CITY OF LOCKPORT CORPORATION PROCEEDINGS

Lockport Municipal Building

Regular Meeting Official Record

> May 25, 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.

052522.1

APPROVAL OF MINUTES

On motion of Alderman Beakman, seconded by Alderman	, the minutes of
the Regular Meeting of May 11, 2022 are hereby approved as pr	inted in the Journal of
Proceedings. Ayes Carried.	

FROM THE MAYOR

Appointments:

05/20/22 William M. Thomson, 820 Pasadena Avenue, Niagara Falls, NY appointed Commissioner of Deeds to fill the unexpired term of Nicole Cafarella. Said term expires December 31, 2023.

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:

5/19/22 Paul K. Oates, City Clerk – notification of bids received on May 19, 2022 for Wastewater Treatment Plant Sludge Hauling and Disposal.

The following bid proposals for the above referenced were received and opened on May 19, 2022:

Denali Water Solutions	1-year	\$468,000
Russellville, AR	3-years	\$1,431,000
Modern Disposal	1-year	\$219,000
Model City, NY	3-years	no bid

Referred to Committee of the Whole

Notice of Claim:

5/15/22	Angelo J. Nunnari, 419 Hawley Street, Lockport, NY
5/16/22	Kevin M. Ritz, 207 Continental Drive, Lockport, NY
5/19/22	Kelly Corrieri, 4500 Candlewood Drive, Lockport, NY
5/19/22	Walsh Roberts & Grace, LLP on behalf of John R. Finegan, 29 Juniper
	Street, Lockport, NY

Referred to the Corporation Counsel.

Notice of Complaint:

5/10/22

24 Nicholls Street - tree

Referred to the Director of Highways, Parks and Water Distribution

MOTIONS & RESOLUTIONS

052522.2

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 May 26, 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 5/5	\$507,894.23	
Seconded by Alder	man	and adopted. Ayes	

052522.3	
By Alderman	

City of Lockport Local Law No. 2 of the year 2022.

A LOCAL LAW to amend Section 125 of the Lockport City Code - Noise

BE IT ENACTED by the Common Council of the City of Lockport, New York as follows:

Section 125 of the Lockport City Code is hereby amended by deleting the same in its entirety and substituting therefore a new Section 125 to read as follows:

Chapter 125. Noise Control

§ 125-1. Policy.

It is hereby declared to be the policy of the City of Lockport to prevent excessive, unnecessary, or unusually loud noise. It is further declared that the provisions and prohibitions hereinafter contained and enacted are in pursuance of and for the purpose of preserving, protecting, and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the City of Lockport and its inhabitants.

§ 125-2. Definitions.

Unless otherwise indicated by context, the following terms and phrases shall mean:

- A. AMBIENT NOISE LEVEL The sound pressure level of the all-encompassing noise associated with a given environment, being usually a composite of sounds from many sources, and/or the A-weighted sound pressure level exceeded 90% of the time based on a minimum period of 10 minutes.
- B. AUTHORIZED EMERGENCY VEHICLE Every ambulance, police vehicle, fire vehicle and civil defense emergency vehicle.
- C. A-WEIGHTED SOUND LEVEL The sound pressure level measured by the use of an instrument with the metering characteristics and the A-weighting frequency response prescribed for sound level meters. The level so read is designated "dBA."
- D. CONSTRUCTION Any activity necessary or incidental to the erection, demolition, assembling, altering, installing, or equipping of buildings, public or private highways, roads, premises, parks, utility lines or other property, including but not limited to the

- related activity such as line clearing, grading, earth moving, excavating, blasting, filling and landscaping, but not including agriculture.
- E. DAYTIME The time from 7:00 a.m. to 9:00 p.m., except on Fridays and Saturdays when the evening hours shall be 11:00 p.m.
- F. DECIBEL (dB) The practical unit of measurement for sound pressure level; the number of "decibels" of a measured sound is equal to 20 times the logarithm to the base 10 of the ratio of the sound pressure of the measured sound to the sound pressure of a standard sound [20 micro pascals]; abbreviated "dB."
- G. EMERGENCY A public calamity, utility services failure or an exposure of any person or property to actual or imminent danger.
- H. IMPULSIVE SOUND A sound of short duration, usually less than one second and of high intensity, with an abrupt onset and rapid decay.
- I. MOTOR VEHICLE Every vehicle operated or driven upon the public highway which is propelled by any power other than muscular power, except electrically driven invalid chairs being operated or driven by an invalid, vehicles which run only upon rails or tracks and snowmobiles.
- J. MUFFLER A device consisting of a series of chambers or baffle plates or other mechanical design for the purpose of receiving exhaust gas from a sound source and effective in reducing noise.
- K. NIGHTTIME That part of a twenty-four-hour time interval which is not otherwise defined as daytime.
- L. NOISE DISTURBANCE Any sound which endangers or injures the safety or health of humans or animals or annoys or disturbs a reasonable person of normal sensitivities or endangers or injures personal or real property.
- M. PERSON Includes the singular and plural and shall also mean and include an individual, association, partnership, business, corporation, club, society, union, lessor, lessee, property owner, tenant or any other form of association or organization.
- N. PUBLIC HIGHWAY Any highway, road, street, avenue, alley, public place, public driveway, or any other public way.
- O. PUBLIC SPACE --- Any real property or structure thereon that is owned, leased, or controlled by the City of Lockport.
- P. REAL PROPERTY BOUNDARY An imaginary line exterior to any structure along the ground surface which separates the real property owned by one person from that owned by another person and the vertical extension of such line.
- Q. SOUND LEVEL The quantity in decibels measured by a sound-level meter satisfying the requirements of American National Standards specification for sound-level meters.

- "Sound level" is the frequency- weighted sound pressure level obtained with the standardized dynamic characteristic "fast" or "slow" and weighting (a), (b) or (c); unless indicated otherwise, the A-weighting is understood.
- R. SOUND-LEVEL METER An instrument, including a microphone, an amplifier, an output meter, and frequency waiting networks, for the measurement of sound levels.
- S. UNREASONABLE NOISE Any excessive or unusually loud sound or any sound which either annoys, disturbs, injures, or endangers the comfort, repose, health, peace, or safety of a reasonable person of normal sensitivities or which causes injury to animal life or damage to property or business. Standards to be considered in determining whether "unreasonable noise" exists in a given situation include, but are not limited to, the following:
- a) The volume of the noise.
- b) The intensity of the noise.
- c) Whether the nature of the noise is usual or unusual.
- d) Whether the origin of the noise is usual or unusual.
- e) The volume and intensity of the background noise, if any.
- f) The proximity of the noise to residential sleeping facilities.
- g) The nature and zoning district of the areas within which the noise emanates.
- h) The time of the day or night the noise occurs.
- i) The time duration of the noise.
- j) Whether the sound source is temporary.
- k) Whether the noise is continuous or impulsive.

§ 125-3. Prohibitions.

- A. General prohibitions. No person shall make, continue or cause or permit to be made, verbally or mechanically, any unreasonable noise. Noncommercial public speaking and public assembly activities conducted on any public space or public highway shall be exempt from the operation of this section.
- B. Animals. No person shall own, possess or harbor any animal or bird which frequently or for continued duration, makes sounds which create a noise disturbance across a residential real property boundary. For the purpose of this ordinance, a "barking dog" may be defined as a dog that barks continuously for 10 minutes or intermittently for 30 minutes.

- C. Burglar alarms. No owner of a building or of a motor vehicle shall have in operation an audible burglar alarm thereon unless such burglar alarm shall be capable of and shall automatically terminate its operation within 15 minutes of its being activated.
- D. Sound reproduction. No person shall operate, play or permit the operation or playing of any radio, television, phonograph, drum, musical instrument, sound amplifier or similar device which produces, reproduces or amplifies sound:
 - (1) Between the hours of 9:00 p.m. and 7:00 a.m. Sunday through Thursday and 11:00 p.m. and 7:00 a.m. Friday and Saturday in such a manner as to create unreasonable noise across a real property boundary.
 - (2) In such a manner as to create unreasonable noise at 50 feet from such a device, when operated in or on a motor vehicle on a public highway or in a boat in public waters.
 - (3) In such a manner as to create unreasonable noise to any person other than the operator of the device, when operated by any passenger on a common carrier.
- E. Air-conditioning and air-handling devices.
 - (1) No person shall operate or permit to be operated an air-conditioning or air-handling device, including a heat pump, which exceeds the maximum sound level limitations provided in this section: in residential areas, continuous sound levels measured at the property line of 75 dBA.
 - (2) The provisions of this section shall not apply if the sound from the air conditioner or air-handling device produces less than an increase of five dBA in the sound level that exists in the absence of such sound.
- F. Emergency warning devices. No person shall operate or cause to be operated by emergency warning device, except:
 - (1) To give notice of a warning of an emergency.

- (2) On an authorized emergency vehicle when such vehicle is engaged in emergency operation, provided that such device shall not be operated so as to create unreasonable noise or for a period of time longer than is necessary to respond to such emergency.
- (3) When such device is under test.
- G. Loading and unloading. No person shall load, unload, open, close or handle boxes, crates, containers, building materials, garbage cans or similar objects between the hours of 9:00 p.m. and 7:00 a.m. Sunday through Thursday and 11:00 p.m. and 7:00 a.m. Friday and Saturday of the following day in such a manner as to cause an unreasonable noise across a residentially real property boundary, except as permitted by (Exceptions subsection G).
- H. Domestic power tools. No person shall operate or permit to be operated any power tool or equipment, including but not limited to saws, sanders, drills, grinders, lawn or garden tools, mowers, tractors, leaf blowers or gatherers, or similar devices, when used outdoors in a residentially zoned district between the hours of 9:00 p.m. and 7:00 a.m. Sunday through Thursday and 11:00 p.m. and 7:00 a.m. Friday and Saturday
- Modification of noise control devices. No person shall operate or permit to be operated any device that has been modified so as to cause the sound emitted from such device to be greater than that emitted by such device as originally manufactured.
- J. Squealing tires. No person shall operate a vehicle in such a manner as to cause unreasonable noise by spinning or squealing the tires of such vehicle.
- K. Sound signal devices. No person shall operate or cause to be operated any sound signal device so as to create unreasonable noise, except:
 - (1) As required by the Vehicle and Traffic Law of the State of New York.
 - (2) To give notice of the time to start and stop work.
 - (3) As attendant to religious activities.

- L. Construction. No person shall conduct or permit to be conducted construction, alone or in combination with other construction conducted or permitted by such person, in a manner as to cause unreasonable noise during nighttime hours. The provisions of this section shall not apply to the following: (1) Emergency work and safety and protective devices. (2) Domestic power tools subject to (Prohibitions subsection H).
- M. Places of public entertainment. No person shall operate or permit to be operated a place of public entertainment, including but not limited to a restaurant, bar, cafe, discotheque, or dance hall, in which the sound level is equal to or exceeds 100 dBA for more than 60 seconds at the location of the spectators.
- N. Churches, courts, hospitals, and schools. No person shall create or permit the creation of any unreasonable noise through the use of any device on any street, sidewalk, or public place adjacent to any church, court or school while such church, court or school is in use, or adjacent to any hospital at any time, provided that signs are displayed so as to identify such church, court, hospital or school.

§ 125-4. Maximum sound levels by receiving land use categories.

A. It shall be unlawful for any person to operate or permit to be operated any stationary noise source in such a manner as to create a sound pressure level measured in dBA's which exceed the limits set forth for the receiving land use category in Table 1 when measured receiving land use.

Table 1

MAXIMUM PERMISSIBLE SOUND LEVELS BY RECEIVING LAND USE CATEGORY (dBA)

Sound Source Land Use Category	Time Period	Residential	Business	Industrial
Residential (R-1, R-2, R-3, B-1) Sunday-Thursday	7 am to 9 pm	55-120	75-130	80-140
Sunday-Thursday	9 pm to 7 am	*55	75	80

Friday & Saturday	7 am to 11 pm	55-120	75-120	80-140
Friday & Saturday	11 pm to 7 am	*55	75	80
Business (B-2, B-3, B-4, B-5) Sunday-Thursday	7 am to 9 pm	60-120	75-130	80-140
Sunday-Thursday	9 pm to 7 am	*60	75	80
Friday & Saturday	7 am to 11 pm	120	130	140
Friday & Saturday	11 pm to 7 am	*60	75	80
Industrial (I-1, I-2, I-3) Sunday-Thursday	7 am to 9 pm	65-120	75-120	80-140
Sunday-Thursday	9 pm to 7 am	*60	75	80
Friday & Saturday	7 am to 11 pm	65-120	65-120	80-140
Friday & Saturday	11 pm to 7 am	*60	75	80

Ranges are from allowable Ambient noise levels (continuous duration) to the highest decibels allowable for Impulse noises (short durations). Continuous noise or ambient noise is the all-encompassing noise associated with a given environment. Impulse noises are noises of short duration.

