

CITY OF LOCKPORT
CORPORATION PROCEEDINGS

Lockport Municipal Building

Regular Meeting
Official Record

December 15, 2021
5:30 P.M.

Mayor Michelle M. Roman called the meeting to order.

ROLL CALL

The following Common Council members answered the roll call:

Aldermen Abbott, Allport, Devine, Kantor, Oates, and Schratz.

INVOCATION

MAYOR'S UPDATE

RECESS

Recess for public input.

121521.1

APPROVAL OF MINUTES

On motion of Alderman Schratz, seconded by Alderman _____, the minutes of the Regular Meeting of December 1, 2021 are hereby approved as printed in the Journal of Proceedings. Ayes _____. Carried.

PUBLIC HEARING

The Mayor announced a public hearing in a request for a Special Use Permit to harbor pigeons on the property at 25 Orchard Street.

The Mayor asked the City Clerk if any petitions or communications relative to said Special Use Permit have been received.

11/7/21 Jeff Tracy, Lockport Planning and Zoning Board – the Board recommends the request be denied.

Recess for public input.

The Mayor closed the public hearing.

FROM THE MAYOR

Appointments:

11/30/21 Michael E. Kagels, 3692 Ewings Road, Lockport, NY – appointed to WWTP Operator Trainee for the City of Lockport Wastewater Treatment Department effective November 23, 2021. Said appointment is Permanent and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

12/2/21 Thomas E. Hull, 313 Willow Street, Lockport, NY – appointed to the Zoning Board of Appeals effective December 2, 2021. Said term expires November 15, 2022.

12/6/21 Joseph M. McCarthy, 6732 Akron Road, Lockport, NY – appointed to WWTP Operator Trainee for the City of Lockport effective December 3, 2021. Said appointment is Permanent and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

12/7/21 Jennifer L. Previte, 54 Regent Street, Lockport, NY – appointed to Payroll & Benefits Coordinator for the City of Lockport Accounting Department effective November 23, 2021. Said appointment is Permanent and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

Received and filed.

FROM THE CITY CLERK

The Clerk submitted payrolls, bills for services and expenses, and reported that the Department Heads submitted reports of labor performed in their departments. Referred to the Finance Committee.

Communications (which have been referred to the appropriate City officials)

12/1/21 Tracy A. Farrell, City Assessor – notification that the General City Tax rolls have been completed, corrected and filed.

Referred to the Committee of the Whole

12/15/21 Paul K. Oates, City Clerk – notification that the Lockport Municipal Offices will be closed on the following days in December for Christmas and New Year's.

Thursday, December 23rd, 2021

Friday, December 24th, 2021

Friday, December 31st, 2021

There will be no change in the garbage collection schedule.

Bulk items will be collected the week of January 3rd

Referred to the Media

Notice of Complaint:

12/9/21 57 Summit St – tree

12/12/21 342 Green St – tree

Referred to the Director of Streets and Parks.

MOTIONS & RESOLUTIONS

121521.2

By Alderman Oates:

Resolved, that the Mayor and City Clerk be authorized to issue orders in favor of the claimants for payrolls, bills, and services to be paid on December 16, 2021 as follows:

General Fund	Fund A	\$
Water Fund	Fund FX	\$
Sewer Fund	Fund G	\$
Capital Projects	Fund H	\$
Refuse Fund	Fund CL	\$
Self Insurance	Fund MS	\$
Worker's Comp	Fund S	\$
Payroll	Pay Date 11/18	\$471,869.35

Seconded by Alderman _____ and adopted. Ayes _____.

121521.3

By Alderman Oates:

Resolved, that the City tax roll for the year 2022 be and the same is hereby confirmed and the City Clerk is hereby authorized and directed to certify thereto and deliver said tax rolls to the City Treasurer for collection.

Seconded by Alderman _____ and adopted. Ayes _____.

121521.4

By Alderman Devine:

Resolved, that the request for a special use permit made by Adam Linderman to harbor pigeons on the property located at 25 Orchard Street, situated in an R-3 Zone, be and the same is hereby approved, subject to the following provisions:

- No change in character of neighborhood.
- No excessive noise or disturbance of neighborhood.
- No appreciable change in traffic.
- No outside storage of materials.
- Special permits can be indefinite or limited to a specific time.

The special permit shall go to the applicant only and shall terminate on the sale or transfer of the property, and further it terminates if the use permitted is abandoned for more than one year, if any of the conditions enumerated herein have changed, and in the discretion of the Common Council make such use unsuitable.

Seconded by Alderman _____ and adopted. Ayes _____.

121521.5 Award Bid – Water Meters – BEING PREPARED

By Alderman Oates:

121521.6

By Alderman Schratz:

Whereas, Niagara Community Action Program ("Niagara CAP") provides emergency services to the needy and disadvantaged persons within Niagara County through use of funding grants and subsidies from federal, state, and municipal governments and agencies; and

Whereas, the City of Lockport FY 2022 budget includes \$2,500.00 for Niagara CAP for such purposes in return for Niagara CAP's promise of emergency services to the residents of the City; now, therefore, be it

Resolved, that the Mayor, subject to Corporation Counsel approval, is hereby authorized and directed to execute the 2022 agreement between the City of Lockport and Niagara Community Action Program, Inc. at a cost not to exceed \$2,500.00.

Seconded by Alderman _____ and adopted. Ayes _____.

121521.7

By Alderman Allport:

Whereas, the Lockport Fire Department has received a donation from the estate of John P. Sokay for a total of \$10,000; and

Whereas, the Department has exceeded its budgeted amount of revenue in "Gifts and Donations" and would like to utilize said donation to directly purchase upgrades for special office equipment; now, therefore, be it

Resolved, that the Common Council hereby amend the General Fund budget to reflect this need:

Revenue:

Increase

A.3410.32705

Gifts and Donations

\$10,000

Expenditure:

Increase

A.3410.54515

Special Supplies

\$10,000

Seconded by Alderman _____ and adopted. Ayes _____.

121521.8

By Alderman Kantor:

Whereas, replacement hardware for the pump computer connections has been requested for the City of Lockport's Water Pump Station because of deficiencies in current equipment; and

Whereas, the Chief Water Treatment Plant Operator has compiled quotes for said drive replacement and has recommended to move forward with the lowest bidder; now, therefore, be it

Resolved, that the Mayor, subject to Corporation Counsel approval, is hereby authorized and directed to enter into a contract with Moley Magnetics Incorporated for said equipment, for a total of \$13,800, utilizing H204 capital project funds (FX infrastructure improvements).

Seconded by Alderman _____ and adopted. Ayes _____.

121521.9

By Alderman Allport:

Whereas, the City Engineering Department has identified upcoming replacement of City CSO equipment that must be done by February, 2022 in order to comply with State and Federal standards; and

Whereas, a vendor, ADS LLC has been identified as a single source provider of these goods for our current configuration and has provided a quote for a net total of \$29,906; now, therefore, be it

Resolved, that the Common Council hereby reduces the indirect cost allocation that the Sewer Fund is to expense to the General Fund by \$29,906; and be it further

Resolved, that the Common Council hereby amends the General and Sewer Fund budgets as follows:

Revenues:

Decrease

A.0000.32801G	Interfund from Sewer	\$29,906
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Increase

A.0000.31120	Sales Tax: County	\$29,906
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Expenditures:

Decrease

G.8130.54057A	Admin Expense - General	\$29,906
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Increase

G.8120.54050	Equipment Repair	\$29,906
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Seconded by Alderman _____ and adopted. Ayes: _____.

121521.10

By Alderman Kantor:

Whereas, the Public Works' salt spreader has rusted and is beyond repair; and

Whereas, the Director of Highways and Parks has recommended the purchase of a stainless steel model, which will be more resilient to the salt materials and harsh weather; and

Whereas, three quotes were collected and the Director of Highways and Parks has recommended to proceed with the vendor with the lowest bid, Viking Cives (USA) for \$10,730; now, therefore, be it

Resolved, that the City of Lockport Common Council hereby approves of the Mayor to enter into a purchasing agreement, attached hereto, with Viking Cives (USA) and utilize budgeted funds in A.1640.54300.

Seconded by Alderman _____ and adopted. Ayes: _____.

121521.11

By Alderman Schratz:

Whereas, General City Law 20(3) authorizes the City to accept donations from individuals or organizations, and to use said donations per the restrictions placed on them by the donor, regardless of minimum value; now, therefore, be it

Resolved, that the Mayor and Common Council do hereby extend thanks and appreciation to Walmart for the \$4,000 donation to the Lockport Police Department for the "Shop with a Cop" program.

Seconded by Alderman _____ and adopted. Ayes _____.

121521.12

By Alderman Devine:

Whereas, the City of Lockport's Collective Bargaining Agreement with Civil Service Employees Association, Inc., Local 1000 AFSCME, AFL-CIO, City of Lockport Unit 7651 and Niagara County Local 832 ("CSEA") expires on December 31, 2026; and

Whereas, the City of Lockport desires to improve the recruitment and retention of supervisors; and

Whereas, the City of Lockport and CSEA desire to enter into a Memorandum of Understanding modifying and amending the paygrades of certain CSEA supervisory positions; and

Whereas, the Common Council has reviewed that attached Memorandum of Understanding; now, therefore, be it

Resolved, that the City of Lockport hereby adopts and approves the Memorandum of Understanding and authorizes the Mayor to execute the same; and be it further

Resolved, that the FY 2022 General, Water, and Sewer Funds are hereby amended as follows:

Expenditures

Increase

A.1900.54775	Contingency	\$2,579
A.1620.51010	Full Time Wages	\$2,206
A.1620.58010	FICA	\$169
A.1620.58050	Retirement	\$256
FX.8340.51010	Full Time Wages	\$2,184
FX.8340.58010	FICA	\$167
FX.8340.58050	Retirement	\$253
G.8135.51010	Full Time Wages	\$4,369
G.8135.58010	FICA	\$334
G.8135.58050	Retirement	\$507

Decrease

A.5110.51010	Full Time Wages	\$4,369
A.5110.58010	FICA	\$334
A.5110.58050	Retirement	\$507
FX.1900.54775	Contingency	\$2,604
G.1900.54775	Contingency	\$5,210

Seconded by Alderman Allport and adopted. Ayes _____.

121521.13

By Alderman Oates:

Whereas, Resolution 111721.26A authorized the purchase of a hot box truck (International HV607 4X2) totaling \$201,249;

Whereas, due to production and delivery restraints, the purchase of this vehicle will not be made until mid-FY2022, after the closure of the FY 2022 operating budget; now, therefore, be it

Resolved, that the Common Council hereby transfer this purchase to a capital project (which will roll over year-to-year) and amend the FY 2021 General and Capital Fund budgets as follows:

Revenue:

Increase

H214.5110.32801.A	Interfund Revenue (General)	\$201,249
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Expenditure:

Increase:

A.9901.59000.H	Interfund to Capital	\$201,249
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H214.5110.52420	Machinery and Equipment	\$201,249
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Decrease:

A.5110.52035	Public Works Equipment	\$201,249
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Seconded by Alderman _____ and adopted. Ayes _____.

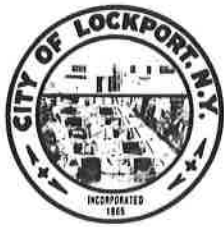
121521.14

ADJOURNMENT

At _____ P.M. Alderman Schratz moved the Common Council be adjourned until 5:30 P.M., Saturday, January 1, 2022.

Seconded by Alderman _____ and adopted. Ayes _____.

PAUL K. OATES
City Clerk



Building Inspection Department

Jason Dool
Chief Building Inspector

Lockport Municipal Building
One Locks Plaza
Lockport, NY 14094
Phone (716) 439-6759
Fax (716) 439-6605

December 7, 2021

Mayor Michelle Roman and
Members of the Common Council
One Locks Plaza
Lockport, New York 14094

Ladies and Gentlemen:

At the regular meeting of the Lockport Planning Board held Monday, December 6, 2021 a request for a Special Use Permit to harbor pigeons on the property located at 25 Orchard Street, Lockport, New York situated in an R-3 zone was present.

