

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

FROM: Scott P. Kiedrowski, City Clerk-Treasurer

RE: Agenda for regular session TUESDAY, NOVEMBER 18, 2014 6:30PM

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

PROOF OF PUBLICATION PUBLISHED OCTOBER 17, 2014

- 1) Legal Notice City of North Tonawanda 2015 Budgets-General Fund, Water Fund, Sewer Fund & Capital Improvements – City Clerk-Treasurer, City Account

PROOF OF PUBLICATION PUBLISHED OCTOBER 17, 2014

- 1) Legal Notice City of North Tonawanda – Adopted changes/Additions to the City Code Chapter 26 - Cats

COMMUNICATIONS FROM CITY OFFICIALS

VII.1 Accountant - Re: Payment of the Abstract of Claims dated November 18, 2014.

VII.2 Accountant - Re: Budgetary Transfer

VIII. Assessor - Re: Official retirement of Flora D. Carozzolo

IX.1 Public Works - Re: Electronic Recycling

IX.2 Public Works - Re: New Loader Backhoe

XIX. Building Inspector - Re: 226 Schenck St.

XXV. Monthly Reports

.1 Clerk-Treasurer .2 Police

.3 Senior Citizen Center

COMMUNICATIONS FROM OTHERS

A.
Matthew D. Maziarz - **Re: Leave of Absence**

B.
Rescue Fire Dept. - **Re: Exemption Petitions**

Calvin Neff.....50 Years
Kenneth Keidel....35 Years
Earl Cottrell.....35 Years
Patrick Kelley.....35 Years
Lawrence Grawe...25 Years

C.
Active Hose #2 - **Re: Removal of Matthew Jurado from Fire Rolls**

Respectfully submitted,

Scott P. Kiedrowski
City Clerk-Treasurer

NOV 18 2014

STATE OF NEW YORK
ERIE COUNTY, } SS, _____

Linda Elliott, of said county, being duly sworn, deposes and says that she is now and during the whole time hereinafter mentioned was the Clerk of

TONAWANDA NEWS

A newspaper published in the County and State aforesaid, and that the annexed printed legal # 127153 was printed and published in said paper on the following dates:

10/17/2014

Linda Elliott

Principal Clerk

Subscribed and sworn to before me this

29 Oct 2014

PK

PATRICIA J. KING
Notary Public, State of New York
Qualified in Niagara County
My Commission Expires ~~March 08, 2018~~

Patricia J King

07/27/2018

Notary Public

Expiration Date

LEGAL NOTICE
CITY OF NORTH TONAWANDA
2015 BUDGETS
General Fund
Water Fund
Sewer Fund
Capital Improvements

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Common Council in the Common Council Chambers at City Hall, 216 Payne Avenue, North Tonawanda, NY at 6:00P.M. on Wednesday, November 5, 2014, to review the 2015 Preliminary Budgets. Citizens attending the hearing have a right to provide written or oral comments and ask questions concerning the budgets.

A copy of the entire Preliminary Budget and message is on file at the City Clerk-Treasurer's Office and may be inspected by any interested citizen from 9:00A.M. until 5:00P.M., commencing on October 24, 2014.

The 2015 Budget Adoption will be held Wednesday, November 12, 2014 at 6:30P.M. in the Common Council Chambers.

Scott P. Kiedrowski, City Clerk-Treasurer
Mark W. Dotterweich, City Accountant

127153 Published October 17, 2014

NOV 18 2014

STATE OF NEW YORK
ERIE COUNTY, } SS, _____

Linda Elliott, of said county, being duly sworn, deposes and says that she is now and during the whole time hereinafter mentioned was the Clerk of

TONAWANDA NEWS

A newspaper published in the County and State aforesaid, and that the annexed printed legal # 127623 was printed and published in said paper on the following dates:

10/17/2014

Linda Elliott

Principal Clerk

Subscribed and sworn to before me this

29 Oct 2014

PJ King

Patricia J King

07/27/2018

Notary Public

Expiration Date

PATRICIA J. KING
Notary Public, State of New York
Qualified in Niagara County
My Commission Expires ~~March 30, 2017~~

LEGAL NOTICE
CITY OF NORTH TONAWANDA

PLEASE TAKE NOTICE that the Common Council of the City of North Tonawanda, on October 7, 2014, adopted changes/additions to the City Code of the City of North Tonawanda Chapter 26 - Cats.

Copies of the changes/additions are available for public inspection during normal business hours at the North Tonawanda City Clerk-Treasurer's Office, City Hall, 216 Payne Avenue, North Tonawanda, New York 14120.

Scott P. Kiedrowski
North Tonawanda City Clerk-Treasurer

#127623 Publish: October 17, 2014



City of North Tonawanda

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

NOV 18 2014

MARK W. DOTTERWEICH
CITY ACCOUNTANT

AMANDA L. REIMER
STAFF ACCOUNTANT

TELEPHONE
(716) 695-8545

FAX
(716) 695-8573

November 13, 2014

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 18, 2014**, and further authorize the Mayor and City Clerk-Treasurer to respectively sign and countersign said Warrant.