B. The restrictions set forth in this section shall not apply to alarms as defined in (<u>Prohibitions Subsection C and F</u>) of this chapter.

§ 125-5. Motor vehicles on public rights-of-way.

No person shall operate a motor vehicle or combination of vehicles on a public right-ofway at any time in such a manner that the sound pressure level emitted by said vehicle exceeds the levels set forth in the New York State Vehicle and Traffic Law. This includes the operation of a vehicle without an adequate muffler or exhaust system to

^{*}Exemptions: Air Conditioning Units operating above the permissible 55-60dBAs installed prior to this law will be "grandfathered" in.

prevent any unreasonable noise in violation of the Vehicle and Traffic Law § 375, Subdivision 31.

§ 125-6. Exceptions.

The requirements, prohibitions and terms of this ordinance shall not apply to:

- A. Any authorized emergency vehicle when responding to an emergency call or acting in time of emergency.
- B. The operation of any vehicles or equipment when responding to an emergency or a declared state of emergency (i.e., civil defense, storm).
- C. Those activities of a temporary duration permitted by law and for which a license or permit therefor has been granted by the city, including but not limited to parades, fireworks displays and public cosponsored boat races and events.
- D. The production of music in connection with a military or civic parade, funeral procession, or religious ceremony; any musical performance conducted under consent of municipal authority.
- E. Sounds emanating from any publicly sponsored and/or authorized sporting, entertainment, or other public event.
- F. Snow removal equipment.
- G. Businesses approved by zoning or variances that must conduct loading and unloading operations between the hours of 9:00 p.m. and 7:00 a.m. Sunday through Thursday and 11:00 p.m. and 7:00 a.m. Friday and Saturday.

§ 125-7. Authority to grant exceptions and variances.

The Zoning Board of Appeals shall have the authority to grant special variances, issue temporary permits and suspend any of the provisions of this ordinance upon such conditions and for such time as it shall deem fit to best serve the public health and welfare and the quality of life in the City of Lockport.

§ 125-8. Enforcement; standards.

- A. The provisions of this ordinance shall be enforced by the Police Department of the City of Lockport and/or the Department of Building Inspections of the City of Lockport and it shall have the power to:
 - (1) Order any person to cease and desist from any activity which causes or is conducted so as to cause a violation of any provision of this ordinance.
 - (2) Seal any device, after obtaining the proper judicial order, which causes or is maintained or operated so as to cause a violation of any provision of this ordinance.
 - (3) Issue appearance tickets for violation of any provision of this ordinance.
- B. A sound-level meter conforming to the American National Standards Institute (ANSI) Type II standards shall be used and shall be calibrated prior to use. The calibrator shall be calibrated at least annually.

§ 125-9. Penalties for offenses.

Any person violating any of the provisions of this ordinance shall be deemed guilty of a violation and subject to a fine of not more than \$250 or imprisonment for a period not to exceed 15 days, or by both such fine and imprisonment. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.

§ 125-10. Severability.

If any provision of this ordinance is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction the remaining provisions of the ordinance shall not be invalidated.

This law shall be effective upon filing wit	th the Office of the Secretary of State.
Seconded by Alderman follows:	A roll call vote was taken which resulted as
Alderman Barnard	VOTING

Alderman Beakman	VOTING
Alderman Devine	VOTING
Alderman Fogle	VOTING
Alderman Kantor	VOTING
Alderman Pasceri	VOTING

The Local Law was thereupon declared duly adopted.

052522.4	
By Alderman	

City of Lockport Local Law No. 3 of the year 2022.

A LOCAL LAW to amend Section A192 of the Lockport City Code - Plumbing Rules And Regulations

BE IT ENACTED by the Common Council of the City of Lockport, New York as follows:

Section A192-40(a) of the Lockport City Code is hereby amended by deleting the same in its entirety and substituting therefore a new Section A192-40(a) to read as follows:

§ A192-40(a). Master plumber. When used in this article, the words "Chief Plumbing Inspector" shall mean a person who has taken and passed the Master Plumbers test given by the City of Lockport and who holds the Practical Master Plumber license for the City of Lockport as appointed by the Plumbing Board. There shall be only one inspector who holds a Practical Master Plumber's license in the City of Lockport appointed as "Chief Plumbing Inspector" by the Plumbing Board.

This law shall be effective upon filing with the Office of the Secretary of State.

Seconded by Alderman _____ A roll call vote was taken which resulted as follows:

Alderman Barnard

VOTING

Alderman Beakman

VOTING

Alderman Devine

VOTING

Alderman Fogle

VOTING

Alderman Kantor

VOTING

Alderman Pasceri

VOTING

The Local Law was thereupon declared duly adopted.

052522.5					
By Alderman:	Police Department has a	renaviance du reference a costa in			
the special supplies line item t	Whereas, the Lockport Police Department has experienced unforeseen costs in the special supplies line item that have exceeded this year's budgeted allocation for the				
purchase of noise meters; and	Hat have exceeded this y	cal a budgeted allocation for the			
•		nd operations will require			
		ound \$2,100 in additional funds;			
now, therefore, be it					
	imon Council hereby ame	end the General Fund budget to			
reflect this need:					
Expenditures:					
Decrease					
A.1900.54775	Contingency	\$2,100			
Increase:	,	, , , , , ,			
A.3120.54515	Special Supplies	\$2,100			
Seconded by Alderman	and adopt	ted. Ayes			
052522.6					
By Alderman					
Whereas, resolution #0	20922.8, adopted by the	Common Council at their			
February 9, 2022 meeting, gav	e permission to Lockport	: Main Street, Inc. (hereafter,			
'LMS') to hold a series of even					
beverages at both the Lockpor		nduct the sale of alcoholic			
October 1st; and	ti ood i est oli August 14	, and Locktoberiest on			
·	sires to serve beer, wine a	and cider at their 'Rock the			
Locks' concert series beginning					
Whereas, LMS has alre	ady provided the City Cle	erk's office with a Certificate of			
Insurance, naming the City of I					
	nsible for obtaining neces				
governmental authorities for th					
	t Main Street, Inc. is herel				
2022 'Rock the Locks' concert		ed and enforced beer tent at its			
Seconded by Alderman	and a	adopted. Ayes .			
,		1 · · · · · · ·			

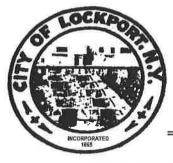
By Alderman: Whereas, the Greater Lockport Development Corporation and its subsidiary, 210 Walnut Street, LLC, desire to donate land located at 50 Elmwood Avenue in the City of Lockport for the creation of a playground; and Whereas, the City by Resolution 071917.11, applied for a \$450,000 grant from the New York State Office of Parks, Recreation and Historic Preservation, for the development of such a playground, which grant was subsequently awarded to the City: and Whereas, the Common Council, by Resolution 041818.5, dedicated the playground to be developed to the memory of Aaron Mossell, a leader in school integration locally and nationally; and Whereas, the State Department of Environmental Conservation has reviewed
and approved the remediation work supervised by TurnKey Environmental Group, LLC to prepare the property for the intended use; and
Whereas, all parties are prepared to move forward with this project; now, therefore, be it
Resolved, that the City of Lockport accepts the property known as 50 Elmwood Avenue for development as the Aaron Mossell Playground; and be it further Resolved, that the Mayor is authorized, subject to Corporation Counsel approval, to sign all necessary documentation to effectuate the transfer.
Seconded by Alderman and adopted. Ayes
O52522.8 By Alderman Pasceri: Resolved, that the Director of Highways, Parks and Water Distribution is hereby authorized and directed to sell via online auction, to the highest bidders, used vehicles and surplus equipment supplies, including 2008 Ford F-350 pickup, two (2), 2008 Elgin road sweepers, 2003 Freight utility vehicle, 2003 Chevy utility van, 2009 Ford F-550 bucket truck, 1993 International dump truck, 2011 Chevy Tahoe, 1995 Ingersoll Rand ST-60 roller, 1982 Ingersoll Rand air compressor, various city street signs, and miscellaneous obsolete traffic signals; and be it further
Resolved, that the City Clerk is authorized and directed to advertise for same.
Seconded by Alderman and adopted. Ayes

Lockport \$702,866.98 in C \$132,782.79 in EWR fundi \$1,868,710.55 in FY 2022	_: Department of Transportation has HIPS funding, \$195,191.08 in PA' ng, and \$837,869.70 in Touring fu funds; now, therefore, be it FY 2022 Capital Fund budget is ar ows:	VE NY funding, unding for a total of
Revenue:		
Increase H082.5112.33501 H208.5112.33501 Expense:	Consolidated Highway Aid Consolidated Highway Aid	\$1,030,840.85 \$837,869.70
Increase H082.5112.52450 H208.5112.52450	Infrastructure – Roads Infrastructure – Roads	\$1,030,840.85 \$837,869.70
Seconded by Alderr	nan and adopted. A	\yes
Lockport a total of \$1,868,7 Whereas, the Direct recommended utilizing a per 310L Backhoe Loader via S Resolved, that the C	Department of Transportation has 710.55 in FY 2022 funds; and or of Highways, Parks, and Water ortion of said funds for the purcha Sourcewell Contract 032119-JDC common Council hereby authorized er State bid with John Deere to proof \$120,222.08.	r Distribution has se of a 2021 John Deere ; now, therefore, be it es the Mayor to enter into a
Seconded by Alderr	nan and adopted. A	\yes
Property Repair line item for Whereas, the Fire C since one of the two showe current configuration is sev department; and	22 budget appropriated \$15,000 in repairs to the flooring in LFD; and the flooring in LFD; and the flooring in LFD is a serious for the rely outdated and insufficient for the reverse for the remodel continuation from the reverse for the remodel continuation from the remodel c	nd utilized for shower repairs, or over 21 years, and the the needs of the
vyriereas, the lowes	t quote for the remodel service fro	in benedict's Contracting

Inc. amounts to \$21,691, which is \$6,691 over the budgeted allocation in the line item; now, therefore, be it

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

Expenditures: Decrease			
A.1900.54775	Contingency	\$6,691	
Increase:			
A.3410.54076	Property Repairs	s \$6,691	
Seconded by Alde	ermanand a	adopted. Ayes	
052522.13			
By Alderman			
Whereas, the exis	ting contract with Municip	al Solutions, Inc., dated May 8	3, 2020,
		minimal contact changes (no	
	•	Notes and Serial Bonds, and a	ı \$3
	145); now, therefore, be it		
		norized to execute an agreeme	
Municipal Solutions, Inc., subject to Corporation Co		2, for an additional 24-month	period,
Seconded by Alde	erman and a	adopted. Ayes	
052522.14	ADJOURNMEI	NT	
At P.M. A	Alderman Beakman move	d the Common Council be adj	journed
until 6:30 P.M., Wednesd			
Seconded by Alde	rman and a	adopted. Ayes	
	PA	UL K. OATES	
	Cit	v Clerk	



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

May 20, 2022

To: The 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 make the following appointment to the Commissioners of Deeds:

William M. Thomson, 820 Pasadena Avenue, Niagara Falls, NY 14304 to fill the unexpired term of Nicole Cafarella.

Said term expires on December 31, 2023

Witness my hand and the seal of the City of Lockport, New York this 20th day of May 2022.

Sincerely,

Michelle M. Roman

Mayor

MMR/mal

Cc: W. Thomson

Paul Oates

From:

Mike Marino <mmarino@nussclarke.com>

Sent:

Thursday, May 19, 2022 4:42 PM

To:

romanforlockport@gmail.com; poates@lockportny.gov; Steven Pump; Jessica Stopa;

mmcfall@lockportny.gov; lmiskell31@hotmail.com

Subject:

[EXTERNAL] Sludge Hauling and Disposal Bids

Attachments:

Xerox Scan_05192022163428.pdf; Xerox Scan_05192022163611.pdf; Xerox Scan_

05192022163902.pdf

Hi everyone,

Please see attached bids received for WWTP sludge hauling and disposal. We will need to convene and discuss options for next steps at your convenience.

Thanks!

