SCOTT P. KIEDROWSKI
City Clerk-Treasurer
scottkie@northtonawanda.org

Catherine P. Gambino
Assistant City Clerk

Denise Proefrock
Assistant City Treasurer

City of North Tonawanda

OFFICE OF THE CITY CLERK - TREASURER
VITAL STATISTICS
CITY HALL
216 PAYNE AVENUE
NORTH TONAWANDA, N.Y. 14120

Clerk's Office: (716) 695-8555
Clerk's Fax: (716) 695-8557
Treasurer's Office: (716) 695-8575
Treasurer's Fax: (716) 505-2133

November 15, 2013

The following meetings have been scheduled for <u>Tuesday, November 19, 2013</u>:

6:15PM Common Council - Re: Agenda Discussion

6:30PM Common Council meeting in the Common Council Chambers.

Respectfully submitted,

Scott P. Kiedrowski
City Clerk-Treasurer

TO: **Honorable Mayor & Common Council**
President Andres
Aldermen Zadzilka, Rizzo, Needler, Clark

FROM: **Scott P. Kiedrowski, City Clerk-Treasurer**

RE: **Agenda for regular session TUESDAY, NOVEMBER 19, 2013, 6:30PM**

AUDIENCE PARTICIPATION – Agenda items only, not to exceed 90 minutes with each speaker limited to a five-minute maximum.

COMMUNICATIONS FROM CITY OFFICIALS

VII.1 Accountant - Re: Payment of the Abstract of Claims dated November 19, 2013.

VII.2 Accountant - Re: Various Budgetary Transfers.

XXV. Monthly Reports

.1 Police

Respectfully submitted,

Scott P. Kiedrowski
City Clerk-Treasurer

City of North Tonawanda

DEPARTMENT OF ACCOUNTING
CITY HALL
216 PAYNE AVENUE
NORTH TONAWANDA, NEW YORK 14120-5477

MARK W. DOTTERWEICH
CITY ACCOUNTANT

AMANDA L. REIMER
STAFF ACCOUNTANT

TELEPHONE
(716) 695-8545

FAX
(716) 695-8573

VII.1

NOV 19 2013

November 14, 2013

Honorable Robert G. Ortt, Mayor

& Common Council

City Hall – 216 Payne Avenue

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 **November 19, 2013**, and further authorize the Mayor and City Clerk-Treasurer to respectively sign and countersign said Warrant.

Very truly yours,

Mark W. Dotterweich

Mark W. Dotterweich

City Accountant

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MWD

VII.2
NOV 19 2013

City of North Tonawanda

DEPARTMENT OF ACCOUNTING
CITY HALL
216 PAYNE AVENUE
NORTH TONAWANDA, NEW YORK 14120-5477

TELEPHONE (716) 695-8545
FAX (716) 695-8573

MARK W. DOTTERWEICH
CITY ACCOUNTANT
markdot@northtonawanda.org

AMANDA L. REIMER
STAFF ACCOUNTANT
amandarei@northtonawanda.org

November 15, 2013

Honorable Robert G. Ortt, Mayor
and Common Council
City Hall
North Tonawanda, NY 14120

Dear Honorable Body:

In accordance with Article V, Division 2, Section 5.023 and Section 2.2 of the Budgetary Transfer Policy, please authorize the City Accountant to make the following transfers of fiscal year 2013 appropriations, based on the request of the Department Head, copy attached:

Control Number	Dollar Amount	From: Appropriation Account	Into: Appropriation Account
6	12,000.00	2-8340.100 Personal Services	2-8340.232 Pickup Truck
7	3,000.00	2-8340.229 Fire Hydrant/Supplies	2-8340.232 Pickup Truck
8	4,500.00	2-8340.270 Water Meters & Parts	2-8340.232 Pickup Truck
9	2,500.00	2-8340.480 Operations	2-8340.232 Pickup Truck

Very truly yours,

Mark W. Dotterweich

Mark W. Dotterweich
City Accountant

MWD

XXV.1

CITY OF NORTH TONAWANDA
216 Payne Avenue
North Tonawanda, N.Y. 14120-5491

Department of Police

William R. Hall
Chief of Police

TELEPHONE
(716) 692-4325
FACSIMILE
(716) 692-7555

NOV 19 2013

November 15, 2013

Honorable Mayor Robert G. Ortt and
Members of the City of North Tonawanda Common Council

Ladies and Gentlemen:

Please find attached the Summary of Police Activities Report, the Summary of Criminal Activities Report and the V&T Report for the month of October 2013.

