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

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

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

TODAY IS STUDENT GOVERNMENT DAY

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

COMMUNICATIONS FROM CITY OFFICIALS

I.	**Mayor**	**-**	**Re:**	**Appointment of Mark Daigler to the Traffic Safety Committee.**
III.1	**Clerk-Treasurer**	**-**	**Re:**	**Reconciliation of Petty Cash Accounts.**
III.2	**Clerk-Treasurer**	**-**	**Re:**	**Appointment of Michele L. Ackerman as a Commissioner of Deeds.**
III.3	**Clerk-Treasurer**	**-**	**Re:**	**Sale of Various Parcels on Delmar Road to Marcus Gillebaard.**
III.4	**Clerk-Treasurer**	**-**	**Re:**	**Donation of the Property at 1378 Sisson Drive to the City of North Tonawanda.**
IV.1	**Engineer**	**-**	**Re:**	**2014 Storm Sewer Separation Project (Ironton St./1st Ave./2nd Ave./3rd Ave.) Project 2014-03 – SEQRA – Environmental Assessment.**
IV.2	**Engineer**	**-**	**Re:**	**Meadow Drive Extension Project PIN 5757.527 Parsons Brinkerhoff Agreement Amendment No. 4; Meadow/Nash Intersection Traffic Signal Design and Inspection.**

IV.3	Engineer	-	Re:	Project No. 2014-5, Donner Creek Restoration Project – Wendel Design Services Agreement.
VII.1	Accountant	-	Re:	Payment of the Abstract of Claims dated March 18, 2014.
VII.2	Accountant	-	Re:	Serial Bond Resolution for the 2014 Capital Improvements Budget.
IX.1	Public Works	-	Re:	Award of Bid for One New 2014 or Newer Freightliner M2-106 Cab and Chassis to Fleet Maintenance, Inc.
IX.2	Public Works	-	Re:	Permission to provide St. Jude the Apostle Church with Garbage Cans, Fencing and Cones, etc. for their Carnival on June 13 & 14, 2014.
XI.	Fire	-	Re:	Canal Fest of the Tonawanda's Emergency Plan.

XXV. Monthly Reports

.1 City Clerk
.2 Treasurer
.3 Police

XXXII.
Community Development - Re: Recommendation for Selection of Firm to Porvice Design and Engineering Services for Erie Canal Kayak Launch Project.

COMMUNICATIONS FROM OTHERS

A.
Charles Whetstone - Re: Purchase of 1495 and 1511 Abington Place.

Respectfully submitted,

Scott P. Kiedrowski
City Clerk-Treasurer

I

MAR 18 2014

CITY OF NORTH TONAWANDA

Office of the Mayor

ROBERT G. ORTT

March 12, 2014

North Tonawanda Common Council
City Hall, 216 Payne Avenue
North Tonawanda, NY 14120

RE: Appointment to North Tonawanda Traffic Safety Committee

Dear Honorable Body:

Due to the recent retirement of Tom Tussing I will be appointing Mark Daigler, 19 Forbes Terrace, North Tonawanda, NY 14120, to the Traffic Safety Committee, effective immediately, for a term of (3) three years expiring December 31, 2016.

Thank you for your attention to this matter.

Faithfully,

Robert G. Ortt
Mayor

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NORTH TONAWANDA N.Y.

City Hall, 216 Payne Avenue, North Tonawanda, NY 14120 · 716-695-8540 · 716-695-8541 (Fax)
robertort@northtonawanda.org

111.1

City of North Tonawanda

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

Catherine P. Gambino
Assistant City Clerk

Denise Proefrock
Assistant City Treasurer

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

MAR 18 2014

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NORTH TONAWANDA N.Y.

March 12, 2014

Honorable Mayor and Common Council
216 Payne Avenue, City Hall
North Tonawanda, NY 14120

Dear Honorable Body:

As of this date, I have counted the petty cash and receipts for all authorized Departments and found them to be correct.

Please authorize each Department to submit petty cash slips and vouchers to the City Accountant for payment.

Also, please authorize each Department to continue using the following petty cash accounts:

Building Inspector	$ 100.00
City Clerk	$ 100.00
Engineering	$ 100.00
Fire Department	$ 500.00
Flexible Spending Acct	$10,000.00
Golf Course	$ 1,000.00
Health Reimburse Acct	$10,000.00
Police Department	$ 1,000.00
Public Works	$ 500.00
Recreation	$ 600.00
Treasurer	$ 1,000.00
Water Distribution @ DPW	$ 100.00
Water Department @ WWTP	$ 400.00
WWTP	$ 500.00

Respectfully,

Scott P. Kiedrowski

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

111.2

MAR 18 2014

March 13, 2014

North Tonawanda Common Council
216 Payne Avenue
North Tonawanda, New York 14120

Dear Honorable Body:

Please reappoint Michele L. Ackerman, 1561 Master Street, North Tonawanda, NY 14120 as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,

Scott P. Kiedrowski
City Clerk-Treasurer

111.3

MAR 18 2014

City of North Tonawanda
Office of the North Tonawanda City-Clerk Treasurer
Scott P. Kiedrowski
216 Payne Avenue
North Tonawanda 695-8555
www.northtonawanda.org

March 13, 2014

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

Dear Honorable Body;

I have reviewed the attached request with the City Assessor and we have determined that the surplus parcels in question are of no value to the City of North Tonawanda.