--mike

Michael T. Marino, P.E. Chief Executive Officer 80 Main Street, Unit A Lockport, NY 14094

p: 716.827-8000 x 257 l f: 716-826-7958 l

|| LinkedIn || nussclarke.com

FULL-SERVICE CAPABILITIES, LOCAL EXPERTISE Facebook

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Corporate Office

3556 Lake Shore Road, Suite 500 Buffalo, NY 14219-1494 Phone: (716) 827-8000

Phone: (716) 827-800 Fax: (716) 826-7958



Branch Offices
East Aurora
Lockport
North Tonawanda

BID OPENING

Owner:	City of Lockport	Bid Opening:	May 19, 2022
Project:	Wastewater Treatment Plant Sludge	Time:	2:00 PM
	Hauling and Disposal		

CONTRACTOR NAME	ONE YEAR CONTRACT	THREE YEAR CONTRACT
DENALI WATER	468,000,00	\$1,431,000.00
DENALI WATER MODERN DISPOSAL	€219,000,00	No bid
	*	
·		
	0	
4		

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

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEANN BELFIELD

Printed at 04/19/22 10:36 by lbelf

Acct #: 80257

Ad #: 298678

Status: New CHOLD CHOI

NOTICE TO BIDDERS

Bid Documents for Wastewater Treatment Plant Sludge Hauling and Disposal

The City is requesting proposals to haul and dispose sludge cake from the City Wastewater Treatment plant located at 611 West Jackson Street, Lockport, NY 14094.

Disposal sites, containers, and hauling equipment shall comply with all Federal, State and local requirements.

To obtain Bid Documents: Effective April 26, 2022, Bid Documents can obtained by contacting City Clerk, Paul K. Oates at 716-439-6776 or poates @lockportny.gov. Bidders must be registered with the City Clerk as having obtained a complete set of Bidding Documents.

To ask questions and requests for site visits: Please contact City Clerk Paul K. Oates at 716-439-6776 or poates@lockportny.gov.

Sealed Proposal on the forms provided shall be received by City Clerk Paul K. Oates at his office, Municipal Building, One Locks Plaza, Lockport, New York, until 2:00 P.M. on May 19, 2022 at which time they will be publicly opened and read.

Each proposal must be accompanied by a Bid Bond or a Certified Check in the amount of Ten Percent (10%) of the bid price.

The City of Lockport, New York, reserves the right to reject any or all bids, 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 work to other than the lowest quote, if for good and sufficient reasons, it is considered in the best interest of the City of Lockport, to do so.

Paul K. Oates City Clerk L#298678

4/26/2022

To whom it may concern:

On Thursday, May 12th, at approximately 11:15 PM a large portion of the tree located on city property in front of 415 Hawley Street fell down. It landed on top of a vehicle located in the driveway of 419 Hawley Street. This tree has been reported to the city numerous times in an effort to have it taken down, due to its continuous state of decay. Branches are always falling off the tree, and it has caused issues for many years. The night that the large portion of the tree fell; there were no weather issues. It was a calm, still night. I would like to submit this claim to the City of Lockport for damages to my vehicle.

Sincerely,

RECEIVED

MAY 23 2022

CITY CLERK OFFICE

Angelo J. Nunnari 419 Hawley Street Lockport, NY 14094

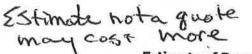
Cyter-

STATE FARM INSURANCE COMPANIES

NY

PO Box 2357 Bloomington, IL 61702

Take this initial estimate to the repair facility of your choice. If additional damage is found have the repair facility use the "Request Supplement" link at b2b.statefarm.com. **This is not an email address; it is the site to submit a Supplement**. All supplements must be approved by State Farm.



Claim #: Workfile ID: Rate Table:

52-33X6-99V01 db5fdf8d Default

Estimate of Record

Written By: THOMAS LUKSCH, License Number: IA897773, 5/20/2022 10:15:37 AM Claim Rep: Team U, Express, (855) 341-8184 Business

200.00

Insured:

ANGELO NUNNARI

Owner Policy #:

Claim #:

52-33X6-99V0 RECEIVED

Type of Loss: Point of Impact: M - unknown 16 Non-Collision Date of Loss: Deductible:

05/13/2022 12:00 PM

Days to Repair: (

MAY 23 2022

Owner (Insured):
ANGELO NUNNARI
419 HAWLEY ST
LOCKPORT, NY 14094-2117
(716) 439-1097 Evening
(716) 440-5399 Cellular

Inspection Location:

Mike Smith GMC 6014 S Transit Rd Lockport, NY 14094

Field

Repair Facility:

Mike Smith Buick GMC 6014 S Transit Rd Lockport, NY 14094-6308 (716) 625-8235 Business 5320185 License Number CITY CLERK OFFICE

VEHICLE

2021 BUIC Encore GX Preferred AWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection Deep Azure Metallic

VIN:

KL4MMCSL9MB089327

Production Date:

01/2021

Interior Color:

Ebony with Ebony

interior

License: State: HSX2038

NY

Odometer: Condition: 11641 Good Exterior Color:

Deep Azure Metallic

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes
Power Windows

Power Locks

Power Mirrors Heated Mirrors

Power Driver Seat

DECORDual Mirrors

Body Side Moldings Privacy Glass

部列斯列海绵中的

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper Telescopic Wheel Backup Camera Remote Starter **RADIO**

AM Radio FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4) 4 Wheel Disc Brakes

Traction Control
Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Lane Departure Warning

SEATS

Cloth Seats Bucket Seats

Heated Seats
WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint Metallic Paint

OTHER

Fog Lamps

Estimate of Record

2021 BUIC Encore GX Preferred AWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection Deep Azure Metallic

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	RESTRAINT SY	STEM	S					
2		R&I	RT Head air bag	60005662		m	0.5 M	
3	200 5000	R&I	LT Head air bag	60005661		m	0.5 M	
4	ROOF	9					34	8 2 8
5		Repl	Roof panel w/o roof rack	42749186	1	658.90	18.4	3.4
6		Repl	Headliner w/o sunroof	42774386	1	950.00	Inci.	
7	PILLARS, ROCK	ER &	FLOOR			200		
8	*	Rpr	RT Uniside panel	42740439			7.2	7.7
			NOTE: Includes Quarter Panel Repair					
9			Overlap Major Adj. Panel					-0.4
10	#	Rpr	Feather Prime and Block				0.3 3	
11	#	Refn	Basecoat Reduction for Spot Refinish					-4.0
12	*	Rpr	LT Uniside panel	42740438			1.3	7.7
			NOTE: Includes Blen Quarter Panel				2.0	7.7
13			Overlap Major Adj. Panel					-0.4
14	#	Rpr	Feather Prime and Block				.0.2 3	0.1
15	#	Refn	Basecoat Reduction for Spot Refinish				~ J	-4.5
16		R&I	RT W/S pillar trim	42758908			Incl.	
17		R&I	LT W/S pillar trim	42758906			Incl.	
18		R&I	RT Upr ctr plr trim	42761196			Incl.	
19		R&I	LT Upr ctr plr trim	42761194			Incl.	
20	FRONT DOOR						3	1
21		Repl	RT Applique w/o Essence 1st design	42740486	1	23.60	0.2	
22		R&I	RT Run channel 1st design	42744021			0,3	
23		R&I	RT Door glass GM	42484700			0.5	
24		R&I	RT R&I trim panel	42764539			0.4	
25	*	R&I	RT Water deflector	42485195			0.2	
26	REAR DOOR							
27		Repl	RT Applique w/o Essence 1st design	42740488	1	34.55	0.2	
28		R&I	RT Belt molding	42664807			0.3	
29	QUARTER PANE	EL		2.5			0.0	
30		R&I	Upper qtr trim	42763420			Incl.	
31		R&I	Upper qtr trim	42763418			Incl.	
32	LIFT GATE						21101	
33 T		Repl	Lift gate	42740718	1	999.05	5.5	3.3
34			Overlap Major Non-Adj. Panel		_		3.3	-0.2
35		Repl		42738782	1	33.75	0.2	-0,2
36		Repl	Nameplate "ENCORE GX AWD"	42750538	1	44.53	0.3	

dp2tqt8q

Workfile ID:

Estimate of Record

				SUBTOTALS		3,942.59	43.3	17.
	#		E.P.C.		1	3.00		
	#		Towing		1	328.00	22	
7	OTHER CHARG		Start Start					
			NOTE: Buff Scuff Marks on RT & LT Sides				1.5	
5	#		Clean Exterior					
			NOTE: Anti Flutter Foam		1	49.95		
5	#	•	Structural Foam		2	99.90		
4	#	Repl	Panel Bonding Adhesive				0.5 1	
3 、	#		Post-repair Scan				0.5 1	
2	#	Rpr	NOTE: Reset EElectronic Components Pre-repair Scan					
-		Ψ	Program Modules				0.3 M	
1	#		Disable Air Bag				0.3 M	
0	#	Rpr	Glass Installation Kit-Backglass		1	20.00		
9	#	Repl			1	20.00		
8	#	Repl	Cover Car Interior Glass Installation Kit-Windshield				0.2	
7	#	Refn Rpr	Corrosion Protection					0
6	#		Cover car/bag		1	<u>5,00</u>	0.2	
5	*					3		
4	MISCELLANE	NIE AA	design					390
3	*	R&I	LT Side cover w/o blind spot 1st	42751818			0.2	
		R&I	RT Side cover w/o blind spot 1st design	42751817			<u>0.2</u>	
2	*		OT Cide assessments by					92
1	REAR BUMPE	R&I	High mount lamp	42716017		3 0	0.1	
0		R&I	LT Backup lamp 1st design	42756095			0.2	
19		Dar	+25%	***************************************		30,00	0,2	
18	*	Repl	LKQ RT Backup lamp 1st design	42/5609/ WNC189	1	50,00	0.2	
1 7		R&I	LT Tail lamp 1st design	42756097				
16	*	Repi	LKQ RT Tail lamp 1st design +25%	WNC189	1	50.00	0.2	
15	REAR LAMPS		20 St 0 1			393 19	60 0 0	
	100	vehi	Lower gate trim w/o power lift gate	42763436	1	99.93	Incl.	
13 14		Repi Repi		42693166	1	12.60		
₹2 43	**	Rpr	Feather Prime and Block				0.3 3	
41 42	#	Dan	Clear Coat					2
40			Overlap Major Non-Adj. Panel					-(
39 40	*	Rpr	Spoiler type 2 1st design	42747088			1.2	1
38	ab.	R&I	R&I spoiler	42747088		*1	0.5	
		Repl	Lift gate glass GM	42725187	1	459.83	Incl.	

db5fdf8d

Estimate of Record

2021 BUIC Encore GX Preferred AWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection Deep Azure Metallic

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,611.59
Body Labor	39.9 hrs	@	\$ 54.00 /hr	2,154.60
Paint Labor	17.5 hrs	@	\$ 54,00 /hr	945.00
Mechanical Labor	1.6 hrs	@	\$ 54.00 /hr	86.40
Sublet Mechanical	1.0 hrs	@	\$ 130.00 /hr	130.00
Feather Prime and Block	0.8 hrs	@	\$ 54.00 /hr	43.20
Paint Supplies	17.5 hrs	@	\$ 36.00 /hr	630.00
Other Charges		•	÷	331.00
Subtotal		-		7,931,79
Sales Tax	\$ 7,931.79	@	8.0000 %	634.54
Total Cost of Repairs		-		8,566.33
Deductible				200,00
Total Adjustments				200.00
Net Cost of Repairs				8,366.33

For more information regarding State Farm's promise of satisfaction relating to new non-original equipment manufacturer (non-OEM) and recycled parts, please visit: http://st8.fm/7X4 or QR code.



Register online to check the status of your daim and stay connected with State Farm®. To register, go to http://www.statefarm.com/ and select Check the Status of a Claim. If you are already registered, thank you!

MyPriceLink Estimate ID / Quote ID: 956899178947026944 / 105843092

On May 6th 2022 at about 8:30 pm. I was driving south on Dawson D, near Lincoln Ave.

That is where 1 struck the pot hole with the right

Side of my car. (Pothole is Located at the

evitrance of the old Crafts; Crontrons)

Before I got to the corner, my tire was flat. I pulled into Kenyon's gas station, put on my spare and that is when I saw the damage lamp rim stire.

Along with the duringe that I could see at that time, it also damaged my ball joint. I have included the list of damages that where crossed by this post hole.

Rim, tire, ball joint, wheel alignment, over \$1,100!!!