Very truly yours,

Mark W. Dotterweich

City Accountant

MWD



City of North Tonawanda

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

VII.2

NOV 18 2014

MARK W. DOTTERWEICH
CITY ACCOUNTANT
markdot@northtonawanda.org

TELEPHONE
716-695-8545

FAX
716-695-8573

AMANDA L. REIMER
STAFF ACCOUNTANT
amandarel@northtonawanda.org

November 13, 2014

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 transfer of fiscal year 2014 appropriations, based on the request of the Department Head, copy attached:

<u>Control Number</u>	<u>Dollar Amount</u>	<u>From: Appropriation Account</u>	<u>Into: Appropriation Account</u>
14	2,650.00	1-7110.440 Buildings & Grounds	1-6772.440 Buildings & Grounds

Very truly yours,

Mark W. Dotterweich
City Accountant

MWD
Attachments

BUDGETARY TRANSFER REQUEST FORM

DEPARTMENT

Parks & Recreation

DATE *Oct. 21, 2014*

DOLLAR AMOUNT		APPROPRIATION ACCOUNTS AND DOCUMENTATION	
\$ <i>2650.00</i>	From Appropriation Account <i>7110.440</i> Account Number	Into Appropriation Account <i>6779.440</i> Account Number	Description <i>Buildings & Grounds</i>
	Explanation: <i>Pumping Problem at Senior Citizens Center</i>		

Please Check One

<input checked="" type="checkbox"/> Common Council Action	<input type="checkbox"/> No Common Council Action
---	---

<i>Antonia Brown</i> DEPARTMENT HEAD SIGNATURE	<i>10/20/14</i> DATE
---	-------------------------

BUDGETARY TRANSFER POLICY

2.11 Budgetary transfers can be initiated by a Department head on his signature if all of the following criteria is met:

- a) Transfer of appropriations must be under \$250,000
- b) Transfer only between existing appropriation accounts currently within your budget
- c) Within one fiscal year, accumulated transfers made into any one appropriation account can total \$250,000

DO NOT MARK BELOW THIS LINE

2.21 Budgetary transfers can be initiated by a department head through the Common Council if one of the following criteria is met:

- a) Transfer of appropriations must be over \$250,000
- b) Creation of a new appropriation account within your budget

CONTROL	DEPARTMENT OF ACCOUNTING AUDIT	COMMON COUNCIL MEETING DATE

V.L.L.

NOV 18 2014

Assessor's Office

Memo

Date: November 5, 2014

To: Robert G. Ortt, Mayor

Re: Retirement

Mayor,

This is to notify you that I will officially be retiring as of January 3, 2015.

I can truly say that I have enjoyed and appreciated every day of the 26 years that I worked for the City of North Tonawanda.

What an opportunity! I will miss you all.

Regards,



Flora D. Carozzolo
City Assessor

RECEIVED
CITY CLERK'S OFFICE
2014 NOV 12 AM 10:19
NORTH TONAWANDA N.Y.

RECEIVED
NOV 07 2014
BY: _____

MEMO

CITY OF NORTH TONAWANDA, NEW YORK
DEPARTMENT OF PUBLIC WORKS

IX.1
NOV 18 2014

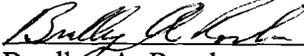


TO — Scott Kiedrowski
City Clerk/Treasurer
FROM — Bradley A. Rowles
Superintendent of Public Works

DATE — November 3, 2014
RE — Electronic Recycling

Attached please find the Agreement with Electronic Recyclers International, Inc. to accept covered Electronic Devices at \$0.00 per lb. Please put this on the agenda for the next Common Council Meeting for approval.

If you have any questions, please contact me.


Bradley A. Rowles
Superintendent of Public Works

BAR/mbb
Attachment

cc: Mayor Ortt
cc: S. Nickerson
cc: B. Rowles
cc: S. Pachla
cc: File
cc: Journal

RECEIVED
CITY CLERK'S OFFICE
NOV 10 PM 1:55
NORTH TONAWANDA, N.Y.



Electronic Recyclers International, Inc.[®]

CONFIDENTIAL

As of October 17, 2014

PARTIES:	
ERI:	Electronic Recyclers International – Indiana, Inc.
Customer:	North Tonawanda Department of Public Works
e-WASTE SERVICES AND PRICING	
Materials:	
Covered Electronic Devices:	<p>ERI shall accept Covered Electronic Devices as further set forth on Schedule I attached hereto and incorporated herein by this reference.</p> <ul style="list-style-type: none"> • CED Televisions \$0.00/lb. • CED Monitors \$0.00/lb. • CED Laptops \$0.00/lb. • CED Computers (Complete) \$0.00/lb. *Complete Computer = Only the HDD (hard drive) can be removed • CED E-waste \$0.00/lb. • Non CED E-Waste \$0.00/lb.
CED Volume Limitations	ERI shall accept a total volume of 1,000,000 lbs. of Covered Electronic Devices (CEDs) during the Term, as further set forth on Schedule I, attached hereto and incorporated herein by this reference (“CED Volume Limitations”).
Freight/Packaging:	<ul style="list-style-type: none"> • 53’ Truck <ul style="list-style-type: none"> ○ 20,000 lbs. (net) or more, ERI shall cover freight ○ If less than 20,000 lbs. (net), \$500.00 freight charge • Materials available for purchase <ul style="list-style-type: none"> ○ Pallets \$4.00 each ○ Shrink Wrap (4 Rolls/Box) \$23.00 each ○ Gaylord Boxes \$10.00 each • Material must be packaged and separated as stated in Schedule I, 1.4, C • If not packaged and separated as stated in Schedule I, 1.4, C a sorting fee of \$0.04/lb. will be applied
Term of Agreement:	This Agreement shall commence on the date of mutual execution hereof and shall remain in effect for a period of three years (the “Initial Term”). Thereafter, the term shall be extended pursuant to the Terms and Conditions attached hereto and incorporated herein by this reference

The Parties hereby agree to the forgoing pricing schedule, ERI’s standard terms and conditions and Schedule I,

The parties have executed this Agreement as of the date first set forth above.

Customer: North Tonawanda Department of Public Works ERI: Electronic Recyclers International – Indiana, Inc.

