

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

February 17, 2017

The following meetings have been scheduled for TUESDAY, FEBRUARY 21, 2017:

6:15PM Common Council - Re: Agenda Discussion

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

Respectfully submitted,



**Daniel R. Quinn
City Clerk-Treasurer**

**TO: Honorable Mayor & Common Council
President Zadzilka
Aldermen Braun, Berube, Glatz, Pecoraro,**

FROM: Daniel R. Quinn, City Clerk-Treasurer

RE: Agenda for regular session TUESDAY, FEBRUARY 21, 2017 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 JANUARY 14, 2014

- 1) Legal Notice – Alderman-at-Large Vacancy – City Clerk-Treasurer

PROOF OF PUBLICATION PUBLISHED 1/19-1/23 & 1/25, 1/26, 2017

- 1) Legal Notice – Assistant City Attorney Vacancy – City Attorney

PROOF OF PUBLICATION PUBLISHED JANUARY 21 & 27, 2017

- 1) Legal Notice – First Ward Alderman Vacancy – City Clerk-Treasurer

PROOF OF PUBLICATION PUBLISHED JANUARY 28 & FEBRUARY 4, 2017

- 1) Legal Notice – Treasurer’s Notice for the collection of 2017 Niagara County Taxes– City Clerk-Treasurer

COMMUNICATIONS FROM CITY OFFICIALS

- | | | |
|-----------------------------|---|--|
| III. Clerk-Treasurer | - | Re: Removing Parcel at 18 Stenzil Street from Appropriate In Rem foreclosure proceeding |
| VII.1 Accountant | - | Re: Payment of the Abstract of Claims Dated February 21, 2017 |
| VII.2 Accountant | - | Re: Serial Bond Resolution for the 2017 Capital Improvements Budget |
| VII.3 Accountant | - | Re: Budgetary Transfer – to purchase a new Ford F-250 pickup truck for Wastewater |

XVII. Traffic Safety - **Re: Various Traffic Safety Recommendations from January meeting minutes**

XXV. Monthly Reports

.1 Clerk-Treasurer .2 Police Department

XXVI. Semi-Annual Vacation & Sick Leave Reports

.1 Public Works

COMMUNICATIONS FROM OTHERS

A.
Gratwick Hose Company - **Re: Removal of Joseph Harack and Frank Weingartner from the Fire Rolls**

B.
David Conti - **Re: Requesting a leave of absence from his position of Wastewater Treatment Plant Operator**

C.
Joseph Aiello - **Re: Requesting a leave of absence from his Position as Wastewater Lift Station Operator**

D.
Joe Follendorf - **Re: Permission for Pist'N Broke Cruisers Car Club to host the Classic Car Cruise every Monday, starting May 29 to September 4, 2017 from 6PM to 9PM on Webster St.**

E.
Chamber of Commerce - **Re: Permission to use Gateway Park for their Annual Clambake August 10, 2017**

Respectfully submitted,



Daniel R. Quinn
City Clerk-Treasurer

STATE OF NEW YORK
NIAGARA COUNTY, } SS, _____

FEB 21 2017

Janet M. Slipko, 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 ad #193074 was printed and published in said paper on the following date:

Jan. 14, 2017

Janet M. Slipko
Principal Clerk

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 13 AM 10:01
NORTH TONAWANDA, N.Y.

Subscribed and sworn to before me this

2-10-17

Allyson A. Millette (S) Strickman
Allyson A. Millette 05/14/2019

Notary Public Expiration Date

ALLYSON A. MILLETTE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01MI6165762
Qualified in Niagara County
My Commission Expires May 14, 2019

**LEGAL NOTICE
CITY NORTH TONAWANDA
ALDERMAN-AT-LARGE VACANCY**

The North Tonawanda Common Council will be accepting resumes for the vacancy of Alderman-at-Large. Any North Tonawanda resident interested in interviewing for the position is asked to submit a resume. The deadline for submitting resumes is Friday, January 20, 2017 at 4:30PM. All resumes should be clearly marked and sent to:

ALDERMAN-AT-LARGE RESUME
c/o North Tonawanda
City Clerk-Treasurer's Office, City Hall
216 Payne Avenue
North Tonawanda, NY 14120

Interviews for the Alderman-at-Large position will be scheduled and conducted on Tuesday January 31, 2017.

Daniel R. Quinn
City Clerk-Treasurer

FEB 21 2017

STATE OF NEW YORK
NIAGARA COUNTY, } SS, _____

Janet M. Slipko, 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 ad #193322 was printed and published in said paper on the following date:

Jan. 19, 20, 21, 22, 23, 25, 26, 2017

Janet M. Slipko
Principal Clerk

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 13 AM 10:01
NORTH TONAWANDA NY

Subscribed and sworn to before me this

2-10-17
Allyson A. Millette (Stridmann)

Allyson A. Millette 05/14/2019

Notary Public Expiration Date

The City of North Tonawanda is currently accepting resumes for the position of Assistant City Attorney. The job description can be found on the City's website at www.northtonawanda.org Resumes should be sent to: City Hall, Attn: Luke Brown, Esq., 216 Payne Avenue, North Tonawanda, NY 14120. Resumes must be post marked by Jan. 27, 2017

ALLYSON A. MILLETTE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01MI6165762
Qualified in Niagara County
My Commission Expires May 14, 2019

FEB 21 2017

STATE OF NEW YORK
NIAGARA COUNTY, } SS, _____

Janet M. Slipko, 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 ad #193378 was printed and published in said paper on the following date:

Jan. 21, 27, 2017

Janet M. Slipko
Principal Clerk

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 13 AM 10:01
NORTH TONAWANDA N.Y.