Regards, Kevin M. Ritz 207 Continenal Dr. Lockport, NY 14094

RECEIVED

MAY 16 2022

CITY CLERK OFFICE



Scruggs Automotive - Lockport

55 Lock St Lockport, NY 14094 Again (716) 433-3455 Lockport@scruggsauto.com Estimate #958315

Page 1 of 3 05-12-22 KEVIN RITZ 2014 Ford Fusion

KEVIN RITZ

2014 Ford Fusion

Odometer In:

3FA6P0D91ER127254 Engine: 2.0L L4 (9) Turbocharged GAS FI Plate: AZH3590 Advisor: Noah Kenyon

QTY

1.0

1.0

\$2.50

EACH

\$282.10

GRAND TOTAL: \$1,131.78

SERVICES

4 Wheel Alignment

LABOR

4 Wheel Alignment

RECEIVED

MAY 16 2022

CITY CLERK OFFICE

TOTAL

\$2.50

\$282,10

SUBTOTAL: \$99.95

Labor: \$99.95 Parts: \$0.00

Fees: \$0.00 Sublet: \$0.00

R&R PASSENGER SIDE CONTROL ARM

LABOR

R&R PASSENGER SIDE CONTROL ARM

PARTS

NAPA Control Arms and Suspension Suspension Control Arm and Ball Joint

Assembly

SUBTOTAL: \$490.98

Labor: \$208.88 Parts: \$282.10

Fees: \$0.00

Sublet: \$0.00

Mount and Balance 1 Tires

LABOR

Remove old Tires

Clean and Seal Wheels

Mount New Tires and Inflate to Spec

SUBTOTAL: \$457.01

Labor: \$25.00 Parts: \$425.51

Fees: \$6.50 Sublet: \$0.00

 PARTS
 QTY
 EACH
 TOTAL

 FORD OEM 8 Y SPOKE 19
 1.0
 \$210.97
 \$210.97

 INCH WHEEL
 1.0
 \$214.54
 \$214.54

235/40R19

HAZMATS & FEES QTY FEE TOTAL
Tire Disposal Fee 1.0 \$4.00 \$4.00

Federal Tire Tax

GRAND TOTAL: \$1,131.78

Total Labor: \$333.83 Total Parts: \$707.61 Total Fees: \$6.50 Total Sublets: \$0.00

Sales Tax: \$83.84

Terms of Service:

"YES, DO THIS WORK"

I hereby authorize the corresponding service to be done along with the necessary materials.

2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"

Scruggs Automotive - Lockport staff may operate my vehicle for the purpose of testing, inspection, and delivery.

RECEIVED DATE: May 6,202:

Jo Whom it May Concern, CITY CLERK OFFICE

I am hoping that you can help me with the damage that was done to my car. My husband, Michael Corriere, was driving south on Gooding Street heading towards Pine Street on april 24,2022 at 10:20 am. He drove under the bridge and there were two very large, deep pot holes which my two passenger side teres hit. We parked at Stooges and noticed my front and back tires were bulging out of the sidewalls and my rims had scratches on them. I took my car to mike smith Buick on april 25, 2022 to get the damage repaired. We ended up having to purchase four new tires

DATE: Mayla, 202:

and needed to get an alignment. I have enclosed pictures of the damage, the location of the incident and also the receipt for the car repairs. Please let me know if you need anything else from me. I appreciate you helping me get reimbursed for the damage that the potholes caused to my car. Thank you!

Gencerely, Helly Corriere

4500 Candlewood Drive

Lockport, New York 14094

RECEIVED

MAY 19 2022

CITY CLERK OFFICE



6014 South Thomas Day 1 A T



(716) 625-8235

www.mikesmithauto.com

email: carstore@msn.com

	VIN		7 4 7 4 2 6	KELLY A CORRIERI		SERVICE INVOICE
19 LES IN . 9086	BUICK MILES OUT 19086	MODEL ENCORE ESS IN-SERVICE DATE 11/23/19 11/23/19	BLACK N USC. NY AKL2491	4500 CANDLEWOOD DR LOCKPORT NY 14094		TIME IN 08:39 GLOSED 15:23 04/25/2022
E 80			· · · · · · · · · · · · · · · · · · ·	E E E	-	MATT M.\3
THE I		CE DEPARTMENT ADING OF THE (CALL WHEN READY	T 50	
(Tecl	1:50) A	•		(Inter	mal)	

PLEASE PERFORM MULTI POINT INSPECTION NOTE THE CUSTOMER DID DECLINE THE 15000 MILE SERVICE, LOF AND FOUR WHEEL BRAKE CALIPER SERV ICE

(Tech:50) A

CUSTOMER STAES THEY WERE TRAVELING IN LOCKPOT

RT AND HIT POT HOLES AND NOW THE RIGHT SIDE T IRES ARE BULGING. NECESSARY TO REPLACE ALL TIRES DUE TO BULGING/CONTINENTAL PRO CONTAACT 215/55R18

(Tech: 50) A

TIRES: 4 WHEEL ALIGNMENT

(Tech:50) A

0108

0108 0108 T50

..... (Internal).....

Labor	T50 .00
9598387 (C2155518)	4 843.72
TIRE TAX 71962	10.00
Total Parts	
Total Sublet/Fees	
Total Repair (Customer).	853.72

0400 0400 0400 T50 20 115.95 Total Labor 115.95 Total Repair (Customer)..... 115.95

RECEIVED

MAY 19 2022

CITY CLERK LANGE

REPAIR SHOP REG. NO. R5320185

CUSTOMER SIGNATURE 1 Job 71962 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	comer Copy	o Total k tal (Due)	969.67 76.78 1046.45
--	------------	---------------------------	----------------------------



WALSH ROBERTS & GRACE LIP

MARK P. DELLA POSTA KEITH N. BOND ROBERT P. GOODWIN JOSEPH H. EMMINGER, JR.

ATTORNEYS AT LAW

May 19, 2022

GERALD GRACE, JR. OF COUNSEL

JAMES R. WALSH THOMAS E. ROBERTS RETIRED

Laura Miskell Benedict Corporation Counsel Lockport Municipal Building 1 Locks Plaza Lockport, NY 14094

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
Article No. 7004 1350 0000 4836 5080

RE:

Finegan v. City of Lockport

Date of Accident

04/15/2022

Our File No.

8762

Dear Ms. Benedict:

Enclosed herewith please find a Notice of Claim served on behalf of our client, John R. Finegan. We are serving this Notice of Claim in accordance with the provisions of the New York General Muncipal Law §50-e(3) and New York CPLR §311(a)(3).

Kindly forward the enclosed documents to the insurance agent or carrier with which the City of Lockport had liability coverage in effect as of April 15, 2022.

Thank you for your courtesies.

Respectfully submitted

RPG:stm enclosures

ROBERT P. GOODWIN

CC:

Via E-Mail - nymirclaims@wrightinsurance.com

Tara Barrett, Claims Examiner

New York Municipal Insurance Reciprocal

STATE OF NEW YORK

SUPREME COURT : COUNTY OF NIAGARA

JOHN R. FINEGAN.

Claimant

٧.

Claim No.

CITY OF LOCKPORT,

NOTICE OF CLAIM

Respondent

TO: Laura Miskell Benedict Corporation Counsel Lockport Municipal Building 1 Locks Plaza Lockport, New York 14094

PLEASE TAKE NOTICE, that the Claimant, JOHN R. FINEGAN, pursuant to the statutes in such cases made and provided, does hereby make claim against the Respondent, CITY OF LOCKPORT, for money damages for personal injuries, pain and suffering, past and future medical expenses, permanency, disfigurement, loss of enjoyment of life, and all other items of damages allowed by law, in an amount which exceeds the jurisdictional limits of all lower Courts which would otherwise have jurisdiction of this matter. These damages and/or claims for personal injuries sustained by the Claimant occurred by reason of the wrongful, unlawful, negligent, careless and reckless acts and omissions of the Respondent, CITY OF LOCKPORT, and its respective agents, servants and/or employees and in support thereof, the Claimant states as follows:

- 1) The name and post office address of the Claimant and his attorney is:
 - a) John R. Finegan, 29 Juniper Street, Lockport, New York 14094;
 - b) Robert P. Goodwin, Esq., Walsh Roberts & Grace LLP, 14 Lafayette Square, Suite 400, Buffalo, New York 14203, (716) 856-1636.

- 2) The incident complained of occurred on April 15, 2022, at 11:33 a.m.
- 3) The place of the happening of the accident was Locust Street, in the vicinity of the driveway associated with 414 Locust Street in the City of Lockport, New York.
- 4) The incident occurred when the Claimant, while riding his bicycle on the sidewalk along Locust Street, was struck by a CITY OF LOCKPORT police vehicle (car no. 22) that was owned by the Respondent, CITY OF LOCKPORT, and operated by the Respondent's employee, Detective Warren D. Hale, while in the course of his employment with the CITY OF LOCKPORT and/or with the CITY OF LOCKPORT's express and/or implied permission. A copy of the corresponding Police Report is attached hereto as **Exhibit "A"**.
- The claimant contends that the injuries and damages he sustained are the result of the negligence, carelessness, and recklessness of the Respondent, CITY OF LOCKPORT, and its agents and/or employees, including but not limited to: failing to properly coordinate and control the steering mechanism of the vehicle; failing to properly coordinate and control the braking mechanism of the vehicle; failing to see that which was there to be seen; failing to keep a proper lookout; failing to stay alert and attentive; failing to exercise due and proper care and diligence to avoid the accident; failing to obey the Vehicle and Traffic Laws of the State of New York; and that it was otherwise negligent.
- 6) Insofar as the claimant is able to determine, the personal injuries he sustained consist of: trauma to his body, including but not limited to abrasions, contusions, right elbow pain, left leg pain, left ankle pain, and neck pain, as well as pain and suffering, permanency, disfigurement, disability, and loss of enjoyment of life in connection with the aforementioned injuries.
 - 7) These injuries have required the Claimant to receive medical care and, upon

information and belief, will require the Claimant to receive future medical care and incur future medical expenses related to said treatment. The Claimant does not currently know the amounts of the future medical, hospital, and/or other expenses.

By virtue of the negligence of the Respondent, CITY OF LOCKPORT, as 8) aforesaid, the Claimant, JOHN R. FINEGAN, has sustained severe, grievous, and permanent personal injuries, and has incurred medical, hospital, and other expenses, and will continue to incur substantial expenses and sums which have not yet been determined, all to the claimant's damage.

Upon information and belief, all of these damages are in a sum which 9) exceeds the jurisdictional limits of all lower Courts which would otherwise have jurisdiction of this matter.

PLEASE TAKE FURTHER NOTICE, that the Claimant demands payment of his claim as set forth herein.

DATED:

Buffalo, New York

May 8, 2022

JOHN R. FINEGAN

JOHN R. FINEGAN, being duly sworn, deposes and says: that he is the claimant in the within action; that he has read the foregoing Notice of Claim and the same is true to his own knowledge, except to mattes alleged herein to be upon information and belief, and as to those matters, he believes it to be true.

JOHN R. FINEGAN

Sworn to this & day of

May. 2022

Robert P. Goodwin Notary Public - State of New York
Qualified in Erie County
My Commission Expires: 04/18/

May 10, 2022

My name is Darlene Dowd, my address is 24 Nicholls St. LRpf.

On July 13th 2021 during a violent storm with high winds a large free in my front yard was blown down.

The city workers removed the tree but a huge jagged stump was left in my front yard.

I was informed by the city workers that they would come back and grind up and remove the stump as soon as possible.

the stump is still there and I am concerned about the safety of the neighbors and pets who explore the stump.

for any help in this matter.

