offsite S2 Programming  
Onsite Camera and NVR Programming  
Configure and install (2) Sonicwall TZ300 routers  
Configure encrypted site to site VPN between NFPD and City Hall for S2  
Configure existing S2 equipment at NFPD to accept cameras at City Hall

**Total:** **\$9,450**

**Shipping:** Ground Shipping **\$39**

**Estimate Total:** **\$9,489**

**Notes:**

This estimate is exclusive of sales tax  
This is an estimate and may require additional materials and labor  
Pricing is valid for 7 days

**Terms:**

- 50% of the total is due upon order placement; the remaining 50% is due upon completion.

Agenda Item #6

*RE: Purchase of Mobile Street Cameras from WCCTV (Partnered with Verizon)*

Council Members:

It is requested that the City proceed to purchase one (1) solar powered trailer with two (2) mini dome cameras on it and remote detection sensors together with two (2) mini pole cameras. The purpose of this acquisition is to provide portable surveillance equipment to be utilized on an as-needed basis. Attached hereto are various estimates which detail options available. The Superintendent of Police is recommending Option B in the proposed amount of \$46,595.10.

Funding is available from casino revenues. This equipment is available from the General Services Administration acquisition list.

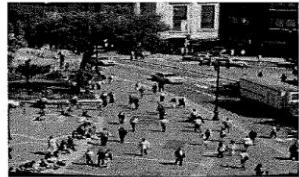
Will the Council so approve?



# WIRELESS CCTV

## Proposal for: Niagara Falls PD

Private and Confidential



**Prepared for:**  
Lt. Mike Drake

**Date:**  
Friday, 04 November 2016  
Version 1.1

**Prepared by:**  
Richard Harries

Wireless CCTV LLC  
3520 West Miller Road  
Suite 100  
Garland  
Texas

Tel: +1 877 805-9475



[www.wccctv.com](http://www.wccctv.com)

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## 1. Wireless CCTV – Experts in LTE Video Surveillance

Wireless CCTV LLC (WCCTV) is the market leader for wireless surveillance systems, and is the first to have a video surveillance product available in US which is Verizon certified.

Every WCCTV product is truly portable and easy to install. Images can be viewed from a CCTV control room, or on the move from a laptop, iPhone, iPad or Android device.

### Why WCCTV?

Benefits of working with WCCTV include:

- Products specifically engineered for cell networks
- 16 years' experience in Mobile video surveillance
- Verizon LTE certified
- Plug and play out of the box
- Full network and hardware support
- One point of contact for support service
- Dedicated support functions: reducing customer costs

## 2. Solution and System Overview

We will design and supply you with the following equipment and services:

### WCCTV Mini Dome

Wireless CCTV's Mini Dome Camera System provides the user with complete flexibility and portability. The system can be deployed in any location and is ideal for rapid installation and temporary surveillance applications.

Standard Packages each comprising:

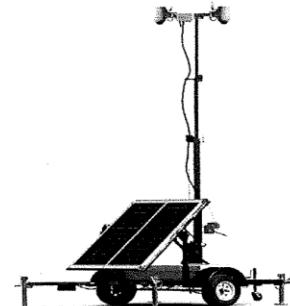
WCCTV Mini Dome - Standard
Day/Night, High Definition, PTZ camera
2TB digital recording device
High speed LTE connectivity
LAN Wi-Fi connectivity (2.4ghz or 5.8Ghz Wi-Fi)
GPS location
Wireless CIO Box
Wireless PIR Detectors
2 year warranty



**WCCTV Solar Trailer**

Standard Packages each comprising:

<b>WCCTV Tower</b>
20ft retractable mast
WCCTV HD Mini Dome Camera (Primary)
Secondary HD Mini Dome Camera
2TB Hard Drive
4G LTE connectivity
Email Alerts for Intrusion
260W autonomous solar power
Solar array tilts from horizontal to nearly 90° vertical
12V AGM batteries, 400 Ah total capacity
Batteries housed in secure, tamper-resistant battery box
Wireless CIO Box
Wireless PIR detectors



### 3. Price

We will supply you with the suggested solution comprising the equipment included in the number of Standard Packages, the Service Packages and the Ancillary Items specified in section 1 of this proposal in accordance with the terms set out in this proposal and the attached Conditions of Business.