After a lengthy discussion and there being no neighbors present, it was determined of the Board to **not** recommend the request to the Council.

Respectfully submitted,

Jeff Tracy
Lockport Planning and Zoning Board

mkb

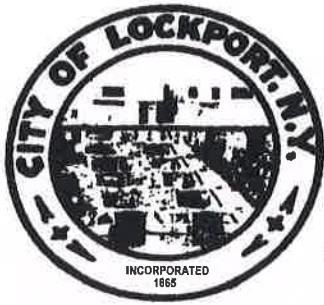
Paul Oates

From: Erin Cain <31erinca0616@gmail.com>
Sent: Wednesday, December 8, 2021 9:48 PM
To: poates@lockportny.gov
Subject: Pigeons

I am a concerned neighbor on orchard st messaging you about the man trying to get a license for a pigeon, I live right next door and because of the pigeons that he has in the back yard, he has attracted rats and rodents in the back yard of my house and others, I strongly against the pigeons in the back yard, he has 4 dogs he don't even have licenses for, it's very concerning, and the bird food is attracting the rats that's coming from my exterminator, thank you for listening!

Concerned neighbor
Sent from my iPhone

31 ORCHARD ST.



Office of the Mayor

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Michelle M. Roman
MAYOR

November 30, 2021

TO: Common Council

Under and by virtue of the authority conferred on me by the Charter of the City of Lockport, New York, I, Michelle M. Roman, Mayor of said City, do hereby appoint Michael E. Kagels, 3692 Ewings Road, Lockport, NY 14094 to WWTP Operator Trainee for the City of Lockport Wastewater Treatment Department effective November 23, 2021.

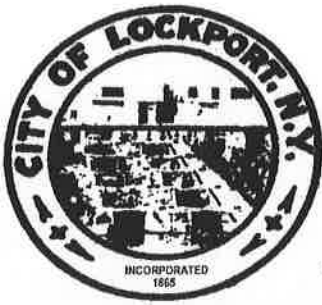
Said appointment is Permanent and subject to the City of Lockport Municipal Civil Services Rules and Regulations.

Witness by hand and the Seal of the City of Lockport this 30th day of November, 2021.

Michelle M. Roman
Mayor

MMR/mal

cc: M. Kagels
M. McFall
Civil Service



Office of the

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Michelle M. Roman
MAYOR

Mayor

December 2, 2021

To Common Council:

Under and by virtue of the authority conferred on me by the Charter of the City of Lockport, New York, I, Michelle M. Roman, Mayor of said City, do hereby remove Thomas E. Hull, 313 Willow Street, Lockport, NY 14094 from the Zoning Board of Appeals, per chapter 190 Zoning, section 187 (I), effective December 2, 2021.

Said term expires on November 15, 2022.

Witness my hand and the seal of the City of Lockport, New York this 2nd day of December 2021.

Sincerely,

Michelle M. Roman
Mayor

MMR/mal

Cc: T. Hull
J. Dool
K. Foltz



Office of the Mayor

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

Michelle M. Roman
MAYOR

December 6, 2021

TO: Common Council

Under and by virtue of the authority conferred on me by the Charter of the City of Lockport, New York, I, Michelle M. Roman, Mayor of said City, do hereby appoint Joseph M. McCarthy, 6732 Akron Rd., Lockport, NY 14094 to WWTP Operator Trainee for the City of Lockport Wastewater Treatment Plant, effective December 3, 2021.

Said appointment is Permanent and subject to the City of Lockport Municipal Civil Services Rules and Regulations.

Witness by hand and the Seal of the City of Lockport this 6th day of December 2021.

Michelle M. Roman
Mayor

MMR/mal

cc: J. McCarthy
M. McFall
City Clerk



Michelle M. Roman
MAYOR

Office of the Mayor

LOCKPORT MUNICIPAL BUILDING
One Locks Plaza
Lockport, New York 14094
Phone (716) 439-6665
Fax (716) 439-6668

December 7, 2021

TO: Common Council

Under and by virtue of the authority conferred on me by the Charter of the City of Lockport, New York, I, Michelle M. Roman, Mayor of said City, do hereby appoint Jennifer L. Previte, 54 Regent Street, Lockport, NY 14094 to Payroll & Benefits Coordinator for the City of Lockport Accounting Department effective November 23, 2021.

Said appointment is Permanent and subject to the City of Lockport Municipal Civil Services Rules and Regulations.

Witness by hand and the Seal of the City of Lockport this 7th day of December 2021.

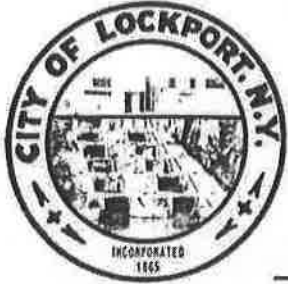
Michelle M. Roman
Mayor

MMR/mal

cc: J. Previte

T. Russo

Civil Service Clerks



CITY OF LOCKPORT
DEPARTMENT OF ASSESSMENT
LOCKPORT MUNICIPAL BUILDING
ONE LOCKS PLAZA
LOCKPORT, NY 14094
PHONE: (716) 439-6614 FAX: (716) 439-6617

November 30, 2021

Mr. Paul Oates, Clerk
City of Lockport
One Locks Plaza
Lockport, NY 14094

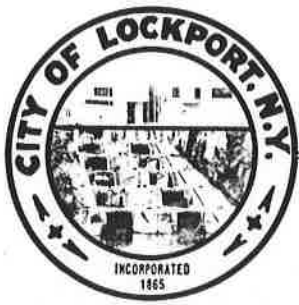
Dear Mr. Oates,

This is to advise you that the General City Tax rolls have been completed, corrected and filed.

Sincerely,

Tracy A Farrell, IAO
City Assessor

CC: Mayor Roman



CITY OF LOCKPORT, NEW YORK
LOCKPORT MUNICIPAL BUILDING
ONE LOCKS PLAZA
LOCKPORT, NY 14094

OFFICE OF CITY CLERK

Paul K. Oates, City Clerk
Abbey Jo Polichette, Dep. City Clerk/Registrar of Vital Statistics

Office (716)439-6676
Fax (716)439-6702

TO: Greater Niagara Newspapers
WLVL Radio Broadcasting Station
Buffalo News
LCTV

FROM: Paul K. Oates, City Clerk

DATE: December 15, 2021

RE: Municipal Building Closing – December/January Holidays

Please be advised the Lockport Municipal Offices will be closed on the following days in December:

Thursday, December 23

Friday, December 24

Friday, December 31

There will be no change in the garbage collection schedule.

Bulk items will be collected the week of January 3rd.

cc: Mayor

NOTICE OF DEFECT

TO: Streets Department, City of Lockport
ADDRESS: 1 Locks Plaza, Lockport, NY 14094
DATE: Dec 9, 2021
FROM: Ray Ruhlmann (585) 904-6144
ADDRESS: 20 Eastland Ave, Rochester, NY 14618

PLEASE TAKE NOTICE OF THE FOLLOWING DEFECTIVE CONDITION:

LOCATION OF DEFECT: 57 Summit St

DESCRIPTION: Large dead tree trunk is on city right-of-way
in front of 57 Summit St. This tree trunk
is a hazard to traffic on Summit St.
This is at least the second notice I have
filed about this situation

DATE: Dec 9, 2021

Print Name:

Ray Ruhlmann III

Signature

Ray Ruhlmann III

RECEIVED

DEC 09 2021

CITY CLERK OFFICE

December 12, 2021

City of Lockport

City Clerk and Tree department and whoever else this may concern.

Re: tree at 344 Green St, just west of my driveway apron. @

342 Green St

This is my third notice of problems with this tree.

Doing Property damage at 342 Green St

This is the third time I have had property damage from this trees branches. During yesterdays (December 11, 2021) wind storm this tree dropped a huge limb and again pulled the power, phone and cable lines off my house. I have damage to my home again including broken siding and holes in the outside wall. I have spent years since my first and second notice unable to park in my driveway out of fear as well as being afraid when the wind blows to go out and get the mail because of the danger this tree poses as well as afraid to drive out my driveway. This has caused me major anxiety that I shouldn't have to deal with. I should not have to be afraid of branches falling on me or my car because of your negligence.

Thank you.

Robin R. Andrews

Robin Andrews
342 Green Street
Lockport, New York 14094

RECEIVED

DEC 13 2021

CITY CLERK OFFICE

I HEREBY CERTIFY that the persons named
in this payroll are employed solely in and have
actually performed the duties of positions and
employments indicated for the period ending
11/11/2021, PAID on date 11/18/2021
is approved at dollars \$ 471,869.35
Civil Service Mary Pat Gilbert

Pay Day Register

Pay Date Range 10/29/21 - 11/11/21

Pay Batch 2202123

Pay Batch 2202123 Total

Employees in Pay Batch 211

Female Employees in Pay Batch 51

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
207A Disability - 207A Disability	240.0000	2,964.40	Gross	471,869.35	Health Ins 298 Class 2 Family	20,401.41
BERV - Bereavement	69.0000	2,289.68	Imputed Income		Health Ins 298 Class 2 Single	5,018.63
CMPE 1.0 - Comp Earned @ 1.0	342.6250	.00	Federal	51,183.27	Health Ins 298 Class 3 Family	84,485.98
CMPE 1.5 - Comp Earned @ 1.5	14.5000	.00	FICA	28,779.58	Health Ins 298 Class 3 Single	7,462.68
CMPU - Comp Time Used	112.5000	4,217.24	Medicare	6,730.72	Health Ins 298 Class 4 Family	3,328.94
EDAY - Extra Day	176.0000	6,122.22	New York State	21,947.78	Health Ins 298 Class 4 Single	568.93
FHDB - Floating Holiday Buy Out	40.0000	1,822.40	457 % Deduction	4,912.08	HRA Family Flat	500.00
FHDE - Floating Holiday Earned	407.0200	.00	457 Flat Dollar Deduction	11,773.03	Total	\$121,766.57
FHDU - Floating Holiday Used	236.0000	6,878.00	AFLAC POSTTAX	161.33		
FLSA - FLSA	.0000	574.53	AFLAC PRETAX	351.70	Workers' Comp	Gross Base
HOL - Holiday	979.0000	24,094.15	ALLSTATE POSTTAX	790.94	Workers Comp Streets - Subsurf	106.15
HOLS - Holiday - Salary	28.0000	.00	ALLSTATE PRETAX	689.48	Workers Compensation - General	23,623.20
LONG - Longevity Payment	.0000	1,500.00	Child Support	375.00	Workers Compensation - Sewer	3,015.00
OOT - Out of Title	322.5000	12,297.91	Child Support - Alabama	40.00	Workers Compensation - Water	3,178.00
OOT OT 1.5 - Out of Title OT at	7.0000	268.49	COLONIAL LIFE POSTTAX	55.40	Total	\$29,922.35
OT 1.0 - Overtime at Straight 1.0	44.7500	1,418.13	Firefighter Life Ins	114.93		
OT 1.5 - Overtime @ 1.5	819.1250	33,177.62	FSA PRETAX	305.23	Direct Deposits	Amount
PRSU - Personal Used	172.0000	4,939.26	Health Ins 298 Class 2 Family	1,311.86	Alden State Bank	1,251.42
REG - Regular	11,228.5000	315,266.48	Health Ins 298 Class 2 Single	450.42	Amherst Federal Credit Union	50.00
REG PT - Regular Part Time	192.2500	3,954.79	Health Ins 298 Class 3 Family	1,058.24	Bank of Akron	2,917.25
REGS - Regular Seasonal	172.0000	2,150.00	Health Ins 298 Class 3 Single	376.24	Bank of America	7,582.62
RGS - Regular - Salary	182.0000	.00	Health Ins 298 Class 4 Family	129.70	BANK OF AMERICA (2)	1,435.91
RPTS - Regular Part Time Salaried	105.0000	.00	Health Ins 298 Class 4 Single	46.13	BANK OF AMERICA (3)	1,319.86
SAL - Salary	.0000	8,908.36	L&M LIFE	85.94	BANK OF AMERICA (4)	1,137.27
SAL PT - Salary Part Time	.0000	6,250.51	NEW YORK LIFE	325.46	Bank on Buffalo	1,585.09
SCKE - Sick Earned	1,822.3750	.00	RET ERS ARREARS	100.00	Chase Bank	1,223.99
SCKU - Sick Used	458.5000	13,590.83	RET ERS LOANS	1,571.00	Citizens Bank	6,591.28
STIP - Stipend	.0000	384.62	Retire ERS Tier 6 <= \$100,000	490.76	Citizens Bank (2)	284.16
VACE - Vacation Earned	282.4747	.00	Retire ERS Tier 6 <= \$45,000	1,651.93	Cornerstone Comm FCU	107,070.08
VACU - Vacation Used	641.0000	18,799.73	Retire ERS Tier 6 <= \$45,000 OT	113.17	Evans Bank	2,665.72
Total	19,094.1197	\$471,869.35	Retire ERS Tier 6 <= \$55,000	327.55	Financial Trust FCU	1,553.19
			Retire ERS Tier 6 <= \$55,000 OT	33.94	Five Star Bank	1,039.76
			Retire ERS Tier 6 <= \$75,000	304.43	HSBC	1,319.57
			Retire PFRS <= \$55,000	950.52	Key Bank	26,465.77
			Retire PFRS Tier 6 <= \$100,000	364.18	KEY BANK (2)	1,183.19
			Retire PFRS Tier 6 <= \$75,000	1,509.91	Key Bank (Formerly FNB)	18,731.11
			Retire PFRS Tier 6 <= \$45,000	3.24	Lockport School's FCU	1,033.20
			Retire PFRS Tier 6 <= \$45,000	910.33	M&T Bank	45,124.24
			Retire PFRS Tier 6 <= \$55,000	75.83	Navy FCU	4,672.78