Subscribed and sworn to before me this

2-10-17
Allyson A. Millette (Sriedmann)
Allyson A. Millette 05/14/2019

Notary Public Expiration Date

ALLYSON A. MILLETTE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01MI6165762
Qualified in Niagara County
My Commission Expires May 14, 2019

LEGAL NOTICE
CITY NORTH TONAWANDA
FIRST WARD ALDERMAN
The N. Tonawanda Common Council is accepting resumes for the vacancy of First Ward Alderman. Any First Ward residents interested may submit a resume by Friday, Jan. 27, 2017 at 4:30 PM. to:
FIRST WARD ALDERMAN
c/o North Tonawanda
City Clerk-Treasurer's
Office - City Hall
216 Payne Avenue
N. Tonawanda, NY 14120
Interviews will be conducted on Tuesday January 31, 2017.
Daniel R. Quinn
City Clerk-Treasurer

STATE OF NEW YORK
NIAGARA COUNTY, } SS, _____

FEB 21 2017

Janet M. Slipko, 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 # 193497
was printed and published in said paper on the following dates:

01/28/2017 02/04/2017

Janet M. Slipko
Principal Clerk

Subscribed and sworn to before me this
2-4-17

Allyson A. Millette (Sriedmann)
Allyson A. Millette 05/14/2019

Notary Public Expiration Date

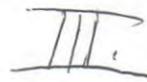
ALLYSON A. MILLETTE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01MI6165762
Qualified in Niagara County
My Commission Expires May 14, 2019

NORTH TONAWANDA, N.Y.

RECEIVED
CITY CLERK'S OFFICE
2017 FEB - 8 AM 10:28

City of North Tonawanda

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



FEB 21 2017

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

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

Lori Swartz
Assistant City Clerk

Denise Proefrock
Assistant City Treasurer

February 15, 2017

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 15 AM 8:50
NORTH TONAWANDA, N.Y.

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

Dear Honorable Mayor and Common Council:

Please be advised that I have received payment in full for back City, School and County taxes, per their tax agreement with the City, for the following parcel:

175.83-2-73

18 Stenzil Street

Todd & Kelly Licht

Therefore, please pass the necessary resolution withdrawing this parcel from the appropriate In Rem foreclosure proceeding.

Thank you for your cooperation.

Very truly yours,

Daniel R. Quinn
City Treasurer

cc: Luke Brown, City Attorney



City of North Tonawanda

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

VII.1

FEB 21 2017

MARK W. DOTTERWEICH
CITY ACCOUNTANT

AMANDA L. REIMER
STAFF ACCOUNTANT

TELEPHONE
(716) 695-8545

FAX
(716) 695-8573

February 16, 2017

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 **February 21, 2017**, and further authorize the Mayor and City Clerk-Treasurer to respectively sign and countersign said Warrant.

Very truly yours,

Mark W. Dotterweich

City Accountant

NORTH TONAWANDA N.Y.

2017 FEB 16 AM 11:05

RECEIVED
CITY CLERK'S OFFICE

MWD

VII.2



City of North Tonawanda

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

FEB 21 2017

MARK W. DOTTERWEICH
CITY ACCOUNTANT

AMANDA L. REIMER
STAFF ACCOUNTANT

TELEPHONE
(716) 695-8545

FAX
(716) 695-8573

February 13, 2017

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 2017 Capital Improvements Budget, with modifications approved by the Mayor and Common Council, please find a serial bond resolution in the aggregate amount of \$2,036,984, 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

NORTH TONAWANDA, N.Y.

2017 FEB 13 PM 12:08

CITY CLERK'S OFFICE
RECEIVED

At a regular meeting of the Common Council of the City of North Tonawanda, Niagara County, New York, held at City Hall, 216 Payne Avenue, North Tonawanda, New York at 6:30 p.m. on February 21, 2017.

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 \$2,036,984 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 \$2,036,984 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

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 \$356,970 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of upgrades and improvements to the City Hall building located at 216 Payne Avenue consisting of, but not limited to, the replacement of the boiler, renovations to the entryway and stairway, repointing of mortar joints between the bricks, curb replacement, the replacement of skylights, the application of spray silicone coating to the roof, and upgrades and improvements to electrical and lighting systems. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$456,970, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$356,970 in serial bonds of the City authorized to be issued pursuant to this resolution or bond anticipation notes issued in anticipation of such bonds, (ii) the expenditure of \$100,000 in grant monies expected to be received from New York State 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 twenty-five (25) years, pursuant to subdivision 12(a)(1). of paragraph a. of Section 11.00 of the Law.

SECTION 2. The City is hereby authorized to issue \$34,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the acquisition of one pick-up truck with plow. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$34,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$34,000 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 3. The City is hereby authorized to issue \$250,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (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 4. 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 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 5. 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 acquisition of recycling totes for use by residents of the City in furtherance of the City's recycling program. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$75,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$75,000 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 6. of paragraph a. of Section 11.00 of the Law.

SECTION 6. The City is hereby authorized to issue \$235,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of purchasing one sanitation truck for use by the City's Public Works Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$235,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$235,000 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 7. The City is hereby authorized to issue \$63,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of acquiring one utility truck for use by the Department of Public Works. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$63,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$63,000 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 29(a). of paragraph a. of Section 11.00 of the Law.

SECTION 8. The City is hereby authorized to issue \$350,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of acquiring replacement self-contained breathing apparatus equipment for use by the City's Fire Department. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$350,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$350,000 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 9. 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 acquiring one replacement rescue vehicle for the City's Fire Department; including related and appurtenant equipment. 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 \$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, (ii) the expenditure of \$100,000 in grant monies expected to be received from New York State 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 twenty (20) years, pursuant to subdivision 27. of paragraph a. of Section 11.00 of the Law.

SECTION 10. 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 expanding and upgrading the City's telecommunications systems including, but not limited to, the installation of fiber optic telecommunication cable throughout all City buildings, voice over internet protocol upgrades and the installation of and upgrades to security cameras in the City's downtown district. 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 five (5) years, pursuant to subdivisions 32., 35. and 89. of paragraph a. of Section 11.00 of the Law.

