CITY OF LOCKPORT CORPORATION PROCEEDINGS

Lockport Municipal Building

Regular Meeting Official Record

> March 9, 2022 6:30 P.M.

Mayor Michelle M. Roman called the meeting to order.

ROLL CALL

The following Common Council members answered the roll call:

Aldermen Barnard, Beakman, Devine, Fogle, Kantor, and Pasceri.

INVOCATION

MAYOR'S UPDATE

RECESS

Recess for public input.

030922.1

APPROVAL OF MINUTES

On motion of Alderman Beakman, seconded by Alderman _____, the minutes of the Regular Meeting of February 23, 2022 are hereby approved as printed in the Journal of Proceedings. Ayes _____. Carried.

FROM THE MAYOR

Resignation:

3/3/22 Anna McCann, submitted resignation from the Audit Committee effective February 14, 2022.

Received and filed.

Appointments:

3/1/22 Erick M. Hinton, 12 Vine Street, Lockport, NY 14094 – appointed to Sign Maintenance Worker for the City of Lockport Highways & Parks Department effective February 22, 2022. Said appointment is permanent and subject to the City of Lockport Municipal Civil Service Rules and Regulations.

3/3/22 Adam J. Heiman, 64 Rogers Avenue, Lockport, NY 14094 – appointed to Public Works Mechanic for the City of Lockport Highways & Parks Department effective March 7, 2022. 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:

2/14/22 Roger J. Cordle, VFW #2535 Commander – request permission to conduct 5K run and 1-Mile walk on Saturday, March 19th, 2022.

2/21/22 Allison Bolt, Special Events Coordinator, Niagara Hospice – request permission to hold the 9th Annual Hospice Gran Fondo Bike Ride on Saturday, August 6th, 2022.

2/22/22 Pastor Terry Bryant, God's Voice Ministries, 266 Pine Street, Lockport – request permission to conduct the 'Community In Unity' event at Altro Park on Saturday, August 13th, 2022.

2/25/22 Katarina Manuse, YMCA Buffalo Niagara – request permission to hold free fitness classes at Goehle Marina Park from June 2nd-September 1st, 2022.

3/2/21 Taren J. LaGamba, Director WNY Historic Parks Assoc. Inc. requests permission to submit an application to the 2022 Wm. G. Mayne Jr. Grant Fund, in the amount of \$4,200, on the City's behalf.

Referred to Committee of the Whole.

Notice of Claim:

3/3/22 Viola, Cummings & Lindsay, LLP on behalf of Margaret Cooper, 288 Willow Street #63, Lockport, NY

Referred to the Corporation Counsel.

Notice of Complaint:

Referred to the Director of Streets and Parks

MOTIONS & RESOLUTIONS

030922.2

By Alderman Beakman:

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 March 10, 2022 as follows:

General Fund	Fund A	\$
Water Fund	Fund FX	\$
Sewer Fund	Fund G	\$
Capital Projects	Fund H	\$
Self-Insurance	Fund MS	\$
Community Dev.	Fund CD	\$
Refuse & Recycle	Fund CL	\$
Payroll	Pay Date 2/24	\$483,040.85
Seconded by Alderr	man	_ and adopted. Ayes

030922.3

By Alderman Beakman:

Resolved, that the Mayor and Common Council do hereby extend congratulations and appreciation to the following City employees for their years of dedicated service to the City of Lockport:

Employee	Years of Service	Title
Derrick J. Starks	15	Municipal Workers-Public Works Dept.

Seconded by Alderman ______ and adopted. Ayes _____.

030922.4

By Alderman _____:

Resolved, that pursuant to their request, the Kenan Center is hereby granted permission to erect a banner at least 17' from the ground on East Avenue at Davison Road to promote their, "American Craftsmen" event, which will be held Saturday, June 4th and Sunday, June 5th, 2022. Banner is to be erected for a minimum of one week prior to the event dates based on a schedule approved by the City Clerk, and be it further

Resolved, that said permission is subject to the Kenan Center filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured and subject to payment of \$50 for the banner to be erected, and be it further

Resolved, that the City Clerk is hereby authorized and directed to make arrangements with city crews to erect the banners.

Seconded by Alderman ______ and adopted. Ayes _____.

030922.5

By Alderman _____:

Resolved, that pursuant to their request, the VFW Post 2535, organizers for a Leprechaun 5K run and Leprechaun-in-training 1 mile walk are hereby granted permission to conduct the run and walk on Saturday, March 19, 2022 starting at 9:00 am, subject to the VFW filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured, and subject to approval of the race route by the Police Chief, and be it further

Resolved, that the Director of Streets, Parks and Water Distribution is hereby authorized and directed to arrange for delivery of barricades to said area prior to the event.

Seconded by Alderman _____ and adopted. Ayes _____

030922.6

By Alderman

Resolved, that pursuant to their request, the Lockport Monday Night Cruise Optimist Club is hereby granted permission to conduct Monday night car cruises in Ida Fritz Park beginning May 9th through September 12th, 2022 from 5:30 p.m. to 8:30 p.m., (Memorial Day and Labor Day Super Cruise begin at 4:00 p.m.) and be it further

Resolved, that said permission includes the following:

- (1) Vendors who have paid a fee to the Optimist Club will be allowed to sell during the cruises. No other exhibits, displays, vendors or peddlers shall be permitted within the show area, whether located on public or private property
- (2) The show area shall include Ida Fritz Park and the city rights of way on West Avenue, Hawley Street, and Park Avenue
- (3) Barricades on West Avenue and Park Avenue at Hawley Street to North Transit Street, and Hawley Street between Park Avenue and West Avenue

Resolved, that said permission is subject to the Lockport Monday Night Cruise Optimist Club filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured, subject to the approval of the Corporation Counsel; and be it further

Resolved, that the Director of Streets, Parks and Water Distribution is hereby authorized and directed to arrange for delivery of barricades, traffic cones, street closed signs and extra picnic tables to the area prior to the events; and be it further

Resolved, that the City of Lockport hereby prohibits entry of all bicycles, skateboards, and dogs to Ida Fritz Park on Cruise Nights during the events due to the expected heavy pedestrian traffic.

Seconded by Alderman _____ and adopted. Ayes _____

030922.7

By Alderman

Resolved, that pursuant to their request, permission is hereby granted to Niagara Hospice to conduct the 9th Annual Hospice Gran Fondo Bike Ride, on Saturday, August 6th, 2022 beginning at 7 a.m., subject to approval of the race route by the Police Chief, and filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured.

Seconded by Alderman _____ and adopted. Ayes _____

030922.8

By Alderman _____:

Resolved, that pursuant to their request, God's Voice Ministries Church is hereby granted permission to hold their, "Community In Unity" event in Altro Park on Willow Street, with use of the pavilion, on August 13, 2022, from 12 noon until 6 p.m., and be it further

Resolved, that permission is additionally granted to have music, games and food trucks. Said permission is subject to the Church filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured prior to the event.

Seconded by Alderman _____ and adopted. Ayes _____.

030922.9

By Alderman _____

Resolved, that pursuant to their request, the YMCA of Buffalo Niagara, is hereby granted permission to conduct the "Fitness in the Parks" program at Nelson C Goehle Marina Park, Mondays and Thursdays beginning June 2, 2022 until September 1, 2022, with all classes free and open to members of the community. Said permission is subject to the YMCA of Buffalo Niagara filing a certificate of insurance with the City Clerk naming the City of Lockport as additional insured.

Seconded by Alderman _____ and adopted. Ayes _____

030922.10

By Alderman

Resolved, that Taren LaGamba be and the same is hereby authorized to submit an application on behalf of the City of Lockport to the 2022 William G. Mayne, Jr. Grant Fund for a grant to be used for community enhancement.

Seconded by Alderman _____ and adopted. Ayes _____.