☒ Special Use Permit

☐ Revocable Permit

Name: Adam Linderman

Phone: 424-4231

Address: 25 Orchard Street, Lockport, New York 14094

Email: _____

Property Address: 25 Orchard Street, Lockport, New York 14094

Existing Zoning: R-3

Description of proposed action: Request to harbor pigeons on the property

Please do not write below this line (office use only) _____

Building Inspection

Planning Board App. Received: _____

Planning Board Meeting Date: 12/6/2021

Corporation Counsel

Approval: _____

City Clerk

Call for Public Hearing: 12/1/21 - Resolution 120121.13

Public Hearing: 12/15/21

Common Council

Sponsor of Resolution: ALD. DEVINE

CITY OF LOCKPORT

PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held on Wednesday, December 15, 2021 beginning at approximately 5:30 P.M. in the Common Council chambers, Lockport Municipal Building, One Locks Plaza, Lockport, New York, relative to a request for a Special Use Permit to harbor pigeons at 25 Orchard Street.

The public has the right to submit written or oral questions and/or comments on the proposed Special Use Permit at this time. Send written comments to: City Clerk, One Locks Plaza, Lockport, NY 14094, or email to: poates@lockportny.gov. Written submissions must be received by 3pm on Wednesday, December 15, 2021.

By order of the Common Council

Paul K. Oates

City Clerk

NIAGARA GAZETTE
LOCKPORT UNION-SUN & JOURNAL
473 THIRD STREET
NIAGARA FALLS NY 14301
(716)282-2311ext

ORDER CONFIRMATION

Salesperson: LEANN BELFIELD

Printed at 12/07/21 11:23 by lbelf

Acct #: 80257

Ad #: 293317

Status: New WHOLD

LOCKPORT CITY CLERK (LEGALS)
ATTN: CARRIE GUGLIUZZA
1 LOCKS PLAZA
LOCKPORT NY 14094

Start: 12/08/2021 Stop: 12/08/2021
Times Ord: 1 Times Run: ***
LEG 2.00 X 21.00 Words: 119
Total LEG 42.00
Class: 105 PUBLIC NOTICES
Rate: LEGL Cost: 21.60
Affidavits: 1
Ad Descrpt: HEARING TO HARBOR PIGEONS
Descr Cont: CITY OF LOCKPORT PUBLIC H
Given by: *
P.O. #:
Created: lbelf 12/07/21 11:21
Last Changed: lbelf 12/07/21 11:22

Contact:

Phone: (716) 439-6667

Fax#: (716) 439-6702

Email: apolichette@lockportny.gov,

Agency:

URL:

Source:

Camera Ready: N

Misc:

Color:

Proof:

Delivery Instr:

Changes: None

Copy

Art

Size

Copy Chg Every Run

Coupon:

Ad Copy Method:

Special Instr:

Section:

Page:

Group: LEGAL AdType:

Pickup Date:

Ad#:

Pickup Src:

Gang Ad #:

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
LOCK	A			95 W Wed 12/08/21		1 Wed 12/08/21	MTWTFS

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Please review upon receipt. Please notify us of any changes prior to the daily deadline of 4:00 pm today.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

NIAGARA GAZETTE
LOCKPORT UNION-SUN & JOURNAL
473 THIRD STREET
NIAGARA FALLS NY 14301
(716)282-2311ext

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEANN BELFIELD

Printed at 12/07/21 11:23 by lbelf

Acct #: 80257

Ad #: 293317

Status: New WHOLD WHOI

CITY OF LOCKPORT
PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held on Wednesday, December 15, 2021 beginning at approximately 5:30 P.M. in the Common Council chambers, Lockport Municipal Building, One Locks Plaza, Lockport, New York, relative to a request for a Special Use Permit to harbor pigeons at 25 Orchard Street.

The public has the right to submit written or oral questions and/or comments on the proposed Special Use Permit at this time. Send written comments to: City Clerk, One Locks Plaza, Lockport, NY 14094, or email to: poates@lockportny.gov. Written submissions must be received by 3pm on Wednesday, December 15, 2021.

By order of the Common Council

Paul K. Oates

City Clerk

L#293317

12/8/2021

LOCKPORT PLANNING AND ZONING BOARD
LOCKPORT, NEW YORK
DECEMBER 6, 2021

PRESENT: JEFF TRACY, CHAIRMAN, MARSHALL ROTH, DON GILL, ROBERT BRAGG, STACY STOLL, JASON DOOL, CHIEF BUILDING INSPECTOR, PAT MCGRATH, DEPUTY CORPORATION COUNSEL

EXCUSED: DON STEVENS

The meeting of the Lockport Planning Board was called to order at 5:00 P.M. at the Lockport Municipal Building, One Locks Plaza, Lockport, New York.

1. HN 33 Properties. 801 Richfield Street. Request to erect a 4,800 s.f. addition to an existing 5,000 s.f. building, a 9,000 s.f. addition to an existing 5,000 s.f. building and erect a new 5,000 s.f. building and parking area situated in an I-3 zone.

Mr. Tim Arlington, Apex Consulting, 102 East Avenue, Lockport, New York was present at the meeting.

Mr. Arlington stated that he was here for this project back in September with a similar plan. He said the difference is that Nigel's tenant needs a larger addition than the 4,800 s.f. He said that they need to build a 9,000 s.f. addition. He said that this is similar to what they proposed three months ago.

Commissioner Bragg asked if the buildings are all going to be uniform.

Mr. Arlington said yes.

The meeting was opened to the public.

The meeting was closed to the public.

There being nothing further Commissioner Roth made a motion to accept the SEQRA as presented. Seconded by Commissioner Stoll.

Commissioner Roth-yes
Commissioner Gill-yes
Commissioner Bragg-yes
Commissioner Tracy-yes
Commissioner Stoll-yes

SEQRA ACCEPTED

Commissioner Stoll made a motion to approve the request to erect a 4,800 s.f. addition to an existing 5,000 s.f. building, a 9,000 s.f. addition to an existing 5,000 s.f. building and erect a new 5,000 s.f. building and parking area.

Seconded by Commissioner Roth.

Commissioner Roth-yes
Commissioner Gill-yes
Commissioner Bragg-yes
Commissioner Tracy-yes
Commissioner Stoll-yes

APPROVED

2. Adam Linderman, 25 Orchard Street. Request for a special use permit to harbor pigeons on the property situated in an R-3 Zone.

Mr. Linderman said that he received a letter from the Building Inspection Department saying that he had to get rid of his pigeons. He said that he had ten pigeon but a racoon ate most of them. He said that he has two left. He said that he has a 2' x 3' coup outside that he cleans out daily. He said that it is a hobby for him. He said that he keeps them in the coup for two or three months and then lets them fly. He said that they come back to the coup. He said that he is just trying to keep his pigeons.

Commissioner Stoll asked how many pigeons he would like to keep.

Mr. Linderman said that he would like fifteen. He said that he had ten but something killed them. He said that he would like as many as he can fit in his coup. He said that he planned on building a bigger coup in the spring.

Commissioner Tracy asked if there have been any neighbor complaints.

Mr. Linderman said yes, the house next to him is vacant and they are trying to sell it. He said that they claim there is a rat problem. He said that he cleans the coup out every day and doesn't think that he is the problem.

Commissioner Tracy asked if there is noise from the pigeons.

Mr. Linderman said that they don't squeak. He said that they fly out of the coup and come back. He said that he has to keep them in the coup for two or three months to train them, then can let them out. He said that he would like to keep them. He said that he doesn't think he is the cause of the rat problem.

The meeting was opened to the public.

The meeting was closed to the public.

Commissioner Tracy explained to Mr. Linderman that the Planning Board either recommends the special use permit to the Council or does not recommend. He explained that the Council makes the final decision.

Mr. Linderman said that he will do what he needs to do. He said that he cleans the coop every day. He said that he enjoys the birds.

There being nothing further Commissioner Bragg made a motion to not recommend the Special Use Permit to harbor pigeons on the property.

Seconded by Commissioner Roth.

Commissioner Roth-yes
Commissioner Gill-yes
Commissioner Bragg-yes
Commissioner Tracy-yes
Commissioner Stoll-yes

NOT RECOMMENDED TO COUNCIL

3. Beaman's Garage, Inc. 175 Oakhurst Street. Request to install blacktop in the front parking area situated in an I-2 Zone.

Mr. John Beaman Jr. was present at the meeting.

Mr. Beaman stated that the blacktop is already installed. He said that when R & M Paving applied for the permit, they didn't do it correct. He said that there used to be blacktop there. He said that they didn't change the size of the blacktop area.

Commissioner Bragg asked if they changed anything.

Mr. Beaman said no, they just repaved it.

Commissioner Bragg asked if the drainage is ok.

Mr. Beaman said that the City drain is sinking and he has asked them to repair it several times. He said that they blacktopped right up to it.

The meeting was opened to the public.

The meeting was closed to the public.

There being nothing further Commissioner Stoll made a motion to approved the request to blacktop the front parking area.

Seconded by Commissioner Bragg.

Commissioner Roth-yes
Commissioner Gill-yes
Commissioner Bragg-yes
Commissioner Tracy-yes
Commissioner Stoll-yes

APPROVED

Commissioner Tracy stated that he would like to thank Terry Harmon for all of his years of service on the Planning Board. He said that they started on the Board at the same time and learned a lot together. He said that Terry was a great Chairman and always put the City first.

Commissioner Stoll made a motion to approve the minutes from the November 18, 2021 meeting. Seconded by Commissioner Bragg. Ayes-5 Noes-0

Commissioner Roth made a motion to adjourn the meeting. Seconded by Commissioner Stoll Ayes- 5 Noes-0

THE NEXT REGULARLY SCHEDULED MEETING WILL BE JANUARY 3, 2022. IF YOU CANNOT ATTEND PLEASE CONTACT MEGAN AT 439-6754 OR mbrewer@lockportny.gov.

HAPPY HOLIDAY!

NOTICE TO BIDDERS

Sealed proposals shall be received by the undersigned at his office, Lockport Municipal Building, One Locks Plaza, Lockport, NY until **2:00 PM, December 14, 2021** at which time and place they will be publicly opened and read, for **Water Meters** in accordance with the specifications thereof, and obtainable at the Water Department Office.

Proposals must include everything connected with the supply and delivery of Water Meters.

Each proposal must be accompanied by a certified check or bid bond in an amount equal to ten percent of the bid.