I respectfully request that your Honorable Body accept the offer of $800.00 from Mr. Marcus Gillebaard for 4 lots numbered 335, 329, 325, and 319 with the 450' strip of the abandoned paper street section of Delmar as part of the sale.

If your Honorable Body should concur I ask that for you to vote in the affirmative to proceed with the sale of this property subject to the final review and approval of the City Attorney.

Regards,

Scott P. Kiedrowski
North Tonawanda City Clerk-Treasurer

111.4

MAR 18 2014

City of North Tonawanda
Office of the North Tonawanda City-Clerk Treasurer
Scott P. Kiedrowski
216 Payne Avenue
North Tonawanda 695-8555
www.northtonawanda.org

March 13, 2014

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

Dear Honorable Body;

I have reviewed the attached request with the City Assessor and we have determined that the parcel in question was designated TE-40 (Wetlands) in 2011. We concur that it would be proper for the city to accept the donation of this property back to the city.

I respectfully request that your Honorable Body accept the donation from Mr. Dan Quattrini of 1378 Sission Drive SBL #182.08-2-1 to the City of North Tonawanda to facilitate the closure of his late father's estate.

If your Honorable Body should concur I ask that for you to vote in the affirmative to proceed with the acceptance of the donation of this property subject to the final review and approval of the City Attorney.

Regards,

Scott P. Kiedrowski
North Tonawanda City Clerk-Treasurer

IV.1

City of North Tonawanda
Department of Engineering
City Hall, 216 Payne Avenue
North Tonawanda, NY 14120-5493
www.northtonawanda.org

Dale W. Marshall, P. E.
City Engineer
Phone: **(716) 695-8565**
Fax: **(716) 695-8568**

MAR 18 2014

March 10, 2014

Honorable Robert G. Ortt, Mayor
and Common Council Members
City Hall
North Tonawanda, New York 14120

RE: 2014 Storm Sewer Separation Project
(Ironton St./1st Ave./2nd Ave./3rd Ave.)
Project 2014-03
SEQRA- Environmental Assessment

Honorable Body:

In accordance with the New York State Environmental Quality Review Act (SEQRA), the City in its capacity as Lead Agency, has prepared an environmental assessment of the significance of potential environmental impacts of the installation of new HDPE storm piping approximately 2600 LF in length to separate storm sewer from the existing combined sanitary sewers on the various above referenced streets. This project is considered an unlisted action under SEQRA.

In order for the City to issue a Negative Declaration, Notice of Determination of Non-Significance, the Common Council should act on the following attached resolution.

Very truly yours,

Dale W. Marshall

Dale W. Marshall, P.E.
City Engineer

DWM:dwm
Attachment

Cc: file, w/a
Shawn P. Nickerson, City Attorney, w/a
Bradley Rowles, Superintendent of Public Works, w/a

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NORTH TONAWANDA N.Y.

IV.2

City of North Tonawanda
Department of Engineering
City Hall, 216 Payne Avenue
North Tonawanda, NY 14120-5493
www.northtonawanda.org

Dale W. Marshall, P. E.
City Engineer
Phone: **(716) 695-8565**
Fax: **(716) 695-8568**

MAR 18 2014

March 13, 2014

Robert G. Ortt, Mayor and Common Council Members
City Hall North Tonawanda
216 Payne Avenue
North Tonawanda, New York

Re: Meadow Drive Extension Project
PIN 5757.527
Parsons Brinkerhoff Agreement Amendment No. 4
Meadow/Nash Intersection Traffic Signal Design and Inspection

Honorable Body:

The existing traffic signal system at Meadow and Nash will need to be redesigned and replaced once the Meadow Drive Extension is opened to through traffic. After discussions with the Superintendent of Public Works, it was determined that the existing 1985 traffic controller may not be able to be programmed to accommodate a dedicated left turn arrow in the eastbound direction of Meadow Drive for traffic turning north onto Nash Road. Existing funds are available within project budget to accomplish this work

I therefore recommend that the Common Council authorize the Mayor to sign the enclosed agreement amendment no. 4 for the design of the new Meadow/Nash traffic signal system, intersection improvements and construction inspection services with Parsons Brinkerhoff, 50 Lakefront Blvd, Suite 111, Buffalo, NY 14202; in an amount not to exceed $36,000; subject to review by the City Attorney.

