

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

FROM: Daniel R. Quinn, City Clerk-Treasurer

RE: Agenda for regular session TUESDAY, APRIL 7, 2015 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 MARCH 7, 2015

- 1) Legal Notice – Gratwick Riverside Park Marina Slip #3 Renovations, Project 2015-03 - Engineering Department**

COMMUNICATIONS FROM CITY OFFICIALS

- | | | |
|-----------------------------|----------|---|
| II. Attorney | - | Re: Donation of property at 444 Schenck Street. |
| III. Clerk Treasurer | - | Re: Standard Work Day and Reporting Resolution – 2015. |
| IV.1 Engineer | - | Re: Award of Contract for Erie Canal Kayak Launches Project No. 2013-03. |
| IV.2 Engineer | - | Re: Award of Contract for Gratwick Riverside Park Marina Slip #3 Renovation Project No. 2015-03. |
| IV.3 Engineer | - | Re: Sherwood Avenue Pump Station No.9 Amendment No.1 Engineering Design Agreement. |
| VII.1 Accountant | - | Re: Payment of the Abstract of Claims dated April 7, 2015. |
| VII.2 Accountant | - | Re: Serial Bond Resolution for the 2015 Capital Improvements Budget. |

VII.3 Accountant - Re: Budgetary Transfer

XXV. Monthly Reports

.1 Youth Center .2 Clerk/ Treasurer .3 Senior Citizen Center

COMMUNICATIONS FROM OTHERS

- A.
Philip R. Rizzo - Re: Re-Appointment as Commissioner of
Richard L. Andres, Jr. Deeds for the City of North Tonawanda.
- B.
Ashlee Rydzewski - Re: Appointment as Commissioner of Deeds
Arthur G. Pappas for the City of North Tonawanda.
Robert E. Pecoraro
Catherine G. Schwandt
- C.
Courtney Donahue - Re: OLC Feast Day Celebration August 23,
2015.
- D.
Paul Pietrowski - Re: Tonawanda's United Veterans Annual
Memorial Day Parade May 24, 2015.
- E.
Suzanne Todaro - Re: Downtown Merchants T-NT Gateway
Market Summer Event.
- F.
NTAA - Re: Placing a temporary sign on Erie Avenue
for football and cheerleading registration.
- G.
Kathy Paradowski - Re: The Gratwick Riverside Park Concert
Series.
- H.
Pauline Ziatts - Re: St. Jude's annual Carnival June 19 & 20,
2015.
- I.
Rae Proefrock - Re: The Carrousel Museum "Renaissance
Festival" June 6, 2015.

Respectfully submitted,


Daniel R. Quinn
City Clerk-Treasurer

STATE OF NEW YORK
NIAGARA 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

NIAGARA GAZETTE

A newspaper published in the County and State aforesaid,
and that the annexed printed legal # 139751
was printed and published in said paper on the following dates:

03/07/2015

Linda Elliott

Principal/Clerk

Subscribed and sworn to before me this

13 Mar 2015

PJK

Patricia J King

07/27/2018

PATRICIA J. KING
Notary Public, State of New York
Qualified in Niagara County
My Commission Expires March 00, 19.....

Notary Public

Expiration Date

NORTH TONAWANDA NY

2015 MAR 28 AM 9:16

RECEIVED
CITY CLERK'S OFFICE

City of North Tonawanda

OFFICE OF THE CITY ATTORNEY
CITY HALL
216 PAYNE AVENUE
NORTH TONAWANDA, N.Y. 14120-5489

II

APR 07 2015

SHAWN P. NICKERSON
CITY ATTORNEY

KATHERINE D. ALEXANDER
ASSISTANT CITY ATTORNEY

TELEPHONE
(716) 695-8590
FAX (716) 695-8592

March 31, 2015

Hon. Mayor and Common Council
City Hall, 216 Payne Avenue
North Tonawanda, New York 14120

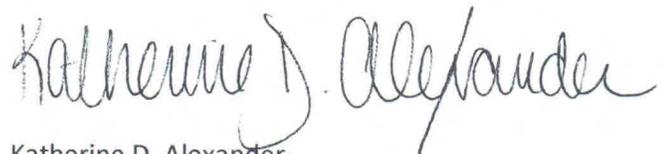
Re: 444 Schenck Street

Dear Honorable Body:

The City was contacted by Wells Fargo Bank with an interest in giving the City property located at 444 Schenck Street. Wells Fargo has proposed to give the City \$20,000 along with the property. They also state that they will provide the property with marketable title. This will be the third property offered to the City by Wells Fargo. We are hopeful that the closing will happen prior to our foreclosure auction to put this in with the other properties.

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

Very truly yours,



Katherine D. Alexander
Assistant City Attorney

CC: Daniel P. Quinn, City Clerk-Treasurer

NORTH TONAWANDA, N.Y.

2015 MAR 29 PM 2:53

CITY CLERK'S OFFICE
RECEIVED

City of North Tonawanda

DANIEL R. QUINN
City Clerk-Treasurer
danquinn@northtonawanda.org

Lori Swartz
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

III.
APR 07 2015

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

Date: April 7, 2015
To: Mayor/Common Council
From: Daniel R. Quinn - City Clerk/Treasurer
Subject: Standard Work Day and Reporting Resolution - 2015

New Regulation 315.4 outlines additional reporting requirements for elected or appointed officials and more clearly defines the process for reporting time worked by those officials.

This regulation became effective August 12, 2009.

I offer the following resolution for your consideration:

BE IT RESOLVED, that the City of North Tonawanda hereby establishes the following as standard work days for elected and appointed officials and will report (see attached) the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these Officials to the Clerk of this body.