SECTION 11. The City is hereby authorized to issue \$61,184 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 multi-use, heavy duty 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 object or purpose is \$61,184, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$61,184 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 \$26,830 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 greens 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 object or purpose is \$26,830, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of

\$26,830 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 28. of paragraph a. of Section 11.00 of the Law.

SECTION 13. The City is hereby authorized to issue \$35,000 principal amount of serial bonds pursuant to the provisions of the Local Finance Law (the "Law") to finance the estimated cost of certain embellishments to parks, playgrounds and recreational areas including the replacement of swing sets at Payne Park and Pine Woods Park and the replacement of a shingle roof at a pavilion at Veterans Park with a new metal roof. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$35,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of \$35,000 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 19(c). of paragraph a. of Section 11.00 of the Law.

SECTION 14. 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 15. 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 16. 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 17. 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 18. 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 19. The Common Council hereby determines that each of the projects authorized herein, the financing thereof as authorized by this resolution, and the adoption of this resolution, collectively constitutes a “Type II” action within the meaning of the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation thereunder (collectively, “SEQRA”) and that no further action under SEQRA with respect to any of said projects need be taken by the Common Council as a condition precedent to the adoption of this resolution.

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 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:

February 21, 2017

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

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

1. I am the duly qualified and acting City 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 February 21, 2017, 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 \$2,036,984 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 of North Tonawanda this 21st day of February, 2017.

CITY OF NORTH TONAWANDA

Daniel R. Quinn, 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 February 21, 2017, 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, Niagara 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.

Daniel R. Quinn, City Clerk
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 February 21, 2017.

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 \$2,036,984 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:

(1) upgrades and improvements to the City Hall building located at 216 Payne Avenue consisting of, but not limited to, the replacement of the boiler, renovations to the entryway and stairway, repointing of mortar joints between the bricks, curb replacement, the replacement of skylights, the application of spray silicone coating to the roof, and upgrades and improvements to electrical and lighting systems, in the principal amount of \$356,970; PPU of 25 years;

(2) the acquisition of one pick-up truck with plow, in the principal amount of \$34,000; PPU of 15 years;

(3) the 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;

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

(5) the acquisition of recycling totes for use by residents of the City in furtherance of the City's recycling program, in the principal amount of \$75,000; PPU of 10 years;

(6) purchasing one sanitation truck for use by the City's Public Works Department, in the principal amount of \$235,000; PPU of 15 years;

(7) acquiring one utility truck for use by the Department of Public Works, in the principal amount of \$63,000;

PPU of 5 years;

(8) acquiring replacement self-contained breathing apparatus equipment for use by the City's Fire Department, in the principal amount of \$350,000; PPU of 20 years;

(9) acquiring one replacement rescue vehicle for the City's Fire Department; including related and appurtenant equipment, in the principal amount of \$100,000; PPU of 20 years;

(10) expanding and upgrading the City's telecommunications systems including, but not limited to, the installation of fiber optic telecommunication cable throughout all City buildings, voice over internet protocol upgrades and the installation of and upgrades to security cameras in the City's downtown district, in the principal amount of \$400,000; PPU of 5 years;

(11) the acquisition of one multi-use, heavy duty mower for use at the Deerwood Golf Course by the City's Youth, Recreation and Parks Department, in the principal amount of \$61,184; PPU of 15 years;

(12) the acquisition of one greens mower for use at the Deerwood Golf Course by the City's Youth, Recreation and Parks Department, in the principal amount of \$26,830; PPU of 10 years; and

(13) certain embellishments to parks, playgrounds and recreational areas including the replacement of swing sets at Payne Park and Pine Woods Park and the replacement of a shingle roof at a pavilion at Veterans Park with a new metal roof, in the principal amount of \$35,000; PPU of 15 years.

3. Aggregate amount of Debt Obligations Authorized: up to \$2,036,984.

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



City of North Tonawanda

FEB 21 2017

DEPARTMENT OF ACCOUNTING
CITY HALL

216 PAYNE AVENUE
NORTH TONAWANDA, NEW YORK 14120-5477

TELEPHONE
(716) 695-8545

FAX
(716) 695-8573

MARK W. DOTTERWEICH
CITY ACCOUNTANT
markdot@northtonawanda.org

AMANDA L. REIMER
STAFF ACCOUNTANT
amandarei@northtonawanda.org

February 16, 2017

Honorable Arthur G. 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 2017 appropriations, based on the request of the Department Head, copy attached:

<u>Control Number</u>	<u>Dollar Amount</u>	<u>From: Appropriation Account</u>	<u>Into: Appropriation Account</u>
2	30,000.00	4-1990.410 Contingent Account	4-8130.253 Maintenance Equipment

Very truly yours,

Mark W. Dotterweich
City Accountant

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 16 PM 12:59
NORTH TONAWANDA NY

MWD
Attachment

BUDGETARY TRANSFER REQUEST FORM

DATE 2/16/17

DEPARTMENT Wastewater

APPROPRIATION ACCOUNTS AND DOCUMENTATION

DOLLAR AMOUNT	From Appropriation Account	Into Appropriation Account	Description
\$ 30,000.00	1990.410	4.8130.253	Maintenance Equipment
	Account Number	Account Number	
	Explanation:		
	Purchase of new Ford F-250 pickup truck Vin # 1FTBFAB66GEB67285		

Please Check One

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

DEPARTMENT HEAD SIGNATURE Willie M. Johnson DATE 2/16/17

BUDGETARY TRANSFER POLICY

- 2.11 Budgetary transfers can be initiated by a Department head on his signature if all of the following criteria is met:
- a) Transfer of appropriations must be under \$250.00
 - b) Transfer only between existing appropriation accounts currently within your budget
 - c) Within one fiscal year, accumulated transfers made into any one appropriation account can total \$250.00
- 2.21 Budgetary transfers can be initiated by a department head through the Common Council if one of the following criteria is met:
- a) Transfer of appropriations must be over \$250.00
 - b) Creation of a new appropriation account within your budget

DO NOT MARK BELOW THIS LINE

CONTROL	DEPARTMENT OF ACCOUNTING AUDIT	COMMON COUNCIL MEETING DATE
<u>2</u>	<u>WJ</u>	<u>2/21/17</u>

XVII.