Very truly yours,

Dale W. Marshall

Dale W. Marshall, P.E.
City Engineer

DWM:dwm

Cc: file, w/encls
Shawn P. Nickerson, City Attorney, w/encls
Bradley Rowles, Superintendent of Public Works
Augustine Taboni, P.E., PB

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IV.3

City of North Tonawanda
Department of Engineering
City Hall, 216 Payne Avenue
North Tonawanda, NY 14120-5493
www.northtonawanda.org

Dale W. Marshall, P. E.
City Engineer
Phone: **(716) 695-8565**
Fax: **(716) 695-8568**

MAR 18 2014

March 13, 2014

Honorable Robert G. Ortt, Mayor
and Common Council Members
City Hall
North Tonawanda, New York 14120

Re: Project No. 2014-5, Donner Creek Restoration Project
Wendel Design Services Agreement

Honorable Body:

Enclosed is a proposal from Wendel Engineers to provide topographic survey and design services for the Donner Creek Restoration Project. The intent of the survey, mapping and design of the project is to establish a plan and stream cross sections that would eventually enable the City to acquire Army Corp of Engineers permit approval and obtain drainage easement rights over Donner Creek through private lands to effectively operate and maintain the open channel flow of the creek in order to minimize flooding in the area. It is the hope that upon the successful completion of this phase of the project, that the City will proceed with easement mapping to acquire the necessary easements to allow the Department of Public Works to be able to construct the project .

Accordingly, I respectfully request the Common Council approve the enclosed agreement with Wendel, 140 John James Audubon Parkway, Amherst, NY 14228, in an amount not to exceed $23,400; authorizing the Mayor to sign said agreement subject to the review by the City Attorney.

Very truly yours,

Dale W. Marshall

Dale W. Marshall, P.E.
City Engineer

DWM:dwm

Cc: file
Shawn P. Nickerson, City Attorney, w/encls
Bradley Rowles, Superintendent of Public Works
Scott M. Rybarczyk, P.E., Wendel

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NORTH TONAWANDA, N.Y.

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

VIII.

MAR 18 2014

March 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 **March 18, 2014**, 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

MWD

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2014 MAR 13 PM 12: 32
NORTH TONAWANDA N.Y.

VII.2

MAR 18 2014

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

March 14, 2014

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

Dear Honorable Body:

In accordance with the adopted City of North Tonawanda 2014 Capital Improvements Budget, with modifications approved by the Mayor and Common Council, please find a serial bond resolution in the aggregate amount of $2,130,000, from our Bond Counsel, Harris Beach LLP.

Accordingly, please have this resolution adopted by at least a two-thirds vote of the body and have it published in the official newspaper of the City, together with the legal notice of estoppel.

Very truly yours,

Mark W. Dotterweich

Mark W. Dotterweich
City Accountant

At a regular meeting of the Common Council of the City of North Tonawanda, in the County of Niagara, New York, held at City Hall, 216 Payne Avenue, North Tonawanda, New York at 6:00 p.m. on March 18, 2014.

PRESENT: _____
_____
_____
_____
_____

ABSENT: _____

The following resolution was offered by _____, who moved its adoption, seconded by _____, to-wit:

BOND RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF NORTH TONAWANDA, NIAGARA COUNTY, NEW YORK (THE "CITY") AUTHORIZING THE ISSUANCE OF $2,130,000 IN SERIAL BONDS OF THE CITY TO FINANCE VARIOUS PUBLIC IMPROVEMENTS

WHEREAS, the Common Council of the City of North Tonawanda (the "City") proposes to authorize the issuance of $2,130,000 in serial bonds of the City to finance various public improvements and purposes, as described herein, appropriate funds for such purposes and to make certain determinations in connection with such purposes; and

WHEREAS, all conditions precedent to the financing of each of the objects or purposes hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act (collectively, "SEQRA"), have been performed and therefore no further action need be taken by the Common Council under SEQRA as a pre-condition to the adoption of this resolution; and

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF NORTH TONAWANDA, NIAGARA COUNTY, NEW YORK HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The City is hereby authorized to issue $300,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of repaving or resurfacing various streets throughout the City. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $800,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the expenditure of $500,000 in grant monies to be received by the City from the New York State CHIPS program, (ii) the issuance of $300,000 in serial bonds of the City authorized to be issued pursuant to this resolution or bond anticipation notes issued in anticipation of such bonds, and

(iii) the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific object or purpose is fifteen (15) years, pursuant to subdivision 20(c). of paragraph a. of Section 11.00 of the Law.

SECTION 2. The City is hereby authorized to issue $300,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of improvements to the City sewer system consisting of the acquisition and installation of auxiliary generators at the lift and pump stations. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $300,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $300,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is thirty (30) years, pursuant to subdivision 4. of paragraph a. of Section 11.00 of the Law.

SECTION 3. The City is hereby authorized to issue $50,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of replacing and reconstructing various concrete sidewalks and curbs throughout the City. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $50,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $50,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is ten (10) years, pursuant to subdivision 24. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The City is hereby authorized to issue $375,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of acquiring one aerial truck for use by the Public Works Department and one wheeled excavator for use jointly by the Public Works Department and Water Distribution Department. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $375,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $375,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is fifteen (15) years, pursuant to subdivision 28. of paragraph a. of Section 11.00 of the Law.