030922.11

By Alderman _____:

Whereas, the City of Lockport Police Department participates in joint enforcement activities with the Federal Drug Enforcement Agency and the Niagara County Drug Task Force; and

Whereas, the City of Lockport Police Department receives, from time to time, funds generated from these joint enforcement activities which are to be used for the purchase, maintenance and/or replacement of capital equipment within the Police Department; and

Whereas, the City must amend its 2022 budget to properly account for the use of these funds; and

Whereas, the Police Department has identified the need to purchase holsters under NYS contract PC-69044; now, therefore, be it

Resolved, that the 2022 General Fund Budget is hereby amended as follows:

Increase:

Expense: A3120.54515 Special Supplies \$7,050

Revenue: A.3120.34389 Other Federal Public Safety \$7,050

Seconded by Alderman _____ and adopted. Ayes _____

030922.12

By Alderman _____:

Whereas, the Division of Public Works has requested a John Deere Loader in their FY 2022 capital request list to be used for snow plowing, leaf pickup, and other departmental functions; and

Whereas, in order to mitigate a production price increase of 5%, the acting Director of Streets, Parks and Water Distribution has recommended pursuing a five-year lease-to-own contract that would obligate a 3% interest rate at the current production rate; and

Whereas, said lease contract has annual payments of \$62,804 beginning in FY 2023 (with the ability to be paid off early with CHIPs funding), and is purchased via NYS OSG Contract PC-69403; now, therefore, be it

Resolved, that the City of Lockport Common Council hereby approves of the Mayor to enter into a lease contract, attached hereto, with John Deere Financial.

Seconded by Alderman _____ and adopted. Ayes _____.

030922.13

ADJOURNMENT

At ______ P.M. Alderman Beakman moved the Common Council be adjourned until 6:30 P.M., Wednesday, March 23, 2022.

Seconded by Alderman _____ and adopted. Ayes _____.

PAUL K. OATES City Clerk



LOCKPORT MUNICIPAL BUILDING One Locks Plaza

w York 14094 Phone (716) 439-6665 Fax (716) 439-6668

Michelle M. Roman MAYOR

Mayor

March 3, 2022

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 accept resignation from Anna McCann from the Audit Committee effective February 14, 2022.

Witness my hand and the seal of the City of Lockport, New York this 3rd day of March 2022.

Sincerely,

Michelle M. Roman Mayor

MMR/mal

Cc: A. McCann T. Russo



Michelle M. Roman MAYOR



March 1, 2022

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 Erick M. Hinton, 12 Vine Street, Lockport, NY 14094 to Sign Maintenance Worker for the City of Lockport Highways & Parks Department effective February 22, 2022.

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

Witness by hand and the Seal of the City of Lockport this 1st day of March 2022.

Michelle M. Roman

Mayor

MMR/mal

cc: E. Hinton N. Rupert M. Hoffman **Civil Service**



Mayor

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

Michelle M. Roman MAYOR

March 3, 2022

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 Adam J. Heiman, 64 Rogers Avenue, Lockport, NY 14094 to Public Works Mechanic for the City of Lockport Highways & Parks Department effective March 7, 2022.

Said appointment is Provisional 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 3rd day of March 2022.

Michelle M. Roman Mayor

MMR/mal

cc: A. Heiman N. Rupert M. Hoffman **Civil Service**



RECEIVED

FEB 1 4 2022 Hand Delivered CITY CLERK OFFICE

February 11, 2022

City Clerk,

On Saturday March 19th at 9am VFW Post 2535 would like to host a Fun Run and Basket Raffle. This event will Start and Finish at VFW 2535 112 Caledonia St Lockport. There is 2 parts to the event. 1-there is a 5k run that will start at the Post running thur Outwater Park and finish at the post. 2-there is a 1 Mile walk that will start and finish at the Post. I'm enclosing a copy of mapped out Run and Walk, with a Street by Street listing. I'm also enclosing a Copy of Event Flyer and description of Event. As far as the Race this Event should wrap up by 11am.

> Thank You VFW #2535 Commander Roger J. Cordle

Rich. 716.472.6143



RECEIVED FEB 2.4 2022 CITY CLERK OFFICE 4675 Sunset Drive Lockport, NY 14094-1231 Phone: 716-439-4417 TDD: 1-800-662-1220 NiagaraHospice.org

Attn: Michael Hoffman City of Lockport Clerk's Office 1 Locks Plaza Lockport, NY 14094 February 21, 2022

Dear Michael,

Thank you for your continued support of the Hospice Gran Fondo.

We are planning for a great event this year and we would like to request <u>Saturday</u>, <u>August 6th, 2022</u> for this year's race. We plan to keep the same three routes as we did last year with our start and finish line at Niagara Hospice, 4675 Sunset Drive, Lockport.

I would be glad to come and discuss the event if needed and answer any questions you might have. Our event continues to raise thousands of dollars for Niagara Hospice and is becoming a "must run" race in the area.

We are looking forward to next year and appreciate your continued support. If you have any questions or concerns, please feel free to contact me at 716-280-0766.

Sincerely,

Allin Balt

Allison Bolt **Special Events Coordinator** Niagara Hospice 4675 Sunset Drive Lockport, NY 14094



Serving Niagara County residents since 1988



God's Voice Ministries

266 Pine St. Lockport, New York, 14094

716-560-2147

Dear, Paul Oates, City Clerk - City of Lockport

Paul as a follow up to our phone call today, we would like to request the use of Altro Park on Willow Street from 12:00 pm to 6:00 pm on Saturday August 13th, 2022 for us to put on our Community in Unity – Reconnecting through Christ Event.

This event will be very similar to the one we held last year on August 22nd of 2021 and was approved at the city council on June 3rd, 2021, under resolution 060221.8, and was sponsored by Alderman Allport.

We request permission to hold the community outreach event in Altro Park from 12:00 pm to 6:00 pm on Saturday, August 13th, this year (2022) and that it will include games, music and food trucks.

We will be able to provide a certificate of insurance naming the City of Lockport as an additional insured prior to the event, as we did last year.

Further we will be requesting from the mayor's office the use of the City of Lockport Mobile Stage for this event as well, as was so graciously provided for us last year.

In Christ's Service,

Pastor Terry Buyero

Pastor Terry Bryant Senior Pastor – God's Voice Ministries

> RECEIVED FEB 22 2022 CITY CLERK OFFICE



FOR YOUTH DEVELOPMENT® FOR HEALTHY LIVING FOR SOCIAL RESPONSIBILITY

Attention: Paul K. Oates, City Clerk Lockport Municipal Building One Locks Plaza Lockport, NY 14094

To whom it may concern,

The YMCA of Buffalo Niagara in partnership with Independent Health would like to offer free fitness classes at Goehle Marina Park for Summer of 2022, beginning Thursday, June 2, 2022 and ending September 1, 2022. We are requesting to offer the following classes:

Mondays, 10:00-11:00 am am Barre Mondays, 6:00-7:00 pm Cardio Dance Thursdays, 9:30-10:30 am Pilates

All classes are free and open to community members. We will have at least 1 fully certified staff member instructing the classes and at times, we may have other volunteers available to assist with giveaways. A Certificate of Insurance will be provided to the City of Lockport prior to the June 2nd start date. We look forward to hearing back from the City Council regarding our ability to offer the Fitness in the Parks program in the City of Lockport, once again.

Sincerely,

Katarina Manuse YMCA Buffalo Niagara, Delaware YMCA 2565 Delaware Avenue, Buffalo, NY 14216 716-875-1283

Mestern New York



Historic Darks Associates, Inc.

Western New York Historic Parks Associates, Inc. Taren J. LaGamba, Director 160 Vine Street Lockport, New York 14094 Feb. 18, 2022 716 434 - 8651 RECEIVED FEB 28 2022

Mayor City of Lockport, and Council Members 1 Locks Plaza Lockport, New York 14094

At this time, I am asking permission to apply for, and administer the 2022 Wm. G.Mayne, J. Grants for this year.