FEB 21 2017

January 17, 2017

RECEIVED
CITY CLERK'S OFFICE
2017 JAN 18 PM 3:39
NORTH TONAWANDA NY

Daniel R. Quinn
City Clerk/Treasurer
216 Payne Avenue
North Tonawanda, NT 14120

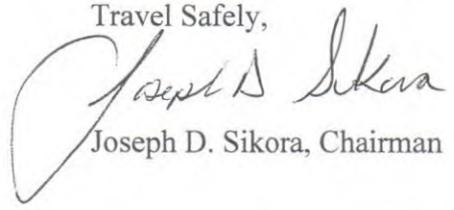
Traffic Safety Minutes:

The January 2017 meeting of the North Tonawanda Traffic Safety Committee was called to order at 1900 hours. Roll call showed the following members present: R. Frank, M. Lemke, E. Smolinski, M. Daigler, A. DiBernardo, and J. Sikora. The minutes from the previous meeting were read and accepted. The following new requests were discussed and recommendations made.

1. Member Smolinski reported on placing 30 minute parking signs in front of Louie's Texas Red Hots, 18 Webster Street. There was a motion by Smolinski with a second by Daigler to place the requested signs. Motion carried unanimously.
2. Members discussed terrace parking applications. After the discussion the Committee makes the following recommendations: 110 Robinson – DENIED, 784 Oliver – APPROVED.
3. Member Daigler was contacted by a citizen regarding truck traffic on 9th Avenue. The Committee will have the NTPD Traffic Division monitor the area and member Daigler will check the area for signage.
4. The traffic signal located at the intersection of Felton and Oliver Streets was discussed. After the discussion and based on the fact this is a three way intersection, there was a motion by Lemke with a second by Anastasi to place the light on flash, yellow facing Oliver and allowing traffic to flow, and red on Felton, stopping vehicles until the intersection is clear. The motion was carried. If this change does not work the light can be returned to normal operation. If this change is liked the light can be replaced with a stop sign on Felton.
5. The Committee discussed member R. Frank taking over as Chairman. All members are in favor and a transition will take place over the next few months.
6. Plans for 1100 Sweeney St were reviewed.

Meeting Adjourned at 2010 hours.

Travel Safely,


Joseph D. Sikora, Chairman

XXV
FEB 21 2017

City of North Tonawanda

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

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

Lori Swartz
Assistant City Clerk

Denise Proefrock
Assistant City Treasurer

2/8/2017

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 January 2017.

RECEIVED
CITY CLERK'S OFFICE
2017 FEB - 8 PM 1: 52
NORTH TONAWANDA N.Y.

General Fund

Balance Fwd - Checking	3,880,428.03
Balance Fwd - Money Market	2,796,238.90
Receipts for the month	1,158,221.92
Warrants Drawn	(2,802,352.63)
	<hr/>
	\$5,032,536.22

Sewer Fund

Balance Fwd - Checking	1,137,209.66
Balance Fwd - Money Market	886,973.08
Receipts for the month	43,562.14
Warrants Drawn	(218,870.10)
	<hr/>
	\$1,848,874.78

Water Fund

Balance Fwd - Checking	937,992.21
Balance Fwd - Money Market	2,537,565.21
Receipts for the month	20,350.89
Warrants Drawn	(158,605.08)
	<hr/>
	\$3,337,303.23

Trust & Agency Fund

Balance Fwd - Checking	369,616.59
Receipts for the month	111,601.83
Warrants Drawn	(53,792.24)
	<hr/>
	\$427,426.18

Capital Construction Fund

Balance Fwd - Checking	1,096,306.81
Balance Fwd - Money Market	1,561,272.95
Receipts for the month	50,084.50
Warrants Drawn	(12,410.28)
	<hr/>
	\$2,695,253.98

Community Development Fund

Balance Fwd - Checking	18,886.78
Receipts for the month	0.00
Warrants Drawn	0.00
	<hr/>
	\$18,886.78

Rental Assistance Fund

Balance Fwd - Checking	0.00
Receipts for the month	225,395.00
Warrants Drawn	(225,395.00)
	<hr/>
	\$0.00

Housing Rehabilitation Fund

Balance Fwd	85,575.49
Receipts for the month	100,002.64
Warrants Drawn	-10,274.00
	<hr/>
	\$175,304.13

Home Rehabilitation Fund

Balance Fwd	62,159.56
Receipts for the month	0.00
Warrants Drawn	0.00
	<hr/>
	\$62,159.56

Section 108 Fund

Balance Fwd	8,411.91
Receipts for the month	0.00
Warrants Drawn	(651.85)
	<hr/>
	\$7,760.06

Respectfully submitted,



Daniel R. Quinn
City Clerk - Treasurer

cc: M. Dotterweich



Department of Police

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

~~XXV.2~~
FEB 21 2017
TELEPHONE
(716) 692-4111
FACSIMILE
(716) 692-4321
EMERGENCY NO.
9-1-1

Office of the Chief of Police

February 15, 2017

Honorable Mayor Arthur G. Pappas 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 January 2017.

Respectfully submitted,

William R. Hall
Chief of Police

- cc: Donna Braun
- cc: Robert Pecoraro
- cc: Philip Rizzo
- cc: Catherine Schwandt
- cc: Eric Zadilka

WRH/sd

NORTH TONAWANDA, N.Y.