By: _____
Name: Brad Rowles
Its: Superintendent
Date: _____

By: _____
Name: Kevin J. Dillon
Its: Chief Marketing Officer
Date: _____



Electronic Recyclers International, Inc.[®]

TERMS AND CONDITIONS

ALL E-WASTE SERVICES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS. In consideration of the covenants and undertakings of the parties hereto and other good and valuable consideration, the receipt of which being hereby acknowledged, the parties hereto agree to the following:

1. **Services.** Upon the terms and subject to the conditions set forth in this Agreement, Customer hereby engages ERI as an independent contractor to render exclusive electronic recycling services with respect to the material set forth above, in accordance with the following:

a. ERI shall dismantle, shred, physically destroy, and/or recycle all e-Waste in strict compliance with all applicable state and federal laws, rules and regulations and in accordance with ERI's e-Stewards, R2, ISO 9001, ISO 14001, and OHSAS 18001 standards. In addition, ERI shall ensure that any data contained on any electronic storage media incorporated into the material will be shredded, erased, degaussed, impaired or otherwise overwritten in accordance with Department of Defense standards and specifications.

b. ERI shall inspect the shipment and delivery receipt upon acceptance of each load to ensure that the receipt and shipment documentation accurately reflect the composition of materials in each load. ERI shall inspect all packages and skids-pallets, when applicable, to confirm that the correct e-Waste have been received. ERI shall advise Customer of any discrepancies via email.

c. ERI may visually and manually screen each load for hazardous components. ERI shall not be required to accept any of the following materials for processing: liquids, chemicals, oils, radioactive devices, or biological or infectious waste. ERI shall not be required to accept for processing: batteries, fluorescent bulbs, and/or dry powder substances and to the extent any hazardous components or unauthorized waste are sent by Customer to ERI, ERI may, in its sole discretion, return such items to Customer for proper disposal or ERI may dispose of such material and invoice Customer for the actual costs of disposal and handling

d. ERI shall have the right to sell into global markets any commodities generated from recycling e-Waste so long as permitted under applicable laws. These markets include, but are not limited to, North America, Europe, South America,

and Asia. Any such sale by ERI shall conform to the export control laws and regulations of the United States

2. **Term and Termination.** The Agreement will automatically renew for consecutive one (1) year terms ("Subsequent Term") upon the expiration of the Initial Term unless (i) a written notice of non-renewal is given by either Party to the other Party at least thirty (30) calendar days prior to the expiration of the term then in effect or (ii) the Agreement is otherwise terminated by either Party with or without cause upon thirty (30) days' prior written notice to the other Party. Pricing and volumes shall be agreed upon for each subsequent year in writing between the parties

3. **Right of First Refusal.** Customer grants ERI a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give ERI prompt written notice of any such offer and ERI have five (5) business days to respond to the offer.

4. **Payment.** In the event of a dispute with respect to such invoice, Customer shall provide written notice of such dispute to ERI, together with any undisputed amounts owed, on or before the due date for such payments. ERI shall have the right to offset invoices.

5. **Notices.** Unless otherwise indicated herein, all notices, requests, demands or other communications to Customer and ERI shall be deemed to have been given or made immediately if by either facsimile or email, or when deposited in the mail, via registered or certified mail, return receipt requested, postage prepaid, or when delivered to an overnight delivery service as follows:

ERI Contact Information:

Address: 7815 N. Palm Ave. Ste. 140 Fresno, CA 93711

ERI Contact: Tisha Cerioni-Zafferano

Phone Number: 559.442.3989

Email: tzafferano@electronicrecyclers.com

Customer Contact Information:

Address: 758 Erie Ave. North Tonawanda, NY 14120

Customer Contact: Brad Rowles

Phone Number: 716.695.8585

Email: rowlesdpw@northtonawanda.org

6. **Governing Law/Binding Dispute Resolution.** The Agreement shall be governed by and construed in accordance with the internal laws of the State of New York applicable to agreements made and to be performed entirely within such state, without regard to the conflicts of law

ERI Initials _____

Customer Initials _____



Electronic Recyclers International, Inc.[®]

principles of such state. If the Parties shall submit all disputes, claims or demands of any kind relating to or arising out of this Agreement ("Controversy") to a three-step dispute resolution process. The three-step process shall (i) begin with informal negotiation conducted in good faith; (ii) be followed, if necessary, by mediation in a mutually agreeable location, initiated by a written demand of one Party served on the other, and if the mediator determines that the Controversy cannot be resolved by mediation or if either Party shall make a written demand therefor, then, (iii) the Controversy shall be submitted to binding arbitration in a mutually agreeable location, conducted by a neutral arbitrator, in accordance with the rules and regulations of the American Arbitration Association. The arbitration award shall include attorney's fees and costs pursuant to this Agreement, and any damages or remedies otherwise available under applicable law, shall be supported by written conclusions of law and fact. Application may be had by any Party to any court of general jurisdiction for entry of judgment based on the arbitration award. The foregoing notwithstanding, either Party may maintain, for the purpose of obtaining a provisional remedy or provisional relief, any underlying action or claim on which such affirmative relief may be based.

7. Indemnification. Each party agrees to indemnify, save harmless, and defend the other, its affiliates, officers, directors, shareholders, employees and agents (each an "indemnitee") from and against any and all liabilities, claims, penalties, forfeitures, suits, and the costs and expenses incident thereto (including costs of defense, settlement, and reasonable attorney's fees), which an indemnitee may hereafter incur, become responsible for, or pay out as a result of death or bodily injuries to any person, destruction or damage to any personal property, or any violation of governmental laws, regulations, or order to the extent caused by the other's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the other, its agents, employees or subcontractors in the performance of this Agreement. The obligations described in this paragraph shall survive termination/expiration of this Agreement.

8. Limitation of Remedies, Liability and Damages. UNLESS EXPRESSLY HEREIN PROVIDED, NEITHER PARTY SHALL BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES, LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE. IT IS THE INTENT OF THE PARTIES THAT THE LIMITATIONS HEREIN IMPOSED ON REMEDIES AND THE MEASURE OF DAMAGES BE WITHOUT REGARD TO THE CAUSE OR CAUSES RELATED THERETO, INCLUDING THE NEGLIGENCE OF ANY PARTY, WHETHER SUCH

NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, OR ACTIVE OR PASSIVE.