City of North Tonawanda

DANIEL R. QUINN
City Clerk-Treasurer
danquinn@northtonawanda.org

Lori Swartz
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

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

2015 Elected/Appointed Work Schedule City of North Tonawanda New York

ELECTED OFFICIALS:

| <u>TITLE</u> | <u>NAME</u> | <u>STANDARD WORK DAY</u> | <u>TERM BEGINS/ENDS</u> | <u>PARTICIPATES IN TIME KEEPING</u> | <u>DAY/MONTH</u> |
|---------------------------------|--------------------|------------------------------|-----------------------------|---|------------------|
| Mayor | Arthur G. Pappas | 7 | 1/1/15-12/31/15 | N | 20 |
| Clerk-Treasurer | Daniel R. Quinn | 7 | 2/17/15-12/31/15 | Y | 20 |
| Attorney | Shawn P. Nickerson | 7 | 1/1/14-12/31/17 | Y | 20 |
| 2 nd Ward Alderwomen | Donna L. Braun | 6 | 1/1/13-12/31/15 | Y | 20 |
| Alderman at Large | Robert E. Pecoraro | 6 | 2/17/15-12/31/15 | Y | 20 |
| Alderwomen at Large | Cathy Schwandt | 6 | 1/20/15-12/31/15 | Y | 20 |
| 3 rd Ward Alderman | Eric Zadzilka | 6 | 1/1/13-12/31/15 | N | 20 |
| 1 st Ward Alderman | Phillip Rizzo | 6 | 1/1/13-12/31/15 | N | 20 |

APPOINTED OFFICIALS

| | | | | | |
|----------------------------------|---------------------|---|-----------------|---|----|
| Adm. Assistant Mayor's Office | Robert W. Welch | 7 | 1/1/15-12/31/15 | Y | 20 |
| Mayor Secretary | Ashlee Rydzewski | 7 | 1/1/15-12/31/15 | Y | 20 |
| Asst. City Attorney | Katherine Alexander | 6 | 1/1/14-12/31/17 | Y | 20 |



Daniel R. Quinn
City Clerk- Treasurer



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

14.1
APR 07 2015 Dale W. Marshall, P. E.
City Engineer
Phone: (716) 695-8565
Fax: (716) 695-8568

March 24, 2015

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

**Re: Project 2013-03 Erie Canal Kayak Launches Project
Award of Contract**

Dear Honorable Body:

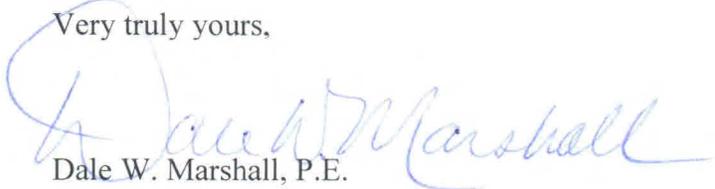
On March 24, 2015, one bid was received and opened by the City Clerk for the Erie Canal Kayak Launches Project. The bid result is as follows:

- **NFP and Sons, Inc.** **\$103,500.00**

The project is funded through a \$71,350 grant from the New York State Canal Corporation and a \$50,000 appropriation from the City's 2014 Capital Budget.

Accordingly, I respectfully request that the Common Council award the Erie Canal Kayak Launches Project to NFP and Sons, Inc., 7311 Ward Road North Tonawanda, NY 14120, at their low total bid amount of \$103,500; authorizing the Mayor to sign said contract subject to review by the City Attorney.

Very truly yours,


Dale W. Marshall, P.E.
City Engineer

DWM:dwm

Cc: file
Shawn P. Nickerson, City Attorney
Bradley Rowles, Superintendent Public Works
Mike Zimmerman, Director of Community Development
Jason Ciurzynski, P.E., Foit Albert

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2015 APR - 1 PM 3:05
NORTH TONAWANDA, N.Y.

N.2



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

APR 07 2015

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

April 1, 2015

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

**Re: Gratwick Riverside Park Marina Slip #3 Renovation
Project No. 2015-03
City of North Tonawanda, Niagara County
Award of Construction Contract**

Dear Honorable Body:

On March 31, 2015, bids were received and opened by the City Clerk for the Gratwick Riverside Park Marina Slip #3 Renovation Project. The bid results are as follows:

| | Bidder | Base Bid | Add Alternate 1 | Total Bid |
|----|------------------------------------|-----------------|------------------------|------------------|
| 1. | Pinto Construction Services, Inc. | \$314,831 | \$15,586 | \$330,417 |
| 2. | Mark Cerrone, Inc. | \$348,000 | \$1,250 | \$349,250 |
| 3. | NFP and Sons, Inc. | \$316,900 | \$32,500 | \$349,400 |
| 4. | Northern Dreams Construction, Inc. | \$399,000 | \$17,000 | \$416,000 |
| 5. | HOHL Industrial Services, Inc. | \$448,800 | \$100 | \$448,900 |

The city's consultant has tabulated the bids, checked the contractor's references and is recommending award of contract.

Accordingly, I respectfully request that the Common Council award the Gratwick Riverside Park Marina Slip #3 Renovation Project to Pinto Construction Services, Inc. at 1 Babcock Street, Buffalo, NY 14210, at their low total bid amount of \$330,417; contingent upon completion of the estoppel period for the city's 2015 bond resolution for capital projects, and authorizing the Mayor to sign said contract subject to review by the City Attorney.

Very truly yours,

Dale W. Marshall, P.E.
City Engineer

DWM:dwm

Cc: file
Shawn P. Nickerson, City Attorney
Bradley Rowles, Superintendent of Public Works
Michael Zimmerman, Director of Community Development
Michael Marino, P.E., CRA

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CITY CLERK'S OFFICE
2015 APR - 1 PM 3:05
NORTH TONAWANDA N.Y.