2017 FEB 15 AM 9:33

RECEIVED
CITY CLERK'S OFFICE

NORTH TONAWANDA POLICE DEPARTMENT SUMMARY OF POLICE ACTIVITIES FOR THE MONTH OF JANUARY 2017

CRIMINAL

Complaints received and investigated	131
Complaints cleared by arrest or exceptional clearance	75
Complaints ruled unfounded	0
Number of males arrested	31
under 18: 0	over 18: 31
Number of females arrested	7
under 18: 0	over 18: 7
Arrests for other authorities	3
Failure to Appear/Violation of Probation Warrant Arrests	34
Above complaints cleared by J.A.B.	18
Complaints cleared by J.A.B. from previous months	4

TRAFFIC

Traffic summonses issued	629
DWI arrests	9
Parking tags issued	381

MISCELLANEOUS

Miscellaneous service	2,520
Incident reports	151
Vehicle accidents	49
Vehicle accidents (fatal)	0
Vehicle stops	650
Police escorts	40
Prisoner meals	77
911 Emergency calls	0
Mug shots taken	39
Fingerprints taken	39
Persons missing and located	4
Automobiles stolen	2
Automobiles recovered	1
Automobiles recovered for other authorities	0
Record check fees	\$ 150.00
Photocopy fees	\$ 4.50
Fingerprint fees	\$ -
Fines collected	\$ 39,287.50
Value of property damaged	\$ 9,757.00
Value of property stolen	\$ 68,580.89
Value of property recovered	\$ 3,615.88

Respectfully submitted,



William R. Hall
Chief of Police

WRH/sd

NORTH TONAWANDA POLICE DEPARTMENT SUMMARY OF CRIMINAL ACTIVITIES FOR THE MONTH OF JANUARY 2017

CRIMINAL FELONIES, MISDEMEANORS AND OFFENSES

<u>TYPE OF OFFENSE</u>	<u>COMPLAINTS</u>		
	Received	Cleared	Unfounded
AGG. ASSAULT	1	1	
ALL OTHER OFFENSES	5	2	
ARSON	1	0	
BURGLARY	6	2	
COERCION	0	0	
CRIMINAL MISCHIEF	10	1	
CRIM POSS WEAPON	0	0	
DIS CON/HARASS	22	7	
DRUG OFFENSES	8	6	
EMBEZZLEMENT	0	0	
FAILURE TO APPEAR	34	34	
FORGERY	0	0	
FRAUD (ID THEFT)	10	0	
LARCENY	21	7	
LEAVING THE SCENE	9	1	
MURDER	0	0	
RAPE	1	0	
ROBBERY	1	0	
SEXUAL OFFENSES	0	0	
SIMPLE ASSAULT	0	0	
STOLEN PROPERTY	0	0	
UNAUTH USE M/V	2	0	
VIOL OF PROBATION	0	0	
ARRESTS FOR OTHER AUTHORITIES		3	
ARRESTS/CLEAR COMPS. FM PREV MONTHS		11	
TOTALS	131	75	0
# OF ABOVE COMPLAINTS CLEARED BY JAB		18	
# CLEARED BY JAB FROM PREV MONTHS		4	

V & T REPORT FOR THE MONTH OF JANUARY 2017

SPEEDING	206
REDLIGHT VIO.	37
STOP SIGN VIO.	45
NO REGISTRATION	11
NO LICENSE	15
FAULTY EQUIPMENT	64
NO INSPECTION	89
FAILED TO YIELD RIGHT OF WAY	5
SEAT BELT VIO.	18
NO INSURANCE	3
LICENSE PLATE VIO.	3
IMPROPER TURN	15
DROVE ON LEFT OF PAVEMENT MARKINGS	12
FAILURE TO SUBMIT TO PRE-SCREEN BREATH TEST	3
AVOIDING INTERSECTION OR TRAFFIC CONTROL DEVICE	6
FAILURE TO NOTIFY COMMISSIONER OF CHANGE OF ADDRESS	3
UNSAFE BACKING	2
MISCELLANEOUS	19

TOTAL 556

TRAFFICE MISD.

#OF COMPLAINTS/ARRESTS

DWI-----	9
OPERATING WHILE REG. SUSPENDED/REVOKED-----	7
AGGRAVATED UNLICENSED OPERATION 3 RD .-----	20
AGGRAVATED UNLICENSED OPERATION 2 ND .-----	4

FELONIES

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

FINES:

(CITY IMPOSED):

TRAFFIC:	\$30,155.00
PENAL LAW:	\$ 622.50
CITY ORDINANCE:	\$ 90.00
BAIL FORFEITURE:	\$ 0
ABC VIOLATION:	\$ 0
PARKING TAGS:	\$ 8,420.00
TOTAL FINES	<u>\$ 39,287.50</u>

MUG SHOTS: 39 PARKING TAGS: 381 MEAL TICKETS: 77

Department of Public Works
CITY OF NORTH TONAWANDA, NEW YORK

XXVI. 1

FEB 21 2017

PHONE: 695-8585
FAX: 695-8587

758 ERIE AVENUE
NORTH TONAWANDA, N. Y. 14120

February 13, 2017

Honorable Mayor & Common Council
City Hall, 216 Payne Avenue
No. Tonawanda, NY 14120

Re: 2016 Annual Sick Leave & Vacation Report

Dear Honorable Body:

Attached please find a copy of the Department of Public Work's annual sick days, vacation days, and personal days leave report for your information.

Very truly yours,



Bradley A. Rowles
Superintendent of Public Works

BAR/slc
W/attachment

cc: City Accountant

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2017 FEB 13 PM 3:41
NORTH TONAWANDA N.Y.