9. Confidentiality. Each party shall hold confidential all confidential and trade secret information relating to the business of the other party and its affiliated and subsidiary companies disclosed to it by reason of this Agreement, including the terms of this Agreement, and will not disclose any of such information to any person or entity unless legally compelled to do so. Provided, however, that to the extent that a party may become so legally compelled, such party may only disclose the information if such party shall first afford the other party the opportunity to obtain an appropriate protective order or other satisfactory assurance of confidential treatment for the information required to be disclosed.

10. Force Majeure. If ERI is prevented from complying, either totally or in part, with any of the terms or provisions of this Agreement by reason of fire, flood, storm, strike, lockout or other labor trouble, any law, order, proclamation, regulation, ordinance, demand or requirement of any governmental authority, riot, war, rebellion or other causes beyond the reasonable control of ERI, or other acts of God, then upon written notice to Customer, the affected provisions and/or other requirements of this Agreement shall be suspended during the period of such disability and ERI shall have no liability to Customer in connection therewith. ERI shall use reasonable efforts to remove the disability within thirty (30) calendar days of giving notice

11. Nondisparagement. During and after the Term of this Agreement, neither party will make, or cause to be made, any statement or disclosure, whether direct or indirect, express or implied, oral or written, to any person, including without limitation any member of the press or public, if such statement is intended or will have the effect of disparaging, ridiculing or defaming the other party, any of its affiliated entities, past or present officers, directors, or employees, or products and services offered or owned by such other party.

12. ERI Insurance Policies. ERI has the following policies in place:

Travelers Insurance Company- AM Best Rated A+ 15

1. Commercial General Liability- \$1,000,000 per occurrence/ \$2,000,000 aggregate
2. Commercial Auto Insurance- \$1,000,000 Combined Single Limit
3. Workers Compensation- All States, Statutory Limits
4. Commercial Excess Liability- Limits available upon request

Endurance American Specialty Insurance Company- AM Best Rated A15

1. Environmental Impairment Liability Policy (Pollution) Limits available upon request

National Union Fire Insurance Company of Pittsburgh (AIG)- AM Best Rated A15

ERI Initials _____

Customer Initials _____



Electronic Recyclers International, Inc.[®]

1. Specialty Risk Protector Policy Including- Limits available upon request
 - a. Specialty Professional Liability
 - b. Media Content/ Cyber Extortion
 - c. Security and Privacy Liability
 - d. Regulatory Action

ERI shall name Customer and its owners/officers/directors and employees as additional insureds for liability arising from this Agreement. ERI shall provide Customer with thirty (30) days' notice of cancellation or material alteration of such insurance coverage.

13. Miscellaneous. (a) Assignment; Successors and Assigns. This Agreement is not assignable by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld. A transfer by a party of substantially all of its assets to another entity (whether in one transaction or a series of transactions), or the merger or consolidation of a party with another entity, or the transfer of a controlling ownership interest of such party, will be deemed to constitute an assignment of this Agreement. (b) Waiver. No delay or omission in the exercise of any right or remedy hereunder shall impair such right or remedy or be construed to be a waiver of or acquiescence in any default. (c) Counterparts. This Agreement may be executed in counterparts; each of which will be deemed to be an original, but all of which together will be deemed to be one and the same instrument. This Agreement may also be executed by exchange of facsimile transmissions between the parties. (d) Entire Agreement; Modifications. This Agreement and all attachments hereto contain the entire agreement and understanding between the parties and supersede any prior agreements, understandings, or discussions between the parties. It may not hereafter be added to, altered or modified except by written instrument signed by both parties.

ERI Initials _____

Customer Initials _____



Electronic Recyclers International, Inc.[®]

Schedule I State Eligible Material

1.0 New York

1.1 Covered Electronic Devices:

- (a) Computers (desktops, laptops);
- (b) Televisions (CRT, Flat Screen, Plasma, LCD, DLP, Projection)
- (c) Small scale servers;
- (d) Computer peripherals, including:
 - i. Computer monitors (CRT/Flat Screen),
 - ii. Electronic keyboards,
 - iii. Electronic mice or similar pointing device,
 - iv. Fax machines that weigh less than 100 pounds,
 - v. Scanners that weigh less than 100 pounds,
 - vi. Printers that weigh less than 100 pounds,
- (e) Small electronic equipment
 - i. Portable digital music players that have memory capability and are battery-powered,
 - ii. Video cassette recorders,
 - iii. DVD players,
 - iv. DVRs,
 - v. Digital converter boxes,
 - vi. Cable or satellite receivers, and
 - vii. Electronic or video game consoles.

1.2 Covered Entities:

For purposes of the services performed by ERI in New York, the phrase "Covered Entities" shall mean New York Consumers, as defined in Section 27-2601(4) of the New York State Environmental Conservation Law.

1.3 Program Year:

For purposes of the services performed by Customer in New York, the phrase "Program Year" shall mean the timeframe January 1 to December 31.

1.4 Customer Responsibility and Reporting Requirements:

- (a) Customer shall register as a collector and/or consolidator (whichever is applicable) with the New York Department of Environmental Conservation (NY DEC). These are one-time registrations and must be active upon execution of this Agreement. As part of that registration, Customer must maintain compliance with Section 27-2613 of the New York State Environmental Conservation Law along with any other applicable laws, rules, and regulations in the State of New York. Customer shall maintain an active registration with the NY DEC and submit an annual report by March 1 of each year for the previous Program Year.
- (b) Customer shall collect Covered Electronic Devices from covered entities at no cost to the covered entity.

