

TOWN OF NIAGARA
COUNTY OF NIAGARA, STATE OF NEW YORK

7105 LOCKPORT ROAD
NIAGARA FALLS, NEW YORK 14305



PHONE 716.297.2150
FAX 716.297.9262

TOWN BOARD REGULAR MEETING
May 20th, 2025 @ 6:30PM
AGENDA

WORK SESSION

Wednesday May 14th, 2025 @ 6:30 PM

PUBLIC HEARING

1. To amend §237-4, which governs all-night parking Local Law 2025-2 (Virtuoso)
2. For a Special-Use permit request of Cheryl Myles to operate an in-home occupation. Office space in association with SHE* DRUMS LLC. 7801 Packard Road/Tax Map #145.08-4-19. (Haseley)

OPEN MEETING (Pledge, Prayer, Roll Call)

(Residents who passed away since our last meeting are Memorialized at the end of this Agenda)

PRIVILEGE OF THE FLOOR *(Announce changes to agenda, if any)*

(§50-3 Privilege of the floor. Only members of the public sector are allowed to speak at this time and may address any agenda or non-agenda item. (3-minute limit)

APPROVAL OF MINUTES

1. Town Board Meeting of April 15th, 2025

PAYMENT OF THE BILLS

- General Fund Pre-Pay vouchers [A] \$
- General Fund vouchers [A] \$
- Sewer Fund Pre-Pay vouchers [G] \$
- Sewer Fund vouchers [G] \$
- Water Fund Pre-Pay vouchers [F] \$
- Water Fund vouchers [F] \$
- Highway Fund Pre-Pay vouchers [DA] \$
- Highway Fund vouchers [DA] \$
- Fire Protection Pre-Pay vouchers [SF] \$
- Fire Protection vouchers [SF] \$
- Street Lighting Pre-Pay vouchers [SL] \$
- Street Lighting vouchers [SL] \$
- Trust & Agency Pre-Pay vouchers [TA] \$

Trust & Agency vouchers [TA] \$
Capital Projects Pre-Pay [H] \$
Capital Projects vouchers [H] \$

AGENDA

1. Resolution to approve the amendment to §237-4, which governs all-night parking Local law 2025-2 (Virtuoso)
2. Resolution to declare a negative declaration on the associated SEQR for the Special-Use permit request of Cheryl Myles to operate an in-home occupation. Office space in association with SHE*DRUMS LLC. at 7801 Packard Road / Tax Map #145.08-4-19. (Haseley)
3. Resolution to approve the Special-Use permit request of Cheryl Myles to operate an in-home occupation. Office space in association with SHE* DRUMS LLC. 7801 Packard Road/Tax Map #145.08-4-19. (Haseley)
4. Resolution to approve the updated Employee Handbook. The Handbook will be distributed to each employee and all new hires, full, part-time and seasonal where their signature is required for a receipt. (Virtuoso)
5. Discussion on leasing the Flag Lot located at 9400 Porter Road owned by the Town of Niagara. (Virtuoso)
6. Discussion on Gary Guiliani Park on Colonial Drive. (Virtuoso)
7. Resolution to add a Roth addition to the Nationwide Retirement Plan benefit package for our employees. (Virtuoso)
8. Resolution to go into contract with Occustar Workplace Compliance for DOT/Non DOT regulated drug & alcohol programs and other workplace compliance. (Virtuoso)
9. Resolution to approve Senate Bill S7493 and Assembly Bill A7349A Home Rule request that Authorizes the Town of Niagara to alienate and discontinue the use of certain parklands and to convey such parklands to Rajendra Sharma. (Virtuoso)
10. RESOLUTION AUTHORIZING THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE ROADWAY AT THE CALVIN K. RICHARDS SENIOR/YOUTH ACTIVITY CENTER (PRIMARILY JOE ROTELLA WAY), AT AN ESTIMATED MAXIMUM COST OF \$90,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$90,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR. (Virtuoso)
11. RESOLUTION AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT CONSISTING OF THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE TOWN'S HIGHWAY GARAGE BUILDING, AT AN ESTIMATED MAXIMUM COST OF \$160,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$160,000 PURSUANT TO THE LOCAL FINANCE

LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR. (Virtuoso)

12. RESOLUTION AUTHORIZING THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE PARKING LOT LOCATED AT THE TOWN HALL, HIGHWAY GARAGE, POLICE DEPARTMENT, AND WATER DEPARTMENT, AT AN ESTIMATED MAXIMUM COST OF \$450,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$450,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR. (Virtuoso)
13. Resolution to approve the sale and vacant land rider of 131.19-1-10 and 131.19-1-11 to meadow NT LLC, 8962 Porter Road (aka Rotella) in the amount of \$10,000.00 with the stipulation the sale does not happen if the development plans do not go forward. (Virtuoso)
14. Resolution to approve the contract for 5th of July fireworks with Skylighters Fireworks in the amount of \$15,000.00 as budgeted. (Virtuoso)
15. Resolution to approve the Annual Special-Use Permit renewal request of
 - Speedway-7001 Packard Road #145.12-3-1.3
 - Joseph Casale III-7431 Sunnydale Drive #131.20-3-16

TABLED

COMMENTS

ADJOURNMENTS

THE MONTHLY AGENDA IS ON THE TOWN WEBSITE

www.townofniagara.com

In Memoriam



RECEIVED

FEB 07 2025

TOWN OF NIAGARA
TOWN CLERK

AGENDA SUBMITTAL

ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.

DATE: March 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Resolution to approve the updated Employee Handbook. The Handbook will be distributed to each employee and all new hires, full, part time and seasonal where their signature is required for a receipt.

ANY EXCEPTIONS MUST BE APPROVED BY THE SUPERVISOR

LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



RECEIVED
APR 29 2025
TOWN OF NIAGARA
TOWN CLERK

AGENDA ITEM

ALL AGENDA ITEMS MUST BE SUBMITTED BY THE
LAST DAY OF THE MONTH BEFORE 12 P.M.

AGENDA ITEMS WILL BE COPIED TO THE TOWN BOARD
FOR THEIR SIGNATURES (below) FOR ADDITION TO THE AGENDA.

DATE: 4/11/2025
TO:
FROM:
DEPARTMENT:

TOWN OF NIAGARA TOWN BOARD
Charles E. Haseley, Building Inspector *CHA*
Department of Inspections

- Resolution to declare a negative declaration on the associated SEQR for the Special- use permit request of Cheryl Myles to operate an in home occupation .Office space in association with SHE* DRUMS LLC.7801 Packard Road / Tax Map # 145.08-4-19

Three Town Board Member signatures required for adding Late Agenda items

BOARD ACTION:

APPROVED _____ DENIED _____ OFF _____ TABLED _____



RECEIVED

APR 08 2025

TOWN OF NIAGARA
TOWN CLERK

AGENDA SUBMITTAL

ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.

DATE: May 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Discussion on leasing the Flag Lot located at 9400 Porter Road owned by the Town of Niagara.

ANY EXCEPTIONS MUST BE APPROVED BY THE SUPERVISOR

LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



RECEIVED

APR 23 2025

**TOWN OF NIAGARA
TOWN CLERK**

AGENDA SUBMITTAL

**ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.**

DATE: May 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Discussion on Gary Guiliani Park on Colonial Drive.

ANY EXCEPTIONS MUST BE APPROVED BY THE SUPERVISOR

LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)

ArcGIS Web Map



4/21/2025, 11:49:00 AM

10760E109771N.sid

Red: Band_1

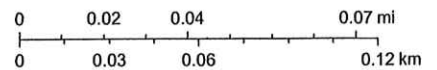
Green: Band_2

Blue: Band_3

Municipal Boundary (NYS IT, 2017)

Parcels (Niagara County Final Roll, 2024)