RECEIVED

MAY 13 2022

CITY CLERK OFFICE

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 4/28/22, PAID on date 5/5/22 is approved at dollars, \$507.894/23

Pay Day Register

Pay Date Range 04/15/22 - 04/28/22 Pay Batch 220229

Pay Batch 220229 Total		g:	0					
Employees in Pay Batch 216								
Fernale Employees in Pay Batch 55								
Hours Description	Hours	Gross	Withholdings and Deductions		Gross Base	Benefits		Gross Base
207A Disability - 207A Disability	240.0000	3,066.00	Gross	507,894.23		Health Ins 298 Class 2 Family	27,074.71	.00
BERV - Bereavement	97.5000	3,126.30	Imputed Income			Health Ins 298 Class 2 Single	7,095.21	.00
CMPE 1.0 - Comp Earned @ 1.0	237.1250	.00	Federal	55,464.02	474,609.52	Health Ins 298 Class 3 Family	87,114.03	.00
CMPE 1.5 - Comp Earned @ 1.5	4.2500	.00	FICA	30,924.25	498,779.60	Health Ins 298 Class 3 Single	8,105.35	.00
CMPU - Comp Time Used	240.5000	8,171.87	Medicare	7,232.24	498,779.60	Health Ins 298 Class 4 Family	2,710.72	.00
COVID - CORONA VIRUS HOUR	255.0000	8,013.49	New York State	23,294.18	482,875.44	Health Ins 298 Class 4 Single	930.29	.00
EDAY - Extra Day	216,0000	6,900.49	457 % Deduction	5,488.22	61,600.38	Total	\$133,030.31	
FHDU - Floating Holiday Used	240.0000	8,096.17	457 Flat Dollar Deduction	10,415.94	.00			
FLSA - FLSA	.0000	89,26	AFLAC POSTTAX	161.33	.00	Workers' Comp		Gross Base
FMLS - FMLA Sick Used	67.0000	3,521.62	AFLAC PRETAX	335.44	.00	Workers Compensation - General	25,673.42	399,881.37
HOL - Holiday	702.7500	16,723.60	ALLSTATE POSTTAX	790.94	.00	Workers Compensation - Sewer	2,391.30	35,406.00
HOLIDAYPT - Holiday - Part Time	3.5000	72.76	ALLSTATE PRETAX	669.50	.00	Workers Compensation - Water	2,558.60	41,974.36
HOLW - Holiday Worked	160.0000	7,968.21	Child Support	375.00	750.00	Workers Compensation 50%	1,300.00	8,950.94
HOT 2.25 - Holiday Overtime 2.25	1.5000	93.03	Child Support - Maine	410.00	.00	Total	\$31,923.32	
MILI - Military Time	8.0000	222.80	COLONIAL LIFE POSTTAX	55.40	.00			
OOT - Out of Title	483.0000	17,494.73	FSA PRETAX	305.23	.00	Direct Deposits		Amount
OT 1.0 - Overtime at Straight 1.0	85.0000	2,951.87	Health Ins 298 Class 2 Family	2,139.68	.00	Alden State Bank		1,355.24
OT 1.5 - Overtime @ 1.5	1,105.5000	48,319.83	Health Ins 298 Class 2 Single	690.06	.00	Amherst Federal Credit Union		50.00
PRSU - Personal Used	212.0000	7,090.57	Health Ins 298 Class 3 Family		.00	Bancorp Bank		1,223.58
REG - Regular	11,234.0000	318,107.88	Health Ins 298 Class 3 Single	517.40	.00	Bank of Akron		2,246.27
REG PT - Regular Part Time	228,0000	6,957.40	Health Ins 298 Class 4 Family	142.67	.00	Bank of America		6,861.96
RGS - Regular - Salary	70.0000	.00	Health Ins 298 Class 4 Single	84.57	.00	BANK OF AMERICA (2)		1,533.88
SAL - Salary	.0000	3,806.51	L&M LIFE	24.68	.00	BANK OF AMERICA (3)		1,503.55
SAL PT - Salary Part Time	.0000	1,865.37	NEW YORK LIFE	325.46	.00	BANK OF AMERICA (4)		1,161.26
SCKU - Sick Used	534.0000	17,029.97	OPEIU Initiation Fee	50.00	.00	Bank on Buffalo		2,552.25
STIP - Stipend	.0000	384.62	Pearl Insurance through CSEA	191.81	.00	Chase Bank		1,161.45
VACU - Vacation Used	615.0000	17,819.88	RET ERS ARREARS	77.72	.00	Citizens Bank		10,417.06
Total	17,039.6250	\$507,894.23	RET ERS LOANS	1,859.00	.00	Cornerstone Comm FCU		116,416.75
			RET ERS SEC 414H ARREARS	62.91	.00	Evans Bank		2,763.82
			RET PF ARREARS	4.02	.00	Financial Trust FCU		1,874.82
			Retire ERS Tier 6 <= \$100,000	211.56	3,679.30	Five Star Bank		571.54
			Retire ERS Tier 6 <=\$45,000	1,817.89	60,595.73	HSBC		1,117.03
			Retire ERS Tier 6 <=\$45,000 OT	126.85	4,228.50	Key Bank		28,173.41
			Retire ERS Tier 6 <=\$55,000	578.42	16,526.38	KEY BANK (2)		1,236.28
			Retire ERS Tier 6 <=\$55,000 OT	63.96	1,827.54	Key Bank (Formerly FNB)		15,895.54
			Retire ERS Tier 6 <=\$75,000	494,72	10,993.85	Lockport School's FCU		1,249.46
			Retire PFRS <= \$55,000	1,175.51	33,585.79	M&T (MD, VA, WV, and DC)		284.06
			Retire PFRS Tier 6 <= \$100,000	1,133.21	19,708.18	M&T Bank		51,323.80
			Retire PFRS Tier 6 <= \$75,000	1,333.74	29,638.72	Navy FCU		6,707.58

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

Agenda Description: BA: Noise	Meters
Proposed By: Chap AbhAt	Date Submitted: 5/16/27
Please provide to Finance Director <u>at le</u>	ast two weeks prior to Council meeting.
Summary: Rejested 10ise meters \$300 per 7.	(relation to round and) at
Financial Impact (for current and following year):	One the purchase, to
Explanation of attachments: (i) and the	od (2) BA Recolston
For Requests Involving	Budget Amendments:
Increase Line Item:	Decrease Line Item:
A 10000-3120-54515 1/2,100	A-1900-54775 \$12,100
For Finance Dire	ector to Fill Out:
Date of Approval: 5/20/22-	Resolution: 652522.5

052522.5

Whereas, the Lockport Police Department has experienced an unforeseen costs in the special supplies line item that have exceeded this year's budgeted allocation for the purchase of noise meters; and

Whereas, continued maintenance of our programs and operations will require additional funding in this year's budget, estimated at around \$2,100 in additional funds; now, therefore, be it

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

Expenditures:

Decrease

A.1900.54775

Contingency

\$2,100

Increase:

A.3120.54515

Special Supplies

\$2,100

Tim Russo

From:

Tim Russo <trusso@lockportny.gov>

Sent:

Monday, May 16, 2022 1:13 PM

To:

'Molly Lawson'; 'Paul Oates'

Cc: Subject: 'Michelle Roman' RE: Noise Metes

Thank you so much!!



Timothy Russo Director of Finance Finance Department City of Lockport, NY 716.439.6631

From: Molly Lawson <mlawson@lockportny.gov>

Sent: Monday, May 16, 2022 12:38 PM

To: 'Tim Russo' <trusso@lockportny.gov>; Paul Oates <poates@lockportny.gov>

Cc: 'Michelle Roman' < romanforlockport@gmail.com>

Subject: Noise Metes

Good Afternoon,

I spoke to the Mayor and she stated Chief Abbott is the person who is researching the meters. He said they are around \$300 each and will need seven.

If you need further information contact Chief Abbott.

Thank you!

Molly Lawson
Confidential Assistant

Paul Oates

6

From: Lockport Market <lockportmarket@gmail.com>

Sent: Wednesday, May 4, 2022 11:21 AM

To: Paul Oates

Cc: Brian Smith; Molly Lawson

Subject: [EXTERNAL] LMS Rock the Locks

Attachments: 20220210151334.pdf

Hi Paul!

I want to reconnect about the Rock the Locks concert series that Lockport Main Street will be hosting on Canal Street. Some of the dates have changed from the original resolution (which I have attached here). The new dates for each event are **June 10th**, **July 1st**, **August 12th**, **and September 2nd**. I did confirm these date changes with the Mayor's office as per our request for the Mayor to permit any date changes within the resolution.

Also, as a part of our concussion, we are looking to serve beer, wine, and cider at an LMS ran beer tent. Please let me know if there is any additional information or paperwork you may need for this.

Thank you so much, and have a great day!

Grace Platt Lockport Community Farmers Market Lockport Main Street, Inc. (716)434-0212 cell



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRO	DDUCER				NAME:	Carri y van	ers			
Em	erling, Floss, Murphy & Associates, LLC.				PHONE (A/C, No E-MAIL	Ext): (716) 6	31-0190	FAX (A/C, No	(716) 6	31-0198
909	92 Main Street				E-MAIL ADDRESS: cwalters@emsinsurance.com					
					INSURER(S) AFFORDING COVERAGE					NAIC #
Cla	rence			NY 14031	INSURER A : Philadelphia Indemnity Insurance Company				NAIC #	
INSU	JRED				Ohio Consitute service					24082
	Lockport Main Street Inc				INSOREIX B.					24002
	160 Washburn Street				INSURE					
	Suite 1-202				INSURE	RD:				
					INSURE	RE:				
_	Lockport			NY 14094-4529	INSURE	RF:				
_				NUMBER: CL222150970				REVISION NUMBER:		
C E	HIS IS TO CERTIFY THAT THE POLICIES OF IDICATED. NOTWITHSTANDING ANY REQUI ERTIFICATE MAY BE ISSUED OR MAY PERT. XCLUSIONS AND CONDITIONS OF SUCH PO	IREME AIN, TI DLICIE	NT, TE HE INS S. LIM	ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE	CONTRA E POLICIE	CT OR OTHER	R DOCUMENT \ D HEREIN IS SI .AIMS.	WITH RESPECT TO WHICH	THIS	
INSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
	COMMERCIAL GENERAL LIABILITY					***************************************		EACH OCCURRENCE	\$ 1,00	0,000
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED	s 100,	
								PREMISES (Ea occurrence)	500	
Α		Y		PHPK2343370		10/28/2021	10/28/2022	MED EXP (Any one person)		
• •		'		1 11 10207007.U		10/20/2021	1012012022	PERSONAL & ADV INJURY	\$ 1,00	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	1 4	0,000
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG	\$ 2,00	0,000
	OTHER:							(\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	0,000
	ANYAUTO							BODILY INJURY (Per person)	\$	
В	OWNED SCHEDULED AUTOS			BAS55392262		07/10/2021	07/10/2022	BODILY INJURY (Per accident)	\$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE	\$	
	AUTOS ONLY							(Per accident)	\$	
=	UMBRELLA LIAB OCCUP	-	-		_				1*	
	EVCECELIAR				- 1			EACH OCCURRENCE	\$	
	CLAIMS-MADE	-						AGGREGATE	\$	
_	DED RETENTION \$ WORKERS COMPENSATION							Logo I Low	\$	
	AND EMPLOYERS' LIABILITY Y/N							PER OTH- STATUTE ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	s	
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	s	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
								E.E. DIGENGE T GEIGT EINNT	1	
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	ORD 10	1 Additional Remarks Schoolule	may be att.	achad If were	ann in mauland)		1	
	ficate holder is listed as additional insured a				may be atta	auneu ir more sp	ace is required)			
For L	use of Canal Street and other City-owned sp	aces	for sev	eral 2022 Events.						
CER	TIFICATE HOLDER				CANCE	LLATION				-
	C'h ef la				SHOU THE E	LD ANY OF THE		SCRIBED POLICIES BE CA , NOTICE WILL BE DELIVE		BEFORE
City of Lockport					7000	NUMBER WILL	THE POLICE	FROVISIONS.		
	1 Locks Plaza				ALITHORY	7ED DEDDESER	TATIVE			
					AUTHURI	ZED REPRESEN	IATIVE			
	Lockport			NY 14094			Burne m	Emulin		
							S. (25)	2		
				*		6	4000 0045 4	CORD CORDORATION	Allatel	4

052522.X
By Alderman: Whereas, resolution #020922.8, adopted by the Common Council at their
February 9, 2022 meeting, gave permission to Lockport Main Street, Inc. (hereafter, 'LMS') to hold a series of events throughout the year; and
Whereas, permission was granted to LMS to conduct the sale of alcoholic
beverages at both the Lockport Food Fest on August 14th, and Locktoberfest on
October 1st; and
Whereas, LMS now desires to serve beer, wine and cider at their 'Rock the
Locks' concert series beginning in June; and
Whereas, LMS has already provided the City Clerk's office with a Certificate of
Insurance, naming the City of Lockport as additional insured, for its 2022 events; and
Whereas, LMS is responsible for obtaining necessary licenses from other
governmental authorities for the sale of alcoholic beverages; now, therefore, be it
Resolved, that Lockport Main Street, Inc. is hereby granted permission to
conduct the sale of alcoholic beverages from an enclosed and enforced beer tent at its
2022 'Rock the Locks' concert series.
Seconded by Alderman and adopted. Ayes

Paul Oates

From:

Gina Pasceri < gnp14@live.com>

Sent:

Wednesday, May 11, 2022 4:00 PM

To:

Paul Oates; cdimmick@lockportny.gov; 'Michelle Roman'

Subject:

[EXTERNAL] Re: Vehicles for auction

Thank you, I have no objections to sponsoring the resolution.