ERI Initials _____
Customer Initials _____



Electronic Recyclers International, Inc.[®]

- (c) Customer shall package all Covered Electronic Devices on pallets firmly wrapped with stretch wrap or packaged into Gaylord boxes and placed on pallets. Additionally, ERI requirements obsolete electronics to be sorting into the following categories:
- i. CED televisions;
 - ii. CED computer monitors;
 - iii. CED computers;
 - iv. CED laptops;
 - v. All other program eligible CEDs (i.e., CED e-waste); and
 - vi. All non-program eligible Covered Electronic Devices (i.e., non-CEDs).
- (d) Within seven (7) days of executing this Agreement, Customer shall complete and return to ERI the "ERI Client Collection Site Information Form" for all collection sites maintained by Customer or partner collectors, and/or partner consolidators. The form must be filled out in its entirety, be approved by ERI, and be updated periodically upon the request of ERI throughout the term of this Agreement.

ERI Initials _____
Customer Initials _____

MEMO

CITY OF NORTH TONAWANDA, NEW YORK
DEPARTMENT OF PUBLIC WORKS



TO — Scott Kiedrowski
City Clerk/Treasurer

FROM — Bradley A. Rowles
Superintendent of Public Works

DATE — November 13, 2014

RE — Common Council Agenda Item
Loader Backhoe

Please include the following Loader Backhoe for Common Council approval on the next agenda:

Brand New Case 590SN Loader Backhoe, total package @ \$150,860.40, per New York State Contract #PC66598 Price.

Attached please find the specs on the vehicle. If you have any questions, please call me.



Bradley A. Rowles
Superintendent of Public Works

BAR/mbb
Enc.

cc: B. Rowles
cc: M. Guidotti
cc: Vehicle File
cc: Journal

NORTH TONAWANDA N.Y.

2014 NOV 13 PM 1:06

CITY CLERK'S OFFICE
RECEIVED

PAGE 1

BRAND New Case 590SN Loader Backhoe
 4WD, powershift, Deluxe CAB w/heat + A/C, Ride Control
 93" 4-1 Front Bucket, Flip over PADS, counter wt.
 Rear Hydraulics, Comfort Steer, Air Seat, Beacon,
 weather Band Radio, TOOL BOX, Dual Batteries,
 Pilot Controls, extendAHOE, Hydraulic Quick
 Attach on Front Bucket, 12"-24" Buckets, 36"
 Ditching Bucket, 12' snow blade, 8' Hydraulic Broom,
 Thumb B, SPARE front + REAR tires, Hydraulic Hammer
 total package \$150,860.⁴⁰

Adams Center

17863 Goodenough St
 Adams Center, NY 13606
 p: 315.583.5486
 f: 315.583.5987

Albany

423 Old Loudon Rd
 Latham, NY 12110
 p: 518.765.8019
 f: 518.783.9544

Auburn

1410 Clark Street Rd
 Auburn, NY 13021
 p: 315.258.0122
 f: 315.258.0126

Batavia

7941 Oak Orchard Rd
 Batavia, NY 14020
 p: 585.343.9263
 f: 585.343.0053

Binghamton

8936 State Rte 434
 Apalachin, NY 13732
 p: 607.754.6570
 f: 607.625.5553

Buffalo

5035 Genesee Street
 Buffalo, NY 14225
 p: 716.681.7100
 f: 716.681.7741

Canandaigua

3439 Rte 247
 Canandaigua, NY 14424
 p: 585.394.7260
 f: 585.396.9368

Elmira

110 Old Ithaca Rd
 Horseheads, NY 14845
 p: 607.739.6741
 f: 607.739.6747

Hornell

938 State Rte 21W
 Hornell, NY 14843
 p: 607.324.2110
 f: 607.324.4007

Rochester

1001 Lehigh Station Rd
 Henrietta, NY 14467
 p: 585.334.3867
 f: 585.334.0001

Syracuse

7300 Eastman Road
 N. Syracuse, NY 13212
 p: 315.452.0000
 f: 315.452.6524

page 2

Group 40625– Award 22792, Heavy Equipment**CNH Industrial LLC****Contractor and Pricing Information
October 1, 2014**

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
NYS Contract: PC66598 NJPA Contract: 060311-CNH	CNH Industrial America LLC 700 State Street Racine, WI 53402	Name: Amy Swett Manager Government Sales Toll Free Phone: (877) 269-0114 Phone: (717) 355-1686 Fax: (866) 640-1420 Email: amy.swett@newholland.com	Federal ID 76-0433811 NYS Vendor ID 1100123548
Business Hours: M-F 8AM –5PM, Eastern			

Contract Pricelist and Discounts

NOTE: Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

Link to Contractor Price List (List Prices): Contact Centralized Contract Contact listed above for price list. Discounts and authorized dealers follow on the ensuing pages.

XIX

Just R

NOV 18 2014

Memo

Office

Building Inspector's

City of North Tonawanda
(716) 695-8595
FAX (716) 695-8544

**To: Honorable Mayor Robert Ortt
And Council**

Date: November 10, 2014

**From: Cosimo R. Capozzi
Building Inspector**

Re: 226 Schenck Street

Please be advised that on October 3, 2014, this department did an inspection of 226 Schenck. The result of said inspection revealed that the property had no heat and the water meter has been removed. The property is empty. We have been attempting to have the attorney's in control of the property hire a licensed plumber to properly winterize the dwelling without success. Promises and commitments have proved fruitless.

I respectfully request that the City hire a licensed plumber per Chapter 98 of the City Code to shut the water off at the curb immediately.

If you have any questions or need additional information, please let me know.

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2014 NOV 12 AM 10 19
NORTH TONAWANDA N.Y.

File
Water Dept.

Cosimo R. Capozzi

Building Inspector

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	
October	2014
City or Town of	<u>North Tonawanda</u>
County of	<u>Niagara</u>

DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from 166 to 175 inclusive.