I plan on writing the grant in the amount of <u>\$ 4,200.00.</u>

These funds will be used to plant several new trees, and install new parking curbs and bike racks at John Henry Park. In addition, work will also include installing several new Little libraries in city parks. New flower plantings will also will be under taken.

I have also written the Finance Director directly, on this matter, to send me conformation on the availability of matching funds for this project.

Thank you for your attention on this matter.

Sincerely yours,

Taren J. LaGamba, Director

Tara 2. La Damba





Taren LaGamba, Director WNY Historic Parks Associates 160 Vine Street Lockport, NY 14094

VIOLA, CUMMINGS & LINDSAY, LLP ATTORNEYS & COUNSELORS AT LAW

ROBERT VIOLA LAWRENCE LINDSAY MICHAEL J. SKONEY JOHN L. De FAZIO, M.D. MATTHEW T. MOSHER

EDDIE A. MONTESDEOCA THERESA L. PREZIOSO NICHOLAS D. MANSOUR 770 Main Street Niagara Falls, NY 14301 (716) 285-9555 - Phone (716) 284-0379 - Fax www.vclniagara.com General E-Mail: vclllp@gmail.com

LOCKPORT OFFICE

45 Main Street Lockport, NY 14094 (716) 433-0438 Phone

ERIE COUNTY OFFICE 2700 Niagara Falls Blvd. Tonawanda, NY 14150 (By appointment only)

RETIRED WILLIAM H. CUMMINGS, JR.

February 28, 2022

Certified Mail, Return Receipt Requested

Lockport City Clerk 1 Locks Plaza #M14 Lockport, New York 14094

City of Lockport Housing Authority 301 Michigan Street Lockport, New York 14094

Re: Margaret Cooper vs. City of Lockport, et al.

To Whom it May Concern:

Enclosed please find a Notice of Claim on behalf of Margaret Cooper.

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

Very truly yours,

VIOLA, CUMMINGS & LINDSAY, LLP

T. MOSHER MATTHEW

MTM:aja Enclosure RECEIVED MAR 0 3 2022 CITY CLERK OFFICE VIOLA, CUMMINGS & LINDSAY LLP ATTORNEYS & COUNSELORS AT LAW 770 Main Street Niagara Falls, NY 14301

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Lockport City Clerk 1 Locks Plaza #M14 Lockport, New York 14094



14094-369899

IN THE MATTER OF THE CLAIM OF:

MARGARET COOPER

Claimant,

-vs-

CITY OF LOCKPORT and 1 Locks Plaza #M14 Lockport, NY 14094

CITY OF LOCKPORT HOUSING AUTHORITY 301 Michigan Street Lockport, NY 14094

Respondent.

TO: CITY OF LOCKPORT and 1 Locks Plaza #M14 Lockport, NY 14094

> CITY OF LOCKPORT HOUSING AUTHORITY 301 Michigan Street Lockport, NY 14094

SIRS:

PLEASE TAKE NOTICE, that Margaret Cooper, claimant, hereby makes claims and

demands against CITY OF LOCKPORT and CITY OF LOCKPORT HOUSING AUTHORITY

1. The name and post office address of the claimant is as follows:

Margaret Cooper 288 Willow Street #63 Lockport, New York 14094

2. The name and address of claimant's attorney is:

Matthew T. Mosher, Esq. Viola, Cummings & Lindsay, LLP 770 Main Street Niagara Falls, NY 14301

NOTICE OF CLAIM

RECEIVED MAR 0.3 2022 CITY CLERK OFFICE

3. **The nature of the claim:**

Claimant, Margaret Cooper, fell on negligently maintained property owned and operated by the City of Lockport and the City of Lockport Housing Authority. This claim is predicated upon the negligent maintenance of adjacent parking lot, failure to remove ice and snow, and improper removal of ice and snow leading to a dangerous condition. This claim that the aforesaid condition constituted a dangerous condition to those individuals lawfully upon the premises such as the Claimant herein Margaret Cooper.

4. The time and place when the claim arose:

February 10, 2022, at approximately 6:30 A.M. in the parking lot in front of the entrance to her apartment adjacent to a handicap parking spot in the area commonly known as the Willow Garden Apartments.

5. The items of damage or injuries claimed are:

The claimant sustained injuries to her ribs including multiple fractures as well as a injury to her right hand requiring medical care and treatment.

6. The claim and demand is hereby presented for adjustment and payment.

PLEASE TAKE FURTHER NOTICE that if the respondent refuses to pay an adjust this claim within thirty (30) days, claimants reserves their right to bring an action against each respondent to recover all damages and for such other, further and different relief as the Court deems just and proper.

Dated: Niagara Falls, NY February 24, 2022

STATE OF NEW YORK) COUNTY OF NIAGARA) ss: CITY OF NIAGARA FALLS)

MARGARET COOPER, being duly sworn, depose and says that she is the claimant in the aboveentitled matter, that she has read the foregoing Notice of Claim and know that the contents thereof and the same are true to her own knowledge except as to those matters therein alleged upon information and belief, and as to those matters and believe them to be true.

MARGARET COOPER

Sworn to before me this 2° day of February 2022

Notary Public

APRIL ALBA NOTARY PUBLIC, STATE OF NEW YORK Registration No. 04AL6413849 Qualified in Niagara County My Commission Expires 02/25

City of Lockport

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 <u>2/17/22</u>, PAID on date <u>2/24/22</u>, is approved at dollars, \$<u>483,040.85</u>. *Cmillenvill* <u>Mary, But Selfert</u>