Option A – Purchased via GSA schedule 84

	<b>Domestic</b>	<b>Item Cost</b>	<b>QTY</b>	<b>Line Cost</b>
<b>WCCTV Mini Dome</b>				
101-0207B	WCCTV HD Mini-Dome (inc analytics)	\$5,172.12	2	\$10,344.24
101-2042	2TB HDD DVR	\$184.03	2	\$368.06
VER10GB2YR	WCCTV support package & VZW data plan (10GB share)	\$1,511.34	2	\$3,022.68
101-0232	Wireless CIO BOX (required for detectors)	\$846.35	1	\$846.35
175-0016	Wireless detector (supports up to 10)	\$348.61	2	\$697.22
<b>WCCTV Solar Trailer</b>				
110-0018	WCCTV 3amp solar trailer	\$14,387.91	1	\$14,387.91
101-0207B	WCCTV HD Mini-Dome (Primary) (inc analytics)	\$5,172.12	1	\$5,172.12
101-0207US	WCCTV HD Mini-Dome (Secondary)	\$1,375.31	1	\$1,375.31
101-2042	2TB HDD DVR	\$184.03	1	\$184.03
VER10GB2YR	WCCTV support package & VZW data plan (10GB share)	\$1,511.34	1	\$1,511.34
101-0232	Wireless CIO BOX (required for detectors)	\$846.35	1	\$846.35
175-0016	Wireless detector (supports up to 10)	\$348.61	4	\$1,394.44
<b>Accessories</b>				
101-2042	2TB HDD	\$184.03	1	\$184.03
<b>Shipping</b>				
<b>TOTAL</b>				<b>\$42,061.08</b>

Option B – Purchased via GSA schedule 84

<b>As option A but with 20GB data share plan</b>			
<b>TOTAL</b>			<b>\$46,595.10</b>

\*excludes sales tax at the prevailing rate

## Option C – Purchased via sole source method

	<b>Dome Range</b>		<b>Item Cost</b>	<b>QTY</b>	<b>Line Cost</b>
<b>WCCTV Mini Dome</b>					
101-0207B	WCCTV HD Mini-Dome (inc analytics)	\$5,403.51	2	\$10,807.02	
101-2042	2TB HDD DVR	\$202.94	2	\$405.88	
VER10GB2YR	WCCTV support package & VZW data plan (10GB share)	\$1,578.94	2	\$3,157.88	
101-0232	Wireless CIO BOX (required for detectors)	\$884.21	1	\$884.21	
175-0016	Wireless detector (supports up to 10)	\$383.38	2	\$766.76	
<b>WCCTV Solar Trailer</b>					
110-0018	WCCTV 3amp solar trailer	\$15,031.58	1	\$15,031.58	
101-0207B	WCCTV HD Mini-Dome (Primary) (inc analytics)	\$5,403.51	1	\$5,403.51	
101-0207US	WCCTV HD Mini-Dome (Secondary)	\$1,565.00	1	\$1,565.00	
101-2042	2TB HDD DVR	\$202.94	1	\$202.94	
VER10GB2YR	WCCTV support package & VZW data plan (10GB share)	\$1,578.94	1	\$1,578.94	
101-0232	Wireless CIO BOX (required for detectors)	\$884.21	1	\$884.21	
175-0016	Wireless detector (supports up to 10)	\$383.38	4	\$1,533.52	
<b>Accessories</b>					
101-2042	2TB HDD	\$202.94	1	\$202.94	
<b>Shipping</b>					
<b>TOTAL</b>					
\$44,151.39					

## Option D – Purchased via sole source method

	<b>As option C, but with 20GB data bundle</b>		
	<b>TOTAL</b>		<b>\$47,751.39</b>

\*excludes sales tax at the prevailing rate

Agenda Item #7

**Grant Acceptance: Niagara River Greenway Commission Grant (\$25,000)**

**D'Amelio Park/Centre Court Park Exercise Station**

With assistance from Niagara County Legislator Owen Steed and Niagara Falls City Councilman Charles Walker, the City of Niagara Falls is being awarded \$25,000 in competitive Niagara River Greenway Commission funds, via the Niagara County Legislature Recreation and Tourism Ad Hoc Committee. The grant award will fund the entire cost of this project. As a condition of the grant, the City of Niagara Falls must officially accept the award via legislative action and agree to maintain the physical infrastructure placed on city property.

The exercise pad project complements recent City of Niagara Falls improvements made to the Centre Court Park basketball court, swimming pool, and a new playground being installed in Spring 2017. The City of Niagara Falls Community Development Department will manage the execution of this project, and follow all reporting and programmatic guidelines set forth by the Niagara River Greenway Commission.

Will the Council allow the Mayor to officially accept this grant and authorize necessary agreements?