Sent from my T-Mobile 4G LTE Device Get Outlook for Android

From: Paul Oates <poates@lockportny.gov> Sent: Wednesday, May 11, 2022 2:59:03 PM

To: cdimmick@lockportny.gov <cdimmick@lockportny.gov>; 'Michelle Roman' <mroman@lockportny.gov>; 'Gina

Pasceri' <gnp14@live.com> **Subject:** RE: Vehicles for auction

All,

I will include this resolution in the May 25th meeting with Alderman Pasceri as sponsor, if she has no objections.

Thanks.

Paul K. Oates City Clerk

From: cdimmick@lockportny.gov <cdimmick@lockportny.gov>

Sent: Wednesday, May 11, 2022 2:52 PM

To: Michelle Roman <mroman@lockportny.gov>; poates@lockportny.gov; 'Gina Pasceri' <gnp14@live.com>

Subject: Vehicles for auction

Hi Gina

Can you please put a resolution together so I can sell these vehicles. Thanks Clayton NOTE: you can look up previous resolution if you like #0603020.6

City of Lockport Vehicles To Be Sold at Auction Spring 2022

VEH.#	YEAR	MAKE	VIN#	Plate	Mileage	Description	Dept.	Mikes Est.	Fimal Bid	Approved Bid	Dept. Totals
505	2008	Ford	1FTWF31578EC95830	AK1396	107,712	p/up F-350 green	H&Ps	\$ 800.00			
531	2008	Elgin	NP0242S	AK1348		Pelican road sweeper	H&Ps	\$ 1,200.00			
532	2008	Elgin	NP0243S	AK1349		Pelican road sweeper	H&Ps	\$ 1,200.00			
534	1995	Ing/Rand	5135DJD	AK1431		roller ST-60	H&Ps	\$ 1,000.00			
700	1982	Ing/Rand	6512126917	N/A		Air Comp. 175-80	Water	\$ 400.00			
708	2003	Freight	4UZAANCP73CL95364	AK1406		Utility Blue	Water	\$ 4,000.00			
709	2003	Chev	1GBHG31U131158786	AK1361		Utility van white	Water	\$ 4,000.00			
829	2009	Ford	1FDAX57R59EA04705	AC3523		Red Bucket Truck F550	WWTP	\$ 3,000.00			
830	1993	Inter	1HTSCPHN4PH467350	AK1370		Dump white	WWTP	\$ 1,500.00			
K91	2011	Chev	1GNSK2E00BR372497	AK1387		Tahoe K9 Unit	Police	\$ 2,500.00			
		Misc	Obsolete Traffic Signals								
-	Misc Obs	solete Black	Letter/ White Background Str	eet Signs							
					-						
372	-							\$19,600.00	\$ -	\$ -	#REFI



William Villella
September 25, 1941 - May 12, 2022

William (Bill) Villella passed away from heart complications on May 12, 2022 surrounded by his children. He will be remembered as a loving father, grandfather and friend.

Bill was born September 25, 1941 in Lockport, New York, the son of Joseph and Regina Villella. William Villella proudly served in the United States Army. He retired as a professional firefighter from the city of Lockport, New York in 1992. He was also the proud owner of Villella and Son until he retired in 1995 and moved to Florida. Bill spent many years as President of Lockport Little League where he worked tirelessly to make baseball educational and affordable for the children in his community. Working the family farm for many years, he was an avid gardener and enjoyed fishing and hunting. He was the proud owner and trainer of several race horses that raced in Pompano Beach, Florida. You could always find him in Saratoga for the opening week of racing. His love for his grandchildren was never ending and he was their biggest cheerleader at their sporting events. He also loved to cheer on the Buffalo Bills and the Yankees.

Bill was predeceased by his loving wife Linda, his infant grandson John William Villella, his parents, his brothers Anthony, Joe and Paul. He is survived by his three children, John Villella and his wife Lena (DiMatteo) of Gasport, New York, Lynna'Villella Blessing and her husband Thomas of Lake Worth, Florida, and Billie Jo Villella of Lake Worth, Florida. He is leaving behind his six biggest gifts, his grandchildren; Sevanna and Casie Blessing, Amber and Andrew Villella and Michael and Madison Hamm. He is also survived by his sister Carol Villella Cassenti and her husband Mike Cassenti of Lockport, New York, his sister in law Eleanor Villella of Lockport, New York and Mary Villella of Lockport, New York along with several nieces and nephews.

Bill will be deeply missed by his family and all of his cherished friends. The family would like to thank the CVICU staff at DelRay Medical Center for the care, respect and love they showed to him and his children.

A mass of Christian Burial will be celebrated on Tuesday, May 24, 2022 at St. Rita's Catholic Church 13645 Paddock Drive, Wellington, Florida 33414 at 11:00 am, followed by a burial at the South Florida National Cemetery 6501 FL-7, Lake Worth, Florida 33449. A celebration of his life will be held following services at his favorite "corner bar" Hurricane Grill and Wings 4075 Fl-7, Lake Worth, Florida 33449. Funeral services are being provided through Quattlebaum Funeral Home @quattlebaumfuneralhome.com

In lieu of flowers, please make donations to his favorite charity, in his name at St. Jude's Children's Hospital. Donations can be made on line at @stjude.org where you will find a tab to make a donation in honor of a loved one or to donate by mail:

St. Jude Children's Research Hospital

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

Agenda Description: BA-Chips	Touring
Proposed By: Or. Stants - Carles	Date Submitted: 5/1/2022
Please provide to Finance Director at lea	st two weeks prior to Council meeting.
Summary: Chips + Toury Last are MSNOT + need to be adde	appropried annually von
1000	onto registry
Explanation of attachments: (7) Pot le (2) resolan, (3) hadged pm	ther w/ aread arrents
For Requests Involving	Budget Amendments:
Increase Line Item:	Decrease Line Item:
(Fee letter)	
For Finance Dire	ctor to Fill Out:
Date of Approval: 5/10/2022	Resolution: 52522.10

052522.10

Whereas, the NYS Department of Transportation has awarded the City of Lockport \$702,866.98 in CHIPS funding, \$195,191.08 in PAVE NY funding, \$132,782.79 in EWR funding, and \$837,869.70 in Touring funding for a total of \$1,868,710.55 in FY 2022 funds;

Resolved, that the FY 2022 Capital Fund budget is amended to add the remaining balances as follows:

Revenue:

Increase

H082.5112.33501 Consolidated Highway Aid \$1,030,840.85

\$837,869.70

Consolidated Highway Aid

Expense:

Increase

H208.5112.33501

H082.5112.52450 Infrastructure – Roads \$1,030,840.85 H208.5112.52450 Infrastructure – Roads \$837,869.70



KATHY HOCHUL Governor

MARIE THERESE DOMINGUEZ

Commissioner

April 26, 2022

MICHAEL HOFFMAN HIGHWAY SUPERINTENDENT CITY OF LOCKPORT 455 SOUTH NIAGARA ST LOCKPORT NY 14094

Dear Mr. Hoffman:

The 2022-23 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$538.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$100 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, and \$100 million in State Touring Route (STR) funding. Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR and STR appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The first of four quarterly SFY 2022-23 CHIPS, PAVE-NY, EWR and STR reimbursements are scheduled to be made on June 30, 2022. Requests for the June payments must be for expenditures made on or after December 31, 2020 through May 20, 2022. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The City of Lockport has the following funding amounts available for the June payments.

Program	Total Balance	22-23 Apportionment Balance	Cumulative Rollover Balance
CHIPS	\$970,362.99	\$702,866.98	\$267,496.01
PAVE NY	\$195,943.78	\$195,191.08	\$752.70
EWR	\$135,610.51	\$132,782.79	\$2,827.72
STR	\$1,675,739.40	\$837,869.70	\$837,869.70

Each program payment submission should include a Documentation Checklist (found on the CHIPS website), summary reports of Checklist information, ADA compliant curb ramp photos (if applicable), and proof of payment. Failure to submit the required supporting documentation for each program payment submission may delay the processing of your reimbursement requests.

The instructions for applying under the June 30, 2022 CHIPS, PAVE-NY, EWR and STR reimbursements are included on the back of this letter and on the CHIPS website, under Forms and instructions. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than May 26, 2022. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 542027.

Municipalities may mail or e-mail their CHIPS, PAVE-NY, EWR and STR reimbursement request form, and required supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Jim Cuozzo NYSDOT Regional CHIPS Representative 100 Seneca Street Buffalo, NY 14203 dot.sm.r05.CHIPS@dot.ny.gov

If you have any questions, please contact Jim Cuozzo at 716-847-3883.

Respectfully yours, Down amold

Dawn Arnold

Acting Director, Local Programs Bureau

APPLYING FOR CHIPS/PAVE-NY/EWR/STR CAPITAL PAYMENT FUNDS REMAINING FROM PREVIOUS STATE FISCAL YEARS (ROLLOVER FUNDS) AND/OR CURRENT STATE FISCAL YEAR CAPITAL FUNDS

WHAT ARE ROLLOVER FUNDS? "Rollover" funds are a municipality's unreimbursed CHIPS/PAVE-NY/EWR Capital funds from one or more previous State Fiscal Year (SFY) apportionments.

HOW DO YOU KNOW IF YOU HAVE ROLLOVER FUNDS AVAILABLE? For municipalities with rollover funds remaining, the total cumulative rollover amount available is stated in the letter on the reverse of these instructions.

RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:

- A. There is an 18-month look back cut-off date for this payment. This means that expenditures incurred prior to the date indicated in the letter would not be eligible for reimbursement, even if a municipality has rollover balances from an earlier CHIPS/PAVE-NY/EWR apportionment.
- B. Eligible expenditures made for CHIPS/PAVE-NY/EWR Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR Capital apportionment.

SHOWING THE USE OF ROLLOVER FUNDS AND/OR CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS (CP73/CP74/CP75s) FOR THE CURRENT CHIPS/PAVE-NY/EWR/STR CAPITAL PAYMENT.

Requestors can enter expenditure dates that cross state fiscal years on the CHIPS/PAVE-NY/EWR form(s).

- The beginning expenditure date entered for this payment should be the 18-month look back cut-off date referenced in the letter; expenditures incurred prior to this date would not be eligible for reimbursement.
- 2. The ending expenditure date entered for this payment should be the ending expenditure date referenced in the letter.

NOTES:

- 1. THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP73/CP74/CP75(s) MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE,
- 2. THE BEGINNING EXPENDITURE DATE FOR REIMBURSEMENT UNDER THE STR PROGRAM IS THE PROGRAM AUTHORIZATION DATE OF APRIL 1, 2021,