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

IV.3
APR 07 2015

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

April 1, 2015

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

**Re: Project 2002-06, Pump Station No. 9, Sherwood Avenue
Amendment No. 1 to Engineering Design Agreement**

Honorable Body:

The Sherwood Avenue Pump Station No. 9 Project was approved in 2002 to be assessed to the benefiting property owners, with a shared cost of the project to the city for the replacement of the existing Sherwood Avenue Lift Station, which provides sewerage to approximately 90 existing homes on Sherwood Avenue. The pump station, as originally proposed, was designed to provide sanitary sewer service to the Woodstream Park Subdivision off of Erie Avenue, and the Rosal Estates Phase II and Shannon Estates subdivisions located on Walck Road, as well as the elimination of the existing Sherwood Avenue Lift Station. Much of this area has become undevelopable due to the NYSDEC claiming the lands in 2011 as State Wetlands, designated as TE-39, TE-40, and TE-44. This action effectively eliminated the Woodstream and Rosal Estates II subdivisions from development for the foreseeable future. The new wetland designations also curtailed a portion of Shannon Estates from future development.

As a result of the changes imposed by the promulgation of new State wetlands on Walck Road and north of Sherwood Avenue, as well as the addition of the Villas of Deerwood Condominium Project on Walck Road, approved in 2011, the city initiated a redesign of proposed Pump Station No. 9 to accommodate these changes.

Accordingly, I respectfully request that the Common Council approve amendment no. 1 with Nussbaumer & Clarke, Inc., Engineers and Surveyors, 3556 Lake Shore Road, Buffalo, New York 14219-1494, in the amount of \$24,826, for the and re-design of Pump Station No. 9, all subject to review by the City Attorney.

Very truly yours,

Dale W. Marshall, P.E.
City Engineer

DWM:dwm

Cc: file
Shawn Nickerson, City Attorney
Bradley Rowles, Superintendent of Public Works



City of North Tonawanda

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

VII.1
APR 07 2015

MARK W. DOTTERWEICH
CITY ACCOUNTANT

AMANDA L. REIMER
STAFF ACCOUNTANT

TELEPHONE
(716) 695-8545

FAX
(716) 695-8573

March 31, 2015

Honorable Arthur G. Pappas, 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 **April 7, 2015**, 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

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CITY CLERK'S OFFICE
2015 APR - 1 AM 8:10
NORTH TONAWANDA, N.Y.

VII.2

APR 07 2015



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 30, 2015

Honorable Arthur G. Pappas, Mayor
and Common Council
City Hall
North Tonawanda, New York 14120

Dear Honorable Body:

In accordance with the adopted City of North Tonawanda 2015 Capital Improvements Budget, with modifications approved by the Mayor and Common Council, please find a serial bond resolution in the aggregate amount of \$2,538,102, 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 April 7, 2015.

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 \$2,538,102 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 \$2,538,102 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 \$400,000 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 pumper rescue fire-fighting vehicle and related apparatuses to be used in connection with such vehicle. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$400,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$400,000 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 (ii) 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 twenty (20) years, pursuant to subdivision 27. of paragraph a. of Section 11.00 of the Law.

SECTION 2. The City is hereby authorized to issue \$48,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of the acquisition and installation of one full building emergency generator, including related and ancillary equipment at the Fire Department firehouse located at 110 Ward Road in the City. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$48,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$48,000 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 (ii) 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 ten (10) years, pursuant to subdivision 13. of paragraph a. of Section 11.00 of the Law.

SECTION 3. The City is hereby authorized to issue \$114,472 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of the construction of a bike path from Payne Avenue to Mayor's Park. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$299,179, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the expenditure of \$144,707 in grant monies to be received by the New York State Canal Corporation, (ii) the expenditure of \$40,000 in current funds of the City, (iii) the issuance of \$114,472 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 (iv) 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 19(c). of paragraph a. of Section 11.00 of the Law.

SECTION 4. The City is hereby authorized to issue \$208,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of improvements to the Gratwick Riverside Park Marina consisting of dredging of the marina bottom, the stabilization of walls, the removal of existing docks and the reconstruction of new docks, the reconstruction of driveways and sidewalks, the installation of utilities, lighting, and bollards, landscaping, related site work improvements, all appurtenant and related improvements and other related costs incidental thereto. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$1,308,125, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the expenditure of \$750,125 in grant monies to be received by the State of New York, (ii) the expenditure of \$300,000 in grant monies to be received from Niagara Greenway, (iii) the expenditure of \$50,000 in current funds of the City, (iv) the issuance of \$208,000 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 (v) 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 object

or purpose is fifteen (15) years, pursuant to subdivision 19(c). of paragraph a. of Section 11.00 of the Law.

SECTION 5. The City is hereby authorized to issue \$200,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of the 2015 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 object or purpose is \$200,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$200,000 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 (ii) 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 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 \$100,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of the acquisition of replacement passenger vehicles for use by the City's Police Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$100,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$100,000 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 (ii) 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 three (3) years, pursuant to subdivision 77-first. of paragraph a. of Section 11.00 of the Law.

SECTION 7. The City is hereby authorized to issue \$50,000 principal amount of serial bonds pursuant to the provisions of 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 object or purpose is \$50,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$50,000 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 (ii) 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 ten (10) years, pursuant to subdivision 24. of paragraph a. of Section 11.00 of the Law.

SECTION 8. The City is hereby authorized to issue \$250,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of reconstruction and repaving of roads throughout the City, including the construction or reconstruction of sidewalks, curbs, gutters, drainage and grading. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$250,000, said amount is hereby appropriated

therefor and the plan for the financing thereof shall consist of (i) the issuance of \$250,000 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 (ii) 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 9. The City is hereby authorized to issue \$270,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of acquiring one vacuum assisted street sweeper for use by the City's Department of Public Works. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$270,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$270,000 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 (ii) 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 28. of paragraph a. of Section 11.00 of the Law.

SECTION 10. The City is hereby authorized to issue \$80,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of the acquisition of one dump truck and one plow truck for use by the City's Youth, Recreation and Parks Department at the Deerwood Golf Course, and the construction of a new golf paths and the reconstruction of culverts, including appurtenant and related improvements. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is \$80,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$80,000 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 (ii) 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 subdivisions 19(c)., 28. and 91. of paragraph a. of Section 11.00 of the Law.