Agenda Item #8

**SUBJECT:** *Amendment to Agreement with Modern Disposal Services, Inc. for Refuse Collection and Disposal and Recyclable Materials Collection and Processing*

Council Members:

The above referenced contract, awarded April 28, 2014 to Modern Disposal Services, Inc. (“Modern”), provided for a five (5) year period for refuse hauling from collection sites using wheeled carts within the City limits, and related disposal and recycling also using carts.

Since that time it has been determined that certain revisions to the agreement are desirable based on citizen comments regarding the bulk collection program.

Modern has provided a quote in the amount of \$91,732.58 per year to provide for the collection of one (1) bulk item per family unit per week. This quote is subject to any further program adjustments to the current bulk collection program.

Currently, the contract provides for a single bulk item to be picked up during the first full week of each month. Additionally, the current contract also provides for five additional bulk item collections (three for spring cleanup and two for fall cleanup) whereby residents are able to dispose of up to six items per unit. The scheduled cost of the five additional bulk item collections for 2017 is \$50,165.93.

My administration is proposing the adoption of a weekly single-item bulk collection pickup and a single pickup for spring and fall cleanup. Funding for this proposal is already in place in the 2017 proposed budget.

It is the recommendation of the administration that the City adopt these changes.

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

Agenda Item #9

**SUBJECT: CHANGE ORDER #1 - 2016 DRAINAGE STRUCTURE REPLACEMENT & REPAIR PROJECT (VARIOUS LOCATIONS)**

A contract for the above referenced project was awarded to Mark Cerrone, Inc. on April 18, 2016 in the amount of \$378,957.00.

Due to the resilience of the castings used in constructing drainage basins and manholes, it is the City's specified intent to re-use existing catch basin frames, grates and covers throughout the course of the project. It is also specified in the contingency item section and the detailed specifications that castings found in damaged or un-reusable condition will be replaced as required at existing contract unit costs. To that end, it is the request of the undersigned to add a not-to-exceed amount of \$20,000.00 ( $\pm$  5.3%) for replacement frames, grates and/or manhole covers to the contract. This will bring the contract total to \$398,957.00. Please note that this funding is available through reimbursable CHIPS funding.

Will the Council vote to so approve and authorize the Mayor to edit the existing contract in a form acceptable to the Corporation Counsel?

Agenda Item #10

**SUBJECT: LETTER OF AWARD FOR JAMES F. TROTT ACCESS CENTER PARKING LOT IMPROVEMENT PROJECT**

The following were the result of bids received on November 22, 2016 for the above referenced project:

<b><u>CONTRACTOR</u></b>	<b><u>BASE BID</u></b>
Louis DelPrince and Sons, Inc. 580 Cayuga Road Cheektowaga NY 14225	\$409,475.00
Millennium Construction, Inc.	\$426,359.00
Scott Lawn Yard, Inc.	\$428,824.00
Nova Site Contracting, Inc.	\$430,880.00
NFP & Sons, Inc.	\$468,861.50
Pinto Construction, Inc.	\$497,863.00

It is the recommendation of the undersigned that this project be awarded to the low bidder, Louis DelPrince & Sons, Inc. at their total bid of \$409,475.00. Funding is available in code H1312.

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 #11

**SUBJECT:** Commissioner of Deeds

---

The following have requested City Council approval for Commissioner of Deeds for a term from January 1, 2017 to December 31, 2018.

This is in accordance with provision of the Niagara Falls City Charter, Article II, Section 7, Subdivision 5.

Thomas Ewing	NFPD
Cynthia McClellan-Smith	City Clerk's Office
Nicholas A. Melson	Administration
Gary Bevilacqua	4290 Riverwalk Dr. S., Ygstn, NY 14174
Angela J. Bray	3050 Orleans Ave., NF, NY 14303
Denise Garlitz	2249 Grand Ave., #1, NF, NY 14301
Lynda Grozio	640 73 <sup>rd</sup> Street, NF, NY 14304
Karen Quarantillo	787 Raymond Dr., Lewiston, NY 14092
Ida P. Seright	2736 21 <sup>st</sup> St., NF, NY 14305
Paige Treat	6870 Sy Rd., NF, NY 14304
Morgan Yamonaco	7000 Deborah Lane, NF, NY 14304

Agenda Item #12

RE: Approval of the sale of 1609 Michigan Avenue to Kim Williams for the sum of \$500.00

Council Members:

The City has received a request from the adjoining property owner to purchase the above referenced City-owned property for the sum of \$500.00. This property was approved for sale by the Planning Board. Attached hereto is a copy the Planning Board's approval.