The Common Council of the City of Lockport, New York reserves the right to reject any or all proposals; to consider the reputation and experience of the Bidder in making its selection; to waive any informalities or minor deviations from the specifications; and, to award the contract to other than the lowest bidder, if for good and sufficient reasons, it is considered in the best interest of the City of Lockport to do so.

By order of the Common Council of the City of Lockport, N.Y.

Paul K. Oates
City Clerk

NIAGARA GAZETTE
LOCKPORT UNION-SUN & JOURNAL
473 THIRD STREET
NIAGARA FALLS NY 14301
(716)282-2311ext

ORDER CONFIRMATION

Salesperson: LEANN BELFIELD

Printed at 12/02/21 09:46 by lbelf

Acct #: 80257

Ad #: 293101

Status: New WHOLD

LOCKPORT CITY CLERK (LEGALS)
ATTN: CARRIE GUGLIUZZA
1 LOCKS PLAZA
LOCKPORT NY 14094

Start: 12/04/2021 Stop: 12/04/2021
Times Ord: 1 Times Run: ***
LEG 2.00 X 34.00 Words: 184
Total LEG 68.00
Class: 117 BIDS
Rate: LEGL Cost: 32.39

Contact:

Phone: (716)439-6667

Fax#: (716)439-6702

Email: apolichette@lockportny.gov,

Agency:

Affidavits: 1

Ad Descrpt: BIDS FOR WATER METERS

Descr Cont: NOTICE TO BIDDERS SEALED

Given by: *

P.O. #:

Created: lbelf 12/02/21 09:43

Last Changed: lbelf 12/02/21 09:46

URL: _____

Source: _____

Section: _____

Page: _____

Camera Ready: N

Group: LEGAL AdType: _____

Misc: _____

Color: _____

Proof: _____

Pickup Date: _____

Ad#: _____

Delivery Instr: _____

Pickup Src: _____

Changes: None _____ Copy _____ Art _____

Size _____ Copy Chg Every Run _____

Coupon: _____

Gang Ad #: _____

Ad Copy Method: _____

Special Instr: _____

PUB ZONE EDT TP RUN DATES
LOCK A 95 S 12/04

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Please review upon receipt. Please notify us of any changes prior to the daily deadline of 4:00 pm today.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

NIAGARA GAZETTE
LOCKPORT UNION-SUN & JOURNAL
473 THIRD STREET
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ORDER CONFIRMATION (CONTINUED)

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By order of the Common Council of the City of Lockport, N.Y.

Paul K. Oates
City Clerk
L#293101

12/4/2021

NIAGARA COMMUNITY ACTION PROGRAM, INC.

1521 Main Street, Niagara Falls, New York 14305-2521 716/ 285-9681 Fax 716/ 285-9693

E-mail niagaracap@niagaracap.org

Serving Niagara County



November 12, 2021

Honorable Michelle Roman
City of Lockport
Municipal Building
One Lock Plaza
Lockport, NY 14094

Dear Mayor Michelle Roman:

RE: 2022 AGREEMENT BETWEEN THE CITY OF LOCKPORT AND
NIAGARA COMMUNITY ACTION PROGRAM, INC.

Enclosed please find two original agreements in the amount of \$2,500 between the City of Lockport and Niagara Community Action Program, Inc. for fiscal year 2022 to provide assistance to town residents. Please sign, notarize, and return one original fully executed agreement for our files. Also enclosed is the signed voucher for \$2,500.00.

As always, we appreciate the opportunity to work with the City of Lockport. If you have any questions or concerns, please feel free to contact me.

Thank you for your continued support.

Respectfully,

Suzanne Shears
CEO

SS/spb

Enclosures

AGREEMENT

THIS AGREEMENT, made this 15th of December, 2021, by and between the CITY OF LOCKPORT, a municipal corporation of the State of New York having its offices at One Locks Plaza, Lockport, New York 14094, herein called the "City" and NIAGARA COMMUNITY ACTION PROGRAM, INC., a not-for-profit corporation of the State of New York having its office at 1521 Main Street, Niagara Falls, New York, herein called "Niagara CAP" WITNESSETH:

WHEREAS, Niagara CAP has as one of its principal functions and purposes of providing emergency services to the needy and disadvantaged persons within Niagara County through use of funding grants and subsidies from federal, state, and municipal governments and agencies, and

WHEREAS, the City desires to contribute to and participate in the funding of Niagara CAP for such purposes in return for Niagara CAP's promise of emergency services to the residents of the City, and

WHEREAS, both parties jointly desire and intend to cooperate toward providing such services for the benefit of the City's residents under this agreement, and

WHEREAS, the execution of this agreement has been duly approved by resolutions adopted by the City Council and the Board of Directors of Niagara CAP,

NOW, THEREFORE, in consideration of the above, both parties mutually agree as follows:

1. The City of Lockport shall allocate and pay over to Niagara CAP the sum of Two Thousand Five Hundred Dollars (\$2,500.00) within thirty (30) days of the signed agreement.

2. Niagara CAP will accept such payment from the City and use it to provide emergency services to qualified City residents through its outreach office located at 160 Washburn Street, City of Lockport.
3. In consideration of the services mentioned above, Niagara CAP will provide additional services such as counseling, budgeting, information, referral, application assistance, weatherization, fair housing, and child care to qualified City residents.
4. The term of this agreement shall commence January 1, 2022, and expire December 31, 2022.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement by their respective duly authorized officers on the day and year first above written.

(Seal)

CITY OF LOCKPORT

By: _____

Michelle Roman
City Mayor

11/30/2021

Date

NIAGARA COMMUNITY ACTION PROGRAM, INC.

(Seal)

By: _____

Suzanne Shears
CEO

11-8-21

Date

STATE OF NEW YORK
COUNTY OF NIAGARA

ss:

On this 30th day of November, 2021, before me, the subscriber, personally came Michelle Roman, to me personally known, who, being by me duly sworn, did depose and say that he resides at City of Lockport; that he is the Mayor of the CITY OF LOCKPORT, the corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the City Council of said corporation; and that he signed his name thereto by like order.

PATRICIA M. McGRATH
Notary Public, State of New York
Reg No. 02MC4772038
Qualified in Niagara County
My Commission Expires June 30, 2022

Patricia M. McGrath
Notary Public

STATE OF NEW YORK
COUNTY OF NIAGARA

ss:

MICHAELYN A BEAUDRY
NOTARY PUBLIC STATE OF NEW YORK
NIAGARA
LIC. #01BE6394505
COMM. EXP. July 08 2023

On this 30th day of November, 2021, before me, the subscriber, personally came Suzanne Shears, to me personally known, who, being by me duly sworn, did depose and say that she resides at Town of Porter; that she is the CEO of the NIAGARA COMMUNITY ACTION PROGRAM, INC., the corporation described in and which executed the within instrument; that she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of said corporation; and that she signed her name thereto by like order.

Michaelyn A. Beaudry
Notary Public

CLAIM FORM — CITY OF LOCKPORT, NEW YORK

All claims must be itemized and a separate claim is required
for goods or services rendered each department.

Name of Vendor Niagara Community Action Program, Inc.

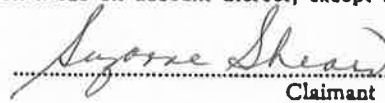
Address 1521 Main Street, Niagara Falls, NY 14305

Chargeable to the Department

For prompt payment, bill immediately on this form and forward to
Lockport Municipal Building, One Locks Plaza, Lockport, N.Y. 1409

Quantity	DESCRIPTION	Unit	Price	Discount	Net Charge	
	Agreement between the City of Lockport and					
	Niagara Community Action Program, Inc.				\$2,500	00
NET TOTAL					\$2,500	00

This is to certify that the merchandise, materials, and services charged in the above account or claim have been actually rendered to the City of Lockport, New York; that said claim is just, due and unpaid and that there are no offsets against the same; that the items and specifications are correct; that the sums charged are reasonable and just; that in any applicable contract between claimant and city, the amount does not exceed the contract price; that no payment has been made on account thereof, except as included or referred to in such account or claim.


 CEO 11-8-21
 Claimant - Title - Date



POPE LAW FIRM, PLLC

Attorneys at Law

Buffalo

Williamsville

Lockport

Niagara Falls

Gregory A. Pope *
Telephone (716) 634-3320
Fax (716) 204-2770

17 Beresford Court, Suite 5
Williamsville, New York 14221

*Also Admitted in Florida

November 9, 2021

City of Lockport Fire Department
1 Locks Plaza, #2
Lockport, New York 14094

RE: Estate of John P. Sokay

Dear Sir/Madam:

With regard to the above estate enclosed please find our law firm check in the amount of \$10,000.00 representing the full distribution from the estate.

Also enclosed is a Receipt and Release requiring a notarized signature. Please have same executed at your earliest convenience and returned in the self-addressed envelope provided.

Please feel free to contact the undersigned with any questions.

Very truly yours,

POPE LAW FIRM, PLLC

Gregory A. Pope, Esq.

GAP:jf

Encl.



SURROGATE'S COURT OF THE STATE OF NEW YORK
COUNTY OF NIAGARA

ACCOUNTING BY **GREGORY A. POPE**
as the **Executor**
of the ESTATE OF **JOHN P. SOKAY**

Deceased.

RECEIPT AND RELEASE

File No. **2021-96738**

The undersigned, being of full age, sound mind and under no disability, and entitled to share in the estate of the above-named decedent as a:

- ☒ legatee under a will
- ☐ distributee of an intestate share
- ☐ trust beneficiary
- ☐ creditor of the estate
- ☐ other *[specify]*

a. Acknowledges receipt of money paid or property transferred or delivered as follows:

Money (cash or check): **\$10,000.00.**

The following property: _____ valued at \$ _____.

The following payment is in full payment or distribution of:

- ☒ a legacy under **article Ninth** of the will or trust;
- ☐ a claim against the estate;
- ☐ the amount directed to be paid by a decree of this court dated ;
- ☐ other *[specify]*

b. Releases and discharges each fiduciary named above from all liability to the undersigned for any and all matters relating to or derived from the administration of the estate; waives the issuance and service of a citation to attend any and all proceedings for the judicial settlement of the account; and authorizes the Surrogate to make and enter a decree settling the account and fully releasing and discharging each fiduciary named above as to all matters embraced therein.

Dated: 12/2/2021

City of Lockport Fire Department

Corporate Name

 Officer

STATE OF NEW YORK

COUNTY OF NIAGARA

)
)
) **SS.:**
)
)

On December 22, 2021, before me personally appeared Patrick K. Brady to me known, who duly swore to the forgoing instrument and who did say that he/she/they is the Chief of **City of Lockport Fire Department** the _____ described in and which executed such instrument; and that he/she/they signed their name thereto by order of the Board of Directors.

Patricia M. McGrath

Notary Public

Commission Expires:

(Affix Notary Stamp or Seal)

PATRICIA M. McGRATH
Notary Public, State of New York
Reg No. 02MC4772038
Qualified in Niagara County
My Commission Expires June 30, 2022

Gregory A. Pope, Esq.

Attorney Name

Pope Law Firm, PLLC

Firm

(716) 634-3320

Telephone

17 Beresford Court, Suite 5, Williamsville, New York 14221

Address

pope@lawonly.com

Email (optional)

NIACAP CONTRACT APPROVAL

Resolved, that the Mayor, subject to Corporation Counsel approval, is hereby authorized to execute the 2022 agreement between the City of Lockport and Niagara Community Action Program, Inc. at a cost not to exceed \$2,500.00.

WATER FUND INFRASTRUCTURE USE

Whereas, the City of Lockport's Water Pump Station requests replacement hardware for the pump computer connections due to deficiencies in current equipment; and

Whereas, the Director of the Pump Station has compiled quotes for said drive replacement and has recommended to move forward with the lowest bidder; now, therefore, be it

Resolved, that the City of Lockport Common Council hereby approves of the Mayor to enter into a contract with Moley Magnetics Incorporated for a total of \$13,800 and utilize funds in the H204 capital project (FX Infrastructure Improvements).