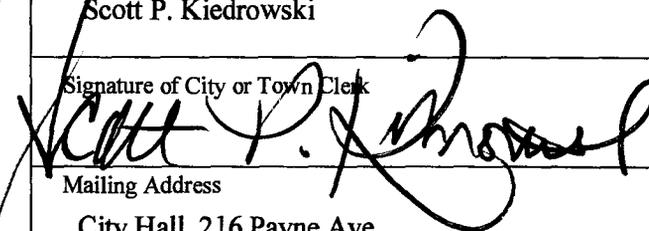
(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health

Name of City or Town Clerk (Please Print)

Scott P. Kiedrowski

Signature of City or Town Clerk



Date

11/03/2014

DO NOT SEND CASH

Amount of remittance with this report

\$ 225.00

Mailing Address

City Hall, 216 Payne Ave.
 N Tonawanda, NY 14120

E-mail Address

Phone

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

5:03:47 PM

Lori Swartz

Marriage Report**For: All Districts****Date Range: 10/01/2014 to 10/31/2014****District****North Tonawanda**

Party 1's Name	Party 2's Name	Issue Date	Marriage		Registration		
			Date	Place of Marriage	Year	Number	File Date
Charsley, Eric Leland	Hewitt, Stephen John	10/16/2014	10/17/2014	North Tonawanda	2014	173	10/17/2014
Coleman, Charles Michael	Vacanti, Frank Victor	10/17/2014			2014	175	
Dunsworth, Kyle James	Tweed, Erin Elizabeth	10/15/2014	10/22/2014	North Tonawanda	2014	170	10/22/2014
Fenzi, Michael William	Damjanovic-Lysiak, Lara Jean Joyce	10/01/2014			2014	166	
LoFaso, John Robert	Driess, Mary Elizabeth	10/02/2014	10/18/2014	North Tonawanda	2014	167	10/21/2014
Mast, Francis David	Schmidt, April Lucille	10/16/2014			2014	172	
Reimer, Shawn Robert	Kirsch, Lindsay Nicole	10/16/2014			2014	174	
Swartz, Shawn William	Muehlbauer, Jessica	10/14/2014	10/18/2014	North Tonawanda	2014	169	10/22/2014
Wilmore, Patrick William	Schuler, Margaret Anastasia	10/16/2014			2014	171	
Zdero, Jovo	Drennan, Melissa Lynn	10/10/2014	10/17/2014	North Tonawanda	2014	168	10/17/2014

Total of Marriages for Report: 10

LICENSE TYPES	Dogs	Kits	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	173	173	0	0	NO FEE	@ 0.00	@ 6.00 1,038.00	@ 0.00 28.00	@ 1.00 173.00	NO FEE
2. Unspay/Unneut	11	11	0	11	@ 0.00 0.00	NO FEE	@ 12.00 132.00	@ 0.00 0.00	NO FEE	@ 3.00 33.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE
4. Purebred (1-10)	0	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 25.00 0.00	@ 0.00 0.00	@ 1.00 0.00	@ 3.00 0.00
5. Purebred (11-25)	0	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 25.00 0.00	@ 0.00 0.00	@ 1.00 0.00	@ 3.00 0.00
6. Purebred (26+)	0	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 25.00 0.00	@ 0.00 0.00	@ 1.00 0.00	@ 3.00 0.00
7. TOTALS	184	184	0	11	\$0.00	\$0.00	\$1,170.00	\$28.00	\$173.00	\$33.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

Column H	# Each	Column I (Local)	Column J (Statutory)
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$0.00

DISBURSEMENTS (to T.C.V.) (to County) (to Animal Population Control)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$206.00
13. Local% of 7D + 7E + 10I	\$1,198.00	16. Stat% of 10J	\$0.00		
14. Total	\$1,198.00	17. Total	\$0.00		
Amount paid to: NYS Ag. & Markets for spay/neuter program.....					\$206.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	33
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	151
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	184

Month of Submission	Year 2014			State of New York Department of Agriculture and Markets Cashier Unit 10B Airline Drive, Albany, NY 12235 ANIMAL POPULATION CONTROL PROGRAM SUBMISSION Submit by the 5 th of the month covering activities of preceding month.	
County Niagara	Co. Code 29				
Town, City, Village North Tonawanda	T.C.V. Code 15				
Prepared By Michele Ackerman	Title Sr. Acct. Clerk				
Date Submitted:	Month	Day	Year 2014		
LICENSE TYPES AND FEES COLLECTED				Unspayed/Unneutered - Six months of age or older	
Spayed and Neutered Dogs				\$1.00 ea. = \$	173
Unspayed and Unneutered Dogs				\$3.00 ea. = \$	33
TOTAL AMOUNT REMITTED				\$	206.00
				Check No.:	

DECALS Import Transaction Report

October 01, 2014 - October 31, 2014

<u>Date</u>	<u>Agent Total Sales</u>	<u>Less Commission</u>	<u>Net Due to Encon</u>	<u>UserID</u>
10/01/2014	737.00	40.64	696.36	LAS
10/02/2014	172.00	9.51	162.49	LAS
10/03/2014	231.00	12.75	218.25	MLA
10/03/2014	77.00	4.25	72.75	MLA
10/06/2014	186.00	10.26	175.74	SC
10/07/2014	25.00	1.38	23.62	MLA
10/08/2014	134.00	7.39	126.61	MLA
10/10/2014	77.00	4.25	72.75	MLA
10/14/2014	55.00	3.04	51.96	LAS
10/15/2014	47.00	2.60	44.40	LAS
10/16/2014	37.00	2.04	34.96	LAS
10/17/2014	45.00	2.51	42.49	MLA
10/20/2014	27.00	1.49	25.51	LAS
10/21/2014	87.00	4.80	82.20	LAS
10/23/2014	92.00	5.08	86.92	MLA
10/24/2014	122.00	6.73	115.27	LAS
10/27/2014	141.00	7.77	133.23	COUNTER
10/28/2014	47.00	2.59	44.41	COUNTER
10/29/2014	40.00	2.21	37.79	COUNTER
10/30/2014	62.00	3.42	58.58	LAS
Report Totals:	\$2,441.00	\$134.71	\$2,306.29	

City of North Tonawanda

OFFICE OF THE CITY CLERK - TREASURER

VITAL STATISTICS
CITY HALL

216 PAYNE AVENUE

NORTH TONAWANDA, N.Y. 14120

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

Catherine P. Gambino
Assistant City Clerk

Denise Proefrock
Assistant City Treasurer

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

11/10/2014

Honorable Mayor & Common Council
216 Payne Avenue
North Tonawanda, NY 14120

Dear Sirs and Mesdames:

The status of the City of North Tonawanda accounts is reflected by this cash statement for the month of October 2014.