SECTION 11. The City is hereby authorized to issue \$41,630 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of purchasing one landscape body truck with unicell for use by the City's Parks Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$41,630, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$41,630 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 (ii) 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 28. of paragraph a. of Section 11.00 of the Law.

SECTION 12. The City is hereby authorized to issue \$66,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of purchasing equipment for use by the City's Accounting Department consisting of computer hardware and related software. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$66,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$66,000 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 (ii) 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 five (5) years, pursuant to subdivision 32. of paragraph a. of Section 11.00 of the Law.

SECTION 13. The City is hereby authorized to issue \$160,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of improvements to the City Water Pump Station consisting of (i) the reconstruction and replacement of existing roofing with a spray roofing system, (ii) the acquisition and installation of variable frequency drives for high speed pumps #1 and #2, and (iii) the acquisition and installation of chlorine regulators. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is \$160,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$160,000 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 (ii) 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 1. of paragraph a. of Section 11.00 of the Law.

SECTION 14. The City is hereby authorized to issue \$550,000 principal amount of serial bonds pursuant to the provisions of the Law to finance the estimated cost of the certain improvements to the Wastewater Treatment Plant located at 830 River Road, consisting of (i) the acquisition and replacement of by-pass gates, and (ii) the acquisition, installation and replacement of fine screen with mechanical rakes and conveyor. It is hereby determined that the maximum estimated cost of the aforementioned specific objects or purposes is \$550,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$550,000 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 (ii) 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 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 any 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 other 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.

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 April 7, 2015, 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 \$2,538,102 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 7th day of April, 2015.

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 April 7, 2015, 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 April 7, 2015.

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 \$2,538,102 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) the acquisition of one pumper rescue fire-fighting vehicle and related apparatuses to be used in connection with such vehicle, in the principal amount of \$400,000; PPU of 20 years;

(b) the acquisition and installation of one full building emergency generator, including related and ancillary equipment at the Fire Department firehouse located at 110 Ward Road in the City, in the principal amount of \$48,000; PPU of 10 years;

(c) the construction of a bike path from Payne Avenue to Mayor’s Park, in the principal amount of \$114,472; PPU of 15 years;

(d) improvements to the Gratwick Riverside Park Marina consisting of dredging of the marina bottom, the stabilization of walls, the removal of existing docks and the reconstruction of new docks, the reconstruction of driveways and sidewalks, the installation of utilities, lighting, and bollards, landscaping, related site work improvements, all appurtenant and related improvements and other related costs incidental thereto, in the principal amount of \$208,000; PPU of 15 years;

(e) the 2015 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 \$200,000; PPU of 40 years;

(f) the acquisition of replacement passenger vehicles for use by the City’s Police Department, in the principal

amount of \$100,000; PPU of 3 years;

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

(h) reconstruction and repaving of roads throughout the City, including the construction or reconstruction of sidewalks, curbs, gutters, drainage and grading, in the principal amount of \$250,000; PPU of 15 years;

(i) acquiring one vacuum assisted street sweeper for use by the City's Department of Public Works, in the principal amount of \$270,000; PPU of 15 years;

(j) the acquisition of one dump truck and one plow truck for use by the City's Youth, Recreation and Parks Department at the Deerwood Golf Course, and the construction of a new golf paths and the reconstruction of culverts, including appurtenant and related improvements, in the principal amount of \$80,000; PPU of 15 years;

(k) purchasing one landscape body truck with unicell for use by the City's Parks Department, in the principal amount of \$41,630; PPU of 15 years;

(l) purchasing equipment for use by the City's Accounting Department consisting of computer hardware and related software, in the principal amount of \$66,000; PPU of 5 years;

(m) improvements to the City Water Pump Station consisting of (i) the reconstruction and replacement of existing roofing with a spray roofing system, (ii) the acquisition and installation of variable frequency drives for high speed pumps #1 and #2, and (iii) the acquisition and installation of chlorine regulators, in the principal amount of \$160,000; PPU of 15 years; and

(n) certain improvements to the Wastewater Treatment Plant located at 830 River Road, consisting of (i) the acquisition and replacement of by-pass gates, and (ii) the acquisition, installation and replacement of fine screen with mechanical rakes and conveyor, in the principal amount of \$550,000; PPU of 40 years.

3. Aggregate amount of Debt Obligations Authorized: up to \$2,538,102.

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.

VII.3
APR 07 2015



City of North Tonawanda

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

TELEPHONE
716-695-8545

FAX
716-695-8573

MARK W. DOTTERWEICH
CITY ACCOUNTANT
markdot@northtonawanda.org

AMANDA L. REIMER
STAFF ACCOUNTANT
amandare@northtonawanda.org

March 31, 2015

Honorable Arthur A. Pappas, Mayor
and Common Council
City Hall
North Tonawanda, NY 14120

Dear Honorable Body:

In accordance with Article V, Division 2, Section 5.023 and Section 2.2 of the Budgetary Transfer Policy, please authorize the City Accountant to make the following transfers of fiscal year 2015 appropriations, based on the request of the Department Head, copy attached:

| Control Number | Dollar Amount | From: Appropriation Account | Into: Appropriation Account |
|----------------|---------------|-------------------------------|------------------------------------|
| 1 | 14,900.00 | 1-1990.410 Contingent Account | 1-3210.260 Public Safety Equipment |

Very truly yours,

Mark W. Dotterweich
City Accountant

MWD
Attachment

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2015 APR - 1 AM 8:10

Budgetary Transfer Request Form

Department: **Police Department**

Date: March 25, 2015

| | | | | |
|--|---|----------------------------|-------------------------|---------------------|
| Dollar Amount | Appropriation Accounts and Documentation | | | |
| \$14,900.00 | From Appropriation Account | 1.1990.410 | Contingent Account | Account Number |
| | Into Appropriation Account | 1.3120.260 | Public Safety Equipment | Account Description |
| Explanation: <i>See Attached Folder</i> | | | | |
| | | | | |
| | | | | |
| | | | | |
| Please Check One (V) | | | | |
| V | | | | |
| Common Council Action | No Common Council Action | | | |
| | | <i>See Attached Folder</i> | | |
| | | Department Head Signature | Date | |

