



**COMMUNICATIONS FROM CITY OFFICIALS**

**VII.1 Accountant**

November 29, 2007

Honorable Lawrence V. Soos, Mayor  
and Common Council  
City Hall  
North Tonawanda, New York 14120

Dear Honorable Body:

In accordance with Article V, Division 1, Section 5.002 and 5.003 of the City Charter, an Abstract Sheet, comprised of a Warrant of Claims, has been submitted by this office for your review and approval.

Accordingly, please authorize for payment the current Warrant of Claims for Common Council audit, dated December 4, 2007, and further authorize the Mayor and City Clerk to respectively sign and countersign said Warrant.

Very truly yours,  
David R. Jakubaszek  
City Accountant

**MOVED by Alderman Brick**

**SECONDED by Alderman Donovan**

That the Common Council hereby authorizes for payment the current Abstract of Claims dated December 4, 2007 except for Voucher #3690 in the amount of \$4,420.00 for clarification and further authorizes the Mayor and City Clerk respectively sign and countersign said Warrant:

01	General Fund	\$2,511,040.27
02	Water Fund	170,677.39
04	Sewer Fund	270,132.27
06	Capital Project Fund	394,258.67
07	Trust & Agency Fund	316.51
08	Community Development	113,000.00
11	General Fund Encumbered	<u>14,921.88</u>
	Final Total	\$3,474,346.99

Ayes: Brick, Rizzo, Schwandt, Donovan, Sommer

(5)

Nays: None

(0)

**CARRIED.**

**VII.2 Accountant**

November 28, 2007

Honorable Lawrence V. Soos, Mayor  
and Common Council  
City Hall  
North Tonawanda, New York 14120

Dear Honorable Body:

To Properly culminate the financial activities of the municipality for fiscal year 2007, I recommend that the Common Council authorize the City Accountant to make any necessary budgetary transfers, adjustments, subsidy's or amendments for sanctioned expenditures, accrued liabilities, accounts payable and encumbrances, at December 31, 2007. It should be noted that Department Heads are still responsible and accountable for their financial actions.





WHEREAS, the City of North Tonawanda and the Niagara Falls Water Board as participants in said study desire to cooperate with the City of Lockport as Sponsor in undertaking the above named project,

NOW THEREFORE BE IT RESOLVED, that the Mayor of the City of Lockport be and is hereby authorized to execute any and all documents with the New York State Department of State and the City of North Tonawanda and the Niagara Falls Water Board to effectuate the same; and be it further

RESOLVED, that the City of North Tonawanda's portion of the cost of same be charged to the account specified by the North Tonawanda City Accountant, subject to review of the City Attorney and the Water Superintendent.

Ayes: Brick, Rizzo, Schwandt, Donovan, Sommer (5)

Nays: None (0)

CARRIED.

### AUDIENCE PARTICIPATION

Dan Ross, 466 Wurlitzer Drive – Wanted to know who is in charge of the Building Inspector and wants answers to the letters that he wrote to the Building Inspector, Common Council and the City Attorney. Stated that the Common Council should do something about the Building Inspector.

Becky Hemming, 1791 Ellwood Avenue – Stated that there is clay in her water and she had to purchase a water filtration system. She also complained that someone, not the property owner, installed numerous signs regarding Wal-Mart on the property across from her home. She stated that the Wal-Mart situation is getting out of hand.

Tammy Godyn, 843 Ohio Street – Stated that she installed the Wal-Mart signs on the property in question, as requested by the property owner, at various locations around the City.

Judy Cagney, 471 Wurlitzer Drive – Stated that she also had a problem with the Building Inspector regarding installation of a generator at her home and wanted to know if the Common Council will vote on the Environmental Impact Study regarding Wal-Mart.

Ed Berg, 1785 Ellwood Avenue – Wanted to know why and Economic Impact Study wasn't done on Wal-Mart and stated that Wal-Mart will ruin the quality of life in North Tonawanda.

John Grzebinski, 617 Williams Avenue – Wanted to know how much money the rezoning of 489 Ward Road would put in developers pocket.

Sonia Dusza, 123 Miller Street – Asked why none of the City Officials attended the recent Planning Seminar that she sent them information about.

Debbie Gondek, 257 Brentwood Drive – Stated that Economic Impact Studies should be included for all development projects.

### ADJOURNMENT

MOVED by Alderman Rizzo

SECONDED by Alderman Brick

That this regular session of the Common Council be and hereby is adjourned.

CARRIED.

Time of Adjournment: 8:15P.M.

Respectfully submitted,

Thomas M. Jaccarino  
City Clerk