City of North Tonawanda

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

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JUL - 3 2012

DAVID R. JAKUBASZEK
CITY ACCOUNTANT

MARK W. DOTTERWEICH
STAFF ACCOUNTANT

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June 28, 2012

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

Dear Honorable Body:

In accordance with General Municipal Law, as amended by Chapter 376 of the Laws of 1988, I have attached a copy of the City of North Tonawanda Single Audit with Independent Auditor's Report, Communication With Those Charged With Governance, and Management Letter, for the fiscal year ended December 31, 2011. The City Clerk-Treasurer will publish a legal notice in the newspaper stating that these reports are available to the public.

The auditor's opinion is that the General Purpose Financial Statements present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and aggregate remaining fund information of the City of North Tonawanda as of December 31, 2011, and the respective changes in financial position thereof, and the respective budgetary comparison for the General Fund for the year ended in conformity with accounting principles generally accepted in the United States of America.

Copies of the audits will be mailed to the appropriate Federal and State Agencies.

If you have any questions on these documents, please feel free to contact me.

RECEIVED
CITY CLERK'S OFFICE
2012 JUN 26 AM 11: 05
NORTH TONAWANDA N.Y.

Very truly yours,

David R. Jakubaszek

David R. Jakubaszek
City Accountant

Attachments

audit.cc