Will the Council approve the sale of this premises for this price in an "as is" condition and with the requirement to combine the properties, with the closing to be performed within 30 days, and with the standard pre-condition that the purchaser is not delinquent with any tax or water bill.

Will the Council further authorize the Mayor to execute any deeds or other documents necessary to effectuate this transaction?



**City of Niagara Falls, New York**  
P.O. Box 69, Niagara Falls, NY 14302-0069

November 9th, 2016

**NIAGARA FALLS PLANNING BOARD**

**APPROVAL OF SITE PLAN**

Pursuant to action taken by the Niagara Falls Planning Office on the 9th day of November 2016 your request is hereby granted.

**NAME OF OWNER:** Proposal by Tom O'Donnell

**ADDRESS OF ACTION:** 1609 Michigan Avenue

**PURPOSE:** Sell Real Property to Kim Williams

This application is hereby granted subject to the attached conditions. Failure to comply with these conditions will result in immediate revocation of any approval associated herein.

**DATE:** November 9th, 2016

  
Tony M. Palmer, Chairman  
Niagara Falls Planning Board

2016 NOV 10 AM 11:20

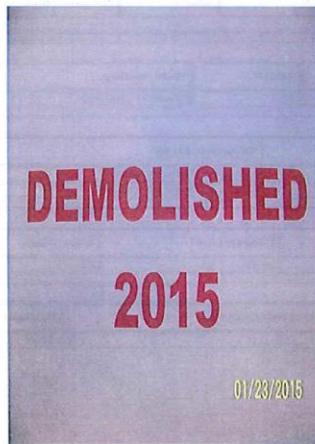
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# City of Niagara Falls

James R. Bird, Assessor

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Property: 1609 MICHIGAN AVE, Niagara Falls  
SBL: 144.56-4-40

#### Assessment

Total	\$2,500.00
Total Land	\$2,500.00
County Taxable (Niagara)	\$0.00
Town Taxable	\$0.00
School Taxable	\$2,500.00
Village Taxable	\$0.00
Equalization Rate	85%
Full Market Value	\$2,941.18

Structure	
<b>Site 1 of 1</b>	
<b>Building 1 of 0</b>	
<b>Section 1 of 0</b>	
Block # - Description	-
Construction Quality	
Gross Floor Area	
Number of Stories	
Story Height	

Property Description	
Type	Vacant Land
Use	311 - Res vac land
Ownership Code	-
Zoning	R2-B
Road Type	3 - Improved
Water Supply	3 - Comm/public
Utilities	4 - Gas & elec
School District	Niagara Falls - 291100
Neighborhood Code	100

Last Property Sale	
Sale Date	9/26/2002 1:26:38 PM
Sale Price	\$8,000.00
Useable Sale	NO

Year Built / Effective Year Built	/	Arms Length	NO
Condition	-	Prior Owner Name	Wasmund Richard M.
Building Perimeter		Deed Book	3212
Basement Perimeter		Deed Page	396
Basement SQFT		Deed Date	9/26/2002
Number of Elevators			
Air Conditioning %			
Sprinkler %			

#### Improvements

Site #	Description	Quantity	Condition	Year Built	SQFT	Dimensions
No Improvements						

#### Land

Site #	Land Type	Acres	Front	Depth	SQFT	Soil Rating
1	01 - Primary	0	60	120	0	Land: 1 Rating:

#### Owner Information

Owner Name	Address 1	Address 2	City/State/Zip
City of Niagara Falls NY,	745 Main St		Niagara Falls NY 14302
Tax Deed 06/10/2014,	745 Main St		Niagara Falls NY 14302

#### Exemptions

Code Description	Amount	Exemption %	Start Year	End Year
33401 - FORCLOSURE	\$2,600		2016	

#### Special Districts

Code Description	Type	Primary Units	Secondary Units	Amount
RD251 - County refuse	A	0	0	\$0.00

Agenda Item #13

RE: Approval of the sale of 1312 Michigan Avenue to Mary & Charles Calabro for the sum of \$500.00

Council Members:

The City has received a request from the adjoining property owner to purchase the above referenced City-owned property for the sum of \$500.00. This property was approved for sale by the Planning Board. Attached hereto is a copy the Planning Board's approval.

Will the Council approve the sale of this premises for this price in an "as is" condition and with the requirement to combine the properties, with the closing to be performed within 30 days, and with the standard pre-condition that the purchaser is not delinquent with any tax or water bill.