Pay Day Register Pay Date Range 02/04/22 - 02/17/22

Pay Batch 220224

1

Employees in Pay Batch 213 Female Employees in Pay Batch 51

remale employees in Pay Batch 51								
Hours Description	Hours	Gross	Withholdings and Deductions		Gross Base	Benefits		Gross Base
207A Disability - 207A Disability	240.0000	3,066.00	Gross	483,040.85		Health Ins 298 Class 2 Family	26,228.80	.00
ALWP - Administrative Leave with	80.0000	1,686.40	Imputed Income			Health Ins 298 Class 2 Single	6,458.23	.00
BERV - Bereavement	8.0000	320.31	Federal	52,445.44	450,414.69	Health Ins 298 Class 3 Family	88,908.69	.00
CMPE 1.0 - Comp Earned @ 1.0	292.3750	.00	FICA	29,385.70	473,964.53	Health Ins 298 Class 3 Single	8,450.26	.00
CMPE 1.5 - Comp Earned @ 1.5	3.7500	.00	Medicare	6,872.43	473,964.53	Health Ins 298 Class 4 Family	3,661.85	.00
CMPU - Comp Time Used	143.5000	5,272.36	New York State	22,318.54	457,956.68	Health Ins 298 Class 4 Single	930.29	.00
COVID - CORONA VIRUS HOUR	79.7500	2,210.07	457 % Deduction	4,663.30	54,444.49	Total	\$134,638.12	
COVID PT - CORONA VIRUS PT	10.0000	132.00	457 Flat Dollar Deduction	11,344.55	.00		1	
EDAY - Extra Day	160.0000		AFLAC POSTTAX	161.33	.00	Workers' Comp		Gross Base
FHDE - Floating Holiday Earned	720.0000	.00	AFLAC PRETAX	351.70	.00	Workers Compensation - General	25,510.93	380,813.93
FHDU - Floating Holiday Used	164.0000		ALLSTATE POSTTAX	790.94	.00	Workers Compensation - Sewer	2,524.15	37,295.14
FLSA - FLSA	.0000	310.24	ALLSTATE PRETAX	689.48	.00	Workers Compensation - Water	2,430.67	38,257.60
HOL - Holiday	.0000		Child Support	375.00	750.00	Workers Compensation 50%	1,137.50	8,411.40
LONG - Longevity Payment	.0000	5,300.00	Child Support - Maine	370.00	.00	Total	\$31,603.25	0,111.10
MILI - Military Time	40,0000	1,280.03	COLONIAL LIFE POSTTAX	55.40	.00	Total	401,000.20	
OOT - Out of Title	318,0000	12,536.99	Firefighter Life Ins	108.30	.00	Divert Denesite		American
OT 1.0 - Overtime at Straight 1.0	28.0000	956.48	FSA PRETAX	305.23	.00	Direct Deposits Alden State Bank		Amount
OT 1.5 - Overtime @ 1.5	783.2500	32,247.89	Health Ins 298 Class 2 Family	1,990.40	00.			1,286.27
PRSU - Personal Used	300,0000	10,971.02	Health Ins 298 Class 2 Single	619.28	.00	Amherst Federal Credit Union		50.00
REG - Regular	12,546.2500	361,295.53	Health Ins 298 Class 3 Family	1,309.59	m .00	Bancorp Bank Bank of Akron		1,299.79
REG PT - Regular Part Time	246.0000	7,008.25	Health Ins 298 Class 3 Single	517.40	00. 8			2,717.79
REGS - Regular Seasonal	16.0000	200.00	Health Ins 298 Class 4 Family	142.67	.00	Bank of America		8,040.70
RGS - Regular - Salary	70.0000	.00	Health Ins 298 Class 4 Single	84.57	.00	BANK OF AMERICA (2)		1,296.16
SAL - Salary	.0000	3,806.51	L&M LIFE	24.68	.00	BANK OF AMERICA (3)		1,216.67
SAL PT - Salary Part Time	,0000	1,865.37	NEW YORK LIFE	325.46	.00	BANK OF AMERICA (4)		1,152.25
SCKU - Sick Used	405,5000	11,816.25	RET ERS LOANS	1,780.00	.00	Bank on Buffalo		1,452.17
STIP - Stipend	.0000	384.62	Retire ERS Tier 6 <= \$100,000	517.32	8,996.76	Chase Bank		1,155.63
VACU - Vacation Used	382,0000	9,598.03	Retire ERS Tier 6 <= \$45,000	1,974.98		Citizens Bank		7,983.17
Total	17,036.3750	\$483,040.85	Retire ERS Tier 6 <=\$45,000 OT	147.80	65,833.43	Cornerstone Comm FCU		113,733.60
	17,000.0700	\$103,010.05	Retire ERS Tier 6 <=\$55,000 01	342.61	4,927.10	Evans Bank		2,755.19
			. ,		9,788.75	Financial Trust FCU		1,414.18
			Retire ERS Tier 6 <= \$55,000 OT	58.88	1,682.10	Five Star Bank		688.38
			Retire ERS Tier 6 <= \$75,000	312.31	6,940.42	HSBC		1,344.44
			Retire PFRS <= \$55,000	1,080.40	30,868.15	Key Bank		26,537.50
			Retire PFRS Tier 6 <= \$100,000	370.49	6,443.40	KEY BANK (2)		1,229.30
			Retire PFRS Tier 6 <= \$75,000	1,636.64	36,370.20	Key Bank (Formerly FNB)		14,865.53
			Retire PFRS Tier 6 <=	54.15	941.81	Lockport School's FCU		992.56
						M&T (MD, VA, WV, and DC)		284.08
						M&T Bank		49,252.87
			Reare PERS Tier 6<=\$75,0000T	80.93	1,798.32	Navy FCU		4,711.48
			Retire PFRS Tier 6 <=\$45,000 Retire PFRS Tier 6 <=\$55,000 Retire PFRS Tier 6<=\$75,000OT	1,091.81 82.14 80.93	36,393.53 2,346.78 1,798.32	M&T (MD, VA, WV, and DC) M&T Bank		284.08 49,252.87

City of Lockport

Employee Anniversary Report

March

3

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1421 Beechler, Amy Marie Fire Department 03/01/2021		Police Department	03/19/2019	3
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1424 Potestan Huston D		Fire Department	03/01/2021	1
	1424 Bogosian, Hunter R	Fire Department	03/01/2021	1
1423 Daigler, Nathan A Fire Department 03/01/2021	1423 Daigler, Nathan A	Fire Department	03/01/2021	1
1422 Harrington, Tyler K Fire Department 03/01/2021	1422 Harrington, Tyler K	Fire Department	03/01/2021	1
1426 Roessler, John R Fire Department 03/01/2021		Fire Department	03/01/2021	1
1431 Desabrais, Justin A Fire Department 03/09/2021		Fire Department	03/09/2021	1
1432 Callara, Alexander J Building Maintenance 03/19/2021			03/19/2021	1
1433 Ritchie, Joshua J Waste Water Department 03/26/2021	1433 Ritchie, Joshua J	Waste Water Department	03/26/2021	1

Total Employees 37

Paul Oates

From: Sent: To: Cc: Subject: Paul Oates <poates@lockportny.gov> Monday, January 31, 2022 2:59 PM 'Bridget Licata' Abbey Polichette RE: [EXTERNAL] Route 31 American Craftsmen Banner Request

Hi Bridget,

I've placed a resolution on the agenda for the meeting of March 9th, at which time the Common Council will be asked to grant permission for the banner. You'll be notified once approval is given. Following that, you can drop off the banner and the certificate of insurance at the city clerk's office and pay the \$50 fee.

Thank you.

Paul K. Oates City Clerk

From: Bridget Licata [mailto:blicata@kenancenter.org]
Sent: Monday, January 31, 2022 2:11 PM
To: 'Paul Oates' <poates@lockportny.gov>
Subject: [EXTERNAL] Route 31 American Craftsmen Banner Request

Hi Paul,

Hope you're doing well and staying healthy!

I'm wondering if you could help me secure the banner across 31 RT. East Ave near Davison Rd. in front of the Lockport Town and Country Club. We are planning American Craftsmen for June 4 & 5, 2022 this year. We would like the banner on display the week leading up to the event from Friday, May 27 – Sunday, June 5, 2022. Would you be able to help coordinate this with the city? Can you let me know next steps, please?

Thank you!

Bridget Licata Marketing & Communications Manager Kenan Center 433 Locust Street Lockport, NY 14094 (716) 433-2617 ext.110



VFW Post 2535

Leprechaup 5K Rup

and

Leprechaun-in-training - 1 Mile Walk/Run



Saturday, March 19th

9:00*2*m

at VFW, 112 Caledonia Street, Lockport

Pre-Registration: \$20 or \$15 Veterans and First Responders

with T shirt - due by Mar. 4th \$25 Day of Race registration

For more information, registration or sponsor contact Commander Roger J Cordle -716-472-6143 Rjmotorcar@USA.com

* 1 Mile Walk

- Start at 112 Caledonia St
- Right on Hawley St
- Right on Washington St
- Right on Allen St
- Right on Grant St
- Left on Church St
- Right on Caledonia St to Finish