1:2,257

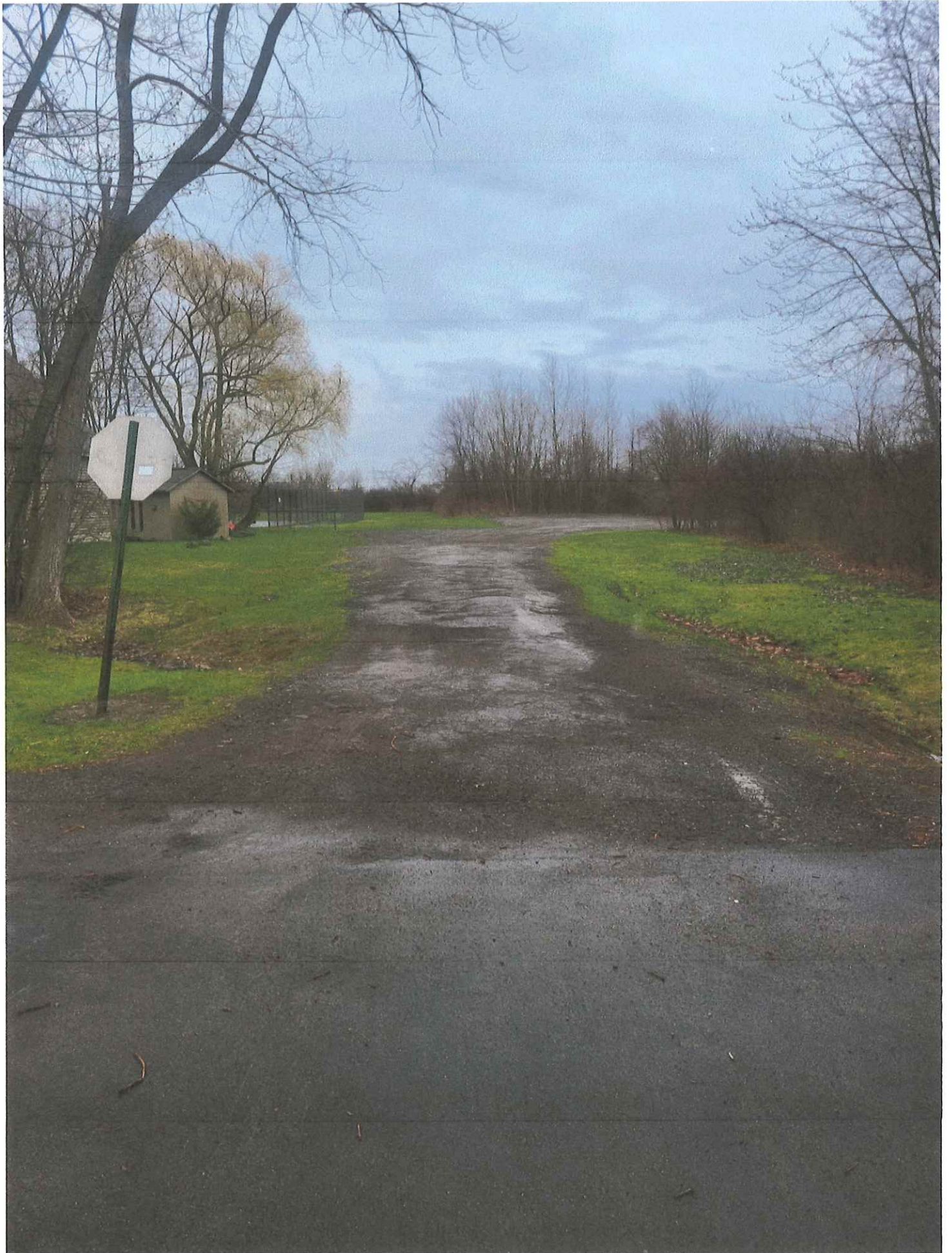


ArcGIS Web Map

















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APR 28 2025

TOWN OF NIAGARA
TOWN CLERK

AGENDA SUBMITTAL

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BY THE
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DATE: May 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Resolution to add a Roth addition to the Nationwide Retirement Plan benefit package for our employees.