SECTION 5. The City is hereby authorized to issue $300,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the 2014 sewer separation and sanitary overflow project, consisting of the construction of separate sanitary and storm sewer lines to eliminate combined sewers and the construction of sanitary sewer overflows. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $300,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $300,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is forty (40) years, pursuant to subdivision 4. of paragraph a. of Section 11.00 of the Law.

SECTION 6. The City is hereby authorized to issue $200,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the reconstruction and replacement of approximately 2,100 lineal feet of cast iron watermains with PVC piping along Park Avenue. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $200,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $200,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is forty (40) years, pursuant to subdivision 1. of paragraph a. of Section 11.00 of the Law.

SECTION 7. The City is hereby authorized to issue $37,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the acquisition of emergency generators for use at Rescue Fire Company #5 located at 1241 Strad Avenue. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $37,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $37,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is five (5) years, pursuant to subdivision 32. of paragraph a. of Section 11.00 of the Law.

SECTION 8. The City is hereby authorized to issue $50,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the acquisition of 30 portable radios for use the City's Fire Department. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $50,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $50,000 in serial bonds of the City authorized to be issued

pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is five (5) years, pursuant to subdivision 32. of paragraph a. of Section 11.00 of the Law.

SECTION 9. The City is hereby authorized to issue $185,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the acquisition of replacement passenger vehicles for use by the City's Police Department, Fire Department and Engineering Department. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $185,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $185,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is three (3) years, pursuant to subdivision 77-first. of paragraph a. of Section 11.00 of the Law.

SECTION 10. The City is hereby authorized to issue $28,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the acquisition of two replacement lawn mowers for use the Youth, Recreation and Parks Department. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $28,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $28,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is ten (10) years, pursuant to subdivision 28. of paragraph a. of Section 11.00 of the Law.

SECTION 11. The City is hereby authorized to issue $70,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the acquisition of one replacement rotary ruff mower for use at the Deerwood Golf Course by the City's Youth, Recreation and Parks Department. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $70,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $70,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is fifteen (15) years, pursuant to subdivision 28. of paragraph a. of Section 11.00 of the Law.

SECTION 12. The City is hereby authorized to issue $100,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the certain improvements to the Wastewater Treatment Plant located at 830 River Road, consisting of the replacement of pipes and pumps, the reconstruction and upgrade of electrical equipment at the substation, the replacement of processors and upgrades to the flow control communication system. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $100,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $100,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is thirty (30) years, pursuant to subdivision 4. of paragraph a. of Section 11.00 of the Law.

SECTION 13. The City is hereby authorized to issue $75,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the reconstruction, including the removal of asbestos, at various City owned buildings. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $75,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $75,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is fifteen (15) years, pursuant to subdivision 12(a)(2). of paragraph a. of Section 11.00 of the Law.

SECTION 14. The City is hereby authorized to issue $60,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of the reconstruction of the City Market Maintenance Building. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is $60,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of $60,000 in serial bonds of the City authorized to be issued pursuant to this section, or bond anticipation notes issued in anticipation of such serial bonds and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is fifteen (15) years, pursuant to subdivision 12(a)(2). of paragraph a. of Section 11.00 of the Law.

SECTION 15. The temporary use of available funds of the City, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures as part of the projects described herein with the proceeds of the

bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 16. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the City, payable as to both principal and interest by a general tax upon all the real property within the City without legal or constitutional limitation as to rate or amount. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 17. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations, and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00, Section 62.10 and Section 63.00 of the Law, the powers and duties of the Common Council relative to authorizing bond anticipation notes and prescribing the terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters related thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the City Treasurer, the chief fiscal officer of the City. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for one or more of the objects or purposes authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by this resolution or other resolutions of the Common Council, then the power of the Common Council to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the City Treasurer, as the chief fiscal officer of the City.

SECTION 18. The City Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 19. The City Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 20. The intent of this resolution is to give the City Treasurer sufficient authority to execute those applications, agreements, instruments or to do any similar acts necessary to effect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Common Council.

SECTION 21. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the constitution.

SECTION 22. This resolution shall take effect immediately and the City Clerk-Treasurer is hereby authorized and directed to publish the foregoing resolution in full, or a summary thereof, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the City (a) for such publication, and (b) for the publication of the notice of sale in connection with any bonds issued pursuant to this resolution.

The following vote was taken and recorded in the public or open session of said meeting:

AYES: NAYS:

This resolution shall take effect immediately.

STATE OF NEW YORK)
COUNTY OF NIAGARA) S.S.:

I, the undersigned Clerk of the City of North Tonawanda, DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Clerk of the City of North Tonawanda, Niagara County, New York (the "City") and the custodian of the records of the City, including the minutes of the proceedings of the Common Council of the City, and am duly authorized to execute this certificate.