* 5k Run

- Start at 112 Caledonia St

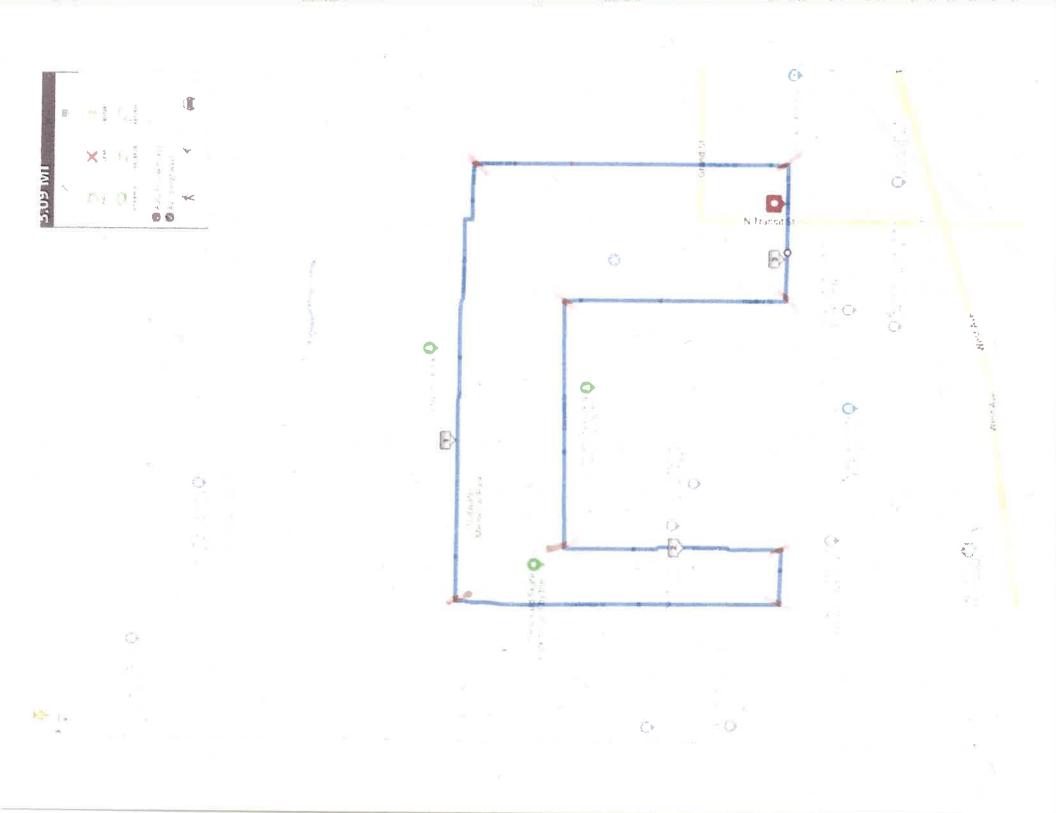
- Right on Hawley St
- Left on Corinthia St
- Left on Passaic Ave
- Right on W Caledonia St
- Right on Thowbridge
- Right on Outwater Park
- Right on N Transit
- Left on Hill St
- Right on Church St
- Right on Caledonia St to Finish



+ USA Jent , Map







Paul Oates

From:	Barb Scirto <barbscirto@gmail.com></barbscirto@gmail.com>
Sent:	Saturday, March 5, 2022 6:57 PM
То:	Paul Oates
Subject:	Re: [EXTERNAL] Re: FW: Monday cruises
Attachments:	2022 MONDAY NIGHT CRUISE RESOLUTION Request.pdf

Hi Paul!

Please let me know if this is what you're looking for, or if you need any changes.

God Bless Your Day! Barb

On Fri, Mar 4, 2022 at 8:39 AM Paul Oates poates@lockportny.gov> wrote:

Hi Barb,

We don't need a resolution—it's already been written.

We need a simple letter from the Optimist Club, on letterhead, requesting permission to use Ida Fritz Park for the upcoming season, along with the dates and times, etc.

That's it. The resolution itself has been prepared, and you'll receive a copy of it after it passes on Wednesday evening.

Thank you!

Paul

From: Barb Scirto [mailto:<u>barbscirto@gmail.com]</u> Sent: Thursday, March 3, 2022 7:46 PM To: Paul Oates <<u>poates@lockportny.gov</u>> Subject: [EXTERNAL] Re: FW: Monday cruises



March 9, 2022

The Lockport Monday Night Cruise Optimist Club requests permission to conduct weekly Monday night car cruises in Ida Fritz Park beginning May 9 through September 12, 2022, from 5:30 p.m. to 8:30 p.m., (Memorial Day and Labor Day Super Cruises begin at 4:00 p.m.) The Club will file a certificate of insurance with the City Clerk naming the City of Lockport as additional insured. We also request that the City delivers barricades, traffic cones, street closed signs and extra picnic tables to the area prior to the events.

2022 MONDAY NIGHT CRUISE SCHEDULE Ida Fritz Park, Lockport New York 5:30 pm to 8:30 pm unless otherwise noted

MAY 9 – OPENING CRUISE MAY 16 - COMMUNITY NIGHT with The Lockport Community Band MAY 23 – FIREFIGHTERS NIGHT MAY 30 – MEMORIAL DAY CRUISE, MILITARY NIGHT, 4 pm to 8 pm JUNE 6 – LAW ENFORCEMENT NIGHT JUNE 13 – CORVETTE NIGHT JUNE 20 - COUNTRY NIGHT & TRUCK NIGHT with 104 Country Band JUNE 27 – HOOLIGANZ OPEN WHEEL NIGHT JULY 4 - 80's NIGHT JULY 11 - VAN NIGHT JULY18 – BIKE NIGHT JULY 25 - MUSTANG NIGHT with Jonesie and The Cruisers **AUGUST 1 – BRITISH & FOREIGN CAR NIGHT AUGUST 8 – CAMARO NIGHT AUGUST 15 – MOPAR & MOTOWN NIGHT** AUGUST 22 – ELVIS IS IN THE PARK with Terry Buchwald **AUGUST 29 – REGULAR CRUISE NIGHT** SEPTEMBER 5 - LABOR DAY CRUISE, 4 pm to 8 pm SEPTEMBER 12 - FINAL CRUISE OF THE SEASON, Elvis Rain Date

Hello,

JAN 07 2022

We are excited to announce our 9th Annual Hospice Gran Fondo Bike Ride date as RK OFFICE August 6th, 2022. The location and routes will be the same as last year.

We will hold a safety meeting over the summer to discuss the changes to ensure that all of our riders remain safe as always. In the meantime, please don't hesitate to reach out with any questions The proceeds of this event directly benefit Niagara Hospice. In order to put on an event of this size, we need the help of our town boards and emergency services. Thank you for your continued efforts to help us, we really can't do any of this without you!

What we need from you is a letter for our DOT permit, (33b) stating that you have been informed of our ride and are aware that we are asking local emergency services to assist. Sample text of the letter is attached. I have emailed copies of the DOT letter as well as the maps of the routes.

Please just copy the attached letter onto your own letterhead, sign it, and email it back to me or send me a hard copy.

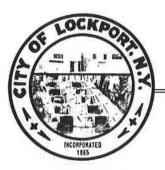
We will forward these along to our point person with the DOT.

Please visit <u>www.HospiceGranFondo.com</u> for more information about the ride. I thank you in advance for your cooperation. Please bear with us as we work on updating the website.

Sincerely,

Aboharis

Colleen Daddario Events Specialist 716-270-0728 Niagara Hospice 4675 Sunset Dr. Lockport, NY 14094



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

January 11, 2022

To Whom It May Concern,

I would like to confirm that City of Lockport is aware of The Hospice Gran Fondo charity bike ride to be held on Saturday August 6th, 2022.

The details of the event have been presented to us and we are aware that local police and fire departments have committed to providing volunteers to help with traffic control before, during, and after the ride. If you have any questions or need to contact me, I can be reached at 716-220-2422.

We are hoping for a safe and enjoyable event that will benefit Niagara Hospice and have a positive impact on our community.