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LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



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TOWN CLERK

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LAST WORK DAY OF THE MONTH BEFORE 12 P.M.

DATE: May 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Resolution to go into contract with Occustar Workplace Compliance for DOT/Non DOT regulated drug & alcohol programs and other workplace compliance.



TIMOTHY KNIGHT

TIM@OCCUSTARWORKPLACECOMPLIANCE.COM

4267 TRANSIT ROAD, WILLIAMSVILLE, NY 14221

OFFICE: (716) 204-0798 FAX: (716) 632-2457

ANY EXCEPTIONS MUST BE APPROVED BY THE SUPERVISOR

LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



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TOWN CLERK

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DATE: May 2025
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FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Resolution to approve Senate Bill S7493 and Assembly Bill A7349A Home Rule Request that Authorizes the Town of Niagara to alienate and discontinue the use of certain parklands and to convey such parklands to Rajendra Sharma.

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AGENDA SUBMITTAL

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**DATE: May, 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor**

Type or print agenda item in box below:

RESOLUTION AUTHORIZING THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE ROADWAY AT THE CALVIN K. RICHARDS SENIOR/YOUTH ACTIVITY CENTER (PRIMARILY JOE ROTELLA WAY), AT AN ESTIMATED MAXIMUM COST OF \$90,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$90,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

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LAST WORK DAY OF THE MONTH BEFORE 12 P.M.**

**DATE: May, 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor**

Type or print agenda item in box below:

<p>RESOLUTION AUTHORIZING A CAPITAL IMPROVEMENTS PROJECT CONSISTING OF THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE TOWN'S HIGHWAY GARAGE BUILDING, AT AN ESTIMATED MAXIMUM COST OF \$160,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$160,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.</p>

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LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



AGENDA SUBMITTAL

ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.

DATE: May, 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

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RESOLUTION AUTHORIZING THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE PARKING LOT LOCATED AT THE TOWN HALL, HIGHWAY GARAGE, POLICE DEPARTMENT, AND WATER DEPARTMENT, AT AN ESTIMATED MAXIMUM COST OF \$450,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$450,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE TOWN SUPERVISOR.

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APR 29 2025

**TOWN OF NIAGARA
TOWN CLERK**

AGENDA SUBMITTAL

**ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.**

**DATE: May 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor**

Type or print agenda item in box below:

Resolution to approve the sale and vacant land rider of 131.19-1-10 and 131.19-1-11 to Meadow NT LLC , 8962 Porter Road (aka Rotella) in the amount of \$10,000 with the stipulation the sale does not happen if the development plans do not go forward.

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LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



RECEIVED

APR 29 2025

**TOWN OF NIAGARA
TOWN CLERK**

AGENDA SUBMITTAL

**ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.**

DATE: May 2025
TO: Town Board
FROM: Sylvia Virtuoso
DEPARTMENT: Supervisor

Type or print agenda item in box below:

Resolution to approve the contract for 5th of July fireworks with Skylighters Fireworks in the amount of \$15,000.00 as budgeted.

ANY EXCEPTIONS MUST BE APPROVED BY THE SUPERVISOR

LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)



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APR 29 2025

TOWN OF NIAGARA
TOWN CLERK

AGENDA ITEM FORM

ALL AGENDA ITEMS MUST BE SUBMITTED TO THE TOWN CLERK
BY THE
LAST WORK DAY OF THE MONTH BEFORE 12 P.M.

DATE: APRIL 29, 2025
TO: TOWN OF NIAGARA TOWN BOARD
FROM: CHARLES HASELEY *CH*
DEPARTMENT: DEPARTMENT OF INSPECTIONS

Type or print agenda item in box below:

RESOLUTION TO APPROVE THE ANNUAL SPECIAL-USE PERMIT
RENEWAL REQUESTS OF:

- SPEEDWAY -7001 PACKARD ROAD ...145.12-3-1.3
- JOSEPH CASALE III – 7431 SUNNYDALE DRIVE..131.20-3-16
-

Three Town Board Member signatures required for adding **Late** Agenda items handed in after **12PM** on the last work day of the month.