2. A regular meeting of the Common Council of the City of North Tonawanda, Niagara, County, State of New York (the "Common Council"), was held on March 18, 2014, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

BOND RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF NORTH TONAWANDA, NIAGARA COUNTY, NEW YORK (THE "CITY") AUTHORIZING THE ISSUANCE OF $2,130,000 IN SERIAL BONDS OF THE CITY TO FINANCE VARIOUS PUBLIC IMPROVEMENTS

3. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the City. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Common Council was present throughout said meeting, and a legally sufficient number of members (2/3's of the Common Council) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

4. The seal appearing below constitutes the official seal of the City and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the City this 18th day of March, 2014.

_____
City Clerk-Treasurer

[SEAL]

ESTOPPEL NOTICE

The resolution, a summary of which is published herewith, has been adopted by the Common Council of the City of North Tonawanda on March 18, 2014, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of North Tonawanda, Erie County, New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

City Clerk/Treasurer
City of North Tonawanda

SUMMARY OF BOND RESOLUTION

Set forth below is a summary of said resolution adopted by the Common Council of the City of North Tonawanda on March 18, 2014.

1. The resolution is entitled "BOND RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF NORTH TONAWANDA, NIAGARA COUNTY, NEW YORK (THE "CITY") AUTHORIZING THE ISSUANCE OF $2,130,000 IN SERIAL BONDS OF THE CITY TO FINANCE VARIOUS PUBLIC IMPROVEMENTS".

2. The resolution authorized serial bonds of the City for the following respective objects or purposes, in the respective principal amounts indicated below, and with the respective periods of probable usefulness ("PPU"), indicated below:

(a) repaving or resurfacing various streets throughout the City, in the principal amount of $300,000; PPU of 15 years;

(b) improvements to the City sewer system consisting of the acquisition and installation of auxiliary generators at the lift and pump stations, in the principal amount of $300,000; PPU of 30 years;

(c) replacing and reconstructing various concrete sidewalks and curbs throughout the City, in the principal amount of $50,000; PPU of 10 years;

(d) acquiring one aerial truck for use by the Public Works Department and one wheeled excavator for use jointly by the Public Works Department and Water Distribution Department, in the principal amount of $375,000; PPU of 15 years;

(e) the 2014 sewer separation and sanitary overflow project, consisting of the construction of separate sanitary and storm sewer lines to eliminate combined sewers and the construction of sanitary sewer overflows, in the principal amount of $300,000; PPU of 40 years;

(f) the reconstruction and replacement of approximately 2,100 lineal feet of cast iron watermains with PVC piping along Park Avenue, in the principal amount of $200,000; PPU of 40 years;

(g) the acquisition of emergency generators for use at Rescue Fire Company #5 located at 1241 Strad Avenue, in

the principal amount of $37,000; PPU of 5 years;

(h) the acquisition of 30 portable radios for use the City's Fire Department, in the principal amount of $50,000; PPU of 5 years;

(i) the acquisition of replacement passenger vehicles for use by the City's Police Department, Fire Department and Engineering Department, in the principal amount of $185,000; PPU of 3 years;

(j) the acquisition of two replacement lawn mowers for use the Youth, Recreation and Parks Department, in the principal amount of $28,000; PPU of 10 years;

(k) the acquisition of one replacement rotary ruff mower for use at the Deerwood Golf Course by the City's Youth, Recreation and Parks Department, in the principal amount of $70,000; PPU of 15 years;

(l) certain improvements to the Wastewater Treatment Plant located at 830 River Road, consisting of the replacement of pipes and pumps, the reconstruction and upgrade of electrical equipment at the substation, the replacement of processors and upgrades to the flow control communication system, in the principal amount of $100,000; PPU of 30 years;

(m) the reconstruction, including the removal of asbestos, at various City owned buildings, in the principal amount of $75,000; PPU of 15 years;

(n) the reconstruction of the City Market Maintenance Building, in the principal amount of $60,000; PPU of 15 years;

3. Aggregate amount of Debt Obligations Authorized: up to $2,130,000.

The resolution summarized herein shall be available for public inspection during normal business hours at the offices of the City Clerk/Treasurer, City of North Tonawanda, City Hall, 216 Payne Avenue, North Tonawanda, New York 14120.

Department of Public Works

CITY OF NORTH TONAWANDA, NEW YORK

IX.1

MAR 18 2014

758 ERIE AVENUE
NORTH TONAWANDA, N. Y. 14120

PHONE: 695-8585
FAX: 695-8587

March 6, 2014

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

Re: Award of Bid
One (1) New 2014 or Newer Freightliner M2-106 Cab and Chassis or equal, 70 foot to bottom of platform, hydraulic operated, articulating overcenter aerial device equipped with single platform and with a flatbed body mounted on an appropriate chassis/cab with trade for the Department of Public Works.