LFD DONATION ACCEPTANCE

Whereas, the Lockport Fire Department has received a donation from the estate of John P. Sokay for a total of \$10,000;

Whereas, the Department has exceeded their budgeted amount of revenue in "Gifts and Donations" and would like to utilize said donation to directly purchase upgrades for special office equipment; and

Resolved, that the Common Council hereby amend the General Fund budget to reflect this need:

Revenue:

Increase

A.3410.32705	Gifts and Donations	\$10,000
--------------	---------------------	----------

Expenditure:

Increase:

A.3410.54515	Special Supplies	\$10,000
--------------	------------------	----------

City of Lockport - Resolution Request Form (For Finance Department)

Agenda Description: Purchase of Water Infrastructure Items	
Proposed By: Dennis McNamara	Date Submitted: 12/1/2021
<i>Please provide to Finance Director at least two weeks prior to Council meeting.</i>	
Summary: The supervisor of water pump stations has requested to use a total of \$13,800 from H204 (the water infrastructure fund) for replacement hardware for the pump station's computer connections. Current equipment is beginning to fail and will lead to more problems if not fixed now.	
Financial Impact (for current and following year): The estimated cost from Moley Magnetics is \$13,800 for two separate components. The components are single source and are not found cheaper/available with other vendors.	
Explanation of attachments: Budget printout.	
For Requests Involving Budget Amendments:	
Is New World budget print-out attached? <div style="display: inline-block; text-align: center;"> <input checked="" type="radio"/> Yes <input type="radio"/> No </div>	Is procurement worksheet attached? <div style="display: inline-block; text-align: center;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </div>
Increase Line Item:	Decrease Line Item:
For Finance Director to Fill Out:	
Date of Approval: 12/6/21	Resolution: 12/521.8

City of Lockport

Budget Performance Report

Date Range 01/01/21 - 12/08/21

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund H204 - FX Infrastructure Improvements									
REVENUE									
Department 8397 - Water Equipment & Cap Outlay									
32801 Interfund Revenue									
32801.FX Interfund Revenue From Water Fund		.00	150,000.00	150,000.00	.00	.00	150,000.00	.00	100
32801 - Interfund Revenue Totals		\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	100%
Department 8397 - Water Equipment & Cap Outlay Totals		\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	100%
REVENUE TOTALS		\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00	100%
EXPENSE									
Department 8397 - Water Equipment & Cap Outlay									
52480 Infrastructure-Water System		.00	113,636.86	113,636.86	.00	42,335.25	2,000.00	69,301.61	39
59000 Interfund Transfer To									
59000.H Interfund Transfer To Capital		.00	36,363.14	36,363.14	.00	.00	36,363.14	.00	100
59000 - Interfund Transfer To Totals		\$0.00	\$36,363.14	\$36,363.14	\$0.00	\$0.00	\$36,363.14	\$0.00	100%
Department 8397 - Water Equipment & Cap Outlay Totals		\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$42,335.25	\$38,363.14	\$69,301.61	54%
EXPENSE TOTALS		\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$42,335.25	\$38,363.14	\$69,301.61	54%
Fund H204 - FX Infrastructure Improvements Totals									
REVENUE TOTALS		.00	150,000.00	150,000.00	.00	.00	150,000.00	.00	100%
EXPENSE TOTALS		.00	150,000.00	150,000.00	.00	42,335.25	38,363.14	69,301.61	54%
Fund H204 - FX Infrastructure Improvements Totals		\$0.00	\$0.00	\$0.00	\$0.00	(\$42,335.25)	\$111,636.86	(\$69,301.61)	
Grand Totals									
REVENUE TOTALS		.00	150,000.00	150,000.00	.00	.00	150,000.00	.00	100%
EXPENSE TOTALS		.00	150,000.00	150,000.00	.00	42,335.25	38,363.14	69,301.61	54%
Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00	(\$42,335.25)	\$111,636.86	(\$69,301.61)	

City of Lockport - Resolution Request Form (For Finance Department)

Agenda Description:		CSO Monitor Replacements	
Proposed By:	Mike Marino	Date Submitted:	12/1/2021
<i>Please provide to Finance Director <u>at least two weeks</u> prior to Council meeting.</i>			
Summary: The City Engineer and Contractual Engineering Group has recommended that the City proceed with a replacement for our CSO monitors. They are set to be non-functional based on Stated/Federal standards this coming February 2022. Unfortunately, this purchase was not known at the time of the FY 2022 budget development and is not included in the FY 2022 appropriation.			
Financial Impact (for current and following year): The quote involves a net trade in for the current devices and is \$29,906. Because the general fund sales tax revenues have exceeded the budget, it is recommended to reduce the indirect allocation that the sewer fund pays to the general fund (approved by our third party auditor). As such, general fund revenues are changing, while the expenditures in the sewer fund are altering as well.			
Explanation of attachments: Budget printout, quote, email regarding single-source from department head.			
For Requests Involving Budget Amendments:			
Is New World budget print-out attached?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Is procurement worksheet attached?	<input type="radio"/> Yes <input type="radio"/> No
Increase Line Item:		Decrease Line Item:	
For Finance Director to Fill Out:			
Date of Approval: 12/13/2021		Resolution: 121521.	

Whereas, the City Engineering Department has identified upcoming replacement of City CSO equipment that must be done by February 2022 in order to comply with State and Federal standards; and

Whereas, a vendor, ADS LLC has been identified as a single source provider of these goods for our current configuration and has provided a quote for a net total of \$29,906; and

Resolved, that the Common Council hereby reduces the indirect cost allocation that the Sewer Fund is to expense to the General Fund by \$29,906, and be it further

Resolved, that the Common Council hereby amends the General and Sewer Fund budgets as follows:

Revenues:

Decrease		
A.0000.32801G	Interfund from Sewer	\$29,906
Increase		
A.0000.31120	Sales Tax: County	\$29,906

Expenditures:

Decrease		
G.8130.54057A	Admin Expense - General	\$29,906
Increase		
G.8120.54050	Equipment Repair	\$29,906

Paul Oates

From: James Elmer <jelmer@lockportny.gov>
Sent: Monday, December 13, 2021 1:25 PM
To: Timothy Russo; jelmer@lockportny.gov
Cc: 'Paul Oates'
Subject: RE: CSO Resolution

Yes.

ADS is the only source that can supply what the City needs based on our configuration.

Jamie Elmer

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Timothy Russo <trusso@lockportny.gov>
Date: 12/13/21 1:07 PM (GMT-05:00)
To: jelmer@lockportny.gov
Cc: 'Paul Oates' <poates@lockportny.gov>
Subject: CSO Resolution

Hello Jaime,

Can you please tell me if the attached quote for CSO replacements would be considered single source because of our configuration?

Paul and I need to know for a resolution (to either purchase or do an RFP) we have this Wednesday. Please let us know as soon as possible.

Thank you,

Tim Russo

Director of Finance

Rebecca Carmine-Shaw, P.E.
 Nussbaumer & Clarke, Inc.
 3556 Lake Shore Road, Suite 500
 Buffalo, NY 14219-1494
 P: 716.827.8000 x804
rshaw@nussclarke.com

ADS LLC
 60N Harrison Avenue
 Congers, NY 10920
www.adsenv.com

Project Description: Level Monitor Replacements

ADS LLC provide replacement equipment for meters subject to the 3G turndown. The replacement utilize LTE-M and not effected by ATT and Verizon current plans. Pricing includes option for a rain gauge and installation.

DATE	October 29, 2021
REFERENCE	Lockport.N&C.ECHO.NY.21 v3
TERMS	Net 30 Days
INSTALL	Approximately 2 weeks after fully executed contract
OFFER VALID	90 Days

Project Pricing

Replacement batteries are P/N 9000-0004 and are \$115.00 each. Annual SIM card and PRISM renewal is \$480 per unit.

ECHO and RAIII PRICING

Part Number	Qty	Description	Unit Price	Extended
9000-ECHO-WW	10	ECHO with World-Wide Modem, no SIM card - ECHO Level Monitor with Battery (IS cerified)	\$2,695.00	\$26,950.00
9000-RA3-VZ KIT	1	ADS RainAlert III Rainfall Monitor Verizon, KIT - ADS RAIII Monitor, (P/N 9000-RA3-4WW-VZW) - Tipping Bucket (TB6) 8" Standard (P/N 6000-0054) - Antenna, EXTERNAL,RAIII (P/N 9000-0044) - RainAlert III Sun Shield (P/N 9000-0043)	\$2,880.00	\$2,880.00
Labor-Hours	24	Field Installation - ADS Field Crew (2-person) & CSE Equipped Vehicle	\$275.00	\$6,600.00
507181-ATT12	11	Annual SIM Card and PRISM Data Webhosting	\$480.00	\$5,280.00
Turndown Discount				(\$12,127.50)
Shipping Estimate				\$323.00
Total				\$29,905.50

NOTES:

1. The above Prices do not include labor to support the installation of the monitors.
2. The above prices do not include any special, modified, or custom documentation or manuals that may be required. Standard ADS Environmental Services manuals, appropriate to the flow monitors delivered, are included with the equipment.

3. Sale of the above equipment and software is subject to acceptance of ADS Environmental Services Equipment Sale Agreement. Activation of software requires users to execute ADS Environmental Services Software License Agreement.
4. Acceptance of this proposal for the purchase of ADS Products constitutes you and/or your company's agreement to ADS' Standard Terms and Conditions of Sale found at <https://www.adsenv.com/ads-equipment-sale-and-service-terms-and-conditions/> ADS' Terms and Conditions supersede any terms and conditions in any documentation submitted by you and/or your company as a buyer of ADS products.
5. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SIGNATURE

Client Name:	ADS LLC
Signature:	Signature:
Printed Name/Title:	Printed Name/Title:
Date:	Date:

Direct questions about this quote to:

Peter Frick
Regional Sales Manager
203.725.4062
pfrick@idexcorp.com

Submit purchase orders to:

Michael Armes
Senior Project Manager
914.290.3093
marmes@idexcorp.com

City of Lockport

Budget Performance Repo

Date Range 01/01/21 - 12/13

Include Rollup Account and Rollup to Acco

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund G - Sewer Fund									
EXPENSE									
Department 1900 - Special Items									
54070	Insurance	38,000.00	3,121.00	41,121.00	.00	28.00	41,065.81	27.19	100
54078	Gasoline, Oil, Diesel Fuel	15,000.00	.00	15,000.00	.00	3,598.50	11,401.50	.00	100
54765	Judgement and Claims	.00	.00	.00	.00	4,075.00	.00	(4,075.00)	+++
54775	Contingency	115,028.00	(115,028.00)	.00	.00	.00	.00	.00	+++
Department 1900 - Special Items Totals		\$168,028.00	(\$111,907.00)	\$56,121.00	\$0.00	\$7,701.50	\$52,467.31	(\$4,047.81)	107%
Department 8120 - Wastewater Systems									
51010	Full Time Wages	130,062.00	.00	130,062.00	5,000.30	.00	124,241.47	5,820.53	96
51100	Overtime	25,000.00	11,114.00	36,114.00	2,624.51	.00	27,570.32	8,543.68	76
51120	Longevity	2,250.00	.00	2,250.00	.00	.00	2,250.00	.00	100
51130	Out of Grade	500.00	.00	500.00	.00	.00	.00	500.00	0
51160	Shift Differential	100.00	.00	100.00	.00	.00	75.85	24.15	76
51170	Additional & Other Compensation	.00	9,000.00	9,000.00	.00	.00	9,000.00	.00	100
51185	Allowances	1,875.00	.00	1,875.00	.00	.00	1,875.00	.00	100
52200	Utility Replacement & Improvement	20,000.00	(20,000.00)	.00	.00	.00	.00	.00	+++
54050	Equip. Maintenance/Repair	4,000.00	(3,000.00)	1,000.00	.00	1,000.00	13,500.00	(13,500.00)	1450
54055	Professional Services	44,000.00	(7,631.00)	36,369.00	.00	2,550.62	17,430.50	16,387.88	55
54065	Equipment Rental / Lease	5,000.00	(2,985.00)	2,015.00	.00	.00	2,015.00	.00	100
54077	Const. & Maint. Supplies	10,000.00	(2,000.00)	8,000.00	.00	3,386.61	2,039.91	2,573.48	68
54440	Fees & Permits	1,200.00	.00	1,200.00	.00	.00	1,190.23	9.77	99
54610	Internet Services	.00	5,616.00	5,616.00	.00	.00	5,616.00	.00	100
58010	FICA	12,080.00	853.00	12,933.00	580.55	.00	12,596.16	336.84	97
58020	Workers Compensation	13,065.00	.00	13,065.00	460.33	.00	10,867.47	2,197.53	83
58040	Hospital & Medical Insurance	63,496.00	.00	63,496.00	2,162.87	.00	59,618.00	3,878.00	94
58050	Retirement	25,582.00	1,783.00	27,365.00	.00	.00	5,401.43	21,963.57	20
Department 8120 - Wastewater Systems Totals		\$358,210.00	(\$7,250.00)	\$350,960.00	\$10,828.56	\$6,937.23	\$295,287.34	\$48,735.43	86%
EXPENSE TOTALS		\$526,238.00	(\$119,157.00)	\$407,081.00	\$10,828.56	\$14,638.73	\$347,754.65	\$44,687.62	89%
Fund G - Sewer Fund Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		526,238.00	(119,157.00)	407,081.00	10,828.56	14,638.73	347,754.65	44,687.62	89%
Fund G - Sewer Fund Totals		(\$526,238.00)	\$119,157.00	(\$407,081.00)	(\$10,828.56)	(\$14,638.73)	(\$347,754.65)	(\$44,687.62)	
Grand Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		526,238.00	(119,157.00)	407,081.00	10,828.56	14,638.73	347,754.65	44,687.62	89%
Grand Totals		(\$526,238.00)	\$119,157.00	(\$407,081.00)	(\$10,828.56)	(\$14,638.73)	(\$347,754.65)	(\$44,687.62)	