General Fund

Balance Fwd - Checking	572,569.74
Balance Fwd - Money Market	12,333,908.06
Investments Matured	0.00
Receipts for the month	1,220,742.11
Investments	0.00
Warrants Drawn	(2,200,575.12)
	<u>\$11,926,644.79</u>

Sewer Fund

Balance Fwd - Checking	412,686.46
Balance Fwd - Money Market	1,034,583.11
Investments Matured	0.00
Receipts for the month	74,550.78
Investments	0.00
Warrants Drawn	(343,696.57)
	<u>\$1,178,123.78</u>

Water Fund

Balance Fwd - Checking	387,123.03
Balance Fwd - Money Market	1,535,455.74
Investments Matured	0.00
Receipts for the month	39,161.64
Investments	0.00
Warrants Drawn	(138,245.00)
	<u>\$1,823,495.41</u>

Trust & Agency Fund

Balance Fwd - Checking	351,289.75
Receipts for the month	68,597.25
Warrants Drawn	(69,274.47)
	<u>\$350,612.53</u>

Capital Construction Fund

Balance Fwd - Checking	102,000.80
Balance Fwd - Money Market	1,290,180.96
Investments Matured	0.00
Receipts for the month	89.22
Investments	0.00
Warrants Drawn	(912,309.06)
	<u>\$479,961.92</u>

Community Development Fund

Balance Fwd - Checking	236.19
Receipts for the month	0.00
Warrants Drawn	0.00
	<u>\$236.19</u>

Rental Assistance Fund

Balance Fwd - Checking	0.00
Receipts for the month	231,701.00
Warrants Drawn	(231,701.00)
	<u>\$0.00</u>

Housing Rehabilitation Fund

Balance Fwd	10,658.00
Receipts for the month	0.00
Warrants Drawn	0.00
	<u>\$10,658.00</u>

Home Rehabilitation Fund

Balance Fwd	25,465.56
Receipts for the month	31,597.00
Warrants Drawn	(36.50)
	<u>\$57,026.06</u>

Section 108 Fund

Balance Fwd	5,365.25
Receipts for the month	908.97
Warrants Drawn	0.00
	<hr/>
	\$6,274.22

Buffalo Bolt Fund

Balance Fwd	0.00
Receipts for the month	0.00
Warrants Drawn	0.00
	<hr/>
	\$0.00

Respectfully submitted,


Scott P. Kiedrowski
City Clerk - Treasurer

SPK/dp
cc: M. Dotterweich



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

XV.2

NOV 18 2014



Department of Police

William R. Hall
Chief of Police

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

November 7, 2014

Honorable Mayor Robert G. Ort 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 2014.

Respectfully submitted,

William R. Hall
Chief of Police

cc: Eric Zadzilka
cc: Philip Rizzo
cc: Donna Braun
cc: Malcom Needler

WRH/sd

NORTH TONAWANDA N.Y.

2014 NOV 10 PM 2:16

RECEIVED
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<p>NORTH TONAWANDA POLICE DEPARTMENT SUMMARY OF POLICE ACTIVITIES FOR THE MONTH OF OCTOBER 2014</p>
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CRIMINAL

Complaints received and investigated	103
Complaints cleared by arrest or exceptional clearance	67
Complaints ruled unfounded	0
Number of males arrested under 18: 3 over 18: 29	32
Number of females arrested under 18: 0 over 18: 12	12
Arrests for other authorities	4
Failure to Appear/Violation of Probation Warrant Arrests	19
Above complaints cleared by J.A.B.	21
Complaints cleared by J.A.B. from previous months	6

TRAFFIC

Traffic summonses issued	295
DWI arrests	12
Parking tags issued	112

MISCELLANEOUS

Miscellaneous service	1,999
Incident reports	76
Vehicle accidents	44
Vehicle accidents (fatal)	0
Vehicle stops	388
Police escorts	44
Prisoner meals	58
911 Emergency calls	0
Mug shots taken	51
Fingerprints taken	51
Persons missing and located	2
Automobiles stolen	1
Automobiles recovered	1
Automobiles recovered for other authorities	0
Record check fees	\$ 120.00
Photocopy fees	\$ 13.50
Fingerprint fees	\$ -
Fines collected	\$ 33,860.85
Value of property damaged	\$ 13,193.00
Value of property stolen	\$ 26,206.76
Value of property recovered	\$ 10,818.51