Honorable Body:

On Monday, February 24, 2014, bids were received and publicly opened in the City Clerk's Office at 11:00AM for One (1) New 2014 or Newer Freightliner M2-106 Cab and Chassis or equal, 70 foot to bottom of platform, hydraulic operated, articulating overcenter aerial device equipped with single platform and with a flatbed body mounted on an appropriate chassis/cab with trade for the Department of Public Works. We have reviewed the bids and tabulated them as follows:

Bidder	Non-Collusion	Bond or Check	Bid
Altec Industries, Inc.	Yes	Bid Bond	$149,792.00 w/trade
Regional International of WNY	Yes	Bid Bond	$154,839.00 w/trade
Fleet Maintenance, Inc.	Yes	Bid Bond	$150,255.00 w/trade

I recommend the Common Council award the bid for, One (1) New 2014 or newer Freightliner M2-106 cab and chassis or equal, 70 foot to bottom of platform, hydraulic operated, articulating overcenter aerial device equipped with single platform and with a flatbed body mounted on an appropriate chassis/cab with trade for the Department of Public Works, to Fleet Maintenance, Inc., 67 Ransier Dr., West Seneca, NY 14224 at the bid of $150,255.00, subject to the approval of the City Attorney.

After meeting with the low bidder - Altec Industries, Inc., they agreed that their bid had deviations to the specifications and we disqualified their bid.

Very truly yours,

Bradley A. Rowles
Superintendent Public Works

BAR/mbb
cc: Shawn Nickerson, City Attorney, w/attachments
Mark Dotterweich, City Accountant
Scott Kiedrowski, City Clerk/Treasurer
Brad Rowles, Superintendent
Bid File
Journal

RECEIVED
CITY CLERK'S OFFICE
2014 MAR 11 PM 2:18
NORTH TONAWANDA N.Y.

MEMO

CITY OF NORTH TONAWANDA, NEW YORK
DEPARTMENT OF PUBLIC WORKS

MAR 18 2014

TO — Scott Kiedrowski
City Clerk/Treasurer

FROM — Bradley A. Rowles
Superintendent of Public Works

DATE — March 11, 2014

RE — Item for Common Council Agenda
Carnival @ St. Jude the Apostle Parish
June 13&14, 2014

Please see attached a memo that was received at the Department of Public Works regarding the Carnival to be held at St. Jude the Apostle Parish on June 13th & 14th, 2014. They are requesting our assistance, i.e., garbage cans, garbage truck, fencing and cones.

Please add this event to the Agenda for approval at the Common Council Meeting.

Bradley A. Rowles
Superintendent of Public Works

BAR/mbb

cc: B. Rowles
cc: Journal

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CITY CLERK'S OFFICE
2014 MAR 11 PM 2:18
NORTH TONAWANDA N.Y.

XI

MAR 18 2014

CITY OF NORTH TONAWANDA

NORTH TONAWANDA, NEW YORK 14120

FIRE HEADQUARTERS
495 ZIMMERMAN ST.
JOHN C. LAPHAM
CHIEF
(716) 693-2201

Honorable Robert G. Ortt Mayor

And Common Council

City Hall 216 Payne Ave

North Tonawanda, NY

March 12, 2014

Dear Honorable Body,

The "Canal Fest Public Safety Committee", consisting of representatives of both Tonawanda and North Tonawanda Police, Fire, Emergency Management, and Mayor's Offices, meet monthly to discuss and develop action plans for any "Canal Fest" emergency.

At our meeting in February 2014, this committee approved and adopted the attached "Canal Fest of the Tonawanda Emergency Plan". The Police and Fire Chief's of their respective City have signed off in acceptance of this plan.

Accordingly, please authorize Mayor Ortt to sign this Emergency Plan.

Should you have any questions, please do not hesitate to contact my office.

RECEIVED
CITY CLERK'S OFFICE
2014 MAR 13 PM 12: 35
NORTH TONAWANDA, N.Y.

Respectfully,

Fire Chief/EMO Dir John C. Lapham

North Tonawanda City Clerk-Treasurer Monthly Report
February 01, 2014 - February 28, 2014

XXV.1

MAR 18 2014

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Minor Sales	Certified Copies - Marriage	7	70.00
		Xerox Copies	3	0.75
			Sub-Total:	**$70.75**
A1550	Minor Sales	Public Pound Fee	5	125.00
			Sub-Total:	**$125.00**
A1603	Misc. Fees	Birth Certificates	46	460.00
		Death Certificates	122	1,220.00
		Deaths Recorded	17	0.00
		Geneology Birth	2	29.00
		Geneology Death	2	47.00
			Sub-Total:	**$1,756.00**
A2110	Planning & Zoning Fees	Board of Appeals App.	2	100.00
		Site Plan Approval	1	100.00
			Sub-Total:	**$200.00**
A2501	Snowplow Permit	Snowplow Permit	1	25.00
			Sub-Total:	**$25.00**
A2505	Marriage License Fee	Marriage License Fee	12	210.00
			Sub-Total:	**$210.00**
A2506	Conservation	Conservation	4	3.60
			Sub-Total:	**$3.60**
A2540	Racing & Wagering Fees	Bingo Proceeds	2	26.30
			Sub-Total:	**$26.30**
A2541	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance Proceeds	1	10.52
			Sub-Total:	**$20.52**
A2542	Dog Licensing	Female, Spayed	77	462.00
		Female, Unspayed	7	84.00
		Male, Neutered	65	390.00
		Male, Unneutered	9	108.00
		Replacement Tags	2	6.00
			Sub-Total:	**$1,050.00**

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	**$3,487.17**
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	New York State Department of Health			270.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			190.00
Amount paid to:	NYS Environmental Conservation			61.40

Total State, County & Local Revenues: $4,023.57

Total Non-Local Revenues: $536.40

Pursuant to Section 27, Sub 1, of the City Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by the City Clerks Office, City of North Tonawanda, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Scott R Wilson 3-7-14

City Clerk-Treasurer Date

XXV.2

MAR 18 2014

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

3/14/2014

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 February 2014.