ANY EXCEPTIONS MUST BE APPROVED BY THE SUPERVISOR
LATE AGENDA APPROVAL BY TOWN SUPERVISOR _____ (Supervisor Initials)

TOWN OF NIAGARA
COUNTY OF NIAGARA, STATE OF NEW YORK
NIAGARA FALLS, N.Y.

7105 LOCKPORT ROAD
NIAGARA FALLS, NY 14305



PHONE: (716) 297-2150
FAX: (716) 297-9262
www.townofniagara.com

SPECIAL USE PERMIT RENEWAL FORM
ARTICLE IX

1. Applicant Information

Name: Joseph Casale III Phone Number: 716-213-3623
Address: 7431 Sunnydale Dr

2. Location of Special Use Permit was issued for:

Business Name: Praetorian Guard Firearms
Address: 7431 Sunnydale Dr
Phone Number: 716-213-3623 Email: Praetorianguardfirearms@yahoo.com
Tax Map # 131.203-6

3. Type of Special Use Permit: In Home occupation

Original Approval Date of Special Use Permit: 4/19/2005
Expiration Date of Current Special Use Permit: 4/19/2005

RECEIVED
APR 01 2025
TOWN OF NIAGARA
BLDG. INSP. OFFICE

4. Please Check Yes or No to the Following:

- | Yes | No | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have there been any changes of ownership to original Special Use Permit? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has total acreage of land used in conjunction with original Special use permit changed? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the use changed from when the original Special Use Permit was granted for? |

If you marked "yes" to any of the above STOP, you must complete an original application submittal per §245-43 of Article IX of the zoning ordinance of Town of Niagara.

5. Standards Confirmation [§245-41 (6)]

Please provide: Copy of Paid Town Taxes and Town of Niagara Water/Sewer Bill.

I Joseph Casale III certify the information entered on this application constitutes a true statement of facts to the best of my knowledge and all lands are used for the purpose state herein.

[Signature]
Applicant's Signature Date 3/25/25

For Office Use Only

Town Board Meeting Date ___/___/___

Fee: \$50.00

Approved Denied

TOWN OF NIAGARA: TOWN & COUNTY 2025 TAXES

FISCAL YEAR: 01/01/2025 to 12/31/2025	WARRANT DATE: 12/10/2024	STATE AID - COUNTY: \$62,417,533.00	TOWN: \$353,091.00
MAKE CHECK PAYABLE TO:		BANK	BILL NUMBER
		209	000477
		PAGE	
		1 OF 1	

MELISSA CERRILLO
TOWN CLERK/TAX COLLECTOR
7105 LOCKPORT RD
NIAGARA FALLS, NY 14305
716-297-2150 EXT. 133

TO PAY IN PERSON:
 Town of Niagara Town Hall
 9am - 3pm Mon-Fri
 Dropbox Available
 Online payments at
 www.townofniagara.com

PROPERTY INFORMATION:
TAX MAP #: 293000 131.20-3-16
 DIMENSION: 80.00 X 135.00
 RS: 1 CLASS: 1 Family Res
 ADDRESS: 7431 Sunnysdale Rd
 SCHOOL: Niagara Wheatfield
 FULL MARKET VALUE: 257600.00
 UNIFORM % OF VALUE: 33.00
 ASSESSMENT: 85000

PROPERTY OWNER:

Casale III Joseph A
 7431 Sunnysdale Rd
 Niagara Falls, NY 14304

RECEIPT

If you feel the assessment on your property is too high, you have the right to file a grievance to lower it for future tax bills. For information, please contact your assessor for the booklet "How to File a Complaint on Your Assessment" and to inquire about exemptions. Any reduction in assessment will NOT be reflected on this bill.