Respectfully submitted,

William R. Hall
Chief of Police

cc: Eric Zadzilka
cc: Philip Rizzo
cc: Richard Andres
cc: Robert Clark
cc: Malcom Needler

WRH/sd

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NORTH TONAWANDA POLICE DEPARTMENT
SUMMARY OF POLICE ACTIVITIES FOR THE MONTH OF OCTOBER 2013

CRIMINAL					
Complaints received and investigated					154
Complaints cleared by arrest or exceptional clearance					102
Complaints ruled unfounded					0
Number of males arrested	under 18:	3	over 18:	40	43
Number of females arrested	under 18:	0	over 18:	20	20
Arrests for other authorities					2
Failure to Appear/Violation of Probation Warrant Arrests					37
Above complaints cleared by J.A.B.					5
Complaints cleared by J.A.B. from previous months					3
TRAFFIC					
Traffic summonses issued					228
DWI arrests					5
Parking tags issued					26
MISCELLANEOUS					
Miscellaneous service					2040
Incident reports					85
Vehicle accidents					37
Vehicle accidents (fatal)					0
Vehicle stops					314
Police escorts					45
Prisoner meals					91
911 Emergency calls					0
Mug shots taken					63
Fingerprints taken					63
Persons missing and located					4
Automobiles stolen					0
Automobiles recovered					1
Automobiles recovered for other authorities					0
Record check fees					$ 180.00
Photocopy fees					$ 16.50
Fingerprint fees					$ -
Fines collected					$ 29,931.50
Value of property damaged					$ 7,392.00
Value of property stolen					$ 56,205.82
Value of property recovered					$ 3,243.35

Respectfully submitted,

William R. Hall
Chief of Police

WRH/sd

NORTH TONAWANDA POLICE DEPARTMENT
SUMMARY OF CRIMINAL ACTIVITIES FOR THE MONTH OF OCTOBER 2013

CRIMINAL FELONIES, MISDEMEANORS AND OFFENSES

TYPE OF OFFENSE	COMPLAINTS		
	Received	Cleared	Unfounded
AGG. ASSAULT	2	1	
ALL OTHER OFFENSES	4	3	
ARSON	0	0	
BURGLARY	17	4	
COERCION	0	0	
CRIMINAL MISCHIEF	6	0	
CRIM POSS WEAPON	1	2	
DIS CON/HARASS	23	12	
DRUG OFFENSES	9	8	
EMBEZZLEMENT	0	0	
FAILURE TO APPEAR	36	36	
FORGERY	1	0	
FRAUD (ID THEFT)	3	0	
LARCENY	41	16	
LEAVING THE SCENE	5	0	
MURDER	1	1	
RAPE	0	0	
ROBBERY	1	0	
SEXUAL OFFENSES	0	0	
SIMPLE ASSAULT	1	1	
STOLEN PROPERTY	2	0	
UNAUTH USE M/V	0	0	
VIOL OF PROBATION	1	1	
ARRESTS FOR OTHER AUTHORITIES		2	
ARRESTS/CLEAR COMPS. FM PREV MONTHS		15	
TOTALS	154	102	0
# OF ABOVE COMPLAINTS CLEARED BY JAB		5	
# CLEARED BY JAB FROM PREV MONTHS		3	

V & T REPORT FOR THE MONTH OF OCTOBER 2013

SPEEDING	68
REDLIGHT VIO.	16
STOP SIGN VIO.	31
NO REGISTRATION	4
NO LICENSE	5
FAULTY EQUIPMENT	13
NO INSPECTION	9
FAILED TO YIELD RIGHT OF WAY	9
SEAT BELT VIO.	7
NO INSURANCE	3
LICENSE PLATE VIO.	3
IMPROPER TURN	6
DROVE ON LEFT OF PAVEMENT MARKINGS	1
MISCELLANEOUS	22
TOTAL	197

TRAFFICE MISD.	**#OF COMPLAINTS/ARRESTS**
DWI	5
OPERATING WHILE REG. SUSPENDED/REVOKED	3
AGGRAVATED UNLICENSED OPERATION 3RD.	7
AGGRAVATED UNLICENSED OPERATION 2ND	1

FELONIES

AGGRAVATED UNLICENSED OPERATION 1ST.	1

FINES:	(CITY IMPOSED)-TRAFFIC+CRIMINAL:	$ 29,236.50
	PARKING TAGS:	$ 695.00
	TOTAL FINES	$ 29,931.50

MUG SHOTS: 63 PARKING TAGS: 26 MEAL TICKETS: 91

gpl