Budgetary Transfer Policy

- 2.11 - Budgetary transfers can be initiated by a Department Head on his or her signature if all of the following criteria is met:
 1. Transfer of appropriations is less than \$1000.00
 2. Transfer is between existing appropriation accounts within the Department's Budget
 3. Within the fiscal year, aggregate transfers, made in any one appropriation account do not exceed \$1000.00
- 2.21 - Budgetary transfers must be initiated by a Department Head through the Common Council if one of the following criteria is met:
 1. Transfer of appropriations is over \$1000.00
 2. Transfer involves the establishment of a new appropriation account; or,
 3. Transfer is between Department's (not within one Department's own Budget)

For Accounting Department Use Only

| Control # | Department of Accounting Audit | Common Council Meeting Date |
|-----------|--------------------------------|-----------------------------|
| 1 | <i>PA</i> | <i>4/7/15</i> |



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

March 25, 2014

Honorable Common Council:

If you are not aware of it we are currently upgrading communication equipment for the Police Department specifically the equipment in the police vehicles. This is due to Niagara County Sheriff's Office upgrading their dispatch software as well as going to the narrow banding.

That being said, we have received the following equipment through a grant from the county for the following at no cost to us:

| | | |
|------------------------------------|----------------------|---------------------|
| Mobile Radios: | <u>22@\$5,500.00</u> | \$121,000.00 |
| Portable Radio's: | <u>48@\$5,500.00</u> | \$264,000.00 |
| Laptop Computers for the Vehicles: | <u>11@\$4,500.00</u> | \$ 49,500.00 |
| Modems (Previously) | <u>22@\$3,000.00</u> | \$ 66,000.00 |
| | | \$500,500.00 |

We are presently using air cards to connect to the county that plug directly into the computer. We have found out that this is not working, the air cards are not staying in the computers and are losing connectivity with the county. Also they will not work with the new software that is being installed. The new modems will be hard wired into each car and will resolve the connectivity issues we've been having.

The last time the county paid for the modems, and due to the cost of equipment and software they will not be able to do that this time.

The cost breakdown of the new modems is as follows:

| | | |
|------------------------------|--------------------|--------------------|
| Modems: | <u>10@\$899.00</u> | \$ 9,170.00 |
| Installation/Timer Shut Off: | <u>10@\$457.17</u> | \$ 4,571.70 |
| | | \$13,741.70 |

This expense was unanticipated, because it was determined till now what we would need until we were notified by the Niagara County Sheriff's Department. This equipment is essential for the police to continue to communicate with Niagara County and to continue to serve the citizens of North Tonawanda in a timely fashion.

I would respectfully request you to approve the attached budget transfer.

Thank you for your time in this matter.

Respectfully submitted,



William R. Hall

Chief of Police

cc: File



7647 Main Street Fishers Victor NY 14564
 Telephone: (585) 758-0200
 FAX: (585) 758-0222
 Toll Free: (800)-333-0498
 salesinfo@britecomputers.com

NYS OGS: Brite Computers - PT65143

Quote

Date

3/25/2015

Quote #

Q61485

Bill To

North Tonowanda PD
 216 Payne Ave
 North Tonowanda NY 14120

Ship To

North Tonowanda PD
 216 Payne Ave
 North Tonowanda NY 14120

Expiration Date

6/23/2015

Terms

NET 30

PO #

Sales Rep

James M Foos

Shipping Via

UPS Ground

FOB

Brite Whse

Part Number

SIE-1101414

Description

Sierra Wireless AirLink GX440 Rugged, Mobile 4G Gateway with Ethernet/Serial/USB/GPS - LTE Band 13 (700 MHz)/EVDO (800/1900 MHz) - Verizon - Includes DC Power Cable - 5 Year Warranty

Qty

10

Unit Price

899.00

Extended

8,990.00

AP-CCWG-Q-S2222-RP3BL

Antenna Plus MultiMax MIMO - LTE 2 Cell/WiFi/GPS SMA/SMA/SMA RP SMA

10

0.00

0.00

CAB-25FT-GRY

C2G 25FT CAT5E MOLDED SHIELDED (STP) NETWORK PATCH CABLE

10

0.00

0.00

SIE-9010125

AirVantage Management Service (AVMS) 12 Month Service Pack (Per Device) - MOQ = 5

10

18.00

180.00

Subtotal

9,170.00

Freight (UPS Ground)

0.00

Total

\$9,170.00

"Building Relationships,
 Strengthening Partnerships,
 Providing Solutions"

For Technical Support call (800) 333-0498 (option 1)



Q61485

Empire Emergency Apparatus Inc.



3995 Lockport Rd.
Niagara Falls, NY 14305

www.empirefiretrucks.com

Estimate

| | |
|-----------|------------|
| Date | Estimate # |
| 3/25/2015 | 1278 |

| |
|---|
| Name / Address |
| North Tonawanda Police Department 216 Payne Ave. North Tonawanda, NY 14120 |

| | | P.O. No. | | Terms |
|-------------------------|---|----------|-------|----------|
| Item | Description | Qty | Rate | Total |
| LABOR | Install customer supplied Antenna Plus and Sierra modem for wireless use in vehicles. Install Havis Charge Guard unit and set timer per customer instructions | 4 | 92.50 | 370.00 |
| CG-X | Auto Shut-Off Timer - Havis' ChargeGuard | 1 | 72.17 | 72.17 |
| Shipping - Inbound | Shipping | 1 | 15.00 | 15.00 |
| Subtotal | | | | \$457.17 |
| Sales Tax (8.0%) | | | | \$0.00 |
| Total | | | | \$457.17 |

Per Vehicle

XXV.1
APR 07 2015

NORTH TONAWANDA
Department of Youth, Recreation & Parks

500 Wheatfield St.
North Tonawanda, New York 14120
Phone (716) 695-8520
Fax (716) 695-8533



Patricia Brosius, Director

March 20, 2015

The Honorable Mayor Art Pappas
And Common Council
216 Payne Ave
North Tonawanda, NY 14120

Ladies and Gentleman:

The following information is submitted for your perusal concerning participants in various programs offered at the Youth Center for the month of February 2015.