LEVY DESCRIPTION	TAX LEVY	% Change From Prior YR Levy	RATE	TAXABLE VALUE	AMOUNT DUE
HOMESTEAD PARCEL		0.0000	0.00000000	0.00	0.00
2025 COUNTY TAX	94188843	3.3000	15.11463300	85000.00	1284.74
2025 HIGHWAY TAX	1094611	16.0000	2.83697300	85000.00	241.14
NIAGARA FIRE	564000	-18.5000	1.13723700	85000.00	96.67
NIAGARA LIGHT	100000	-20.0000	0.20169100	85000.00	17.14
NIAGARA SEWER I	955909	3.9000	2.93235500	85000.00	249.25
NIAGARA WATER IMP	254621	7.8000	0.57864200	85000.00	49.18
COUNTY WATER DIST	5701097	1.8000	1.19787300	85000.00	101.82

PAYMENTS RECEIVED

Receipt#: 1729 Date Paid: 01/31/2025 Full Payment

Tax: 2039.94 Penalty: 0.00 Surcharge: 0.00 Notice Fee: 0.00 Ret. Check Fee: 0.00

Cash: 0.00 Check: 2039.94 Check #: 732588

Received from Casale III Joseph A - Via Mail: \$2039.94

TOTAL TAXES PAID TO DATE: \$2039.94

PAID IN FULL

TOWN OF NIAGARA
COUNTY OF NIAGARA, STATE OF NEW YORK
NIAGARA FALLS, N.Y.

7105 LOCKPORT ROAD
NIAGARA FALLS, NY 14305



PHONE: (716) 297-2150
FAX: (716) 297-9262
www.townofniagara.com

SPECIAL USE PERMIT RENEWAL FORM
ARTICLE IX

1. Applicant Information

Name: Brandie Lehman, Speedway LLC Phone Number: 937-207-1712
Address: PO Box 711, Loc #148, ATTN: Gasoline Compliance, Dallas, TX 75221

2. Location of Special Use Permit was issued for:

Business Name: Speedway LLC. # 43022 (1615)
Address: 7001 Packard Rd. Niagara Falls, NY. 14304
Phone Number: 716-371-4542 Email: Brandie.Lehman@7-11.com
Tax Map # 145.12-3-1.3

3. Type of Special Use Permit: Gas Station Operation

Original Approval Date of Special Use Permit: 06 / 16 / 2020
Expiration Date of Current Special Use Permit: 06 / 16 / 2025

RECEIVED
APR 15 2025
TOWN OF NIAGARA
BLDG. INSP. OFFICE

4. Please Check Yes or No to the Following:

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Have there been any changes of ownership to original Special Use Permit?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has total acreage of land used in conjunction with original Special use permit changed?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Has the use changed from when the original Special Use Permit was granted for?

If you marked "yes" to any of the above STOP, you must complete an original application submittal per §245-43 of Article IX of the zoning ordinance of Town of Niagara.

5. Standards Confirmation [§245-41 (6)]

Please provide: Copy of Paid Town Taxes and Town of Niagara Water/Sewer Bill.

I Brandie K. Lehman, Speedway LLC certify the information entered on this application constitutes a true statement of facts to the best of my knowledge and all lands are used for the purpose state herein.

Brandie K. Lehman

04/02/2025

Applicant's Signature

Date

For Office Use Only

Town Board Meeting Date 5 / 25

Fee: \$50.00

Approved Denied

TOWN OF NIAGARA: TOWN & COUNTY 2025 TAXES

FISCAL YEAR: 01/01/2025 to 12/31/2025 WARRANT DATE: 12/10/2024 STATE AID - COUNTY: \$62,417,533.00 TOWN: \$353,091.00

BANK	BILL NUMBER	PAGE
	002984	1 OF 1

MAKE CHECK PAYABLE TO:

MELISSA CERRILLO
TOWN CLERK/TAX COLLECTOR
 7105 LOCKPORT RD
 NIAGARA FALLS, NY 14305
 716-297-2150 EXT. 133

TO PAY IN PERSON:
 Town of Niagara Town Hall
 9am - 3pm Mon-Fri
 Dropbox Available
 Online payments at
 www.townofniagara.com

PROPERTY INFORMATION:

TAX MAP #: 293000 145.12-3-1.3
 DIMENSION: 2.12 acres
 RS: 1 CLASS: Mini-mart
 ADDRESS: 7001 Packard Rd
 SCHOOL: Niagara Wheatfield
 FULL MARKET VALUE: 1824200.00
 UNIFORM % OF VALUE: 33.00
 ASSESSMENT: 602000

PROPERTY OWNER:

Speedway, LLC
 539 South Main St
 Findlay, OH 45840

RECEIPT

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LEVY DESCRIPTION	TAX LEVY	% Change From Prior YR Levy	RATE	TAXABLE VALUE	AMOUNT DUE
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NIAGARA FIRE	564000	-18.5000	2.29047200	602000.00	1378.86
NIAGARA LIGHT	100000	-20.0000	0.40636200	602000.00	244.63
NIAGARA SEWER 1	955909	3.9000	2.93235500	602000.00	1765.28
NIAGARA WATER IMP	254621	7.8000	0.92009500	602000.00	553.90
COUNTY WATER DIST	5701097	1.8000	1.19787300	602000.00	721.12

PAYMENTS RECEIVED

Receipt#: 1219 Date Paid: 01/24/2025 Full Payment

Tax: 16958.56 Penalty: 0.00 Surcharge: 0.00 Notice Fee: 0.00 Ret. Check Fee: 0.00

Cash: 0.00 Check: 16958.56 Check #: 00133598

Received from Speedway, LLC - Via Counter: \$16958.56

TOTAL TAXES PAID TO DATE: \$16958.56

PAID IN FULL

TOWN OF NIAGARA
 WATER IMPROVEMENT AREA
 7105 LOCKPORT ROAD
 NIAGARA FALLS, NY 14305

RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 NIAGARA FALLS, NY
 PERMIT NO. 8

Return this Portion with Payment

No. of Units	Code	Amount	Reading Date	Code	Present Reading	Previous Reading	Consumption	Amount
	PB	-596.76	10/24/24	PB				-596.76
→ 1.00	MI	300.00	01/30/25	MI	Backflow fees			300.00
1.00	SE	168.98		SE	363	329	34	168.98
1.00	WA	107.78		WA	363	329	34	107.78
	UT	20.00		UT				20.00
Total Due		0.00	0.00			03/14/25	Total Due	0.00
Acct. No.	20-1109-30 00		20-1109-30 00		Service Address	7001 PACKARD RD		

7001 PACKARD RD
 25-2-14

SPEEDWAY LLC, Site 43022
 c/o ENGIE Insight - MS 10687
 P.O. Box 2440
 Spokane WA 99210

Bill is current

IF PAYING BY MAIL, PLEASE SEND CHECK OR MONEY ORDER TO:

TOWN OF NIAGARA WATER
 7105 LOCKPORT ROAD
 NIAGARA FALLS, NY 14305
 TELEPHONE: 716/297-2150

PAYMENT MUST BE RECEIVED IN THE OFFICE ON OR BEFORE THE DUE DATE OR A 10% LATE CHARGE WILL BE ADDED TO THE BILL.

WA-WATER SE-SEWER PB-PREVIOUS BALANCE
 UT-UTILITY CHG MISC-MISCELLANEOUS CHG

REPORT ERRORS 5 DAYS BEFORE DUE DATE

ON LINE PAYMENTS CAN BE MADE THROUGH OUR WEBSITE townofniagara.com FEES APPLY

THERE IS A **THIRTY-FIVE DOLLAR** SERVICE CHARGE ON RETURNED CHECKS.

ALL UNPAID WATER & SEWER BILLS DUE PRIOR TO **SEPTEMBER 30**, WILL BE APPLIED TO COUNTY TAX ROLLS FOR PAYMENT.

WATER DEPARTMENT

All Inquiries:
 297-2150

MONDAY - FRIDAY
 8:00 AM - 3:30 PM

COMMENT _____

Rates Furnished
 Upon Request

PLEASE RETURN THIS
 STUB WITH PAYMENT