Sincerely,

Michael Hoffman Director of Highways and Parks

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

Agenda Description:	Author	ize DEA Funds to Purchase	Holsters
Proposed By:	Chief Abbott	Date Submitted:	2/25/2022
Please provid	e to Finance Director <u>at le</u>	east two weeks prior to Coun	cil meeting.
Summary : This resolution w The items are being purchas		epartment to use DEA fund	ds to purchase holsters.
Financial Impact (for curren impact as this is a opne-time		unds are sufficient in the ad	ccount, no long term
Explanation of attachments		uote, (3) cash balance. Budget Amendments:	
Increase Lin			Line Item:
A.3120.54515			
A.3120.34389	- \$7,050		
	For Finance Dir	ector to Fill Out:	
Date of Approval:	3/4/2022	Resolution:	030922

Whereas, the City of Lockport Police Department participates in joint enforcement activities with the Federal Drug Enforcement Agency and the Niagara County Drug Task Force; and

Whereas, the City of Lockport Police Department receives, from time to time, funds generated from these joint enforcement activities which are to be used for the purchase, maintenance and/or replacement of capital equipment within the Police Department; and

Whereas, the City must amend its 2022 budget to properly account for the use of these funds; and

Whereas, the Police Department has identified the need to purchase holsters under NYS contract PC-69044; now, therefore, be it

Resolved, that the 2022 General Fund Budget is hereby amended as follows:

Increase:

Expense:	A3120.54515 Special Supplies	\$7,050
Revenue:	A 3120 34389 Other Federal Public Safety	\$7 050

 From:
 Michelle Gelnett

 To:
 Timothy Russo

 Subject:
 DEA funds

 Date:
 Friday, February 25, 2022 9:15:58 AM

 Attachments:
 20220224163323247.pdf

I'm attaching an invoice, the Chief needs funds moved to the DEA line to pay. The funds are for holsters.

Thanks

Michele Gelnett Senior Account Clerk City of Lockport 1 Locks Plaza Lockport, NY 14094 716-439-6740

LI UNIFERM			QUOTAT	ION
United Uniform Distribution, LLC.	14			
495 North French Road				(# (185)
Buffalo, NY 14228				
Ph: 716-691-4400 Fx: 716-691-1406		DATE	December 6, 2021	×
Tax ID 81-0867283 CUSTOMER LOCKPORT POLICE				

Sales Person: JOSH MUSKAT

ATTN: LT DAVID PYTNIK dpytlik@lockportny.gov

and the state of the second state of the second state		Sules Person: JOSH MUSKAT	
SHIPPING N	IETHOD.	NOTES	Har Billing of a factored of a factor of the
FOB Destination			TERMS
		PRICED PER NYS CONTRACT PC-69044	NET 30

			<u> </u>					
		1						
	OPTION 2 - HOLSTERS ONLY - USING EXISTING LIGHTS				<u> </u>		¢	
6365-832-411	ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND		\$	126.38	5 11	7 50	*	E 405.0
6365-832-412	ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND		inte					5,405.0
							\$	7,050.0
	WEAPON: GLOCK 22 GEN 4							۲.
		6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND	6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND	6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND \$ 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$	6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND \$ 126.38 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38	6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND \$ 126.38 \$ 11 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 11 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 11	6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND \$ 126.38 \$ 117.50 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 117.50 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 117.50 6365-832-412 TOTAL \$ 100.0000000000000000000000000000000000	6365-832-411 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - RIGHT HAND \$ 126.38 \$ 117.50 \$ 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 117.50 \$ 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 117.50 \$ 6365-832-412 ALS/SLS LEVEL III - STX PLAIN W/LIGHT - LEFT HAND \$ 126.38 \$ 117.50 \$ TOTAL \$

City of Lockport

Trial Balance Listing Through 03/04/22 Detail Balance Sheet Listing Exclude Rollup Account

Account	Account Description	Balance Forward	YTD Debits	YTD Credits	Ending Balance	Prior Yea YTD Balance
Fund A - Ge		buildinge For Ward	110 06013	The creats	Ending balance	TTD Balance
1200.10	Cash M&T Universal Checking	291,200.27	14,397,006.76	16,160,443.85	(1,472,236.82)	905,853.20
1200.10T3	Cash Trust & Agency Savings	12,172.49	.00	12,172.49	.00	.00
1200.10T4	Cash Trust & Agency Savings	21,618.23	.00	21,618.23	.00	(388.00)
1200.11	Cash M&T Universal Cking-County	.00	.00	.00	.00	76,899.31
1200.12	Cash M&T Universal Cking-School	351,570.23	119,585.17	471,897.81	(742.41)	57,854.19
1200.13T	Cash Trust & Agency Cash	.00	.00	.00	.00	388.00
1200.13T1	Cash Trust & Agency M & T Checking	8,695.71	.00	8.695.71	.00	.00
1200.13T2	Cash Trust & Agency M & T Checking	545,121.88	.00	545,121.88	.00	.00
1200.15	Cash M&T Disbursing	81,707.25	895,691.40	977,398.65	.00	833.33
1200.DEA	Cash Police-Fed DEA	28,177.57	.00	.00	28,177.57	49,894.16
1200.DEAT	Cash DEA Treasury Funds	8,797.33	15,144.72	.00	23,942.05	8,797.33
1200.FFM	Cash Police-Manhattan DA Forfeiture	52,652.00	.00	.00	52,652.00	.00
1200.FFT	Cash Police-DA Assets Forfeiture	8,281.64	.12	.00	8,281.76	22,724.41
1200.LPD	Cash Police-LPD	36,302.65	.00	36,302.65	.00	.00
1201.18	Cash in Time Deposits M&T Bank	336.35	2.33	.00	338.68	300.33
1210.01	Petty Cash Treasurer's Office	350.00	.00	.00	350.00	350.00
1210.02	Petty Cash City Clerk	100.00	.00	.00	100.00	100.00
1210.03	Petty Cash Police	200.00	.00	.00	200.00	200.00
1210.04	Petty Cash Building Inspection	180.00	.00	.00	180.00	180.00
1210.05	Petty Cash Marina	50.00	.00	.00	50.00	50.00
1210.06	Petty Cash Pool	200.00	.00	.00	200.00	200.00
1250	Taxes Receivable, Current City	.00	28,001,022.99	26,406,520.96	1,594,502.03	1,397,667.58
1251	County Taxes Receivable	.00	.00	.00	.00	6,351,895.48
1290	School Taxes Receivable	1,109,397.50	.00	115,744.19	993,653.31	1,092,391.04
1320.00	Tax Sale Certificates 2000	414.25	.00	.00	414.25	414.25
1320.01	Tax Sale Certificates 2001	2,203.31	.00	.00	2,203.31	2,203.31
1320.02	Tax Sale Certificates 2002	5,532.57	.00	.00	5,532.57	5,532.57
1320.03	Tax Sale Certificates 2003	7,855.64	.00	.00	7,855.64	7,855.64
1320.04	Tax Sale Certificates 2004	7,927.24	.00	.00	7,927.24	7,927.24
1320.05	Tax Sale Certificates 2005	13,913.30	.00	.00	13,913.30	13,913.30
1320.06	Tax Sale Certificates 2006	15,118.71	.00	.00	15,118.71	15,118.71
1320.07	Tax Sale Certificates 2007	15,002.71	.00	.00	15,002.71	15,002.71
1320.08	Tax Sale Certificates 2008	15,211.68	.00	.00	15,211.68	15,211.68
1320.09	Tax Sale Certificates 2009	23,043.90	.00	.00	23,043.90	23,043.90
1320.10	Tax Sale Certificates 2010	37,922.69	.00	.00	37,922.69	37,922.69
1320.11	Tax Sale Certificates 2011	31,729.78	.00	.00	31,729.78	31,729.78
1320.12	Tax Sale Certificates 2012	33,061.98	.00	.00	33,061.98	33,061.98
1320.13	Tax Sale Certificates 2013	29,961.05	.00	.00	29,961.05	29,961.05
1320.14	Tax Sale Certificates 2014	23,560.79	.00	.00	23,560.79	27,199.08