City of Lockport

Budget Performance Report Life-to-Date to 05/23/22

Include Rollup Account and Rollup to Account

	Adopted	Budget	Amended	Current Month	YTD	YTD	Budget - YTD	% Used,
Account Description	Budget	Amendments	Budget	Transactions	Encumbrances	Transactions	Transactions	Rech
Fund H082 - Highway Maintenance Program								
REVENUE								
Department 5112 - Highway Perm Improvement								
33501 Consolidated Highway Aid	.00	3,487,772.73	3,487,772.73	.00,	.00	3,216,696.30	271,076.43	
Department 5112 - Highway Perm Improvement Totals	\$0.00	\$3,487,772,73	\$3,487,772.73	\$0.00	\$0.00	\$3,216,696.30	\$271,076.43	92%
REVENUE TOTALS	\$0.00	\$3,487,772.73	\$3,487,772.73	\$0.00	\$0.00	\$3,216,696.30	\$271,076.43	92%
EXPENSE								
Department 5112 - Highway Perm Improvement			Contract to the Contract of th					_
52450 Infrastructure-Roads	.00.	3,539,802.44	3,539,802,44	.00.	195,124.22	3,268,726.41	75,951.81	
Department 5112 - Highway Perm Improvement Totals	\$0.00	\$3,539,802.44	\$3,539,802.44	\$0.00	\$195,124.22	\$3,268,726.41	\$75,951.81	98%
EXPENSE TOTALS	\$0.00	\$3,539,802.44	\$3,539,802.44	\$0.00	\$195,124.22	\$3,268,726,41	\$75,951.81	98%
Fund H082 - Highway Maintenance Program Totals								
REVENUE TOTALS	.00	3,487,772.73	3,487,772.73	٠00	.00	3,216,696.30	271,076.43	92%
EXPENSE TOTALS	.00	3,539,802.44	3,539,802.44	.00	195,124.22	3,268,726.41	75,951.81	98%
Fund H082 - Highway Maintenance Program Totals	\$0.00	(\$52,029.71)	(\$52,029.71)	\$0,00	(\$195,124.22)	(\$52,030.11)	\$195,124.62	
Fund H208 - Touring Routes REVENUE Department 5112 - Highway Perm Improvement								
33501 Consolidated Highway Aid	.00	837,869.70	837,869.70	.00	.00	.00	837,869.70	/ (
Department 5112 - Highway Perm Improvement Totals	\$0.00	\$837,869.70	\$837,869.70	\$0.00	\$0.00	\$0.00	\$837,869.70	0%
REVENUE TOTALS	\$0.00	\$837,869.70	\$837,869.70	\$0.00	\$0.00	\$0.00	\$837,869.70	0%
EXPENSE					7 12	7,50-11-11		
Department 5112 - Highway Perm Improvement								
52450 Infrastructure-Roads	.00	837,869.70	837,869.70	.00,	.00	14,974.74	822,894.96	2
Department 5112 - Highway Perm Improvement Totals	\$0.00	\$837,869.70	\$837,869.70	\$0.00	\$0.00	\$14,974.74	\$822,894.96	2%
EXPENSE TOTALS	\$0.00	\$837,869.70	\$837,869.70	\$0.00	\$0.00	\$14,974,74	\$822,894.96	2%
Fund H208 - Touring Routes Totals								
REVENUE TOTALS	.00	837,869,70	837,869.70	.00	.00	.00	837,869.70	0%
EXPENSE TOTALS	.00	837,869.70	837,869.70	.00	.00	14,974,74	822,894,96	2%
Fund H208 - Touring Routes Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,974.74)	\$14,974.74	
A I Fi I								
Grand Totals REVENUE TOTALS	00	4 375 643 42	4 325 642 42	-00	00	2 246 606 72	4 400 046 13	71.44
EXPENSE TOTALS	.00,	4,325,642.43	4,325,642.43	.00	.00	3,216,696.30	1,108,946.13	74%
	.00	4,377,672.14	4,377,672.14	:00	195,124.22	3,283,701.15	898,846.77	79%
Grand Totals	\$0.00	(\$52,029.71)	(\$52,029.71)	\$0.00	(\$195,124.22)	(\$67,004.85)	\$210,099.36	

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

Agenda Description: Acthrice	Purchase of Chips took
Proposed By: Or Steets Park	
	at least two weeks prior to Council meeting.
Summary: Vi. at streets , People	has rejected to use a
	to prehase backhee locater
UM Savenell brd.	
Financial Impact (for current and following year Chips Fucks h Filone	ir): One trèe pronge un'll use
	(2) seconda (3) quote
For Requests Invo	lving Budget Amendments:
Increase Line Item:	Decrease Line Item:
For Finance	e Director to Fill Out:
Date of Approval:	Resolution:

052522.11

Whereas, the NYS Department of Transportation has awarded the City of Lockport \$702,866.98 in CHIPS funding, \$195,191.08 in PAVE NY funding, \$132,782.79 in EWR funding, and \$837,869.70 in Touring funding for a total of \$1,868,710.55 in FY 2022 funds;

Whereas the Director of Streets, Parks, and Distribution has recommended to utilize a portion of said funds for the purchase of a 2021 John Deere 310L Backhoe Loader via Sourcewell Contract 032119-JDC.

Resolved, that the Common Council hereby authorizes the Mayor to enter into a purchasing agreement under State bid with John Deere to purchase said piece of equipment for a total of \$120,222.08.

Tim Russo

From:

cdimmick@lockportny.gov

Sent:

Monday, May 16, 2022 9:28 AM

To:

'Tim Russo'

Subject:

FW: 2021 John Deere

Attachments:

2021 John Deere Backhoe loader.pdf

Flag Status:

Flagged

From: cdimmick@lockportny.gov [mailto:cdimmick@lockportny.gov]

Sent: Friday, May 13, 2022 9:40 AM
To: 'Tim Russo' <trusso@lockportny.gov>

Subject: 2021 John Deere

Good morning

I would like to purchase this equipment out of chips funds, could you please give me a call when you have a chance Thanks Have a great day. Clayton (716)998-0991



14t Hay

Quote Id: 26614091

Prepared For:

CITY OF LOCKPORT BUILDING MAINTENANCE DEPARTMENT



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

Date: 04 May 2022 Offer Expires: 27 May 2022





Quote Id: 26614091

04 May 2022

CITY OF LOCKPORT BUILDING MAINTENANCE DEPARTMENT 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:

CITY OF LOCKPORT BUILDING MAINTENANCE DEPARTMENT 455 S NIAGARA ST LOCKPORT, NY 14094 Business: 716-439-6665

Prepared By:

\$ 120,222.08

PATRICK MCMAHON Five Star Equipment, Inc. 284 Ellicott Road West Falls, NY 14170 Phone: 716-662-2191

	pmcmahon@fivest	pmcmahon@fivestarequipment.com					
	Quote Id: Created On: Last Modified On: Expiration Date:	26614091 04 May 2022 09 May 2022 27 May 2022					
Equipment Summary	Selling Price Qty	Extended					
2021 JOHN DEERE 310L BACKHOE LOADER ~ NYS OGS Contract- PC69403; Sourcewell Contract- 032119-JDC	\$ 116,461.53 X 1 =	\$ 116,461.53					
1T0310LXLMF409787 John-Deere Preventative Maintenance-5 Star Armor Package 3 Year/1500 Hour (No Travel Time/ Mileage)	\$-3,760.55 X 1 =	\$ 3,760.55					
John Deere Extended Warranty- Powertrain and Hydraulic, 3000Total Hours or 36Total Months, \$ 0.00 Deductible	\$0.00 X 1 =	\$ 0.00					
Sub Total		\$ 120,222.08					
Equipment Total		\$ 120,222.08					
THAT THE TOTAL PROPERTY OF THE TOTAL PROPERT	Quote Summary						
	Equipment Total	\$ 120,222.08					
	Doc Fee	\$ 0.00					
	UCC Filing Fee	\$ 0.00					
	SubTotal	\$ 120,222.08					
	Total	\$ 120,222.08					
	Down Payment	(0.00)					
	Rental Applied	(0.00)					

Balance Due



Selling Equipment



Quote ld: 26614091

Customer: CITY OF LOCKPORT BUILDING MAINTENANCE DEPARTMENT

2021 PC60	JOHN DEERE 310L BACKHOE	LOADER	~ NYS OGS Co	ontract-
Hours:	9403; Sourcewell Contract- 0321	19-JDC.	- 1T0310LXLMF	409787
Stock Numb				
				Selling Pric \$ 116,461.53
Code	Description	Qty	Unit	Extende
0A61T	2021 JOHN DEERE *FSO* CAB- CPLR-7.5 CU FT BK 7-1.12 BU YD LIP BKT	1	\$ 125,316.00	\$ 125,316.0
	Standard Options	- Per Unit		
	Antonia.	1	\$ 0.00	\$ 0.00
170C	JDLINK 5YR TEMP LICENSE 50HR	1	\$ 0.00	\$ 0.00
1065	ENGINE FT4	1	\$7,231.00	\$ 7,231.00
2035	CAB STANDARD	1	\$ 11,983.00	\$ 11,983.00
2401	DECAL ENG WIENG PACKET	1	\$ 0.00	\$ 0.00
3075	AXLE MFWD 4WD OPEN DIFF	1	\$ 0.00	\$ 0.00
4462	TIRE GAL 19.5L24 16.5XD2010	1	\$ 0.00	\$ 0.00
5285	CONTROL PILOT	1	\$ 2,665.00	\$ 2,665.00
5410	COUPLER DEERE STD QUICK	1	\$ 1,538.00	\$ 1,538.00
5656	BUCKET HD 24 7.5CU FT	1	\$ 1,439.00	\$ 1,439.00
6020	DIPPER EXTENDABLE	1	\$ 9,695.00	\$ 9,695.00
6220	HYD REAR AUX W/ONE WAY FLOW	1	\$ 2,759.00	\$ 2,759.00
7025	LDR 1 LEVER HYD NO AUX	1	\$ 0.00	\$ 0.00
7635	LDR BKT 1.12CY LG LIP BUCKET	1	\$ 3,427.00	\$ 3,427.00
8485	COUNTERWEIGHT 1250LB	1	\$ 1,758.00	\$ 1,758.00
8685	BATTERY DUAL W/JUMP POST	1	\$ 544.00	\$ 544.00
9045	EXHAUST CHROME EXTENSION	1	\$ 178.00	\$ 178.00
9060	MIRROR INTERIOR FRONT VIEW	1	\$ 82.00	\$ 82.00
9080	HEATER COOLANT ENGINE 110VT	1	\$ 172.00	\$ 172.00
9110	RIDE CONTROL	1	\$ 1,988.00	\$ 1,988.00
9515	OIL SAMPLING PORTS	1	\$ 207.00	\$ 207.00
9917	RADIO BASIC PACKAGE	1	\$ 873.00	\$ 873.00
	Standard Options Total			\$ 46,539.00
	Dealer Attachm	ents		
AT301485	6th Function Pedal-Pilot Control	1	\$ 0.00	\$ 0.00
AT320497	6th Function Manual Valve	1	\$ 0.00	\$ 0.00
BYT11016	Extendable Prop Aux Kit	1	\$ 0.00	\$ 0.00
BYT10284	Deere 37" Hydraulic Thumb	1	\$ 5,850.00	\$ 5,850.00
BYT11011	Thumb Cylinder Ext Field Kit.	1	\$ 0.00	\$ 0.00
	Dealer Attachments Total Service Agreem			\$ 5,850.00



Selling Equipment



Quote ld: 26614091

Customer: CITY OF LOCKPORT BUILDING MAINTENANCE DEPARTMENT

	John Deere Preventative Maintenance - 5 Star Armor Package 3 Year/1500 Hour (No Travel Time/Mileage)	1	\$ 3,760.55	\$ 3,760.55
	John Deere Extended Warranty -	1	\$ 0.00	\$ 0.00
la commence	Service Agreements Total			\$ 3,760.55
	Other Char	ges	Se carlos services	236-3019 (126-603)(4)
	Freight	1	\$ 2,800.00	\$ 2,800.00
	Setup	1	\$ 2,200.00	\$ 2,200.00
	45% Sourcewell Discount off List	1	\$ -77,334.75	\$ -77,334.75
	Local Delivery	1	\$ 750.00	\$ 750.00
	6th Function & Thumb Installation	1	\$ 7,834.36	\$ 7,834.36
	Other Charges Total			\$ -63,750.39
	Customer Disc	ounts		
	Customer Discounts Total		\$ 2,506.92	\$ 2,506.92
Total Selling	J Price			\$ 120,222,08

Extended Warranty Proposal

2021 JOHN DEE Sourcewell Cont Date : May 9, 202	tract-	OE LOADER ~ NY	S OGS Contract- F	PC69403;			
Machine/Use Inf		Plan Description	n	Price			
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00		
Equipment Type	310L LOADER BACKHOE	Coverage	Powertrain and Hydraulic	List	\$ 0.00		
Model	310L LOADER BACKHOE	Total Months	36				
Country		Total Hours	3000				
Extended Warranty is availab Extended Warranty expires.	in only through authorized Joh	n Deere Dealers for John Deere	a Products, and may be purchase	ed at any time before the pro	duct's Standard Warranty,or		
Extended Warra	nty Proposal Prep	pared for:	I have been offere	ed this extended	warranty and		
Customer Name -	. Please Print		✓ I ACCEPT the Extended Warranty				
odotomor ramo	1 icase i iliit		☐ I DECLINE the Extended Warranty				
Customer Signature			If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.				

Note: This is **not** 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 insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hall, 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.

2021 JOHN DEE Contract- 03211 Date: May 9, 202	9-JDG,	OE LOADER ~ NYS	OGS Contract- Po	C69403; Source	ewell
Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	5 Star Armor Package	Deductible	\$ 0.00
Equipment Type	310L LOADER BACKHOE	Coverage	No Travel Time or Mileage Included	List	\$ 3,760.55
Model	310L LOADER BACKHOE	Total Months	36		
Country		Total Hours	1500		
John Deere Preve		e Proposal Prepared		agreemen	ventative Maintenance t and ative Maintenance
			I DECLINE Joh	n Deere Prevent	ative Maintenance
Customer Signature			If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.		