Will the Council further authorize the Mayor to execute any deeds or other documents necessary to effectuate this transaction?



**City of Niagara Falls, New York**  
P.O. Box 69, Niagara Falls, NY 14302-0069

November 9th, 2016

**NIAGARA FALLS PLANNING BOARD**

**APPROVAL OF SITE PLAN**

Pursuant to action taken by the Niagara Falls Planning Office on the 9th day of November 2016 your request is hereby granted.

**NAME OF OWNER:** Proposal by Tom O'Donnell

**ADDRESS OF ACTION:** 1312 Michigan Avenue

**PURPOSE:** Sell Real Property to Mary and Charles Calabro for the purpose of re-subdivision to combine parcels

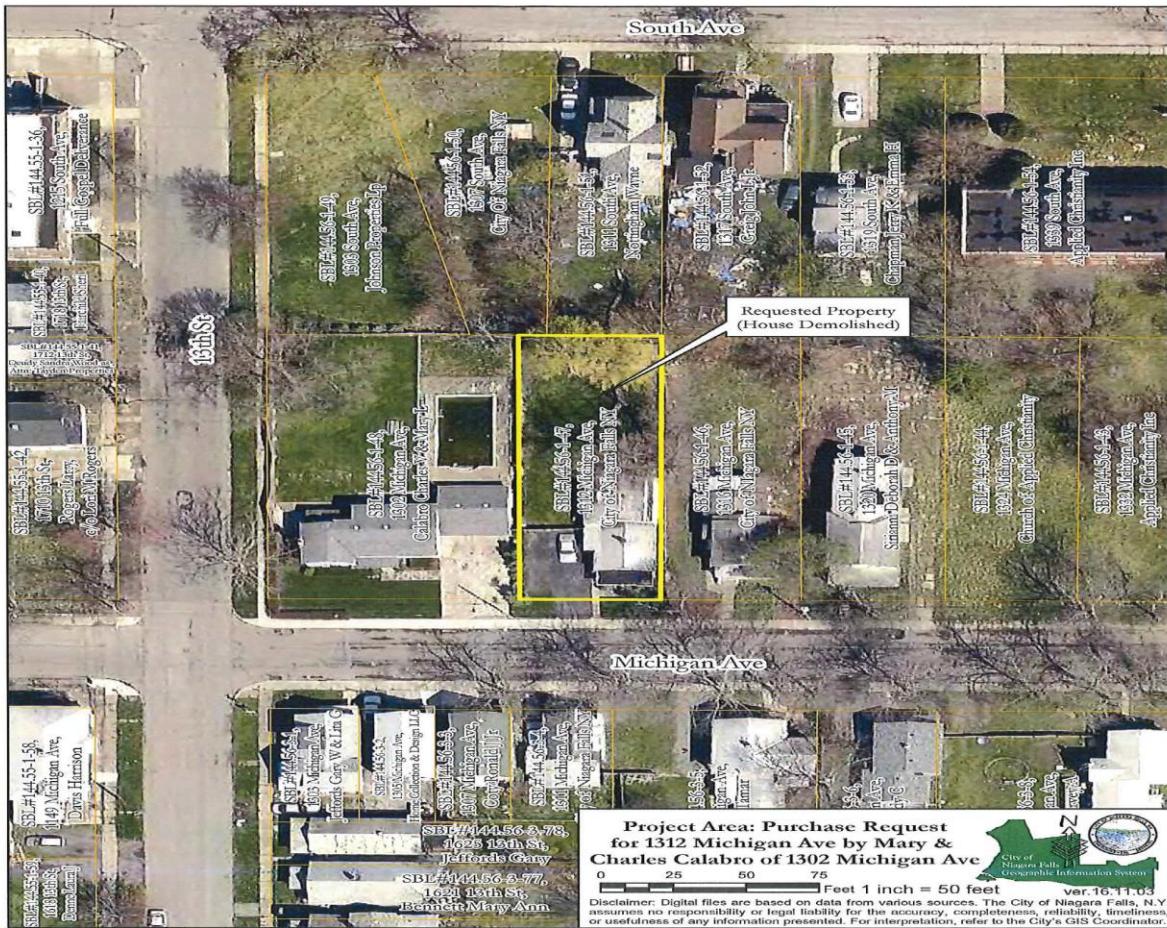
This application is hereby granted subject to the attached conditions. Failure to comply with these conditions will result in immediate revocation of any approval associated herein.