Total Attendance:

Unduplicated: 375 Duplicated: 1,208 # Days Open: 21 Avg/day: 63 kids/day

1. Recreational/Social Activities

(Dance Class, Cheerleading Class, Nerf Wars, Saturday Game Show, DJ Karaoke Night, Middle of the Week Movie Night, Dance Fitness)

Unduplicated: 124 Duplicated: 224

2. Educational Programs

(Tutoring, Video Club, Operation Build It)

Unduplicated: 33 Duplicated: 57

3. Service Programs

None

NORTH TONAWANDA NY
2015 MAR 23 AM 11:55
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Note: Listed below are open programs where attendance is not accounted for as part of the three categories listed above. (Kids who participate in these activities are accounted for as part of the total attendance however).

- Gym programs (open gym, sport of the day)
- Video Games/Computer Lab,
- Table Games (Billiards, Air Hockey, Table Tennis, Foosball, Lounge Area)
- Arts & Crafts

XXV: 2
APR 07 2015

| Account# | Account Description | Fee Description | Qty | Local Share |
|----------|------------------------|-----------------------------|-----|-------------------|
| A1255 | Minor Sales | Certified Copies - Marriage | 7 | 70.00 |
| | | Xerox Copies | 9 | 13.25 |
| | | Sub-Total: | | \$83.25 |
| A1550 | Minor Sales | Public Pound Fee | 2 | 50.00 |
| | | Sub-Total: | | \$50.00 |
| A1603 | Misc. Fees | Birth Certificates | 44 | 440.00 |
| | | Death Certificates | 91 | 910.00 |
| | | Deaths Recorded | 17 | 0.00 |
| | | Geneology Death | 4 | 43.00 |
| | | Sub-Total: | | \$1,393.00 |
| A2110 | Planning & Zoning Fees | Board of Appeals App. | 3 | 150.00 |
| | | Planning - Rezoning | 1 | 100.00 |
| | | Terrace Park. Permit | 1 | 5.00 |
| | | Sub-Total: | | \$255.00 |
| A2501 | Minor Sales | Solicitors Permit - Yearly | 3 | 75.00 |
| | | Permit Fees | 1 | 75.00 |
| | | Snowplow Permit | 1 | 25.00 |
| | | Sub-Total: | | \$175.00 |
| A2505 | Marriage License Fee | Marriage License Fee | 13 | 227.50 |
| | | Sub-Total: | | \$227.50 |
| A2506 | Conservation | Conservation | 11 | 5.56 |
| | | Sub-Total: | | \$5.56 |
| A2540 | Racing & Wagering Fees | Bingo Proceeds | 12 | 83.32 |
| | | Sub-Total: | | \$83.32 |
| A2542 | Dog Licensing | Exempt Dogs | 1 | 0.00 |
| | | Female, Spayed | 100 | 600.00 |
| | | Female, Unspayed | 10 | 120.00 |
| | | Male, Neutered | 93 | 558.00 |
| | | Male, Unneutered | 14 | 168.00 |
| | | Replacement Tags | 1 | 3.00 |
| | | Sub-Total: | | \$1,449.00 |

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NORTH TONAWANDA N.Y.

| Account# | Account Description | Fee Description | Qty | Local Share |
|--|---|-------------------|-------------------------------------|-------------------|
| | | | Total Local Shares Remitted: | \$3,721.63 |
| Amount paid to: | New York State Department of Health | | | 292.50 |
| Amount paid to: | NYS Ag. & Markets for spay/neuter program | | | 265.00 |
| Amount paid to: | NYS Environmental Conservation | | | 94.44 |
| Total State, County & Local Revenues: | | \$4,373.57 | Total Non-Local Revenues: | \$651.94 |

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.


 Daniel R. Quinn
 City Clerk-Treasurer

4/1/15
 Date

CFD-A.

APR 07 2015

March 17, 2015

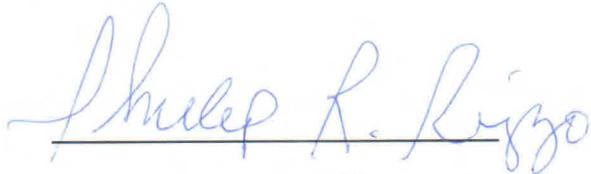
North Tonawanda Common Council
216 Payne Avenue
North Tonawanda, New York 14120

Dear Honorable Body:

I am requesting to be reappointed as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,


590 Williams St.
North Tonawanda, NY 14120

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CITY CLERK'S OFFICE
2015 MAR 17 AM 10:40
NORTH TONAWANDA NY

CFO-A

APR 07 2015

March 17, 2015

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

Dear Honorable Body:

I am requesting to be reappointed as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,



Rich Andres
448 Goundry Street
North Tonawanda, NY 14120

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CITY CLERK'S OFFICE
2015 MAR 17 AM 9:11
NORTH TONAWANDA, N.Y.

CFO-B

APR 07 2015

March 19, 2015

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

Dear Honorable Body:

I am requesting to be appointed as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,



Name: Ashlee Rydzewski
Address: 345 Drake Dr.

NORTH TONAWANDA NY

2015 MAR 20 AM 8:26

RECEIVED
CITY CLERK'S OFFICE

CFO-B

APR 07 2015

March 19, 2015

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

Dear Honorable Body:

I am requesting to be appointed as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,



Name: Arthur G. Pappas
Address: 1417 Forbes St.