Respectfully submitted,



William R. Hall
 Chief of Police

WRH/sd

NORTH TONAWANDA POLICE DEPARTMENT SUMMARY OF CRIMINAL ACTIVITIES FOR THE MONTH OF OCTOBER 2014

CRIMINAL FELONIES, MISDEMEANORS AND OFFENSES

<u>TYPE OF OFFENSE</u>	<u>COMPLAINTS</u>		
	Received	Cleared	Unfounded
AGG. ASSAULT	1	0	
ALL OTHER OFFENSES	12	6	
ARSON	1	0	
BURGLARY	5	0	
COERCION	0	0	
CRIMINAL MISCHIEF	11	3	
CRIM POSS WEAPON	3	2	
DIS CON/HARASS	19	3	
DRUG OFFENSES	5	4	
EMBEZZLEMENT	0	0	
FAILURE TO APPEAR	19	19	
FORGERY	0	0	
FRAUD (ID THEFT)	1	0	
LARCENY	14	0	
LEAVING THE SCENE	5	2	
MURDER	0	0	
RAPE	0	0	
ROBBERY	0	0	
SEXUAL OFFENSES	1	0	
SIMPLE ASSAULT	1	0	
STOLEN PROPERTY	4	5	
UNAUTH USE M/V	1	0	
VIOL OF PROBATION	0	0	
ARRESTS FOR OTHER AUTHORITIES		4	
ARRESTS/CLEAR COMPS. FM PREV MONTHS		19	
TOTALS	103	67	0
# OF ABOVE COMPLAINTS CLEARED BY JAB		21	
# CLEARED BY JAB FROM PREV MONTHS		6	

V & T REPORT FOR THE MONTH OF OCTOBER 2014

SPEEDING	109
REDLIGHT VIO.	19
STOP SIGN VIO.	23
NO REGISTRATION	8
NO LICENSE	7
FAULTY EQUIPMENT	29
NO INSPECTION	18
FAILED TO YIELD RIGHT OF WAY	3
SEAT BELT VIO.	4
NO INSURANCE	4
LICENSE PLATE VIO.	4
IMPROPER TURN	8
DROVE ON LEFT OF PAVEMENT MARKINGS	6
FAILED TO KEEP RIGHT	4
AVOIDING INTERSECTION OR TRAFFIC CONTROL DEVICE	1
FAILURE TO NOTIFY COMMISSIONER OF CHANGE OF ADDRESS	1
MISCELLANEOUS	12

TOTAL 260

TRAFFICE MISD.

#OF COMPLAINTS/ARRESTS

DWI-----	12
OPERATING WHILE REG. SUSPENDED/REVOKED-----	3
AGGRAVATED UNLICENSED OPERATION 3 RD -----	10
AGGRAVATED UNLICENSED OPERATION 2 ND -----	5

FELONIES

None

FINES:

(CITY IMPOSED)-TRAFFIC+CRIMINAL:	\$ 31,130.85
PARKING TAGS:	\$ 2,730.00
TOTAL FINES	\$ 33,860.85

MUG SHOTS: 51

PARKING TAGS: 112

MEAL TICKETS: 58

~~XXV.3~~

CITY OF NORTH TONAWANDA
Senior Citizen Center
110 Goundry St.
North Tonawanda, New York 14120

NOV 18 2014

716-695-8582

November 5, 2014

The Honorable Mayor Rob Ort
And Common Council
216 Payne Avenue
North Tonawanda, New York 14120

Ladies and Gentlemen:

The following information is submitted for your perusal concerning participants in various programs offered at the Senior Citizen Center for the month of October 2014

Senior Center's Total Monthly Attendance	1,625
AARP Safe Driving Course	36
Attorney	7
Club Activities & Programs	433
Club 99	91
Day Trips	19
Information & Referral	27
N.T. Food Pantry Program	260
Nutrition Program	476
Pool Room	11
Shopping Program	37
Speakers	103
Special Events	125

Sincerely,

Pamela A. Hogan

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2014 NOV -6 AM 11:00
NORTH TONAWANDA N.Y

CFO.A
NOV 18 2014

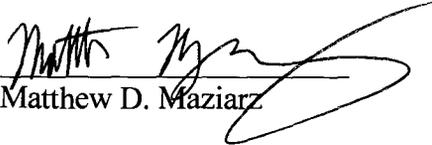
November 5, 2014

Re: Leave of Absence
Water Maintenance Worker

Honorable Mayor
Common Council

I Matthew Maziarz have been appointed by Mr. David Scott, Superintendent of Wastewater Treatment to the position of Wastewater Treatment Plant Operator Trainee. At this time I would like to request a leave of absence from my present position in the Water Department as Water Maintenance worker until such time my new position becomes permanent.

Thank You


Matthew D. Maziarz

RECEIVED
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NOV -6 PM 2:36
NORTH TONAWANDA, N.Y.

Rescue Fire Company Inc.

CFD-B
NOV 18 2014

2014 Member awards

Jan Bruch
693 2335

50 Year Cal Neff
CALVIN Neff

35 Year Ken Keidel Kenneth Keidel
Earl Cottrell
Pat Kelley Patricia Kelley

25 Year Larry Grawe Lawrence Grawe

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2014 NOV 10 PM 2 16
NORTH TONAWANDA N.Y.

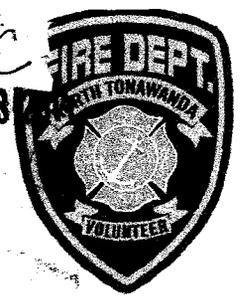


Active Hose Fire Company No. 2

PO Box 1225
427 Oliver Street
North Tonawanda, NY 14120
(716) 694-4422 or (716) 693-8640

CFD-C

NOV 18



October 8, 2014

Ryan Van Hise
Active Hose Company #2
427 Oliver Street
North Tonawanda, NY 14120

Mr. Kevin Koslowski,

This letter is in regards to Matthew Jurado. As of Wednesday October 1st, Matthew Jurado has resigned and is no longer an active member of the Active Hose Fire Company #2. Matthew Jurado left as a member in good standing and is free to join your company.

Sincerely,

Ryan Van Hise
Captain
Active Hose Company #2
North Tonawanda Fire Department

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2014 NOV 12 PM 1:54
NORTH TONAWANDA, N.Y.



Home of the "Cellar Savers"

Providing Dedicated Service to the Citizens of North Tonawanda For Over 125 Years