City of Lockport - Resolution Request Form (For Finance Department)

Agenda Description:		Purchase a salt spreader	
Proposed By:	Director of Highways and Parks	Date Submitted:	12/8/2021
<i>Please provide to Finance Director <u>at least two weeks</u> prior to Council meeting.</i>			
Summary: The director of highways and parks alerted the finance director that the salt spreader is currently worn and will need to soon be replaced. In asking further, it appears that we do not have a usable replacement model at this time. This purchase will buy a stainless steel model, which will have better last in the salt and weather. The current model, on it's last leg, can be saved as a backup in the event this one were to break at any point in the future.			
Financial Impact (for current and following year): Estimated cost is \$11k, which will be taken from unused budget lines of the 2021 budget. Concern is placed on the lack of backup and potential liability that may occur if our current model were to stop working and we would have difficulty salting the streets.			
Explanation of attachments: Because this is not a state bid, there are three quotes attached. In addition, a brochure of the model is attached.			
For Requests Involving Budget Amendments:			
Is New World budget print-out attached? <div style="display: inline-block; margin-left: 20px;"> <input checked="" type="radio"/> Yes <input type="radio"/> No </div>		Is procurement worksheet attached? <div style="display: inline-block; margin-left: 20px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </div>	
Increase Line Item:		Decrease Line Item:	
For Finance Director to Fill Out:			
Date of Approval: 12/6/21		Resolution: 121521.10	

PURCHASE OF SALT SPREADER

WHEREAS, the Public Work's salt spreader has rusted and is not repairable; and

WHEREAS, the Director of Parks and Streets has recommend to purchase a stainless steel model, which will be more resilient to the salt materials and harsh weather; and

WHEREAS, three quotes were collected and the Director of Parks and Streets has recommend to proceed with the lowest vendor, Viking Cives (USA) for \$10,730 and

NOW, THEREFORE, BE IT RESOLVED, that the City of Lockport Common Council hereby approves of the Mayor to enter into a purchasing agreement, attached hereto with Viking Cives (USA) and utilize budgeted funds in A.1640.54300.

City of Lockport

Budget Performance Report

Date Range 01/01/21 - 12/08/21

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund A - General Fund									
EXPENSE									
Department 1640 - Equipment Maintenance Garage									
51010	Full Time Wages	93,538.00	.00	93,538.00	3,597.60	.00	86,639.75	6,898.25	93
51100	Overtime	13,000.00	.00	13,000.00	585.79	.00	12,272.69	727.31	94
51120	Longevity	1,300.00	.00	1,300.00	.00	.00	1,300.00	.00	100
51150	Holiday Pay	1,915.00	.00	1,915.00	.00	.00	.00	1,915.00	0
51170	Additional & Other Compensation	.00	6,000.00	6,000.00	.00	.00	6,000.00	.00	100
51180	Taxable Reimbursements	.00	1,100.00	1,100.00	.00	.00	1,100.00	.00	100
51185	Allowances	2,350.00	.00	2,350.00	.00	.00	1,250.00	1,100.00	53
54030	Small Tools	.00	1,950.00	1,950.00	.00	.00	1,903.85	46.15	98
54050	Equip. Maintenance/Repair	8,500.00	.00	8,500.00	.00	1,439.36	6,363.12	697.52	92
54078	Gasoline, Oil, Diesel Fuel	7,000.00	900.00	7,900.00	.00	1,584.81	6,315.19	.00	100
54085	Clothing and Uniforms	3,000.00	2,000.00	5,000.00	.00	753.02	4,246.98	.00	100
54115	Computer Licenses & Software	2,500.00	.00	2,500.00	.00	.00	1,728.00	772.00	69
54300	Vehicle Maint. & Repair	175,000.00	(10,950.00)	164,050.00	.00	21,095.00	115,744.66	27,210.34	83
58010	FICA	8,396.00	.00	8,396.00	320.03	.00	8,220.87	175.13	98
58020	Workers Compensation	8,028.00	.00	8,028.00	308.80	.00	7,332.96	695.04	91
58040	Hospital & Medical Insurance	21,165.00	.00	21,165.00	1,763.80	.00	40,567.40	(19,402.40)	192
58050	Retirement	17,780.00	.00	17,780.00	.00	.00	3,951.26	13,828.74	22
Department 1640 - Equipment Maintenance Garage Totals		\$363,472.00	\$1,000.00	\$364,472.00	\$6,576.02	\$24,872.19	\$304,936.73	\$34,663.08	90%
EXPENSE TOTALS		\$363,472.00	\$1,000.00	\$364,472.00	\$6,576.02	\$24,872.19	\$304,936.73	\$34,663.08	90%
Fund A - General Fund Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		363,472.00	1,000.00	364,472.00	6,576.02	24,872.19	304,936.73	34,663.08	90%
Fund A - General Fund Totals		(\$363,472.00)	(\$1,000.00)	(\$364,472.00)	(\$6,576.02)	(\$24,872.19)	(\$304,936.73)	(\$34,663.08)	
Grand Totals									
REVENUE TOTALS		.00	.00	.00	.00	.00	.00	.00	+++
EXPENSE TOTALS		363,472.00	1,000.00	364,472.00	6,576.02	24,872.19	304,936.73	34,663.08	90%
Grand Totals		(\$363,472.00)	(\$1,000.00)	(\$364,472.00)	(\$6,576.02)	(\$24,872.19)	(\$304,936.73)	(\$34,663.08)	



Cives Corporation, dba
Viking Cives (USA)
14331 Mill Street
Harrisville, NY 13648
Phone: (716) 622-7071
Fax: (716) 568-8426
www.vikingcives.com

QUOTATION

Quote ID: Quoteld

Page 1 of 1

2021 Catalog

Customer: CITY OF LOCKPORT
Contact:
Address: 455 S. NIAGARA STREET
LOCKPORT NY 14094

Phone: 433-1268

Fax:

Attn:

Quote Number: 292
Quote Date: 12/7/2021
Quote valid until: 12/30/2021
For: Harder Sander
Terms: Net 30 days
Salesperson: RICH
WAINWRIGHT
FOB: Destination

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	HARDER SPREADER ON11169 - HARDER (Slide In Type) Stainless Steel ES144 for 13 ft. Dump Box	\$10,500.00	\$10,500.00
Quote Total:			\$10,500.00
Discount :			\$0.00
Total Cost For Equipment:			\$10,500.00
Charges			230
Total Due			\$10,730.00

Delivery to Region

1

TO HAPS
LOCKPORT

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

♦ Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

♦ Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

♦ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.



Pavilion, New York

George and Swede Sales & Service

7155 Big Tree Road

Pavilion, New York 14514525

Phone 585-584-3425

800-724-8722

Fax 585-584-8853

Web www.georgeandswede.com

Zach Shadbolt

Sales Representative

Cell 716-474-0208

Email zachs@georgeandswede.com

Date 12/7/2021

To: City of Lockport

Address:

Cell:

Harder Spreader

\$ 10,495.00

\$ 10,495.00

Model ES-144

Stainless Steel Construction

Delivery

Freight to Dealer

*Customer pickup from manufacturer location is acceptable at no cost

*WILL INVESTIGATE
DIRECT SHIP
TO HEP'S*

\$400.00

\$ 350.00

\$ 350.00

Options

Install

\$115/hr shop rate, plus parts

Lead time is currently 2 weeks

Subtotal

\$ 10,495.00

Tax

0.00%

\$ -

Total

\$ 10,495.00

Down Payment

\$ -

Amount Due

\$ 10,495.00

Owner/Principle

Date

Title

Thank You

Zach Shadbolt

716-474-0208

Interest Rates effective only till end of month-rates can potentially change each month.

New and used equipment-Sales-Rentals-Service and Parts

FOB Pavilion, NY

HYUNDAI

LINK BELT

YANMAR

ROLLERS

INTERSTATE TRAILERS

All equip subject to availability

Quote effective 14 days

*700.00
\$ 10,895.00*

Valley Fab and Equipment, Inc.

9776 Trevett Road
PO BOX 380
BOSTON, NY 14025

Date	Quote #
12/7/2021	BE26243

Name / Address				
CITY LOCKPORT ONE LOCKS PLAZA LOCKPORT, NY 14094				
Customer Contact		Customer Phone	Customer Fax	
MIKE HOFFMAN		716-439-6605	716-439-6605	
Item	Description	Qty	Cost	Total
LWES144 STAIN...	ES144 STAINLESS STEEL HARDER SANDER (NO DOOR KIT) FREIGHT F.O.B BOSTON NY Lead time 2-3 weeks ARO, subject to prior orders. <i>WILL HAVE TO PICKUP IN BOSTON NY AT VALLEY FAB</i>	1	10,875.47	10,875.47
30 DAY QUOTE ONLY !! THIS IS NOT AN INVOICE UNTIL AUTHORIZATION IS RECEIVED.		Subtotal \$10,875.47		
Phone #	Fax #	Sales Tax (8.75%) \$0.00		
(716)941-6644	(716)941-5066	Total \$10,875.47		

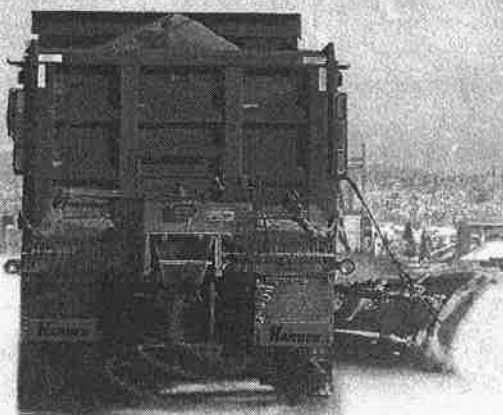
I have reviewed and in agreement with the pricing associated with this order. By signing this quote I hereby authorize to proceed with order.

Signature _____



Working **HARDER** so you don't have to!

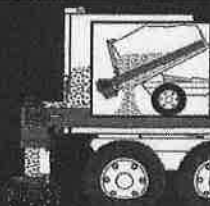
For optimal ice control — the **HARDER Dump Box Spreader** has been in demand for 4 decades for its solid engineering, dependability, and efficiency.



Easy and fast insertion/removal using your conventional dump box, the HARDER is more sensible, flexible, and affordable than a V-box or Hopper spreader for salt and sand.

AVAILABLE IN...