CITY OF NORTH TONAWANDA, NEW YORK

CONSOLIDATED SICK DAY, VACATION DAY, PERSONAL DAY & BIRTHDAY SCHEDULE

DEPARTMENT OF PUBLIC WORKS

* Denotes Employee Retired In 2016
 PERIOD COVERED 1/1/16 THRU 12/31/16

** Denotes Employee Resigned/Transferred

NAME	BAL FORWARD	SICK DAYS				PAY OR AWOL	SICK DAYS REMAINING	VACATION DAYS			BIRTHDAY & PERSONAL DAYS		
		EARNED	CONVERTED	USED	OR AWOL			EARNED	USED	REMAINING	EARNED	USED	REMAINING
ADAMS, M. C.	32	12	0	4	0	40	11	11	0	5	5	0	
ADAMS, M. H.	90.5	12	0	3	0	99.5	20	20	0	5	5	0	
AIELLO, J	48	12	5	16	0	49	15	15	0	5	5	0	
AIELLO, L	5	12	0	16	0	1	11	11	0	5	5	0	
ALLEN R	17.5	18	10	34.5	0	11	25	17	8	5	5	0	
ARNOLD G*	59.5	6	1.5	7	0	60	25	0	25	4	4	0	
BAIR, J	4	12	0	13	0	3	11	11	0	5	5	0	
BROCHEY N	21.5	12	0	23.5	0	10	25	25	0	5	5	0	
BROWN R	110.5	18	0	16	0	112.5	25	25	0	5	5	0	
BRUCE, T	3	12	0	6.25	0	8.75	11	11	0	5	5	0	
BRZOWSKI J	180	18	0	18	0	180	25	25	0	5	5	0	
BUTTICCI R	180	18	0	4.5	0	193.5	25	25	0	5	5	0	
CASSEL W	4	12	0	9	0	7	25	25	0	5	4	1	
COUGHLIN J	4	18	0	20.5	1	1.5	25	25	0	5	5	0	
CZAJA S	12.5	12	0	10	0	14.5	11	11	0	5	5	0	
DAIGLER M	15.5	12	0	6	0	21.5	25	25	0	5	5	0	
DEMONTE, N	2	12	0	11	0	3	11	11	0	5	5	0	
DIBERNARDO A	53.5	12	0	6.5	0	59	25	23.5	1.5	5	5	0	
DIERMYER J	180	18	0	22	0	176	25	25	0	5	5	0	
DONOVAN M	180	18	0	36.5	0	161.5	25	25	0	5	5	0	
DONOVAN P	10	12	0	6	0	16	11	11	0	5	5	0	
DRISKEL, C	31	12	0	6	0	37	11	11	0	5	5	0	
DLUGOSKINSKI, M	0	7	0	2	0	5	0	0	0	4	4	0	
DZADZIO M*	7	15	0	21.5	0	0.5	25	16	9	5	5	0	
FINGERLOW D*	86.5	0	0	0	0	86.5	25	0	25	4	0	4	
FINGERLOW D, JR	3	8	0	10	0	1	15	15	0	4	4	0	
FITZGIBBONS, R	28.5	12	0	3	0	37.5	11	11	0	5	5	0	

CITY OF NORTH TONAWANDA, NEW YORK

CONSOLIDATED SICK DAY, VACATION DAY, PERSONAL DAY & BIRTHDAY SCHEDULE

DEPARTMENT OF PUBLIC WORKS

* Denotes Employee Retired in 2016

PERIOD COVERED 1/1/16 THRU 12/31/16

** Denotes Employee Resigned/Transferred

NAME	BAL FORWARD	SICK DAYS				SICK NO PAY OR AWOL	SICK DAYS REMAINING	VACATION DAYS				BIRTHDAY & PERSONAL DAYS		
		EARNED	CONVERTED	USED				EARNED	USED	REMAINING	EARNED	USED	REMAINING	
FOSTER M	122.5	12	0	12.5	0	122	25	24	1	5	5	0		
GANNON K	111.5	12	0	26	0	97.5	20	20	0	5	5	0		
GARDEL, R*	163	7.5	0	5.5	0	165	25	0	25	4	4	0		
GAUDA K *	166	15	0	6.5	0	174.5	25	16	9	5	5	0		
GAUDA, M	0	8	0	4	0	4	0	0	0	4	4	0		
GIARDINO R	10	12	3	22	0	3	25	25	0	5	5	0		
GIBSON, T	5	12	0	14	0	3	15	15	0	5	5	0		
GRAHAM W	180	18	0	17	0	181	25	25	0	5	5	0		
GREEN L	171	18	0	11	0	178	25	25	0	5	5	0		
GREHLINGER R	53.5	12	0	5	0	60.5	15	15	0	5	5	0		
GROSSKOPF D	9	12	0	8	0	13	11	11	0	5	5	0		
GUIDOTTI M*	272	16.5	0	4.5	0	284	30	30	0	1	1	0		
HANEL R	1.5	18	0	18	2.5	1.5	25	25	0	5	5	0		
HEIDRICH R	18.5	12	0	10	0	20.5	20	20	0	5	5	0		
HEMPEL, N	0	8	0	1.25	0	6.75	0	0	0	5	5	0		
HOWARD, R	11	12	0	4	0	19	11	11	0	5	5	0		
HUTTON P	180	12	0	10	0	182	25	23.5	1.5	5	5	0		
JONES M	109	18	0	15	0	112	25	25	0	5	5	0		
KARRE, G	48.5	12	0	6	0	54.5	25	25	0	5	5	0		
KARRE, M	20	12	0	7	0	25	11	11	0	5	5	0		
KEIDEL, R	9	12	0	10	0	11	11	11	0	5	5	0		
KOEPSSELL J	180	18	0	15	0	183	25	25	0	5	5	0		
KOPENSKI P	3	18	0	19.5	0.5	1.5	25	25	0	5	5	0		
KREBS, J**	12	3	0	8	0	7	11	0	11	4	2	2		
LABARBERA, D	117.5	12	0	18	0	111.5	25	25	0	5	5	0		
LARSON, L	0	3	0	0	0	3	0	0	0	4	4	0		
LIBERTO J	24	12	0	5.25	0	30.75	15	15	0	5	5	0		
LYNCH S	19.5	12	0	8	0	23.5	25	25	0	5	5	0		
MALINOWSKI D*	18	8	5	31	0	0	25	25	0	5	5	0		