NORTH TONAWANDA N.Y.

2015 MAR 20 AM 8:26

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CITY CLERK'S OFFICE

CFO-B

APR 07 2015

Date 3/16/2015

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

Dear Honorable Body,

I am requesting to be appointed as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,



Name: Robert E. Pecoraro
Address: 262 Christiana Street
North Tonawanda, NY 14120

RECEIVED
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2015 MAR 17 AM 11:08
NORTH TONAWANDA N.Y.

CFO-B

APR 07 2015

Date 3-24-2015

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

Dear Honorable Body:

I am requesting to be appointed as a Commissioner of Deeds for the City of North Tonawanda.

Thank you.

Sincerely,



Name CATHERINE E. SCHWANDT

Address 224 DIMATTEO DRIVE, N.T., N.Y. 14120

NORTH TONAWANDA N.Y.

2015 MAR 28 AM 9:14

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APR 07 2015



Our Lady of Czestochowa

64 Center Ave. • North Tonawanda • N.Y. 14120

(716) 693-3822 • Fax: 693-3882

March 13, 2015

North Tonawanda Common Council
216 Payne Avenue
North Tonawanda, New York 14120
Via electronic Delivery Only

**RE: August 23, 2015; Our Lady of Czestochowa Feast Day Celebration
Request for Approval of 5K Run and 1 Mile Fun Walk**

Dear Sir or Madam:

Please allow this letter to serve as the formal request from Our Lady of Czestochowa Parish to the City of North Tonawanda Common Council for approval of a 5K Run and 1 Mile Fun Walk on Sunday, August 23, 2015.

Briefly and similar to last year, the Parish is hosting a celebration in honor of the Feast Day of Our Lady of Czestochowa. The Church is proposing a 5K Run and 1 Mile Fun Walk as some of the many activities that will be held that day. Below is the information the Church has for the proposed 5K Run and 1 Mile Fun Walk:

- WHEN: August 23, 2015
- TIME: Approximately 11:00 a.m.
- WHERE: Between Center Avenue and 5th Avenue on Oliver starting
Same Course as Last Year (Certified for 9 years)
- DISTANCE: 5K Run; 1 Mile Walk

Please advise whether you require any additional information for the initial approval. Additionally, please advise whether you would like a representative at the Common Council Meeting to discuss the above and if so the date of the same.

Thank you for your time and we look forward to hearing from the North Tonawanda Common Council regarding the approval of the OLC 5K Run and 1 Mile Fun Walk.

Very truly yours,

Courtney J. Donahue, Parishioner

NORTH TONAWANDA, N.Y.
2015 MAR 13 PM 3:36
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CFO-D

APR 07 2015

Tonawanda's United Veterans Council

March 15, 2015

Mayor Papas

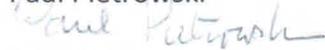
North Tonawanda Common council,

The annual Memorial Day Observance is scheduled for Sunday May 24, 2015. Our schedules of events for the day are listed as follows;

Service at Sea 12 noon on the Renaissance Bridge, we would request that the bridge on the North Tonawanda side be closed to traffic at 11:30 am and reopen at 12:30pm. This same request was also made to the Tonawanda Common Council. The parade will take place in Tonawanda this year at 2:00pm. We would also like to invite all city officials to both events. Thank you for your consideration on this matter.

In Service to America,

Paul Pietrowski



President

Tonawanda's United Veterans Council

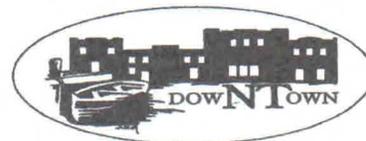
NORTH TONAWANDA N.Y.

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CFD-E
APR 07 2015

Downtown Merchants Association
34 Webster St
North Tonawanda NY 14120



March 11, 2015

Honorable Mayor Arthur Pappas
City of North Tonawanda
216 Payne Ave.
North Tonawanda, NY 14120

Dear Mayor Pappas,

We are once again planning the T-NT Gateway Market for the summer and early fall season at the Gateway Harbor Park. Based on the success of last summer's event, we are looking forward to even more participation from the general public.

This type of trendy event brings a new diverse element to our downtown area much like in other areas in Western New York. The artisan market will have quality hand made goods, the music mostly acoustic and the food trucks will feature a variety of specialties. The hours of the event have been adjusted from last year to begin at 5pm until 8pm. The event would run every Thursday from June 4th ending on October 1st. There would be no market on July 16th or July 23rd due to Canal Fest.

The market will be a joint effort with the City of Tonawanda and the Merchants in the downtown area. We share the same vision and will execute the event as a single event in two locations. Our goal as before is to grow the event and bring more new people to the area. Any of the monies made during the event will benefit both Merchant Associations and our continuing efforts to beautify and promote the area.

We are respectfully requesting your support in our efforts. We realize that our food trucks have new regulations which we discuss with them. We also realize that parking for the businesses in the park campus was an issue in the past. We have corrected that issue with a later start time and a more proactive approach and notification as to market days and times. We are also requesting a parking dispensation for the Sweeney Street Tenants to park on Webster Street with no issues.

Attached please find an Event Overview for your review.

Please feel free to contact me should you need further details
Thank you very much for your consideration.

Sincerely,

M. Suzanne Todaro
Secretary
Chairman of T-NT Market

NORTH TONAWANDA NY
2015 MAR 19 AM 11:43
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MAR 19 2015
BY: _____

T-NT Gateway Market 2015

Market Event – a joint effort with the City of Tonawanda and the Tonawanda Merchants

When: Thursday Evenings from 5pm to 8 pm

Dates: June 2nd to July 9th and July 30th to October 1st. A total of 16 weeks

Location: Gateway Park at Sweeney Street for the North Tonawanda side
Young Street between Main and Delaware for the Tonawanda side

Type of Event: A market featuring quality hand made goods, the music mostly acoustic and food trucks featuring a variety of specialties

Event Purpose: To bring more visitors to the Downtown shopping and dining districts.
Secondary to make monies to promote and beautify the area.