STAINLESS STEEL & POWDER-COATED CARBON STEEL



"We trust the HARDER ... These units are so easy to maintain and, in my opinion, the most flexible unit in the industry. We LOVE these units and are going nowhere else to meet our salt & sanding needs!"

— Tim Moore, Lyons Highway Superintendent

○ **SIMPLE**

- Weld the HARDER Tailgate Kit into the tailgate of your truck's dump body
- Slide the HARDER Spreader through the opening in the Tailgate Kit
- Secure it with a single pin, connect hydraulic hoses, and you're ready to go!

○ **SAFE**

- Engineered with a low center of gravity — unlike unstable V-box spreaders
- The HARDER safely spreads materials with the body in the lowered position
- All normal maintenance procedures can be done at ground level

○ **STURDY**

- Heavy-duty pintle chain
- 2-inch diameter shafts with cast iron sprockets
- Cast iron gearbox
- Separate hydraulic motors on gearbox & spinner
- 20-inch diameter urethane spinner disk
- Stainless steel fasteners throughout

○ **SENSIBLE**

- Your dump truck is still a dump truck year around — you can trip the tailgate and dump the load with the HARDER in place
- Lighter in weight and carries more payload than a V-box
- Spend less time reloading and deadheading
- Idler sprockets don't need grease
- Spreader lifts off floor to allow washing under unit
- Easy off-season storage due to compact size

 In and out of your truck in **15 MINUTES!**

How it WORKS

State of the art grease cylinders for easy chain web adjustments at ground level – tension is adjusted with a grease gun

Hydraulic motor drives cast iron gearbox for sustained, dependable performance

Normal maintenance can be done from the ground behind your truck

Single pin attaches unit to truck at tailgate

20-inch urethane spinner disk with adjustable stainless steel skirt

Trip the tailgate and dump the load with the HARDER Dump Box Spreader in place

Unit lifts off floor to allow easy washing and material removal

Spinner assembly swings and locks up, out of the way to allow easy dumping during stockpiling operation or storage of the unit

Conventional hydraulics

HARDER Tailgate Kit

The HARDER Tailgate Kit welds easily into your tailgate to provide an opening for the HARDER Spreader to slide through the tailgate and onto the dump box floor. Kits are available in two configurations and fabricated in prime-painted carbon steel, stainless steel or aluminum.

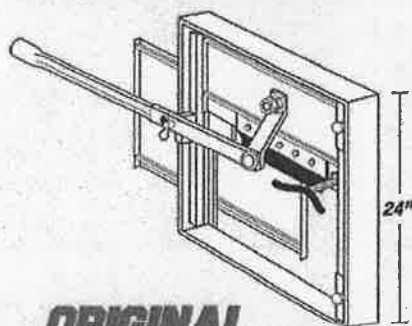
4 RUGGED MODELS

For single, tandem, or tri-axle trucks

Models	Dump Body Length
E104, ES104	9 feet or longer
E112, ES112	10 feet or longer
E144, ES144	13 feet or longer
E160, ES160	14.6 feet or longer

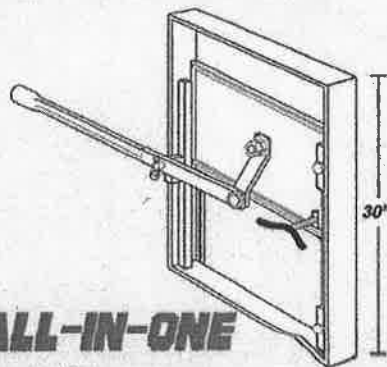
**Measurements are min. box floor length from behind doghouse to rear surface of tailgate*

Custom Lengths Available!



ORIGINAL

Summer + winter door



ALL-IN-ONE

Single, all-season door

**The HARDER Tailgate Kits are available for sale separately*



Manufactured by LaGasse Machine & Fabrication
Lyons, NY | 315.946.9202 | harderinfo@lagassefab.com

www.HarderSpreader.com

City of Lockport - Resolution Request Form (For Finance Department)

Agenda Description: CSEA MOA for Supervisors	
Proposed By: Mayor	Date Submitted: 12/8/2021
<i>Please provide to Finance Director <u>at least two weeks</u> prior to Council meeting.</i>	
Summary: The supervisor set-up of the public works division will undergo many vacancies and changes, as many employees throughout public works are retiring at the end of 2021. In talking to CSEA and employees in the City, the Mayor has resolved many of the problems identified and has worked with the union to conclude in an MOA which would increase four positions to a grade 15.	
Financial Impact (for current and following year): Estimated cost is a net of \$5k compared to what is in the budget for next year. The budget amendment portion of this resolution moves funds from the 2022 budget to properly fund this change.	
Explanation of attachments: Costs of current and newly proposed positions in the budget.	
For Requests Involving Budget Amendments:	
Is New World budget print-out attached? Yes No	Is procurement worksheet attached? Yes No
Increase Line Item:	Decrease Line Item:
For Finance Director to Fill Out:	
Date of Approval: 12/6/2021	Resolution: 121521.12

Moved by: Alderman _____

RESOLUTION

WHEREAS the City of Lockport's Collective Bargaining Agreement with Civil Service Employees Association, Inc., Local 1000 AFSCME, AFL-CIO, City of Lockport Unit 7651 and Niagara County Local 832 ("CSEA") expires on December 31, 2026; and

WHEREAS the City of Lockport desires to improve the recruitment and retention of supervisors; and

WHEREAS the City of Lockport and CSEA desire to enter into a Memorandum of Understanding modifying and amending the paygrades of certain CSEA supervisory positions; and

WHEREAS the Common Council has reviewed that attached Memorandum of Understanding; and

NOW THEREFORE BE IT RESOLVED that the City of Lockport hereby adopts and approves the Memorandum of Understanding and authorizes the Mayor to execute the same.

Seconded by: Alderman _____

ADD ONTO CSEA MOA RESOLUTION

Resolved that the FY 2022 General, Water, and Sewer Funds are hereby amended as follows

Expenditures**Increase**

A.1900.54775	Contingency	\$2,579
A.1620.51010	Full Time Wages	\$2,206
A.1620.58010	FICA	\$169
A.1620.58050	Retirement	\$256
FX.8340.51010	Full Time Wages	\$2,184
FX.8340.58010	FICA	\$167
FX.8340.58050	Retirement	\$253
G.8135.51010	Full Time Wages	\$4,369
G.8135.58010	FICA	\$334
G.8135.58050	Retirement	\$507

Decrease

A.5110.51010	Full Time Wages	\$4,369
A.5110.58010	FICA	\$334
A.5110.58050	Retirement	\$507
FX.1900.54775	Contingency	\$2,604
G.1900.54775	Contingency	\$5,210

MEMORANDUM OF AGREEMENT
SUPERVISORS

This Memorandum of Agreement (the "Agreement") is made this 15th day of December 2021, by and between CSEA Local 1000, Unit 7651, City of Lockport Employee Unit ("CSEA") and the City of Lockport. (the "City")

RECITALS:

WHEREAS, the position of Public Works Supervisor will become vacant due to the retirement of an employee, and

WHEREAS, the City desires to adjust the grade level of pay for Public Works Supervisor positions of Building Maintenance, Utility Maintenance, Water Maintenance and Chief Compost Plant Operator, and

WHEREAS, the pay grades of the above positions are subject to the CSEA collective bargaining agreement, and

WHEREAS, based upon the current unique qualifications for each candidate for each position the City desired to set the pay grades for the respective positions as follows:

Public Works Supervisor (Building Maintenance) from a grade 14 to grade 15

Public Works Supervisor (Utility Maintenance) from a grade 14 to grade 15

Public Works Supervisor (Water Maintenance) from a grade 14 to grade 15

Chief Compost Plant Operator from a grade 13 to grade 15

NOW THEREFORE, CSEA and the City agree to the following terms and conditions:

1. The pay grades of the aforementioned titles shall be changed from their current grade to a grade 15.
2. Except as expressly set forth above, this Agreement shall not modify any other provision of the parties' collective bargaining agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date above first written.

Megan Brewer, President

Michelle Roman, Mayor

Dominic Luna, CSEA LRS

Jason J. Cafarella, Deputy Corporation Counsel

Fund	Department	New Title	FY 2022 Rate	FY 2022 Salary	FY 2022 FICA/Retirement	New Rate	New Salary	New FICA/Retirement	Cost of Alteration
A - General Fund	A.1620 - General Fund.Building Maintenance	Public Works Supervisor	C40-14-2	\$ 55,338	\$ 10,653	C40-15-2	\$ 57,545	\$ 11,077	\$ 2,631
A - General Fund	A.5110 - General Fund.Street Maintenance	Public Works Supervisor	C40-14-7	\$ 60,810	\$ 11,706	C40-15-1	\$ 56,441	\$ 10,865	\$ (5,210)
FX - Water Fund	FX.8340 - Water Fund.Distribution	Public Works Supervisor	C40-14-3	\$ 56,441	\$ 10,865	C40-15-3	\$ 58,626	\$ 11,285	\$ 2,605
G - Sewer Fund	G.8135 - Sewer Fund.Wastewater Compost	Public Works Supervisor	C40-13-7	\$ 58,626	\$ 11,285	C40-15-7	\$ 62,995	\$ 12,126	\$ 5,210
				\$ 231,215	\$ 44,509		\$ 235,606	\$ 45,354	\$ 5,236

City of Lockport - Resolution Request Form (For Finance Department)

Agenda Description:		Reserve Funds for Hot Box to Capital	
Proposed By:	Tim Russo	Date Submitted:	12/8/2021
<i>Please provide to Finance Director <u>at least two weeks</u> prior to Council meeting.</i>			
Summary: Resolution 1117.21.26A added funds from the sale of equipment and contingency into A.5110.52035 to purchase a pot hole vehicle. This vehicle will not be ready for delivery until mid-2022. As a result, the operating budget funds need to be moved into capital in order to have them roll over in 2022. This resolution creates a capital account and would move the funding into it so it can be used next year without problem.			
Financial Impact (for current and following year): Will move cash in the universal fund to capital. The Treasurer will have to take out investment funds and move them into the capital cash account.			
Explanation of attachments: (1) original resolution authorizing purchase, and (2) copies of quotes.			
For Requests Involving Budget Amendments:			
Is New World budget print-out attached? <div style="display: inline-block; text-align: center;"> <input checked="" type="radio"/> Yes <input type="radio"/> No </div>		Is procurement worksheet attached? <div style="display: inline-block; text-align: center;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </div>	
Increase Line Item:		Decrease Line Item:	
For Finance Director to Fill Out:			
Date of Approval: 12/6/2021		Resolution: 121521.13	

MOVING HOT BOX FUNDS INTO CAPITAL

Whereas, Resolution 111721.26A authorized the purchase of a hot box truck (International HV607 4X2) totaling \$201,249;

Whereas, due to production and delivery restraints, the purchase of this vehicle will not be made until mid-FY2022, after the closure of the FY 2022 operating budget; and

Resolved, that the Common Council hereby transfer this purchase to a capital project (which will roll over year-to-year) and amends the FY 2021 General and Capital Fund budgets as follows:

Revenue:

Increase

H214.5110.32801.A	Interfund Revenue (General)	\$201,249
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Expenditure:

Increase:

A.9901.59000.H	Interfund to Capital	\$201,249
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H214.5110.52420	Machinery and Equipment	\$201,249
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Decrease:

A.5110.52035	Public Works Equipment	\$201,249
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111721.26A

By Alderman Allport:

Whereas, the City's Street Maintenance Department has recently sold a Bergkamp SP5 pot hole vehicle for \$150,000, with the intent to utilize said funds to purchase a vehicle that is more appropriate for the department's needs; and

Whereas, the Director of Streets and Parks has identified a vehicle to purchase, a hot box truck (International HV607 4X2), under New York State bid (Onondaga) for a total of \$201,249, and has recommended that excess funds in the department, as well as contingency, be utilized to pay for the remaining portion of the vehicle that is in excess of the revenues from the sale; now, therefore, be it

Resolved, that the Common Council hereby authorizes the department to purchase the new vehicle via the State bid with Cyncon Equipment, and also amends the General Fund budget as follows:

Revenues:

Increase

A.5110.32665	Sale of Equipment	\$150,000
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Expenditures:

Decrease

A.1900.54775	Contingency	\$33,700
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A.5110.54560	Salt	\$10,000
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Increase:

A.5110.52035	Public Works Equipment	\$193,700
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Seconded by Alderman Devine and adopted. Ayes 6.