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

Agenda Description:	Authorize Lease of John Deer Loader		
Proposed By:	Mike Hoffman	Date Submitted:	2/22/2022
Please provi	de to Finance Director <u>at</u>	least two weeks prior to Coun	cil meeting.
production price of the mo	del is set to increase by	of a John Deer Loader under 5%, but taking a lease would le balance off early using CH	d bypass this scheduled
that the City will utilize CHI	Ps funds to pay the prin with incoming CHIPs fun	Annual payments will begin ciple balance off in either or ding. Savings will occur in th ear.	ne to two years, depending
Explanation of attachment	s: (1) email request, (2)	quote.	
	For Requests Involvin	ng Budget Amendments:	
Increase Li	ne Item:	Decrease	Line Item:
	For Finance D	irector to Fill Out:	
Date of Approval:	3/4/2022	Resolution:	030922

WHEREAS, the Division of Public Works has requested a John Deere Loader in their FY 2022 capital request list to be used for snow plowing, leaf pickup, and other departmental functions;

WHEREAS, in order to mitigate a production price increase of 5%, the acting Director of Highways and Parks has recommended to pursue a five-year lease to own contract that would obligate a 3% interest rate at the current production rate,

WHEREAS, said lease contract has annual payments of \$62,804 beginning in FY 2023 (with the ability to be paid off early with CHIPs funding), and is purchased via NYS OSG Contract PC-69403,

NOW, THEREFORE, BE IT RESOLVED, that the City of Lockport Common Council hereby approves of the Mayor to enter into a lease contract, attached hereto with John Deere Financial.

Tim Russo

From:	Michael Hoffman <mhoffman.lockportny@gmail.com></mhoffman.lockportny@gmail.com>
Sent:	Tuesday, February 22, 2022 8:28 AM
To:	Michelle Roman
Cc:	Timothy Russo
Subject:	[EXTERNAL] Re: john deer loader

Mayor and Tim,

I talked to 5 Star Equipment and a 5 year Municipal Lease, Paid in the rears is \$62,804.22, The rate is 3%, and delivery would be August of 2022 and 1st payment due August 2023. There would be an option to pay the total amount at time of delivery net 30 days. 5 Star is going to send me a credit application for the lease. I will forward it to both of you after I receive it.

Michael Hoffman Director of Highway and Parks City of Lockport NY <u>mhoffman.lockportny@gmail.com</u> 716-220-2422

On Sat, Feb 19, 2022 at 11:58 AM Michelle Roman <<u>romanforlockport@gmail.com</u>> wrote: Tim,

Can we purchase the John Deere Loader with the funds we have? If so, can we write a letter of intent to purchase it before the February 28th deadline and put it on the agenda for March 9th?

On Sat, Feb 19, 2022 at 9:28 AM Michael Hoffman <<u>mhoffman.lockportny@gmail.com</u>> wrote: Yes it is, there is a planned increase that can be avoided if we provide a letter of intent, prior to the P.O.

On Sat, Feb 19, 2022, 8:53 AM Michelle Roman <<u>romanforlockport@gmail.com</u>> wrote: What is the status of the John Deer Loader in the capital plan presented by Mike H? It is going up another 5% at the end of February.





Quote Id: 25969924





Prepared By: PATRICK MCMAHON

Five Star Equipment, Inc. 284 Ellicott Road West Falls, NY 14170

Tel: 716-662-2191 Fax: 716-662-1038 Email: pmcmahon@fivestarequipment.com

Offer Expires: 24 February 2022





Quote Id: 25969924

25 January 2022

LOCKPORT CITY VEHICLE MAINTENANCE 455 S NIAGARA ST LOCKPORT, NY 14094

Estimated delivery date:

FOB:

**Quote is subject to machine availability and managers approval,

PATRICK MCMAHON 716-662-2191 Five Star Equipment, Inc.



Quote Summary

Prepared For:

LOCKPORT CITY VEHICLE MAINTENANCE 455 S NIAGARA ST LOCKPORT, NY 14094 Business: 716-433-1267 Prepared By: PATRICK MCMAHON Five Star Equipment, Inc. 284 Ellicott Road West Falls, NY 14170 Phone: 716-662-2191 pmcmahon@fivestarequipment.com

Last N	Created Iodified	On: On:	25969924 25 January 2022 22 February 2022 24 February 2022
Selling Price	Q	y	Extended
\$ 287,283.69 ×	< 1	=	\$ 287,283.69
\$ 0.00 ×	(1	=	\$ 0.00
			\$ 287,283.69
Quote Summary			
Equipment Total			\$ 287,283.69
Doc Fee			\$ 0.00
UCC Filing Fee			\$ 0.00
SubTotal			\$ 287,283.69
Total			\$ 287,283.69
Down Payment			(0.00)
Rental Applied			(0.00)
Balance Due			\$ 287,283.69
	Last M Expi Selling Price \$ 287,283.69 > \$ 0.00	Created Last Modified Expiration D Selling Price Qt \$ 287,283.69 X 1 \$ 0.00 X 1 \$ 0.00 X 1 S 0.00 X	\$ 287,283.69 X 1 = \$ 0.00 X 1 = Quote Summary Equipment Total Doc Fee UCC Filing Fee SubTotal Total Down Payment Rental Applied

Accepted By : X _____



Selling Equipment



Quote Id: 25969924

Customer: LOCKPORT CITY VEHICLE MAINTENANCE

2022 JOHN DEERE 544 P WHEEL LOADER ~ NYS OGS Contract- PC69403; Sourcewell Cooperative Contract- 032119-JDC

Hours:

Stock Number:

Code 6030DW	Description 544 P WHEEL LOADER	Qty 1	Unit \$ 235,004.00	Selling Price \$ 287,283.69 Extended \$ 235,004.00
0000011	Standard Options		φ 200,004.00	φ 233,004.00
170K	JDLink™	1	\$ 0.00	\$ 0.00
0924	John Deere PowerTech Engine	1	\$ 19,591.00	\$ 19,591.00
1010	Standard Wheel Loader	1	\$ 0.00	\$ 0.00
1120	5-Speed Powershift Transmission with Lock-up Torque Converter	1	\$ 0.00	\$ 0.00
1217	140 amp Alternator	1	\$ 347.00	\$ 347.00
1310	Flat Black Curved Stack	1	\$ 0.00	\$ 0.00
1410	Standard Engine Air Intake System	1	\$ 0.00	\$ 0.00
1510	Standard Hydraulic Fan	1	\$ 0.00	\$ 0.00
1610	Standard Fuel Filter with Water Separator and Standard Fuel Fill	1	\$ 0.00	\$ 0.00
1905	Standard Cab	1	\$ 0.00	\$ 0.00
1940	7 inch Monitor	1	\$ 0.00	\$ 0.00
1970	Hydrau Hydraulic Fluid	1	\$ 0.00	\$ 0.00
2010	Standard Z-BAR	1	\$ 0.00	\$ 0.00
2120	Steering Wheel Only	1	\$ 0.00	\$ 0.00
2220	Deluxe Seat, Cloth with Air Suspension	1	\$ 0.00	\$ 0.00
2360	Joystick Controls	1	\$ 0.00	\$ 0.00
2404	Four Function Hydraulics	1	\$ 4,231.00	\$ 4,231.00
2510	Ride Control	1	\$ 4,015.00	\$ 4,015.00
2605	English Decals and Manuals	1	\$ 0.00	\$ 0.00
2730	30 Amp Converter	1	\$ 265.00	\$ 265.00
2870	No Payload Scale with Cycle Counter	1	\$ 119.00	\$ 119.00
3046	Front Hydraulically Locking Differential and Rear Conventional Differential Axles	1	\$ 0.00	\$ 0.00
3120	Manual Axle Differential Lock	1	\$ 0.00	\$ 0.00
4934	No Brand Preference	1	\$ 13,138.00	\$ 13,138.00
5550	Full Width Front and Rear Fenders	1	\$ 2,310.00	\$ 2,310.00
5610	Left Side Steps Only	1	\$ 0.00	\$ 0.00
5840	No Fork Frame	1	\$ 0.00	\$ 0.00
5940	No Tines	1	\$ 0.00	\$ 0.00
7140	Premium LED Work and Drive Lights	1	\$ 1,449.00	\$ 1,449.00
8220	Rear Hitch and Counterweight	1	\$ 0.00	\$ 0.00
8240	Rear Camera	1	\$ 0.00	\$ 0.00