Event Management: This event is managed by a committee consisting of both North Tonawanda and Tonawanda Merchants.

Artisan Application: This is a juried event. Applications will be online with photos and Sales Tax ID required. Admittance decisions are made solely by the Committee.

Growth Potential: Building on our first year's success, we look forward to a growing participation by artisans, and new visitors to the area.

City Impact: Garbage Collection – we would appreciate event garbage cans in the park. We will strongly encourage our artisans and food trucks to be clean and pick up. We also have a staff of volunteers who will do the final pick up at the end of each event night.

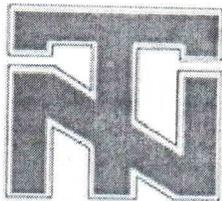
Portable Lavatories – We will keep close watch on these and request the clean out if necessary. We realize there may be a cost involved for this service.

Parking in the Gateway Park Campus – We are requesting a parking dispensation for parking on Webster street for the renters of the Sweeney street businesses. We will inform each business as to dates and times well in advance. Set up will begin at 4pm.

There will be no alcohol served for this event.

Contact for Committee: Suzanne Todaro, Chairman
ph: 213-0472
email: downtownNTmerchants@yahoo.com
or my shop at 34 Webster Street
Gleam & Glimmer Stained Glass Studio

CFO-F
APR 07 2015



North Tonawanda Athletic Association
President: Shawn Williams
Vice President: Dave MacNeil
Treasurer: Amy Bradt
Secretary: Christina Kunze

The North Tonawanda Athletic Association is requesting permission to place a temporary sign on Erie Avenue for the months of April, May and June. We intend to use the sign to promote awareness of registration for our upcoming football and cheerleading season.

Thank you,

DAVID MACNEIL, VP NTAA

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NORTH TONAWANDA NY

CFO-6

APR 07 2015

CANAL CONCERTS, INC.
P.O. BOX 1075
N. TONAWANDA, NY 14120
(716) 913-1793

March 24, 2015

To Mayor Art Papas and Council:

We would like to thank you for your continued support for the Concert Series at Gratwick Riverside Park in North Tonawanda. I am writing to ask for a date on your schedule to discuss some changes we propose for the series. First, we need to change our day from Sunday shows to Friday night shows. After much research and experience doing shows on all the weekend days, Friday's have been continually the most successful for attendance for the concerts. Second, we wish to do four (4) consecutive shows that would begin July 10 and include July 17th, 24th and 31st. The parking would begin at 3pm with gates to the venue at 4pm and the bands ending no later than 11pm.

Also, we wish to change the name to "North Tonawanda's Rockin the River Series." The other concert series in the area denote the name of the locale where the shows take place. We feel by changing the name, it will help concert goers know where they are going, as well as boost the name of the City on all media and advertising the series does.

We feel the series is a staple for North Tonawanda and draws people from all over Western New York to the series and supports businesses in the area. Please consider our request for changes to the series which I feel will again make the concert season a success. I look forward to meeting and discussing the series with you.

Sincerely,

Kathy Paradowski
Manager

Joseph Paradowski
President

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MAR 24 2015
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APR 07 2015

*ST. JUDE THE APOSTLE PARISH
800 NIAGARA FALLS BLVD.
NO. TONAWANDA, NEW YORK 14120
MARCH, 23, 2015*

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

Dear Honorable Body:

On June 19, 20th, 2015, St. Jude the Apostle Parish will hold its annual carnival on the grounds of the parish, 800 Niagara Falls Blvd., N. Tonawanda, NY. All proceeds for this carnival will be used for capital improvements at the parish.

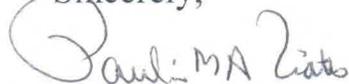
With your permission, we would like to close off St. Jude Circle.

We are also asking the city for help so we can make the weekend a huge success. We would like to request the following:

- St. Jude Circle closed to vehicular traffic on June 19, and 20th.
- A trash packer and approximately 12 trash cans that can be used to move the trash to the packer.
- Some snow fence and stakes.
- Street cones to protect the patrons
- “No Parking Signs” and road barricades

We would like to take this opportunity to thank the City for its support these past years. If you have any questions, please do not hesitate to contact the rectory office of St. Jude 694-0540.

Sincerely,



Pauline Ziatts-coordinator-Carnival

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2015 MAR 28 PM 12:19
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CFO - I
APR 07 2015



Copied

March 28, 2015
Mayor Arthur Pappas
City Hall
216 Payne Ave.
North Tonawanda, NY 14120

Dear Mayor Pappas:

As per our agreement with the City, I am notifying you that the Carrousel Museum will be presenting a Renaissance Festival in the Linear Park adjacent to the museum on Saturday, June 6, 2015 from 11:00 AM – 6:00 PM.

We are also requesting use of Felton Field for the day – the portion outside the ballpark, as last year. The Society for Creative Anachronism, which is presenting the activities, will be supplying an insurance certificate to the city.

Additional assistance from the City is requested as follows:

- 1- fencing to close in the linear park from Thompson to Lincoln, as for the past many years.
- 2- Installation of the Renaissance Faire banner on Payne Ave. in early May
- 3- 8 picnic tables with benches from Parks Dept.
- 4- 6 trash cans
- 5- street barriers to close off Thompson St. between Vandervoort and Lincoln
- 6- Although we had no difficult situations at all in the past 14 years, it may be helpful to have auxiliary police on hand to assist people crossing the street.

Thank you for your support for the museum.

Yours truly,

Rae Proefrock
Rae Proefrock, Museum Director

Cc: Common Council

NORTH TONAWANDA, NY

2015 MAR 29 AM 11:11

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