CITY OF NORTH TONAWANDA, NEW YORK

CONSOLIDATED SICK DAY, VACATION DAY, PERSONAL DAY & BIRTHDAY SCHEDULE

DEPARTMENT OF PUBLIC WORKS

* Denotes Employee Retired in 2016

PERIOD COVERED 1/1/16 THRU 12/31/16

** Denotes Employee Resigned/Transferred

MANGOLD K	88	12	0	59	0	41	25	25	0	5	5	0
MAROTTA, S	0	7	0	1	0	6	0	0	0	5	5	0
MAZIARZ, C	34	12	10	3	0	53	25	25	0	5	5	0
MCGINNIS, C	0	3	0	0	0	3	0	0	0	4	4	0
MEISENBURG M	16.75	12	0	7	0	21.75	11	11	0	5	5	0
MEISTER, E	21	11	0	31	0	1	15	15	0	5	5	0
MILEK, MARK	34	12	0	1	0	45	11	11	0	5	5	0
MONTANTE M	71	12	0	16	0	67	25	25	0	5	5	0
MORDICK J	24	18	0	24	0	18	25	23.5	1.5	5	5	0
MORGAN A*	123.5	4.5	0	1.5	0	126.5	25	0	25	5	5	0
PACHLA S*	272	3	0	4	0	271	30	30	0	0	0	0
PFEIFER P	117.5	18	0	29	0	106.5	25	25	0	5	5	0
REXFORD, R	0	1	0	0	0	1	0	0	0	4	1	3
RICH JOSEPH	180	12	0	12	0	180	25	25	0	5	5	0
RICH, JUSTIN	2	12	0	13	0	1	25	25	0	5	5	0
ROWLES B	50.5	12	0	0	0	62.5	11	11	0	1	1	0
ROZICKI R	13.5	9	0	10.5	0	12	25	23	2	5	5	0
SAVINO, V	8	12	0	10.5	0	9.5	11	11	0	5	5	0
SCALISE, S	2	12	0	12	0	2	15	15	0	5	5	0
SHAY, J	9.5	12	0	7.5	0	14	11	11	0	5	5	0
SMITH, B	27	12	0	2.5	0	36.5	11	11	0	5	5	0
SOMERVILLE C	14	12	5	27	0	4	25	23.5	1.5	5	5	0
STEFANSKI, R	83	12	0	3	0	92	20	20	0	5	5	0
STEFANSKI, S	16	12	0	7	0	21	11	11	0	5	5	0
STRINGARO M	76	12	0	4	0	84	25	25	0	5	5	0
SWARTZ, A	0	7	0	1	0	6	0	0	0	5	5	0
THUMAN J	13	12	0	4	0	21	11	11	0	5	5	0
TOMASINO, J	14	12	0	9	0	17	11	11	0	5	5	0
URBAN J	75	12	0	0	0	87	15	15	0	5	5	0

CITY OF NORTH TONAWANDA, NEW YORK

CONSOLIDATED SICK DAY, VACATION DAY, PERSONAL DAY & BIRTHDAY SCHEDULE

DEPARTMENT OF PUBLIC WORKS

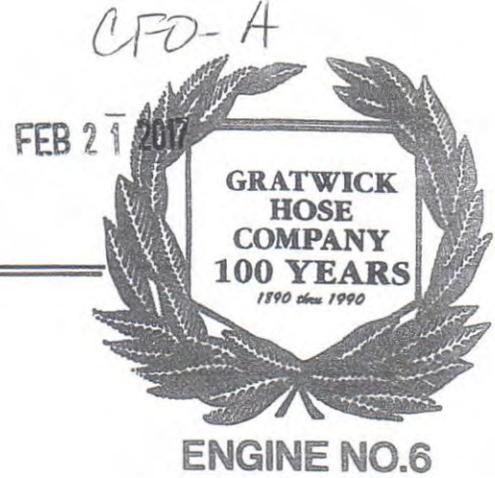
* Denotes Employee Retired in 2016
 ** Denotes Employee Resigned/Transferred

NAME	BAL FORWARD	SICK DAYS				SICK NO PAY OR AWOL	SICK DAYS REMAINING	VACATION DAYS			BIRTHDAY & PERSONAL DAYS		
		EARNED	CONVERTED	USED	OR AWOL			EARNED	USED	REMAINING	EARNED	USED	REMAINING
WASIELEWSKI, K	0	9	0	2	0	7	0	0	0	5	5	0	
WITKOP D	42	12	0	6	0	48	15	15	0	5	5	0	
ZELLNER, J	0	6	0	0	0	6	0	0	0	5	4	1	
ZELLNER, M	2	12	0	5	0	9	25	25	0	5	5	0	

PERIOD COVERED 1/1/16 THRU 12/31/16

Gratwick Hose Company, Inc.

CITY OF NORTH TONAWANDA FIRE DEPARTMENT
110 WARD ROAD • NORTH TONAWANDA, NEW YORK 14120
716-692-9675



13 February, 2017

Honorable Mayor and
Common Council

Please remove Joseph Harack and Frank Weingartner from the Fire Rolls.

Thank you!

David A. Rogge

Membership Secretary

NORTH TONAWANDA N.Y.

2017 FEB 13 PM 1:19

CITY CLERK'S OFFICE
RECEIVED

CFO-B

FEB 21 2017

David Conti
134 Main St.
North Tonawanda, NY, 14120
(716) 692-5627

February 13th, 2017

Honorable Council Members:

Please consider my request for a leave of absence from the permanent competitive Civil Service position of Wastewater Treatment Plant Operator to accept a permanent competitive Civil Service promotion to Chief Water Treatment Plant Operator. I am requesting a leave to complete the required probationary term.