Selling Equipment



Quote Id: 25969924 Customer: LOCKPORT CITY VEHICLE MAINTENANCE

tal Selling P			φ 0.00	\$ 287,283.6
2 = 2 n 211 = 1	Customer Discounts Total	Junta	\$ 0.00	\$ 0.0
	Customer Disc	ounte		φ 201,203.0
	Other Charges Total Suggested Price			\$ -115,628.1 \$ 287,283.6
	40% Sourcewell Discount off List	1	\$ -114,853.20	\$ -114,853.2
	Five Star Additional Discount	1	\$ -8,874.91	\$ -8,874.9
	Setup	4	\$ 2,200.00	\$ 2,200.0
	Freight	1	\$ 5,900.00	\$ 5,900.0
	Other Charg		¢ c 000 00	¢ 5 000 (
	Service Agreements Total	1900	the second se	\$ 0.0
	John Deere Extended Warranty -	1	\$ 0.00	\$ 0.0
	Service Agreen	nents	AT A TANK A WALLEY	
	Dealer Attachments Total			\$ 112,329.8
	GEM 3.00 YD Grapple Bucket	1	\$ 25,653.26	\$ 25,653.2
	Viking Plow w/ Factory Installation in Harrisville NY	1	\$ 50,492.50	\$ 50,492.5
	GEM 2.00YD MP Bucket w/ BOE & Set Up	1	\$ 16,959.66	\$ 16,959.0
BYT11235	5th and 6th Function Hydraulics w/ Installation	2	\$ 9,612.19	\$ 19,224.3
A STREET	Dealer Attachn	nents		
	Standard Options Total			\$ 55,578.0
	PREFERRED RADIAL TIRES WITH 3 PC RIMS			
9709	20.5R25 1 STAR L3 NO BRAND	1	\$ 0.00	\$ 0.0
9520	License Plate Bracket	1	\$ 177.00	\$ 177.0
9410	Transmission and Bottom Guards	1	\$ 2,034.00	\$ 2,034.0
9240	Engine Compartment Light	1	\$ 180.00	\$ 180.0
9043	Environmental Drains and Sampling Ports	1	\$ 410.00	\$ 410.0
9015	Engine Block Heater	1	\$ 243.00	\$ 243.0
8960	No Bucket	1	\$ 0.00	\$ 0.0
8890	No Bucket Edge or Teeth	1	\$ 0.00	\$ 0.0
8560	Hydraulic Coupler - JRB 416 Pattern	1	\$ 5,794.00	\$ 5,794.0
8450	Cab with Air A/C Charge	1	\$ 0.00	\$ 0.0
8360	Standard Radio	1	\$ 576.00	\$ 576.0
8320	Heated Exterior Mirrors	1	\$ 424.00	\$ 424.0
	Bracket			

Extended Warranty Proposal

Sourcewell Coop Date : February 2	perative Contract 2, 2022		OGS Contract- PC6	a.	
Machine/Use Info	ormation	Plan Description	1	Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00
Equipment Type	544PAT	Coverage	Powertrain and Hydraulic	List	\$ 0.00
Model	544PAT	Total Months	36		
Country		Total Hours	3000		
Extended Warranty is availab Extended Warranty expires.	e only through authorized Joh	n Deere Dealers for John Deere	Products, and may be purchase	ed at any time before the p	product's Standard Warranty,or
Extended Warrar	nty Proposal Prep	ared for:	I have been offere	ed this extended	d warranty and
Customer Name - Please Print			🔽 I ACCEPT the E	xtended Warran	nty
			I DECLINE the Extended Warranty		
Customer Signature			above is not covere	d for customer beyond the orig	any equipment listed expenses due to ginal basic warranty

Note: This is <u>not</u> a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items,or insurancerelated risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.



Finance Options

Valid through February 24, 2022 Created On January 25, 2022

New 2022 JOHN DEERE 544 P WHEEL LOADER ~ NYS OGS Contract- PC69403; Sourcewell Cooperative Contract- 032119-JDC

Selling Price	\$ 287,283.69
Add'l Advanced Payment	
Trade-Ins	
Net Selling Price	\$ 287,283.69
Physical Damage Insurance	
Preventive Maintenance	
Extended Warranty	
Filing / Origination Fees	
Total Lease Amount	\$ 287,283.69
Purchase Option	

60
0
0.00

\$ 62,804.22 Annual

Quote does not include sales tax. Quote may or may not include property tax. Insurance, warranty, and fees quoted with this offer are included in the Cost/ Hour calculation.

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services may or may not be included and could change the lease payment. Lease payments are in advance unless otherwise noted in the quote above and may vary based upon the end of lease term purchase option price. Not available for Consumer use. Available only at participating dealers.



FinanceOffer : 1 John Deere Financial Lease Quote

2022 JOHN DEERE 544 P WHEEL LOADER ~ NYS OGS Contract- PC69403; Sourcewell Cooperative Contract- 032119-JDC

Lease Quote Payment Schedule*			
Payment Type	Date Range	Payment Amount	
Payment:	02/22/2022	0.00	
Payment:	02/22/2023	62,804.22	
Payment:	02/22/2024	62,804.22	
Payment:	02/22/2025	62,804.22	
Payment:	02/22/2026	62,804.22	
Payment:	02/22/2027	62,804.22	
Purchase Option:	02/22/2027	0.00	
Total:	02/22/2027	\$ 314,021.10	



Finance Options

Valid through February 24, 2022 Created On January 25, 2022

New 2022 JOHN DEERE 544 P WHEEL LOADER ~ NYS OGS Contract- PC69403; Sourcewell Cooperative Contract- 032119-JDC

	Lease	
Term in Months	60	
Annual Hrs for Term	0	
Cost/Hour	\$ 0.00	
Payment	\$ 62,804.22 Annual	
Selling Price	\$ 287,283.69	
Add'l Advanced Payment		
Trade-Ins	12112	
Net Selling Price	\$ 287,283.69	
Physical Damage Insurance		
Preventive Maintenance		
Extended Warranty		
Filing / Origination Fees		
Fotal Lease Amount	\$ 287,283.69	
Purchase Option		
Total Payments	\$ 314,021.10	

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services may or may not be included and could change the lease payment. Lease payments are in advance unless otherwise noted in the quote above and may vary based upon the end of lease term purchase option price. Not available for Consumer use. Available only at participating dealers.



Day in and day out, John Deere is behind you.

At John Deere Financial, we're focused on listening to you and understanding what is most important to you. We respect that you prefer working with a company you can count on to meet your changing needs, and who provides easy access to flexible financing throughout the good and tough times. We don't just provide construction equipment financing; we build long-term relationships through trust.

We're dedicated to delivering <u>superior value</u> while providing you with the construction equipment you need and the financing solutions you appreciate. So, whether you need a lease or installment loan to acquire construction equipment you can count on John Deere to deliver. You'll also find our financing programs easy to understand, convenient, and customizable to your particular situation.

Parts, Service and Rental Financing

Put it on PowerPlan[™]

We're dedicated to providing you with flexible financing options that fit your bottom line, and with a PowerPlan account, you'll have more flexibility than ever before!

PowerPlan is a commercial line of credit that gives you instant purchasing power for parts, service, equipment rental, and more. With a PowerPlan account, you can pay your balance in full each month, without any interest charges. You can also choose to make convenient monthly payments at a competitive interest rate when you need to conserve cash flow.

PowerPlan is a great, flexible way to minimize downtime and improve your cash flow. And, it's just one of the many ways we are dedicated to you and your success.