General Fund

Balance Fwd - Checking	1,230,771.31
Balance Fwd - Money Market	6,328,585.64
Investments Matured	0.00
Receipts for the month	1,062,435.15
Investments	0.00
Warrants Drawn	(2,848,777.49)
	$5,773,014.61

Sewer Fund

Balance Fwd - Checking	98,170.98
Balance Fwd - Money Market	1,214,105.41
Investments Matured	0.00
Receipts for the month	306,248.47
Investments	0.00
Warrants Drawn	(302,919.95)
	$1,315,604.91

Water Fund

Balance Fwd - Checking	120,040.93
Balance Fwd - Money Market	1,454,472.13
Investments Matured	0.00
Receipts for the month	222,835.88
Investments	0.00
Warrants Drawn	(171,921.81)
	$1,625,427.13

Trust & Agency Fund

Balance Fwd - Checking	385,613.65
Receipts for the month	64,262.39
Warrants Drawn	(50,751.05)
	$399,124.99

Capital Construction Fund

Balance Fwd - Checking	788,355.24
Balance Fwd - Money Market	889,286.71
Investments Matured	0.00
Receipts for the month	9,726.03
Investments	0.00
Warrants Drawn	(116,267.37)
	$1,571,100.61

Community Development Fund

Balance Fwd - Checking	236.19
Receipts for the month	112,500.00
Warrants Drawn	0.00
	$112,736.19

Rental Assistance Fund

Balance Fwd - Checking	0.00
Receipts for the month	222,143.00
Warrants Drawn	(222,143.00)
	$0.00

Housing Rehabilitation Fund

Balance Fwd	9,945.00
Receipts for the month	713.00
Warrants Drawn	0.00
	$10,658.00

Home Rehabilitation Fund

Balance Fwd	19,758.06
Receipts for the month	0.00
Warrants Drawn	(536.50)
	$19,221.56

Section 108 Fund

Balance Fwd	7,095.49
Receipts for the month	908.97
Warrants Drawn	0.00
	$8,004.46

Buffalo Bolt Fund

Balance Fwd	5,066.35
Receipts for the month	0.00
Warrants Drawn	(5,066.35)
	$0.00

Respectfully submitted,

Scott P. Kiedrowski

Scott P. Kiedrowski
City Clerk - Treasurer

SPK/dp
cc: M. Dotterweich

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

XXXV.3
MAR 18 2014

March 7, 2014

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 February 2014.

Respectfully submitted,

William R. Hall
Chief of Police

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

WRH/sd

NORTH TONAWANDA POLICE DEPARTMENT
SUMMARY OF POLICE ACTIVITIES FOR THE MONTH OF FEBRUARY 2014

CRIMINAL					
Complaints received and investigated					89
Complaints cleared by arrest or exceptional clearance					71
Complaints ruled unfounded					0
Number of males arrested	under 18:	3	over 18:	24	27
Number of females arrested	under 18:	0	over 18:	16	16
Arrests for other authorities					6
Failure to Appear/Violation of Probation Warrant Arrests					22
Above complaints cleared by J.A.B.					4
Complaints cleared by J.A.B. from previous months					4
TRAFFIC					
Traffic summonses issued					422
DWI arrests					11
Parking tags issued					285
MISCELLANEOUS					
Miscellaneous service					1,737
Incident reports					70
Vehicle accidents					49
Vehicle accidents (fatal)					0
Vehicle stops					430
Police escorts					38
Prisoner meals					60
911 Emergency calls					0
Mug shots taken					49
Fingerprints taken					49
Persons missing and located					3
Automobiles stolen					1
Automobiles recovered					0
Automobiles recovered for other authorities					1
Record check fees					$ 60.00
Photocopy fees					$ 23.50
Fingerprint fees					$ -
Fines collected					$ 27,941.00
Value of property damaged					$ 6,546.00
Value of property stolen					$ 75,482.24
Value of property recovered					$ 4,901.22