**DATE:** November 9th, 2016

  
Tony M. Palmer, Chairman  
Niagara Falls Planning Board

2016 NOV 10 AM 11:20

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## City of Niagara Falls

**James R. Bird, Assessor**

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### About Your Assessment

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## Forms

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Property: 1312 MICHIGAN AVE, Niagara Falls  
SBL: 144.56-1-47

Assessment	
<b>Total</b>	<b>\$2,700.00</b>
<b>Total Land</b>	<b>\$2,700.00</b>
<b>County Taxable (Niagara)</b>	<b>\$0.00</b>
<b>Town Taxable</b>	<b>\$0.00</b>
<b>School Taxable</b>	<b>\$2,700.00</b>
<b>Village Taxable</b>	<b>\$0.00</b>
<b>Equalization Rate</b>	<b>86%</b>
<b>Full Market Value</b>	<b>\$3,176.47</b>

Structure	
<b>Site 1</b>	<b>of 1</b>
<b>Building</b>	<b>1 of 0</b>
<b>Section</b>	<b>1 of 0</b>
<b>Block # - Description</b>	-
<b>Construction Quality</b>	-
<b>Gross Floor Area</b>	-
<b>Number of Stories</b>	-
<b>Story Height</b>	-
<b>Year Built / Effective Year Built</b>	/
<b>Condition</b>	-
<b>Building Perimeter</b>	-
<b>Basement Perimeter</b>	-
<b>Basement SOFT</b>	-
<b>Number of Elevators</b>	-
<b>Air Conditioning %</b>	-
<b>Sprinkler %</b>	-

Property Description	
Type	Vacant Land
Use	311 - Res vac land
Ownership Code	-
Zoning	R2-A
Road Type	3 - Improved
Water Supply	3 - Comm/public
Utilities	4 - Gas & elec
School District	Niagara Falls - 291100
Neighborhood Code	100

Last Property Sale	
Sale Date	4/16/2002 11:08:46 AM
Sale Price	\$14,500.00
Useable Sale	NO
Arms Length	NO
Prior Owner Name	Catalbro Anthony Ross,
Deed Book	3193
Deed Page	686
Deed Date	4/16/2002

Site #	Description	Quantity	Condition	Improvement
				No Improvement

## Improvements

Land						
Site #	Land Type	Acres	Front	Depth	SQFT	Soil Rating

1	01 - Primary	0	49	160	0	Land: 1 Rating:
Owner Information						
Owner Name	Address 1	Address 2	City/State/Zip			
City of Niagara Falls NY	745 Main St		Niagara Falls NY 14302			
Exemptions						
Code Description	Amount	Exemption %	Start Year	End Year		
33461 - FORCLOSURE	\$2,700		2016			
Special Districts						
Code Description	Type	Primary Units	Secondary Units	Amount		
RD291 - County refuse	A	0	0	\$0.00		

Agenda Item #14

*RE: Request for Approval to Settle and Pay Claim of **Patrick Tighe***

*1439 100<sup>th</sup> Street, Niagara Falls, New York 14304*

Council Members:

Date Claim Filed:	August 24, 2016
Date Action Commenced:	N/A
Date of Occurrence:	August 19, 2016
Location:	1439 100 <sup>th</sup> Street
Nature of Claim:	damaged vehicle when backing out of driveway into the road due to the road being dug up for repaving
Status of Action:	Claim stage.
Recommendation/Reason:	Best interest of City to pay claim
Amount to be Paid:	\$1450.11
Make Check Payable to:	Patrick Tighe
Conditions:	General Release to City, approved by Corporation Counsel.

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

Agenda Item #15

RE: Request for Approval to Settle and Pay Claim of Kenneth Sheley  
3317 D Street, Niagara Falls, New York 14303

Council Members:

Date Claim Filed:	April 11, 2016
Date Action Commenced:	N/A
Date of Occurrence:	April 6-7, 2016
Location:	Alley behind 3317 D Street
Nature of Claim:	Fence damage sustained during alley grading
City Driver:	David Robertson
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$362.88
Make Check Payable to:	Kenneth Sheley
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 **Richard C. Stybak**

2737 South Avenue, Niagara Falls, New York 14305

Council Members:

Date Claim Filed:	March 14, 2016
Date Action Commenced:	N/A
Date of Occurrence:	January 15, 2016
Location:	2737 South Avenue
Nature of Claim:	Property damage sustained from fallen tree limb
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$1300.00
Make Check Payable to:	Richard C. Stybak
Conditions:	General Release to City, approved by Corporation Counsel.

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