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

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

Agenda Description: LPD Sheer	Property Reflex					
Proposed By: Chref	Date Submitted: 5/16/2007					
Please provide to Finance Director at least two weeks prior to Council meeting.						
summary: This would allow a reasure theory shours.	·					
Financial Impact (for current and following year): Use confinency store \$ 6,600 in fyzore (renew ~ \$2000)						
Explanation of attachments: (1) less An (2) and received details (3) gcobe						
For Requests Involving	Budget Amendments:					
Increase Line Item: Decrease Line Item:						
A.3410.94076 \$6,691	A-1900, 54775 86, 691					
	TO THE THE STATE OF THE STATE O					
For Finance Director to Fill Out:						
Date of Approval: 5/26/2027	Resolution: 052522-12					

052522.12

Whereas, the FY 2022 budget appropriated \$15k in the Fire Department's Property Repair line item for the repairs of the flooring in LPD;

Whereas, the Fire Chief has requested that funds be utilized for shower repairs, which has reported greater need in the department, as one of the two shower units has been out of operations for over 21 years, and the current configuration is severely outdated and insufficient for the needs of the department;

Whereas, the lowest quote for the remodel service from Benedict's Contracting Inc amount to a total of \$21,691, which is \$6,691 over the budgeted allocation in the line item;

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

Expenditures:

Decrease

A.1900.54775

Contingency

\$6,691

Increase:

A.3410.54076

Property Repairs

\$6,691

Tim Russo

From:

Luca Quagliano < lquagliano@lockportny.gov>

Sent:

Monday, May 16, 2022 11:04 AM

To:

trusso

Subject:

LFD shower remodel quote LFD shower remodel quote.pdf

Flag Status:

Attachments:

Flagged

Tim,

Attached please find a quote for the proposed shower remodel project for LFD. We have been operating one of two showers that are original to the building, the second shower unit has not operated in the 21 years I've been employed and currently serves as a mop slop sink instead. The proposal accounts for a complete remodel of both shower stalls, including privacy dividers (that do not exist now) which will enable the rest of the bathroom to remain unlocked while someone is shower.

We were only allotted \$15k for property repairs in 2022. I am requesting the additional funds of \$6,691 to be added to line 54076 to complete this project if at all possible.

Thank you for the consideration.

Regards,

Luca Quagliano, AEMT-P
Chief of Department
City of Lockport Fire Department
1 Locks Plaza, Lockport NY 14094
O: 716-439-6611 C: 716-998-0995

Benedict's Contracting Inc

50 Exchange Street Lockport, NY 14094 716-308-6887

Estimate



City of Lockport Fire Dept

 Date
 Estimate #
 Project

 4/15/2022
 10679

Description

Qty

Rate

Total

Demo existing shower and mop sink area Install single handle anti-scald shower valves offset closer to entry door Re-pitch and design floor for two stand up showers and make tile ready Install waterproof concrete board on all walls, seal and make tile ready Install provided ceramic tile on floor and walls of shower only Install provided, custom glass shower doors. Timing on these doors may be delayed due to manufacturing. A temporary curtain will be provided until doors are ready for install Total downtime without shower estimating approximately five working days Labor and materials

21,691.00

21,691.00

This estimate is valid for 14 days and is subject to change thereafter.

Please note there will be a fee of 4% per transaction if paying by credit card.

Subtotal

Sales Tax (8.0%)

Total

Benedict's Contracting Inc

50 Exchange Street Lockport, NY 14094 716-308-6887

Estimate



City of Lockport Fire Dept

Description

Qty
Rate
Total

By signing, customer agrees to above work being performed, price of all jobs and payment schedule of half down and the rest due upon completion.

Please note there will be a fee of 4% per transaction if paying by credit card.

Subtotal

\$21,691.00

Sales Tax (8.0%)

\$0.00

Total

\$21,691.00

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

Agenda Description: Contact Apparel - Municipal Solutions							
Proposed By: Shavia Warring Date Submitted: 5/23/22							
Please provide to Finance Director <u>at least two weeks</u> prior to Council meeting.							
Summary: CAy contract for bond (debt services							
leads to be senere							
Financial Impact (for current and following year):	Fee Shedit increas						
by b) for harry late. All other for lenon							
Impact will deford on .	mud use + activity						
Explanation of attachments: (1) lesolution, (2) and request,							
(3) 2022 contract cover +	fees						
(4) 2000 Contract (over & hoes							
For Requests Involving Budget Amendments:							
Increase Line Item:	Decrease Line Item:						
For Finance Director to Fill Out:							
Date of Approval: 5/20/22	Resolution: 652572.13						

052522.13

Whereas, the existing contract dated May 8, 2020, with Municipal Solutions, Inc., is up for an additional 24 months with minimal contact changes (no alterations to fee schedules for Bond Anticipation Notes and Serial Bonds, and a \$3 hourly rate increase to \$145),

Resolved, that Mayor Roman is hereby authorized to renew as of the May 8, 2022, contract with Municipal Solutions, Inc. for an additional 24-month period contingent on review from Corporation Counsel.

Tim Russo

From: Shauna L. Warriner <swarriner@municipalsolution.com>

Sent: Thursday, May 5, 2022 1:42 PM

To: mroman@lockportny.gov; mlawson@lockportny.gov

Cc: trusso@lockportny.gov; smawhiney@lockportny.gov; poates@lockportny.gov

Subject: [EXTERNAL] Lockport C - Municipal Solutions Contract Renewals

Attachments: 2022.05.08 Contract General_BAN SB GFS_Lockport C.pdf; 2022.05.08 Contract

Disclosure_MEN Limited Full_Lockport C.pdf

Flag Status: Flagged

Good Afternoon-

Attached are our contract renewals for the City's general financial services and continuing disclosure filings. Please let me know if you have any questions. Once the contracts have been approved, please sign and return, either by email or USPS to our LeRoy office.

Thank you!

Shauna L. Warriner

Associate Municipal Solutions, Inc. Western New York Office 62 Main Street, LeRoy, New York 14482 Phone: 585-768-2136 / Fax: 585-394-4092

Finger Lakes Region Office 2528 State Route 21 Canandaigua, New York 14424 Phone: 585-394-4090 / Fax: 585-394-4092 www.municipalsolution.com



Michelle Roman, Mayor City of Lockport 1 Locks Plaza Lockport, New York 14094

May 8, 2022

Dear Mayor Roman:

Municipal Solutions, Inc. is pleased to submit this contract renewal in connection with the City of Lockport's general financial services for your consideration and approval, to become effective at the expiration of our current contract.

Per the Municipal Securities Rulemaking Board's (MSRB) Rule G-42, we must have a current contract in place <u>prior to work commencing</u>. This contract must state fair market value rates and fees and be accepted by both the municipality and Municipal Solutions, Inc. We must, under rule G-42, show that we've acted in good faith with the issuer and to ensure the accuracy of representation in our contracts regarding the agreed upon scope and fees, whether the contract be a Preliminary Authorization to Proceed or a Full Contract.

The Securities and Exchange Commission (SEC) enforces the rules and regulations set by the MSRB. Municipal Solutions, Inc. is registered as a recognized municipal advisor with the SEC (MS ID #867-00383) and the MSRB (MS ID #K0173) as mandated by the Dodd-Frank Wall Street Reform and Consumer Protection Act (the Dodd-Frank Act).

This proposal is divided into the following parts and rates can be found in the attached Appendix B:

- I. Bond Anticipation Note Borrowing Scope of Services
- II. Long-Term Serial Bond Borrowing Scope of Services
- III. General Financial Services
- IV. Conflicts of Interest and Other Required Disclosures
- V. Miscellaneous

I. Bond Anticipation Note Borrowing Scope of Services

The following items will be completed under this portion of the contract, if appropriate:

- 1) Prepare a Notice of Sale to be used in the advertisement of the sale and, if over \$1,000,000, prepare an Official Statement.
- 2) Prepare and convert Notice of Sale and Preliminary Official Statement files for upload to Municipal Solutions' website and electronic transfer to underwriters. Post results to website after the sale.
- 3) Conduct the BAN sale, make recommendation on the acceptance of the bids.

APPENDIX B

MUNICIPAL SOLUTIONS, INC. FEE SCHEDULE – 2022

Bond Anticipation Notes Under \$500,000 (NOS only)	\$1,550 (+ \$500 if no prior issue within 3	years)	
\$500,000 - 999,999 (NOS only)	\$2,100 (+ \$500 if no prior issue within 3	years)	
\$1,000,000 or more (No OS)	\$2,400 (+ \$500 if no prior issue within 3	years)	
\$1,000,000 or more with OS	Base fee of \$4,400 (+ \$500 if no prior issue within 3 years) Plus \$200 per million (rounded up to next million)		
Serial Bonds			
Under \$1,000,000 (NOS)	\$3,500		
Under \$1,000,000			
(No OS, w/ Statement of Financial and			
Operating Information)	\$4,500 (+ \$500 if no prior issue within 3	years)	
With OS (any amount)	Base fee of \$8,000 (+ \$500 if no prior issue within 3 years)		
\$1,000,000 - 1,999,999	Plus \$500		
\$2,000,000 and above	Plus \$750 per million (rounded up to next million	n)	
Hourly Rate *	\$145		

^{*} Please note the if the project ceases for any reason, an invoice for work completed will be due at the current hourly rate plus expenses.

Expenses

Expenses include copies, postage, mileage at the IRS prevailing rate, travel and, if applicable, official statement printing, website fees and any incidental costs.



Michelle Roman, Mayor City of Lockport 1 Locks Plaza Lockport, New York 14094

May 8, 2020

Dear Mayor Roman;

Municipal Solutions, Inc. is pleased to submit this two-year contract renewal in connection with the City of Lockport's general financial services for your consideration and approval, to become effective at the expiration of our current contract.

Per the Municipal Securities Rulemaking Board's (MSRB) Rule G-42, we must have a current contract in place prior to work commencing. This contract must state fair market value rates and fees and be accepted by both the municipality and Municipal Solutions, Inc. We must, under rule G-42, show that we've acted in good faith with the issuer and to ensure the accuracy of representation in our contracts regarding the agreed upon scope and fees, whether the contract be a Preliminary Authorization to Proceed or a Full Contract.

The Securities and Exchange Commission (SEC) enforces the rules and regulations set by the MSRB. Municipal Solutions, Inc. is registered as a recognized municipal advisor with the SEC (MS ID #867-00383) and the MSRB (MS ID #K0173) as mandated by the Dodd-Frank Wall Street Reform and Consumer Protection Act (the Dodd-Frank Act).

This proposal is divided into the following parts and rates can be found in the attached Appendix B:

- I. Bond Anticipation Note Borrowing Scope of Services
- II. Long-Term Serial Bond Borrowing Scope of Services
- III. General Financial Services
- IV. Conflicts of Interest and Other Required Disclosures
- V. Miscellaneous

I. Bond Anticipation Note Borrowing Scope of Services

The following items will be completed under this portion of the contract, if appropriate:

- 1) Prepare a Notice of Sale to be used in the advertisement of the sale and, if over \$1,000,000, prepare an Official Statement.
- 2) If necessary, apply for municipal note insurance.
- Prepare and convert Notice of Sale and Preliminary Official Statement files for upload to Municipal Solutions' website and electronic transfer to underwriters. Post results to website after the sale.

APPENDIX B

MUNICIPAL SOLUTIONS, INC. FEE SCHEDULE – 2020

Bond Anticipation Notes			
Under \$500,000 (NOS only)	\$1,550	(+ \$500 if no prior issue within 3 years)	
\$500,000 - 999,999 (NOS only)	\$2,100	(+ \$500 if no prior issue within 3 years)	
\$1,000,000 or more (No OS)	\$2,400	(+ \$500 if no prior issue within 3 years)	
\$1,000,000 or more with OS	Base fee of \$4,400 (+ \$500 if no prior issue within 3 years) Plus \$200 per million (rounded up to next million)		
Serial Bonds			
Under \$1,000,000 (NOS)	\$3,500		
Under \$1,000,000			
(No OS, w/ Statement of Financial and			
Operating Information)	\$4,500	(+ \$500 if no prior issue within 3 years)	
With OS (any amount)	Base fee of \$8,000 (+ \$500 if no prior issue within 3 years)		
\$1,000,000 - 1,999,999) - 1,999,999 Plus \$500		
\$2,000,000 and above	Plus \$750 per million (rounded up to next million)		
Hourly Rate *	\$142		

* Please note the if the project ceases for any reason, an invoice for work completed will be due at the current hourly rate plus expenses.

Expenses

Expenses include copies, postage, mileage at the IRS prevailing rate, travel and, if applicable, official statement printing, website fees and any incidental costs.