Respectfully submitted,

William R. Hall
Chief of Police

WRH/sd

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

CRIMINAL FELONIES, MISDEMEANORS AND OFFENSES

TYPE OF OFFENSE	COMPLAINTS		
	Received	Cleared	Unfounded
AGG. ASSAULT	2	2	
ALL OTHER OFFENSES	13	9	
ARSON	0	0	
BURGLARY	7	0	
COERCION	0	0	
CRIMINAL MISCHIEF	4	2	
CRIM POSS WEAPON	0	0	
DIS CON/HARASS	13	7	
DRUG OFFENSES	7	9	
EMBEZZLEMENT	0	0	
FAILURE TO APPEAR	21	21	
FORGERY	0	0	
FRAUD (ID THEFT)	2	0	
LARCENY	14	6	
LEAVING THE SCENE	3	0	
MURDER	0	0	
RAPE	0	0	
ROBBERY	0	0	
SEXUAL OFFENSES	0	0	
SIMPLE ASSAULT	1	0	
STOLEN PROPERTY	0	0	
UNAUTH USE M/V	1	0	
VIOL OF PROBATION	1	1	
ARRESTS FOR OTHER AUTHORITIES		6	
ARRESTS/CLEAR COMPS. FM PREV MONTHS		8	
TOTALS	89	71	0
# OF ABOVE COMPLAINTS CLEARED BY JAB		4	
# CLEARED BY JAB FROM PREV MONTHS		4	

V & T REPORT FOR THE MONTH OF FEBRUARY 2014

SPEEDING	134
REDLIGHT VIO.	26
STOP SIGN VIO.	19
NO REGISTRATION	7
NO LICENSE	11
FAULTY EQUIPMENT	52
NO INSPECTION	58
FAILED TO YIELD RIGHT OF WAY	6
SEAT BELT VIO.	13
NO INSURANCE	9
LICENSE PLATE VIO.	5
IMPROPER TURN	9
DROVE ON LEFT OF PAVEMENT MARKINGS	8
FAILED TO KEEP RIGHT	2
AVOIDING INTERSECTION OR TRAFFIC CONTROL DEVICE	3
FAILURE TO NOTIFY COMMISSIONER OF CHANGE OF ADDRESS	3
MISCELLANEOUS	13
TOTAL	378

TRAFFICE MISD.	**#OF COMPLAINTS/ARRESTS**
DWI----------	11
OPERATING WHILE REG. SUSPENDED/REVOKED----------	9
AGGRAVATED UNLICENSED OPERATION 3RD.----------	20
AGGRAVATED UNLICENSED OPERATION 2ND----------	7

FELONIES

AGGRAVATED UNLICENSED OPERATION 1ST.----------	1

FINES:	(CITY IMPOSED)-TRAFFIC+CRIMINAL:	$ 22,191.00
	PARKING TAGS:	$ 5,750.00
	TOTAL FINES	$ 27,941.00

MUG SHOTS: 49 PARKING TAGS: 285 MEAL TICKETS: 60

gpl

City of North Tonawanda

Department of Community Development
500 Wheatfield Street
North Tonawanda, New York 14120
716-695-8580
716-614-0519 (fax)

XXXII

MAR 18 2014

RECEIVED
CITY CLERK'S OFFICE
2014 MAR 10 PM 3:07
NORTH TONAWANDA N.Y.

March 10, 2014

Honorable Mayor and Common Council
City of North Tonawanda
216 Payne Avenue
North Tonawanda, NY 14120

Re: Recommendation for selection of firm to provide design and engineering services for Erie Canal Kayak Launch Project

Dear Mayor and Common Council:

In accordance with the work plan for NYS Department of State grant #C1000242 *Design and Construction of Erie Canal Kayak Launches*, the City of North Tonawanda formed a steering committee to review and direct this project. The steering committee solicited proposals from eleven qualified firms for design and engineering services.

The Erie Canal Kayak Launch Project steering committee has reviewed the three submitted proposals for design and engineering services. Based on qualifications and the strength of the proposal, the steering committee recommends that the Common Council authorize Mayor Robert Ortt to enter into a contract with Foit-Albert Associates, Architecture, Engineering, and Surveying, P.C. for an amount not to exceed $17,000. This cost will be paid for from the grant funds received by the City.

This important project will result in the installation of kayak launches at the Botanical Gardens, Gateway Harbor and Niagara and Sweeney Streets. Thank you for your consideration.

Best regards,

R. Tindell

Richard Tindell
Director of Community Development

CFO-A

MAR 18 2014

Charles Whetstone
1511 Abington Place
North Tonawanda, NY 14120

Paul Drabin~~ksi~~ski
1495 Abington Place
North Tonawanda, NT 14120

March 6, 2014

City of North Tonawanda
Attn: Mr. Scott P. Kiedrowski
City Clerk-Treasurer
216 Payne Avenue
North Tonawanda, NY 14120

RE: Sale of remaining paper street to 1511 and 1495 Abington

Mr. Kiedrowski,

Paul Drabin~~ksi~~ski and I are still interested in purchasing the lot measuring 60' x 107.48' located between our current residents (1495 Abington Place and 1511 Abington Place).

We would like to offer a total of $8,400.00 for the entire lot of 60' x 107.48'. We would each like to purchase 30'x107.48' for $4,200.00, effectively dividing the property in half.

Please advise if this is acceptable.

Sincerely,

Charles J. Whetstone

Paul Drabin~~ksi~~ski

CJW/PD

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CITY CLERK'S OFFICE
2014 MAR 10 AM 11:20
NORTH TONAWANDA N.Y.