City of Lockport

Budget Performance Report

Date Range 01/01/21 - 12/08/21

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund A - General Fund									
REVENUE									
Department 5110 - Street Maintenance									
32665	Sale of Equipment	18,256.00	150,000.00	168,256.00	.00	.00	.00	168,256.00	0
33510	Highway Maintenance State Aid	74,012.00	.00	74,012.00	.00	.00	(.01)	74,012.01	0
Department 5110 - Street Maintenance Totals		\$92,268.00	\$150,000.00	\$242,268.00	\$0.00	\$0.00	(\$0.01)	\$242,268.01	0%
REVENUE TOTALS		\$92,268.00	\$150,000.00	\$242,268.00	\$0.00	\$0.00	(\$0.01)	\$242,268.01	0%
EXPENSE									
Department 5110 - Street Maintenance									
51010	Full Time Wages	592,446.00	2,293.00	594,739.00	21,575.82	.00	528,133.08	66,605.92	89
51060	Temporary / Seasonal	.00	17,500.00	17,500.00	900.00	.00	19,768.40	(2,268.40)	113
51100	Overtime	90,000.00	16,490.00	106,490.00	2,670.70	.00	67,142.82	39,347.18	63
51120	Longevity	11,800.00	.00	11,800.00	.00	.00	11,650.00	150.00	99
51130	Out of Grade	1,500.00	.00	1,500.00	2,026.70	.00	14,899.10	(13,399.10)	993
51150	Holiday Pay	3,970.00	.00	3,970.00	.00	.00	.00	3,970.00	0
51160	Shift Differential	5,200.00	.00	5,200.00	.00	.00	4,132.07	1,067.93	79
51170	Additional & Other Compensation	.00	33,000.00	33,000.00	.00	.00	42,000.00	(9,000.00)	127
51185	Allowances	7,850.00	.00	7,850.00	.00	.00	7,850.00	.00	100
52035	Public Works Equipment	12,400.00	193,700.00	206,100.00	.00	201,249.00	4,850.00	1.00	100
54005	Office Supplies	200.00	.00	200.00	.00	.00	.00	200.00	0
54007	Janitorial Supplies	500.00	.00	500.00	.00	.00	110.00	390.00	22
54033	Licensing & Certifications	205.00	.00	205.00	.00	100.00	100.00	5.00	98
54035	Training and Education	325.00	.00	325.00	.00	.00	325.00	.00	100
54050	Equip. Maintenance/Repair	7,000.00	5,000.00	12,000.00	.00	1,869.47	9,004.03	1,126.50	91
54065	Equipment Rental / Lease	34,302.00	.00	34,302.00	.00	8,872.81	29,495.47	(4,066.28)	112
54076	Property Repairs	6,000.00	.00	6,000.00	.00	494.67	5,222.83	282.50	95
54077	Const. & Maint. Supplies	50,000.00	(3,000.00)	47,000.00	.00	3,717.00	28,608.92	14,674.08	69
54083	Misc. Support Services	25,000.00	(9,412.00)	15,588.00	.00	292.64	8,658.07	6,637.29	57
54440	Fees & Permits	260.00	.00	260.00	.00	.00	259.87	.13	100
54515	Special Supplies	1,500.00	1,100.00	2,600.00	.00	415.47	2,177.88	6.65	100
54560	Salt	190,000.00	(10,000.00)	180,000.00	.00	70,821.45	119,178.55	(10,000.00)	106
54605	Telephone Services	840.00	.00	840.00	.00	50.96	669.04	120.00	86
54610	Internet Services	.00	6,312.00	6,312.00	.00	734.72	5,577.28	.00	100
58010	FICA	53,926.00	2,775.00	56,701.00	2,074.44	.00	53,148.62	3,552.38	94
58020	Workers Compensation	52,182.00	.00	52,182.00	2,142.42	.00	51,911.31	270.69	99
58040	Hospital & Medical Insurance	219,180.00	.00	219,180.00	8,454.68	.00	210,144.49	9,035.51	96
58050	Retirement	114,196.00	3,005.00	117,201.00	.00	.00	26,573.83	90,627.17	23
Department 5110 - Street Maintenance Totals		\$1,480,782.00	\$258,763.00	\$1,739,545.00	\$39,844.76	\$288,618.19	\$1,251,590.66	\$199,336.15	89%
EXPENSE TOTALS		\$1,480,782.00	\$258,763.00	\$1,739,545.00	\$39,844.76	\$288,618.19	\$1,251,590.66	\$199,336.15	89%
Fund A - General Fund Totals									

Budget Performance Report

Date Range 01/01/21 - 12/08/21

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
	REVENUE TOTALS	92,268.00	150,000.00	242,268.00	.00	.00	(.01)	242,268.01	0%
	EXPENSE TOTALS	1,480,782.00	258,763.00	1,739,545.00	39,844.76	288,618.19	1,251,590.66	199,336.15	89%
Fund A - General Fund	Totals	(\$1,388,514.00)	(\$108,763.00)	(\$1,497,277.00)	(\$39,844.76)	(\$288,618.19)	(\$1,251,590.67)	\$42,931.86	
Grand Totals									
	REVENUE TOTALS	92,268.00	150,000.00	242,268.00	.00	.00	(.01)	242,268.01	0%
	EXPENSE TOTALS	1,480,782.00	258,763.00	1,739,545.00	39,844.76	288,618.19	1,251,590.66	199,336.15	89%
	Grand Totals	(\$1,388,514.00)	(\$108,763.00)	(\$1,497,277.00)	(\$39,844.76)	(\$288,618.19)	(\$1,251,590.67)	\$42,931.86	

CYNCON

Premier Municipal and Truck Equipment Since 1978

November 9, 2021

Regional International
City of Lockport

Cyncon Equipment, Inc. is pleased to provide you with our quote for the following equipment: **Bergkamp FP5**

Description

Quote

Bergkamp FP5 Flameless Pothole Patcher Body
InPave Telematics Technology, Dual Auger Motor System, Full
Length Reversible Agitator, Powered by Hydraulically-driven AC
Electric Generator, Electric Overnight Heatings System, 80
gallon Tack Tank, Air/Tack Wand with Recirculating Cleanout
System, Cleaning Fluid 15 gallon tank, Standard Asphalt Chute,
Lift Platform for Plate Compactor, Hyd. Driven Pavement
Breaker, Dual Wand Cleaning System, BUC Single Backup
Camera w/ night vision & one-way radio, Propane torch and
mounted 20# propane bottle, Tool Holder, Spoils Bins, Pivot
Tack System, LED Lighting, Arrow Board, Strobe Light Front,
Dual Rear Strobe Lights, Body Orange, B-FIT Customer
Training, 12 Month Warranty.

Sub Total	\$178,480.00
Onondaga County Discount (30%)	(\$ 53,544.00)
Total	\$124,936.00

**Quote valid until 11/15/2021*

Thank you for the opportunity to supply your equipment needs. As always,
please contact me with any questions.

Best regards,

Dave Hull

Dave Hull
Sales Representative

Prepared For:
CITY OF LOCKPORT
Mike Hoffman
455 S Niagara St.
Lockport, NY 14094-1909
(716)433 - 1849
Reference ID: N/A

Presented By:
REGIONAL INTL CORP
James Fanara
1007 LEHIGH STATION RD
HENRIETTA NY 14467 -
(585)359-2011

Thank you for the opportunity to provide you with the following quotation on a new International truck. Pricing is from Onondaga County Bid# 8996.

Model Profile
2023 HV607 SBA (HV607)

AXLE CONFIG:	4X2
APPLICATION:	Utility
MISSION:	Requested GVWR: 35000. Calc. GVWR: 35000. Calc. GCWR: 50000 Calc. Start / Grade Ability: 29.07% / 1.75% @ 55 MPH Calc. Geared Speed: 89.0 MPH
DIMENSION:	Wheelbase: 195.00, CA: 127.90, Axle to Frame: 41.00
ENGINE, DIESEL:	{Cummins B6.7 260} EPA 2021, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-12-143A} Wide Track, I-Beam Type, 12,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 5.38
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100WL Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
HV60700	Base Chassis, Model HV607 SBA with 195.00 Wheelbase, 127.90 CA, and 41.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION {Navistar} 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL
1LLD	BUMPER, FRONT Contoured, Steel
1WGS	WHEELBASE RANGE 189" (480cm) Through and Including 256" (650cm)
2ARW	AXLE, FRONT NON-DRIVING {Meritor MFS-12-143A} Wide Track, I-Beam Type, 12,000-lb Capacity
3ADC	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqiIn
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqiIn Spring Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunitite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunitite} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
5AAA	STEERING COLUMN Stationary
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6DGB	DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2

<u>Code</u>	<u>Description</u>
7BEV	AFTERTREATMENT COVER Steel, Black
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WDM	EXHAUST HEIGHT 10'
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR {Leece-Neville AV160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn
8MJT	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8VAY	HORN, ELECTRIC Disc Style
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDU	BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
8XNY	HEADLIGHTS Halogen
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges

<u>Code</u>	<u>Description</u>
9HAD	GRILLE Chrome
9WBM	FRONT END Tilting, Fiberglass, with Three Piece Construction, Sloped Front
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WL"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10WCY	SAFETY TRIANGLES
10WWP	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension, for Tire Size 425/445
10XAN	FIRE EXTINGUISHER 5 lb Class A B C
10XAP	FIRE EXTINGUISHER BRACKET Mounted Left Side Driver Seat
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12ERJ	ENGINE, DIESEL {Cummins B6.7 260} EPA 2021, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
	<u>Includes</u> : FAN Nylon
12UYE	RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER with Service Protection Element
12VJB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2022
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12WSY	BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
13AVL	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints

<u>Code</u>	<u>Description</u>
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAK	PTO LOCATION Customer Intends to Install PTO at Right Side of Transmission
14ASK	AXLE, REAR, SINGLE {Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 5.38
14SAN	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs
15LMS	FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine
15SXJ	FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab
15WCN	DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
	<u>Includes</u>
	: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for
	: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure
	: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SNL	MIRRORS (2) C-Loop, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
	<u>Notes</u>
	: Mirror Dimensions are Rounded to the Nearest 0.5"
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u>
	: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted
	: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WSK	CAB REAR SUSPENSION Air Bag Type
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors
16XJN	INSTRUMENT PANEL Flat Panel

<u>Code</u>	<u>Description</u>
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
60ABE	BDY INTG, PTO ACCOMMODATION for Electric over Hydraulic PTO, Does Not Include Solenoids, with Latched Switch Mounted on Dash Includes Audible Alarm and Indicator Light in Gauge Cluster (Requires 1 Remote Power Module input & 1 output)
7372135809	(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
7372135809	(4) TIRE, REAR 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position

Services Section:

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
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**Body/Allied Equipment
Code**Description

1	Cyncon Equipment Inc. Bergkamp FP5
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**Goods Purchased
Code**Description

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$119,341.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$119,341.00
FULL PREDELIVERY AND PAC,NYS	\$1,650.00	
INSPECTION,FUEL,DELIVERY		
Total Preparation And Delivery:		\$1,650.00
FREIGHT W/ SURCHARGE	\$2,650.00	
Surcharge	\$1,750.00	
Total Freight:		\$4,400.00
Total Factory List Price Including Freight:		\$125,391.00
Less Customer Allowance:		(\$49,078.00)
Total Vehicle Price:		\$76,313.00
Total Body/Allied Equipment:		\$124,936.00
Total Sale Price:		\$201,249.00
Total Per Vehicle Sales Price:		\$201,249.00
Net Sales Price:		\$201,249.00

Proposal is priced from Onondaga County Contract# 8996. Purchase will be direct from Navistar. All PO's or Vouchers should be made out to below address :

Navistar Inc.
399 Albany Shaker Rd, Suite 202
Loudonville, NY 12211

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.