Thank you for your consideration,



David Conti

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 14 PM 3:40
NORTH TONAWANDA, NY



CFO-C

FEB 21 2017

MEMO

CITY OF NORTH TONAWANDA, NEW YORK
DEPARTMENT OF PUBLIC WORKS

TO — Mayor Art Pappas

DATE — January 6, 2017

FROM — Joseph Aiello
Assistant Superintendent of Public Works

RE — Request For Leave of Absence
Wastewater Lift Station Operator

Thank you for my recent appointment of Assistant Superintendent of Public Works. At this time I would like to request a leave of absence from my position as Wastewater Lift Station Operator until my current position becomes permanent.

RECEIVED
CITY CLERK'S OFFICE
2017 FEB 16 AM 11:05
NORTH TONAWANDA N.Y.

Joseph Aiello
Assistant Superintendent Public Works

cc: B. Rowles, Supt.

RECEIVED
FEB 16 2017

CFO - D

December 11, 2016

RECEIVED
CITY CLERK'S OFFICE

FEB 21 2017

2017 FEB 16 PM 1:06

Mayor Art Pappas

City of North Tonawanda Common Council,

NORTH TONAWANDA, N.Y.

On behalf of Pist’N Broke Cruisers Car Club and Canalside Creamery, we would like to thank you for allowing us to have a very successful 2016 Webster Street Classic Car Cruise. The 2016 Cruise was made possible with open discussions, meetings and concessions by all parties involved. Our sustained success began with your support and continued with support from the Police Department and the Department of Public Works. Additionally, it was the backing of our sponsors, the Webster Street merchants and those attending, which made our Monday Night Webster Street Classic Car Cruise, a place to be for car enthusiasts and all who visited the Cruise and Historic Downtown.

We found ourselves each night of the cruise overwhelmed by the enthusiasm of those who attended. But we also found ourselves placed in a position many, many times of having to turn away those who have drove their classic, antique or muscle car, in hopes to be part of the Cruise. We literally ran out of room. This demonstrates to us, we are growing and moreover, our Cruise is gaining popularity. In respect of your request and at the direction of the Fire Department, we were unable to use the center (line) of Webster Street to park cars, as we have in previous years.

For 2017, we are requesting your sustained support and approval to continue in 2017 to host the 2017 Webster Street Classic Car Cruise every Monday night from 6PM-9PM, May 29 through September 4, 2017 (with the exception of Canal Fest Week). We are requesting to expand the use of the Webster Street to include from Goundry Street to Sweeney Streets. As in the past we would seek the assistance of the Police Department to post signage “No Parking” from 5PM-9PM, along this route. We will need the continued support of the Department of Public Works to provide enough barricades to block vehicle entry points to Webster Street.

In addition, with your support and the help of the Police and Public Works Departments, our 2016 Cruise (our fourth year), was a great success. This year we were able to make a sizable donation to the Twin City Meals on Wheels. This presentation was made on our last cruise night of the 2016 season,

September 5, 2016 and attended by the Mayor, the Directors of the Twin City Meals on Wheels and all who attended the final season cruise night.

You must know the ultimate success of this event comes from the support of many of our local businesses, the Webster Street Merchants and others, who participated by donating weekly door prizes and purchasing ads.

This highly successful and much spoke about event, cannot continue without your support. We and the multitude of car enthusiasts, local businesses and mostly the hundreds of visitors that came to the Historic Webster Street, wish to thank you for your continued support of the Webster Street Classic Car Cruise.

In anticipation of your approval, we will coordinate with City Attorney to sign necessary agreements and provide the required insurance. We will organize efforts with the Police and Public Works Departments to effectively divert traffic from Webster Street and to set up and tear down the barricades.

Thank you in advance for anticipated approval of our request.

Respectfully submitted,

Pist N' Broke Cruisers Car Club
Joe Follendorf – President 
685 Treichler Street
North Tonawanda, NY 14120
716-308-1015
pistnbrokecruisers@gmail.com
jfollendorf@gmail.com

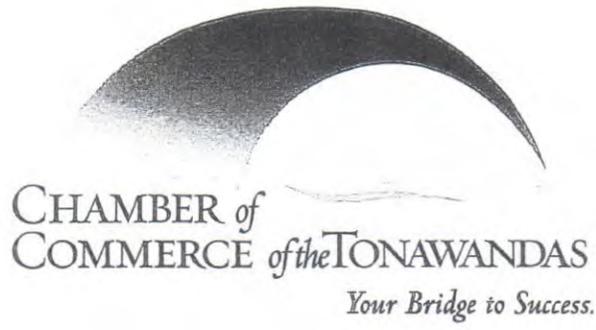
Canalside Creamery
Dorothea Dunatov – owner
82 Webster Street
North Tonawanda , NY
716-695-2876
canalsidecreamery@roadrunner.com

cc: Mayor Art Pappas
City Clerk
Common Council

RECEIVED
CITY CLERK'S OFFICE
2016 DEC 22 AM 11:56
NORTH TONAWANDA NY

CFO-E

FEB 21 2017



RECEIVED
 CITY CLERK'S OFFICE
 2017 FEB 16 PM 1:30
 NORTH TONAWANDA, NY

February 16, 2017

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

Dear Honorable Council Members,

The Chamber of Commerce of the Tonawandas is requesting approval to occupy Gateway Park on Thursday, August 10, 2017 for our 20th Annual Clambake. This will be a private fundraiser where food and beverages will be available to ticket holders for purchase. We will also be holding a basket auction, silent auction and live auction of items.

The profits of this event will benefit both the Chamber of Commerce and DeGraff Memorial Hospital. Upon approval of this request, we will secure all necessary approvals of catering, music, sponsors and begin to plan the event.

Please contact me should you need further clarification for this request.

Sincerely,

Angela R. Johnson-Renda
 Executive Director